



Old Dominion University Research Foundation

To: Distribution

From: Julian F. Facenda *Julian*
Director of Finance

Date: April 6, 2005

Subject: Indirect Cost Allocation Report
For the Six-Month Period Ended December 31, 2004

Attached you will find the Indirect Cost (IDC) Allocation report for the six-month period ended December 31, 2004. Please note that the Indirect Cost Allocation report for this period has been significantly revised. The purpose of the revision is to provide a combined reporting of the two University approved IDC allocation methods currently in use: the Traditional Method and the Non-Traditional Method (also known as the SSRP Model).

The Traditional Method covers the research activity of regular faculty members working within the capacity of their academic or administrative appointments and projects which are conducted through the Technology Application Center (TAC). The Traditional Method provides for the 45% of indirect cost recoveries to be allocated to the Research Foundation for operations and 55% allocated to the University. The University allocation provides for certain recurring deductions with the remainder allocated 65% to the Colleges and 35% to the Office of Research.

The Non-Traditional Method encompasses the remainder of the sponsored program activity of the University. Projects reported under this model are those of Self-Supporting Research Positions (SSRP), University approved research centers and other entities for which the Research Foundation provides fiscal and administrative services. The Non-Traditional Allocation Method generally provides for 10% of Modified Total Direct Cost to the Research Foundation for operations and the remainder distributed to the respective SSRP's dean or the applicable enterprise center.

The new combined report contains the following information:

- Combined Summary of Traditional and Non-Traditional Allocation Methods
- Traditional Allocation Method
- Non-Traditional Allocation Method
- Sponsored Program Expenditures

Should you have any questions concerning the enclosed report please do not hesitate to contact me at 683-4293 ext.602 or via e-mail at jfacenda@odu.edu.

Old Dominion University Research Foundation
Indirect Cost Allocation Report
For the Six-month Period Ended December 31, 2004

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Distribution:

Complete Report

Dr. Mohammad A. Karim
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ODURF Board of Trustees
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**OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST ALLOCATION REPORT
COMBINED SUMMARY OF TRADITIONAL AND NON-TRADITIONAL ALLOCATION METHODS**

**SCHEDULE OF DIRECT AND INDIRECT COST RECOVERIES, AND RECOVERY RATES
SIX MONTH PERIOD ENDING 12/31/04**

PERIOD	TOTAL 12/31/2004		TRADITIONAL ALLOCATION	NON-TRADITIONAL ALLOCATION	% of Total IDC
	\$	%	\$	\$	
DIRECT COST RECOVERIES	16,444,683	84%	9,061,162	7,383,521	83%
INDIRECT COST RECOVERIES	3,128,275	16%	1,564,007	1,564,268	17%
TOTAL RECOVERIES	19,572,958	100%	10,625,169	8,947,789	100%
INDIRECT COST RECOVERIES AND ALLOCATION					
INDIRECT COST RECOVERIES:					
DEPARTMENTAL / ENTERPRISE CENTER PROJECTS	2,883,716	92%	1,564,007	1,319,709	84%
SELF-SUPPORTING RESEARCH POSITIONS	94,388	3%	-	94,388	6%
OTHER AFFILIATED ACTIVITIES	150,171	5%	-	150,171	10%
TAC FEE	-	0%	-	-	0%
TOTAL INDIRECT COST RECOVERIES	3,128,275	100%	1,564,007	1,564,268	100%
EFFECTIVE OVERALL IDC RATE	19.02%		17.26%	21.19%	
EFFECTIVE FOUNDATION OVERHEAD RATE	7.92%		7.77%	8.11%	
EFFECTIVE UNIVERSITY OVERHEAD RATE	11.10%		9.49%	13.08%	
DISTRIBUTION OF IDC RECOVERIES:					
To: RESEARCH FOUNDATION FOR OPERATIONS	1,302,451	42%	703,803	599,648	38%
To: ODU ACADEMIC AND AFFILIATED UNITS (See Detail Below)	1,825,824	58%	860,204	965,620	62%
TOTAL DISTRIBUTION	3,128,275	100%	1,564,007	1,564,268	100%
ODU AND AFFILIATED DISTRIBUTION					
ALLOCATED TO:					
COLLEGES / DEPARTMENTS / ENTERPRISE CENTERS	1,254,296	40%	440,866	813,630	52%
OFFICE OF RESEARCH	237,281	8%	237,281	-	0%
SELF-SUPPORTING RESEARCH POSITIONS	67,521	2%	-	67,521	5%
OTHER AFFILIATED ACTIVITIES	84,469	2%	-	84,469	5%
SUBTOTAL: ALLOCATION TO ACADEMIC / AFFILIATED UNITS	1,643,567	52%	677,947	965,620	62%
OTHER UNIVERSITY DIRECTED DISTRIBUTIONS:					
MANDATED RETURN TO STATE	144,482	5%	144,482	-	0%
ODU OFFICE OF RESEARCH	25,000	1%	25,000	-	0%
TAC FEE	-	0%	-	-	0%
OFFICE OF RESEARCH - COST SHARE	12,775	0%	12,775	-	0%
SUBTOTAL: OTHER	182,257	5%	182,257	-	0%
TOTAL IDC DISTRIBUTED TO ODU AND AFFILIATED UNITS	1,825,824	58%	860,204	965,620	62%

Old Dominion University Research Foundation
Indirect Cost Allocation Report
For the Six-month Period Ended December 31, 2004

Section 1

Traditional Allocation Method

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**TRADITIONAL ALLOCATION METHOD
SCHEDULE 1
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION**

**SCHEDULE OF DIRECT AND INDIRECT COST RECOVERIES, AND RECOVERY RATES
SIX MONTH PERIOD ENDING 12/31/04 AND PRIOR FISCAL YEAR BY REPORTING PERIOD**

PERIOD	07/01/2004 12/31/2004		01/01/2004 06/30/2004		07/01/2003 12/31/2003	
	TOTAL FY 04	% of Total IDC	TOTAL FY 04	% of Total IDC	TOTAL FY 04	% of Total IDC
DIRECT COST RECOVERIES	\$ 9,061,162	85%	\$ 7,711,180	83%	\$ 8,166,714	84%
INDIRECT COST RECOVERIES	1,564,007	15%	1,583,599	17%	1,518,324	16%
TOTAL RECOVERIES	\$ 10,625,169	100%	\$ 9,294,779	100%	\$ 9,685,038	100%
TRADITIONAL ALLOCATION METHOD						
INDIRECT COST RECOVERIES:		% of Total IDC		% of Total IDC		% of Total IDC
DEPARTMENTAL GENERATED PROJECTS	\$ 1,564,007	100%	\$ 1,552,716	98%	\$ 1,507,599	99%
TAC FEE	-	0%	30,863	2%	10,725	1%
TOTAL INDIRECT COST RECOVERIES	\$ 1,564,007	100%	\$ 1,583,599	100%	\$ 1,518,324	100%
EFFECTIVE OVERALL IDC RATE	17.26%		20.54%		18.59%	
EFFECTIVE FOUNDATION OVERHEAD RATE	7.77%		9.24%		8.37%	
EFFECTIVE UNIVERSITY OVERHEAD RATE	9.49%		11.30%		10.23%	
DISTRIBUTION OF IDC RECOVERIES:						
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 703,803	45%	\$ 712,620	45%	\$ 683,246	45%
To: ODU (See Detail Below)	860,204	55%	870,979	55%	835,078	55%
TOTAL DISTRIBUTION	\$ 1,564,007	100%	\$ 1,583,599	100%	\$ 1,518,324	100%
ODU DISTRIBUTION						
ALLOCATED TO:						
COLLEGES / DEPARTMENTS	\$ 440,666	28%	\$ 428,697	27%	\$ 417,860	28%
OFFICE OF RESEARCH	237,281	15%	230,838	15%	225,001	15%
SUBTOTAL: ALLOCATION TO ACADEMIC UNITS	677,947	43%	659,535	42%	642,861	43%
OTHER UNIVERSITY DIRECTED DISTRIBUTIONS:						
MANDATED RETURN TO STATE	144,482	9%	144,482	9%	144,482	10%
ODU OFFICE OF RESEARCH	25,000	2%	25,000	1%	25,000	1%
TAC FEE	-	0%	30,863	2%	10,725	0%
OFFICE OF RESEARCH - COST SHARE	12,775	1%	11,079	1%	12,010	1%
SUBTOTAL: OTHER	182,257	12%	211,444	13%	192,217	12%
TOTAL IDC DISTRIBUTED TO ODU	\$ 860,204	55%	\$ 870,979	55%	\$ 835,078	55%

SCHEDULE 2
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
ALLOCATION TO ACADEMIC UNITS - TRADITIONAL ALLOCATION METHOD
SIX MONTH PERIOD ENDING DECEMBER 31, 2004

College	Department	INDIRECT COST RECOVERY	Percentage of Allocation Base	Based on Department IDC Productivity 50%	Based on College Productivity 15%	College Allocation	Office of Research 35%	TOTAL ALLOCATED
College of Arts and Letters	English	-	0.00%	-	-	-	-	-
	Political Science and Geography	13,010	0.83%	2,820	-	-	-	-
	Sociology and Criminal Justice	25,675	1.64%	5,564	-	-	-	-
	International Studies	2,772	0.18%	601	-	-	-	-
	Women's Studies	-	0.00%	-	-	-	-	-
Total	College of Arts and Letters	\$ 41,457	2.65%	\$ 8,985	\$ 2,695	\$ 11,680	\$ 6,289	\$ 17,969
College of Business and Public Administration	Entrepreneurial Center	-	0.00%	-	-	-	-	-
	Information Systems / Decision Sciences	2,748	0.18%	596	-	-	-	-
	Business Administration	(905)	0.00%	(196)	-	-	-	-
	Economics	2,801	-0.06%	607	-	-	-	-
	Urban Studies / Public Administration	-	0.18%	-	-	-	-	-
Total	College of Business and Public Administration	\$ 4,644	0.30%	\$ 1,007	\$ 302	\$ 1,309	\$ 705	\$ 2,014
Darden College of Education	Dean's Office	5,473	0.35%	1,186	-	-	-	-
	Educational Curriculum and Instruction	1,024	0.07%	222	-	-	-	-
	Occupational/Technical Studies	277	0.02%	60	-	-	-	-
	Exercise Science, Physical Education and Recreation	3,103	0.20%	673	-	-	-	-
	Early Childhood, Speech Language, Pathology, Special Education	57,690	3.69%	12,503	-	-	-	-
	Educational Leadership & Counseling	3,281	0.21%	711	-	-	-	-
Total	Darden College of Education	\$ 70,848	4.53%	\$ 15,355	\$ 4,607	\$ 19,962	\$ 10,749	\$ 30,711
College of Engineering	Dean's Office	31,103	0.00%	-	-	-	-	-
	Civil and Environmental Engineering	148,160	1.99%	6,741	-	-	-	-
	Electrical and Computer Engineering	56,417	9.47%	32,111	-	-	-	-
	Mechanical Engineering	22,138	3.61%	12,227	-	-	-	-
	Engineering Technology	62,797	1.42%	4,798	-	-	-	-
	Engineering Management	50,266	4.02%	13,610	-	-	-	-
	Aerospace Engineering	5,225	3.21%	10,894	-	-	-	-
	Technology Applications Center	-	0.33%	1,133	-	-	-	-
	Technology Application Center - Special Fee	-	N/A	-	-	-	-	-
Total	College of Engineering	\$ 376,106	24.05%	\$ 81,514	\$ 24,454	\$ 105,968	\$ 57,060	\$ 163,028

SCHEDULE 2

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 ALLOCATION TO ACADEMIC UNITS - TRADITIONAL ALLOCATION METHOD
 SIX MONTH PERIOD ENDING DECEMBER 31, 2004

College	Department	INDIRECT COST RECOVERY	Percentage of Allocation Base	Based on Department IDC Productivity 50%	Based on College IDC Productivity 15%	College Allocation	Office of Research 35%	TOTAL ALLOCATED
College of Health Sciences	Dean's Office	4,177	0.27%	905				
	Community & Environmental Health	2,941	0.19%	637				
	Dental Hygiene	1,680	0.11%	364				
	Nursing	35,484	2.27%	7,691				
Total	College of Health Sciences	\$ 44,282	2.83%	\$ 9,597	\$ 2,879	\$ 12,476	\$ 6,718	\$ 19,194
College of Sciences	Biological Sciences	136,984	6.76%	29,689				
	Chemistry and Biochemistry	85,218	5.45%	18,470				
	Mathematics and Statistics	63,408	4.05%	13,743				
	Ocean, Earth and Atmospheric Sciences	205,744	13.15%	44,592				
	Center for Coastal Physical Oceanography	126,843	8.11%	27,491				
	Psychology	113,214	7.24%	24,537				
	Physics	129,560	8.28%	28,080				
	Computer Science	130,534	8.35%	28,291				
Total	College of Sciences	\$ 991,505	63.40%	\$ 214,893	\$ 64,468	\$ 279,361	\$ 150,424	\$ 429,785
Other	Office of Distance Learning		0.00%					
	Student Services		0.00%					
	Virginia Tidewater Consortium	18,224	1.17%	3,950				
	Institutional Research	277	0.02%	61				
	Office of Research	16,664	1.07%	3,612				
Total	Other	\$ 35,165	2.25%	\$ 7,623	\$ 2,287	\$ 9,910	\$ 5,336	\$ 15,246
Grand	Total	\$ 1,564,007	100.00%	\$ 338,974	\$ 101,692	\$ 440,666	\$ 237,281	\$ 677,947

Calculation of Allocation Base	\$ 1,564,007
Less: TAC Special Fee	-
Allocation Base	\$ 1,564,007

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 ALLOCATION TO ACADEMIC UNITS - TRADITIONAL ALLOCATION METHOD
 SIX MONTH PERIOD ENDING DECEMBER 31, 2004

College	Department	INDIRECT COST RECOVERY	Percentage of Allocation Base	Based on Department IDC Productivity 50%	Based on College IDC Productivity 15%	College Allocation	Office of Research 35%	TOTAL ALLOCATED
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Total	College of Sciences	\$ 991,505	63.40%	\$ 214,893	\$ 64,468	\$ 279,361	\$ 150,424	\$ 429,785
Other	Office of Distance Learning		0.00%					
	Student Services	18,224	0.00%	3,950				
	Virginia Tidewater Consortium	277	1.17%	61				
	Institutional Research	16,664	0.02%	3,612				
	Office of Research		1.07%					
Total	Other	\$ 35,165	2.25%	\$ 7,623	\$ 2,287	\$ 9,910	\$ 5,336	\$ 15,246
Grand Total	Total	\$ 1,564,007	100.00%	\$ 338,974	\$ 101,692	\$ 440,666	\$ 237,281	\$ 677,947

Calculation of Allocation Base	\$ 1,564,007
Less: TAC Special Fee	\$ -
Allocation Base	\$ 1,564,007

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 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION
 FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2004

College	Department Principal Investigator * (See note)	Agency Title or Reference	ODURF Project / FUND	DEPT	DEPARTM	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation \$
College of Arts and Letters												
	English											
A&L	IGLORIA, L.	*27TH ANNUAL LITERARY FESTIVAL	544501 21	1012	ENGLISH	0.00%	1,000.00	0.00	1,000.00	0.00%	0.00%	-
A&L	IGLORIA, L.	ANNUAL LITERARY FESTIVAL	545431 21	1012	ENGLISH	0.00%	1,295.00	0.00	1,295.00	0.00%	0.00%	-
		English					2,295.00	-	2,295.00		0.00%	
		* Department Total:										
A&L	Political Science and Geography											
	ALLEN, T.	*GMU SUB#600100/200639	540091 20	1018	POLITICAL	42.00%	31,598.82	13,009.82	44,608.44	41.17%	0.83%	2,819.67
		Political Science and Geography					31,598.82	13,009.82	44,608.44		0.83%	2,819.67
		* Department Total:										
A&L	Sociology and Criminal Justice											
	* WHITAKER, I.	VA CTR FOR URBAN EDUCATION S#	320841 20	4055	SOCIOL	8.00%	2,215.72	96.85	2,312.57	4.37%	0.01%	20.99
A&L	* WHITAKER, I.	VA CENTER URBAN ED - VSGC	320842 20	4055	SOCIOL	8.00%	1,895.28	21.73	1,917.02	1.15%	0.00%	4.71
A&L	* WHITAKER, I.	VA CENTER FOR URBAN ED: CHROM	320843 20	4055	SOCIOL	8.00%	366.75	0.00	366.75	0.00%	0.00%	-
A&L	YANG, X.	NIH-MOBILITY, DRUG USE, AND AIDS	300871 20	1019	SOCIOL	42.00%	105,874.56	25,556.82	131,431.38	24.14%	1.63%	5,539.03
		Sociology and Criminal Justice					110,352.31	25,675.40	136,027.71		1.64%	5,564.73
		* Department Total:										
A&L	International Studies											
	* GAUBATZ, K.	JWAC SEMINAR SUPPORT MOD #1	238012 61	1023	INTERNAT	42.00%	6,599.40	2,771.75	9,371.14	42.00%	0.18%	600.73
		International Studies					6,599.40	2,771.75	9,371.14		0.18%	600.73
		* Department Total:										
A&L	Women's Studies											
	FOGERTY, R.	VDH-MEN'S ROLE IN DEC. VIOL.	544471 20	1024	WOMENS	0.00%	1,934.35	0.00	1,934.35	0.00%	0.00%	-
		Women's Studies					1,934.35	-	1,934.35		0.00%	-
		* Department Total:										
		** College Total					\$ 152,779.68	\$ 41,456.97	\$ 194,236.64		2.65%	\$ 8,985.13

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 OLD DOMINION UNIVERSITY - SEARCH FOUNDATION
 DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION
 FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2004

College	Department Principal Investigator * (See note)	Agency Title or Reference	ODURF Project / FUND	DEPT	DEPARTM	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation \$ 338,973.52
College of Business & Public Administration												
Entrepreneurial Center												
BUS	ACKERMAN, D.	ENTREPRE CTR - INTERNSHIPS:CIT	521741 21	2031	ENTREPR	0.00%	1,888.57	0.00	1,888.57	0.00%	0.00%	-
BUS	ACKERMAN, D.	ENTREPRENEURIAL CTR-MATCH FU	572012 21	2031	ENTREPR	0.00%	2,209.99	0.00	2,209.99	0.00%	0.00%	-
BUS	ACKERMAN, D.	ENTREPRE CTR - INTERNATIONAL	572020 21	2031	ENTREPR	0.00%	(94.35)	0.00	(94.35)	0.00%	0.00%	-
BUS	ACKERMAN, D.	ENTREPRENEURIAL CENTER - BYRUJ	572030 21	2031	ENTREPR	0.00%	3,824.05	0.00	3,824.05	0.00%	0.00%	-
BUS	ACKERMAN, D.	ENTR CTR BUSINESS DEVEL KILBY	572040 21	2031	ENTREPR	0.00%	5,366.24	0.00	5,366.24	0.00%	0.00%	-
BUS	ACKERMAN, D.	ENTREPRENEURIAL CENTER TARTA	740991 21	2031	ENTREPR	0.00%	14,060.87	0.00	14,060.87	0.00%	0.00%	-
BUS	GORANSON, T.	NDU MOD #1 TOWARDS A THEORY	732191 21	2031	ENTREPR	0.00%	7,801.66	0.00	7,801.66	0.00%	0.00%	-
	* Department Total:	Entrepreneurial Center					35,057.03		35,057.03		0.00%	-
Information Systems / Decision Sciences												
BUS	* MANN, J.	NSF E1A-0204430	324121 20	2032	INFO SYS	37.00%	7,727.49	2,748.26	10,475.76	35.56%	0.18%	595.64
	* Department Total:	Information Systems / Decision Sciences					7,727.49	2,748.26	10,475.76		0.18%	595.64
Economics												
BUS	* AGARWAL, V.	VA CTR FOR URBAN EDUCATION SH#	320844 20	2038	ECONOMI	42.00%	428.74	(706.21)	(277.46)	-164.72%	-0.05%	(153.06)
BUS	* AGARWAL, V.	VA CTR FOR URBAN EDUCATION SH#	320845 20	2038	ECONOMI	8.00%	12,564.00	0.00	12,564.00	0.00%	0.00%	-
BUS	* HOFER, M.	VA CTR FOR URBAN EDUCATION SH#	320844 20	2038	ECONOMI	42.00%	403.52	(664.66)	(261.14)	-164.72%	-0.04%	(144.06)
BUS	* HOFER, M.	VA CTR FOR URBAN EDUCATION SH#	320845 20	2038	ECONOMI	8.00%	12,564.00	0.00	12,564.00	0.00%	0.00%	-
BUS	SCHWARZ-MILLER, A.	VB OCCUPANCY SURVEY	762040 20	2038	ECONOMI	10.00%	4,662.66	466.26	5,128.92	10.00%	0.03%	101.05
	* Department Total:	Economics					30,622.92	(904.61)	29,718.31		-0.06%	(196.07)
Urban Studies / Public Administration												
BUS	* GIBSON, P.	DPOR 222-2003-492-W2 COMM MGM	531531 23	2040	URBAN ST	26.00%	3,334.34	1,400.43	4,734.77	42.00%	0.09%	303.52
BUS	* LOMBARD, J.	DPOR 222-2003-492-W2 COMM MGM	531531 23	2040	URBAN ST	26.00%	3,334.34	1,400.43	4,734.77	42.00%	0.09%	303.52
	* Department Total:	Urban Studies / Public Administration					6,668.68	2,800.85	9,469.53		0.18%	607.04
** College Total												
							\$ 80,076.13	\$ 4,644.50	\$ 84,720.63		0.30%	\$ 1,006.61

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 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION
 FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2004

College	Department Principal Investigator	Agency Title or Reference	ODURF Project / FUND	DEPT	DEPARTM	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation \$
Darden College of Education	Dean's Office											
EDU	GRAVES, W.	VDOE-CAREER SWITCH D073 & D074	505002 20	3040	DEAN, ED	0.00%	169,600.00	0.00	169,600.00	0.00%	0.00%	-
EDU	MELO, M.	VDOE04 TROOPS TO TEACHERS	511552 20	3040	DEAN, ED	7.60%	68,060.25	5,172.57	73,232.82	7.60%	0.33%	1,121.07
EDU	MELO, M.	VDOE-SPOUSE TO TEACHERS	550851 20	3040	DEAN, ED	8.00%	3,751.80	300.14	4,051.94	8.00%	0.02%	65.05
	* Department Total:	Dean's Office					241,412.05	5,472.71	246,884.76		0.35%	1,186.12
EDU	FRAZIER, W.	FIPSE MIDDLE SCHOOL MOD#02	514211 20	3041	ED CURRI	8.00%	5,887.98	471.04	6,359.02	8.00%	0.03%	102.09
EDU	MCAULIFFE, G.	NASA NNLO4AA01H SUP#02	144031 20	3041	ED CURRI	0.00%	9,937.35	0.00	9,937.35	0.00%	0.00%	-
EDU	WOLFE, D.	VA CTR FOR URBAN EDUCATION S#	320841 20	4055	ED CURRI	8.00%	10,340.03	451.95	10,791.98	4.37%	0.03%	97.95
EDU	WOLFE, D.	VA CENTER URBAN ED - VSGC	320842 20	4055	ED CURRI	8.00%	8,844.64	101.43	8,946.07	1.15%	0.01%	21.98
EDU	WOLFE, D.	VA CENTER FOR URBAN ED: CHROM	320843 20	4055	ED CURRI	8.00%	1,711.50	0.00	1,711.50	0.00%	0.00%	-
	* Department Total:	Educational Curriculum and Instruction					36,721.50	1,024.42	37,745.92		0.07%	222.02
Occupational/Technical Studies												
EDU	FREEMAN, M.	IPA ASSIGNMENT YR#02	241351 20	3042	OCCUPAT	0.00%	72,943.96	0.00	72,943.96	0.00%	0.00%	-
EDU	NDABI, H.	VA CTR FOR URBAN EDUCATION S#	320841 20	4055	OCCUPAT	8.00%	5,170.02	225.97	5,395.99	4.37%	0.01%	48.98
EDU	NDABI, H.	VA CENTER URBAN ED - VSGC	320842 20	4055	OCCUPAT	8.00%	4,422.32	50.71	4,473.04	1.15%	0.00%	10.99
EDU	NDABI, H.	VA CENTER FOR URBAN ED: CHROM	320843 20	4055	OCCUPAT	8.00%	855.75	0.00	855.75	0.00%	0.00%	-
EDU	OVERBAUGH, R.	NASA NNLO4AA00H	140661 20	3042	OCCUPAT	0.00%	12,106.50	0.00	12,106.50	0.00%	0.00%	-
	* Department Total:	Occupational/Technical Studies					95,438.55	276.69	95,715.24		0.02%	59.97
Exercise Science, Physical Education and Recreation												
EDU	CASE, R.	NYSP-VB SITE 04-1124	745071 20	3044	EXER SCII	0.00%	44,757.84	0.00	44,757.84	0.00%	0.00%	-
EDU	CASE, R.	NYSP-NORFOLK SITE 04-1123	745061 20	3044	EXER SCII	0.00%	47,829.84	0.00	47,829.84	0.00%	0.00%	-
EDU	COLBERG, S.	ADA AWARD NO 7-04-CR-05	742241 20	3044	EXER SCII	15.00%	20,688.56	3,103.28	23,791.84	15.00%	0.20%	672.59
	* Department Total:	Exercise Science, Physical Education and Recreation					113,276.24	3,103.28	116,379.52		0.20%	672.59
Early Childhood, Speech Language, Pathology, Special Education												
EDU	CRISTOL, D.	NNPS-TRANS TO TEACHING YR2	530401 20	3045	EARLY CH	0.00%	149,715.43	0.00	149,715.43	0.00%	0.00%	-
EDU	GABLE, R.	VDOE-FBA CONTRACT#E173	531271 20	3045	EARLY CH	8.00%	0.00	0.00	0.00	0.00%	0.00%	-
EDU	GABLE, R.	ODU/VDOE T-TAC 798-SY04TAC	533631 20	3045	EARLY CH	7.00%	45,532.54	3,187.28	48,719.82	7.00%	0.20%	690.79
EDU	GABLE, R.	ODU/VDOE PBS F214	541731 20	3045	EARLY CH	8.00%	19,608.33	1,568.67	21,177.00	8.00%	0.10%	339.98
EDU	GABLE, R.	ODU/VDOE F355 AULTISM	545631 20	3045	EARLY CH	8.00%	3,453.55	276.28	3,729.83	8.00%	0.02%	59.88
EDU	GABLE, R.	ODU/VDOE T-TAC 876-SY05TAC	545871 20	3045	EARLY CH	8.00%	358,388.26	28,496.35	386,884.61	7.95%	1.82%	6,176.13
EDU	GABLE, R.	ODU/VDOE G118 EFFECT DISC PROJ	551941 20	3045	EARLY CH	8.00%	47,487.20	3,613.73	51,100.93	7.61%	0.23%	783.22
EDU	RAYMER, A.	UFL #03027	593554 20	3045	EARLY CH	42.00%	11,682.29	4,906.57	16,588.86	42.00%	0.31%	1,063.42
EDU	TONELSON, S.	VDOE-CSEEP-798-SY030DL	524042 20	3045	EARLY CH	7.00%	195,172.30	9.59	195,181.89	0.00%	0.00%	2.08
EDU	TONELSON, S.	VDOE-PPET-798-PPET0304	532351 20	3045	EARLY CH	7.00%	78,091.04	1,206.80	79,297.84	1.55%	0.08%	261.55
EDU	TONELSON, S.	ODU/VDOE CSEEP 2003-2004	534231 20	3045	EARLY CH	8.00%	1,330.45	0.00	1,330.45	0.00%	0.00%	-
EDU	TONELSON, S.	ODU/VDOE CSEEP04 876-SY04DL	534232 20	3045	EARLY CH	8.00%	107,652.99	8,612.24	116,265.23	8.00%	0.55%	1,866.57
EDU	TONELSON, S.	ODU/VDOE 798-SY04CLFP	541121 20	3045	EARLY CH	8.00%	4,760.35	389.82	5,141.17	8.00%	0.02%	82.54
EDU	TONELSON, S.	ODU/VDOE CSEEP REGION 2	541721 20	3045	EARLY CH	8.00%	7,474.00	29.60	7,503.60	0.40%	0.00%	6.42
EDU	TONELSON, S.	ODU/VDOE 876-SY0405 CSEEP	547441 20	3045	EARLY CH	8.00%	58,174.36	4,653.94	62,828.30	8.00%	0.30%	1,008.67
EDU	TONELSON, S.	ODU/VDOE SPEDENDPRO 05	547442 20	3045	EARLY CH	8.00%	13,431.50	748.00	14,179.50	5.57%	0.05%	162.12
EDU	WATSON, S.	USF POW/TAMPA-000024411	541291 20	3045	EARLY CH	0.00%	2,018.91	0.00	2,018.91	0.00%	0.00%	-
	* Department Total:	Early Childhood, Speech Language, Pathology, Special Education					1,103,973.50	57,689.87	1,161,663.37		3.89%	12,503.37
Educational Leadership and Counseling												
EDU	NUNNERY, J.	UNIV MEMPHIS POWC502490	550401 21	3046	ED LEADE	42.00%	7,247.53	3,043.97	10,291.50	42.00%	0.19%	659.73
EDU	NUNNERY, J.	WALLACE-READERS DIG#20020039	721421 23	3046	ED LEADE	15.00%	998.98	150.00	1,148.98	15.02%	0.01%	32.51
EDU	OWINGS, W.	ODU/VDOE T3 QUALITY GRANT	550143 20	3046	ED LEADE	0.00%	7,883.11	0.00	7,883.11	0.00%	0.00%	-
EDU	OWINGS, W.	VDOE QUALITY EVALUATIONS	550911 20	3046	ED LEADE	8.00%	5,785.43	86.70	5,872.13	1.50%	0.01%	18.79
	* Department Total:	Educational Leadership & Counseling					21,915.05	3,280.67	25,195.72		0.21%	711.03
** College Total		Darden College of Education					\$ 1,612,796.89	\$ 70,847.63	\$ 1,683,644.53		4.53%	\$ 15,355.10

SCHEM
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION
 FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2004

College	Department Principal Investigator * (See note)	Agency Title or Reference	ODURF Project # FUND	DEPT	DEPARTM	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation \$
College of Engineering And Technology	Dean's Office	STUDENT SUPPORT TURKISH AF	750151 21	4051	DEAN, EN	0.00%	7,681.00	0.00	7,681.00	0.00%	0.00%	-
ENG	BAYSAL, O.	Dean's Office					7,681.00		7,681.00			-
	* Department Total:											
	Civil and Environmental Engineering											
ENG	* AKAN, A.	SIMULATION & VISUALIZATION	334881 20	4053	CIVIL & EN	42.00%	9,369.76	3,935.30	13,305.06	42.00%	0.25%	852.91
ENG	HARRELL, L.	NSF-BES-023884 AMEND#01	330151 20	4053	CIVIL & EN	42.00%	19,599.99	9,187.91	28,787.90	46.88%	0.59%	1,991.33
ENG	NGUYEN, D.	NASA NAG-1-01033 S#7	111841 20	4053	CIVIL & EN	26.00%	2,137.59	555.77	2,693.36	26.00%	0.04%	120.45
ENG	YOON, J.	VA TRANSPORT RESEARCH COUNCIL 544811 21		4053	CIVIL & EN	42.00%	45,925.17	17,424.54	63,349.71	37.94%	1.11%	3,776.49
	* Department Total:	Civil and Environmental Engineering					77,032.51	31,103.52	108,136.03		1.99%	6,741.18
	Electrical and Computer Engineering											
ENG	ALBIN, S.	NCC-1-02026 PHOTONIC SENSOR #7	123191 20	4054	ELEC & CI	26.00%	43,457.66	11,299.00	54,756.66	26.00%	0.72%	2,448.88
ENG	* ALBIN, S.	VMEC MICROELECTRONICS SUPPOF	723521 21	4054	ELEC & CI	0.00%	1,933.85	0.00	1,933.85	0.00%	0.00%	-
ENG	ASARI, V.	VIC-DIGITAL COLOR IMAGES	534819 20	4054	ELEC & CI	0.00%	8,818.87	0.00	8,818.87	0.00%	0.00%	-
ENG	ASARI, V.	VIC-DIGITAL COLOR IMAGES	534820 21	4054	ELEC & CI	42.00%	2,760.98	1,159.63	3,920.61	42.00%	0.07%	251.33
ENG	ASARI, V.	VIC-COLOR STREAM VIDEO	534821 20	4054	ELEC & CI	0.00%	4,036.00	0.00	4,036.00	0.00%	0.00%	-
ENG	ASARI, V.	VIC-COLOR VIDEO STREAM	534822 21	4054	ELEC & CI	42.00%	525.91	220.88	746.79	42.00%	0.01%	47.87
ENG	ASARI, V.	TSWG N41756-03-C4029 MOD #1	324451 20	4054	ELEC & CI	42.00%	17,733.21	7,447.95	25,181.16	42.00%	0.48%	1,614.22
ENG	DHARAMSI, A.	SCIENTIFIC LITERACY OUTREACH 2	744711 21	4054	ELEC & CI	0.00%	3,639.83	0.00	3,639.83	0.00%	0.00%	-
ENG	ELSAVED-ALI, H.	NGT-1-03013 GSRP HOLMES SUPP#1	132521 20	4054	ELEC & CI	0.00%	5,525.56	0.00	5,525.56	0.00%	0.00%	-
ENG	ELSAVED-ALI, H.	NNL04AA39H GSRP HOLMES SUP #1	132522 20	4054	ELEC & CI	0.00%	4,500.00	0.00	4,500.00	0.00%	0.00%	-
ENG	ELSAVED-ALI, H.	NNL04AA20H GSRP GARCIA	142711 20	4054	ELEC & CI	0.00%	9,096.09	0.00	9,096.09	0.00%	0.00%	-
ENG	ELSAVED-ALI, H.	NSF DMR-9988669	301391 20	4054	ELEC & CI	42.00%	1,144.78	480.81	1,625.59	42.00%	0.03%	104.21
ENG	ELSAVED-ALI, H.	NSF DMR-0116015 MRI	312811 20	4054	ELEC & CI	42.00%	20,064.11	8,426.93	28,491.04	42.00%	0.54%	1,826.40
ENG	ELSAVED-ALI, H.	DE-FG02-97ER45625 AMEND 010	363412 20	4054	ELEC & CI	42.00%	44,025.86	13,598.92	57,624.78	30.89%	0.87%	2,947.35
ENG	ELSAVED-ALI, H.	NIA TASK ORDER 6016-OD MOD#1	734083 20	4054	ELEC & CI	26.00%	9,179.04	2,386.57	11,565.61	26.00%	0.15%	517.25
ENG	* GONZALEZ, O.	NEUTRON-INDUCED SEU ON OFCS	132161 20	4054	ELEC & CI	26.00%	19,515.09	5,073.93	24,589.01	26.00%	0.32%	1,099.69
ENG	* GONZALEZ, O.	ADVANCED CONCEPTS FOR RECOV	140414 20	4054	ELEC & CI	26.00%	21,188.01	5,508.89	26,696.89	26.00%	0.35%	1,193.96
ENG	* GONZALEZ, O.	NNL04AA37H GSRP LAKDAWALA	144421 20	4054	ELEC & CI	0.00%	11,544.00	0.00	11,544.00	0.00%	0.00%	-
ENG	* GONZALEZ, O.	NSF CCR-0209094	321761 20	4054	ELEC & CI	42.00%	7,082.49	2,974.65	10,057.14	42.00%	0.19%	644.71
ENG	* GRAY, W.	NEUTRON-INDUCED SEU ON OFCS	132161 20	4054	ELEC & CI	26.00%	19,515.09	5,073.93	24,589.01	26.00%	0.32%	1,099.69
ENG	* GRAY, W.	ADVANCED CONCEPTS FOR RECOV	140414 20	4054	ELEC & CI	26.00%	21,188.01	5,508.89	26,696.89	26.00%	0.35%	1,193.96
ENG	* GRAY, W.	NSF CCR-0209094	321761 20	4054	ELEC & CI	42.00%	7,082.49	2,974.65	10,057.14	42.00%	0.19%	644.71
ENG	* JOSHI, R.	AFOSR 01-1-0506	214981 20	4054	ELEC & CI	42.00%	36,875.72	13,858.61	50,734.33	37.58%	0.89%	3,003.63
ENG	* LEATHRUM, J.	SPORTS M&S W/DIESEL SIM ENGINE	733972 20	4054	ELEC & CI	42.00%	36,979.81	15,531.52	52,511.33	42.00%	0.99%	3,366.21
ENG	* MCKENZIE, F.	AFRL CROWD MODELING	232631 20	4054	ELEC & CI	42.00%	38,059.43	15,476.01	53,535.44	40.66%	0.99%	3,354.18
ENG	* MCKENZIE, F.	USAMRAA-STATE & TRAIT P00001	247571 61	4054	ELEC & CI	10.00%	2,811.20	281.12	3,092.32	10.00%	0.02%	60.93
ENG	* MCKENZIE, F.	SIMULATION & VISUALIZATION	334881 20	4054	ELEC & CI	42.00%	3,747.90	1,574.12	5,322.02	42.00%	0.10%	341.17
ENG	* MCKENZIE, F.	EVMS NCCMMS PHASE II	540171 20	4054	ELEC & CI	10.00%	22,029.28	2,202.93	24,232.21	10.00%	0.14%	477.45
ENG	* SCHOENBACH, K.	AFOSR 01-1-0506	214981 20	4054	ELEC & CI	42.00%	25,625.50	9,630.56	35,256.06	37.58%	0.62%	2,087.27

SCHE
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION
 FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2004

College	Department Principal Investigator * (See note)	Agency Title or Reference	ODURF Project / FUND	DEPT	DEPARTM	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation \$
ENG	VAHALA, L.	NCC-1-01032 STATS + BOUNDS S#6	110981 20	4054	ELEC & C	26.00%	26,540.02	4,254.90	30,794.92	16.03%	0.27%	922.18
ENG	VAHALA, L.	NGT-1-03006 GSRP JAFRI S#1	132581 20	4054	ELEC & C	0.00%	12,461.09	0.00	12,461.09	0.00%	0.00%	-
ENG	VAHALA, L.	WIRELESS NETWORK PATH LOSS S#1	132851 20	4054	ELEC & C	26.00%	8,873.67	1,787.14	10,660.81	26.00%	0.11%	387.33
ENG	VAHALA, L.	NEUTRON-INDUCED (SEE) S#1	133911 20	4054	ELEC & C	26.00%	12,541.35	3,260.75	15,802.10	26.00%	0.21%	706.72
ENG	VAHALA, L.	NNL04AA29H GSRP YOUSSEF	142931 20	4054	ELEC & C	0.00%	11,519.25	0.00	11,519.25	0.00%	0.00%	-
ENG	VAHALA, L.	NNL04AA22H GSRP HANKINS	142951 20	4054	ELEC & C	0.00%	11,790.00	0.00	11,790.00	0.00%	0.00%	-
ENG	VAHALA, L.	AFOSR QUANTUM LATTICE ALGOR	1420194 23	4054	ELEC & C	42.00%	4,812.38	2,021.20	6,833.58	42.00%	0.13%	438.06
ENG	VAHALA, L.	AFRL IPA VAHALA	251531 20	4054	ELEC & C	0.00%	5,936.18	0.00	5,936.18	0.00%	0.00%	-
ENG	ZAHORIAN, S.	NGT-1-01029 GSRP HIX S#6	103222 20	4054	ELEC & C	0.00%	12,444.02	0.00	12,444.02	0.00%	0.00%	-
ENG	ZAHORIAN, S.	USED P200A000423-02 S#5 GAANN	301381 20	4054	ELEC & C	0.00%	27,634.96	0.00	27,634.96	0.00%	0.00%	-
ENG	ZAHORIAN, S.	NSF EIA-0216541	322311 20	4054	ELEC & C	42.00%	3,530.77	708.02	4,238.79	20.05%	0.05%	153.45
ENG	ZAHORIAN, S.	SCHOLARSHIP PROGRAM-CSEMS	322661 20	4054	ELEC & C	0.00%	1,758.76	0.00	1,758.76	0.00%	0.00%	-
ENG	ZAHORIAN, S.	SIMULATION & VISUALIZATION	334881 20	4054	ELEC & C	42.00%	7,495.81	3,148.24	10,644.05	42.00%	0.20%	682.33
ENG	ZAHORIAN, S.	NSF-BES-9977260 AMEND #004	392811 20	4054	ELEC & C	42.00%	5,451.10	2,289.45	7,740.55	42.00%	0.15%	496.20
ENG	ZAHORIAN, S.	VMEC MICROELECTRONICS SUPPOF	723521 21	4054	ELEC & C	0.00%	1,933.85	0.00	1,933.85	0.00%	0.00%	-
	* Department Total:	Electrical and Computer Engineering					692,406.93	148,160.16	750,569.10		9.47%	32,111.34
ENG	Mechanical Engineering						3,747.90	1,574.12	5,322.02	42.00%	0.10%	341.17
ENG	* BAWAB, S.	SIMULATION & VISUALIZATION	334881 20	4055	MECHANIC	42.00%	13,117.66	5,509.42	18,627.08	42.00%	0.35%	1,194.08
ENG	* CHATURVEDI, S.	VSGC VAXMAGIC	532621 20	4055	MECHANIC	0.00%	925.04	0.00	925.04	0.00%	0.00%	-
ENG	* DEMUREN, A.	VSGC VAXMAGIC	541442 20	4055	MECHANIC	0.00%	7,223.38	0.00	7,223.38	0.00%	0.00%	-
ENG	HOU, G.	NOVA-INJECTION MOLDING PROCES	534805 20	4055	MECHANIC	0.00%	3,233.06	0.00	3,233.06	0.00%	0.00%	-
ENG	HOU, G.	NOVA-INJECTION MOLDING PROCES	534806 21	4055	MECHANIC	26.00%	11,587.39	3,012.73	14,600.12	26.00%	0.19%	652.96
ENG	HOU, G.	SWIMWAYS-ANALYSIS/DESIGN	534813 20	4055	MECHANIC	0.00%	1,468.23	0.00	1,468.23	0.00%	0.00%	-
ENG	HOU, G.	SWIMWAYS-ANALYSIS/DESIGN	534814 21	4055	MECHANIC	26.00%	1,115.32	289.98	1,405.30	26.00%	0.02%	62.85
ENG	TIWARI, S.	RESEARCH & EDUC. CONCEPTS	124491 20	4055	MECHANIC	26.00%	52,332.92	13,606.55	65,939.47	26.00%	0.87%	2,949.00
ENG	TIWARI, S.	NASA FACULTY FELLOWSHIP S#3	131941 20	4055	MECHANIC	26.00%	40,217.27	6,427.55	46,644.82	15.96%	0.41%	1,993.07
ENG	TIWARI, S.	NASA FACULTY FELLOWSHIP 04 S#1	132501 20	4055	MECHANIC	26.00%	381,879.07	12,929.53	394,808.60	3.39%	0.83%	2,802.27
ENG	TIWARI, S.	NASA LANGLEY EDUC PROGRAM OF	714773 20	4055	MECHANIC	26.00%	29,953.28	7,787.85	37,741.13	26.00%	0.50%	1,687.89
ENG	* WILLIAMSON, K.	VA CTR FOR URBAN EDUCATION S#	320841 20	4055	MECHANIC	8.00%	28,065.80	1,226.72	29,292.52	4.37%	0.08%	265.87
ENG	* WILLIAMSON, K.	VA CENTER FOR URBAN ED - VSGC	320842 20	4055	MECHANIC	8.00%	24,006.89	275.30	24,282.19	1.15%	0.02%	59.67
ENG	* WILLIAMSON, K.	VA CENTER FOR URBAN EDUCATION	320843 20	4055	MECHANIC	8.00%	4,645.50	0.00	4,645.50	0.00%	0.00%	-
ENG	* WILLIAMSON, K.	VA CTR FOR URBAN EDUCATION S#	320844 20	4055	MECHANIC	42.00%	1,689.75	(2,783.28)	(1,093.53)	-164.72%	-0.18%	(603.23)
ENG	* WILLIAMSON, K.	VA CTR FOR URBAN EDUCATION S#	320845 20	4055	MECHANIC	8.00%	16,752.00	0.00	16,752.00	0.00%	0.00%	-
ENG	* WILLIAMSON, K.	SGER/RECURSIVE PLASTIC HEAT	#2 333191 20	4055	MECHANIC	42.00%	14,905.17	6,280.17	21,165.34	42.00%	0.40%	1,356.79
ENG	* WILLIAMSON, K.	SGER RECURSIVE PLASTIC HEAT	#2 333192 20	4055	MECHANIC/CALC		1,200.00	300.00	1,500.00	25.00%	0.02%	65.02
ENG	* WILLIAMSON, K.	VSGC VAXMAGIC	541442 20	4055	MECHANIC	0.00%	3,095.73	0.00	3,095.73	0.00%	0.00%	-
	* Department Total:	Mechanical Engineering					641,161.36	56,416.64	697,578.00		3.61%	12,227.41
ENG	Engineering Technology						6,496.58	0.00	6,496.58	0.00%	0.00%	-
ENG	CONSIDINE, C.	E & E-ENG. ECONOMY PHASE II	534823 20	4059	ENGINEEF	0.00%	5,131.20	1,334.11	6,465.31	26.00%	0.09%	289.15
ENG	CONSIDINE, C.	E & E-ENG. ECONOMY PHASE II	534824 21	4059	ENGINEEF	26.00%	1,737.82	358.60	2,096.42	26.00%	0.02%	77.72
ENG	* CONSIDINE, C.	LEAN SIMULATION AGR#2004-323	234211 20	4059	ENGINEEF	26.00%	1,979.81	514.75	2,494.56	26.00%	0.03%	111.56
ENG	* DEAN, A.	DMME - VEEN	533771 20	4059	ENGINEEF	26.00%	3,464.67	900.81	4,365.48	26.00%	0.06%	195.24
ENG	* FLORY, I.	DMME - VEEN	533771 20	4059	ENGINEEF	26.00%	3,464.67	900.81	4,365.48	26.00%	0.06%	195.24
ENG	* MOHIEDIN, T.	DMME - VEEN	533771 20	4059	ENGINEEF	26.00%	3,464.67	900.81	4,365.48	26.00%	0.06%	195.24
ENG	* MOHIEDIN, T.	DMME - VEEN	533771 20	4059	ENGINEEF	26.00%	3,464.67	900.81	4,365.48	26.00%	0.06%	195.24
ENG	* VERMA, A.	LEAN SIMULATION AGR#2004-323	234211 20	4059	ENGINEEF	26.00%	67,582.08	17,571.33	85,153.42	26.00%	1.12%	3,808.30
ENG	ZHOU, G.	SELTRUE ORTHOMAGE GENRTN	344521 20	4059	ENGINEEF	42.00%	1,326.48	557.12	1,883.60	42.00%	0.04%	120.75
	* Department Total:	Engineering Technology					90,824.72	22,137.54	112,962.25		1.42%	4,797.96

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 FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2004

College	Department Principal Investigator (See note)	Agency Title or Reference	ODURF Project / FUND	DEPT	DEPARTM	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation \$
ENG	Engineering Management * KEATING, C.	N61339-04 C-0093	247591 20	4060	ENGR MAI	42.00%	14,365.89	6,033.68	20,399.57	42.00%	0.39%	1,307.70
ENG	KEATING, C.	SYSTEMS ENG CTR EXCELLENCE #3 733712 20	5733712 20	4060	ENGR MAI	42.00%	23,011.57	9,664.86	32,676.43	42.00%	0.62%	2,094.70
ENG	KEATING, C.	SYSTEMS ENG CTR EXCELLENCE #5 733712 20	5733712 20	4060	ENGR MAI	42.00%	86,798.28	36,455.29	123,253.57	42.00%	2.33%	7,901.10
ENG	KEATING, C.	CTC PO 030500332	734321 20	4060	ENGR MAI	0.00%	(114.43)	(1,764.79)	(1,879.22)	1542.24%	-0.11%	(382.49)
ENG	MUN, N.	SENTARA LEIGH HOSPITAL	741191 20	4060	ENGR MAI	26.00%	343.17	89.23	432.39	26.00%	0.01%	19.34
ENG	RABADI, A.	SENTARA LEIGH HOSPITAL	741191 20	4060	ENGR MAI	26.00%	343.17	89.23	432.39	26.00%	0.01%	19.34
ENG	RABADI, G.	FUTURE LAUNCH SYSTEMS SUPP#5 140453 20	140453 20	4060	ENGR MAI	26.00%	11,982.12	3,115.34	15,097.46	26.00%	0.20%	675.20
ENG	SOUSA-POZA, A.	SYSTEMS ENG CTR EXCELLENCE #5 733712 20	5733712 20	4060	ENGR MAI	42.00%	21,699.57	9,113.82	30,813.39	42.00%	0.58%	1,975.28
ENG	UNAL, R.	LAUNCH VEHICLE OPER ANALYSIS 124161 20	124161 20	4060	ENGR MAI	26.00%	209.71	0.00	209.71	0.00%	0.00%	13,610.17
	* Department Total	Engineering Management					158,639.04	62,798.65	221,435.69		4.02%	
ENG	Technology Applications Center * LAPLACA, J.	DMME - VEEN	533771 20	4061	TECHNOL	26.00%	989.91	257.38	1,247.28	26.00%	0.02%	55.78
ENG	LAPLACA, J.	SDT-SPARRING PARTNER	534801 20	4061	TECHNOL	0.00%	933.99	0.00	933.99	0.00%	0.00%	-
ENG	LAPLACA, J.	SDT-SPARRING PARTNER	534802 21	4061	TECHNOL	42.00%	10,514.33	4,416.02	14,930.35	42.00%	0.28%	957.10
ENG	LAPLACA, J.	ROTHGEB-SOFTWARE DEVELOPMEI 534816 21	534816 21	4061	TECHNOL	0.00%	50.74	0.00	50.74	0.00%	0.00%	-
ENG	LAPLACA, J.	DRAKE/HELGREEN-DESIGN MITER 534818 21	534818 21	4061	TECHNOL	42.00%	1,314.15	551.94	1,866.09	42.00%	0.04%	119.62
ENG	LAPLACA, J.	ROTHGEB-SOFTWARE DEVELOPMEI 541836 20	541836 20	4061	TECHNOL	0.00%	50.74	0.00	50.74	0.00%	0.00%	-
ENG	LAPLACA, J.	BARKLAGE-COMPACT PAPER SHREI 534811 20	534811 20	4061	TECHNOL	0.00%	1,533.16	0.00	1,533.16	0.00%	0.00%	-
ENG	ROBERTSON, J.	TAC AT ODU FY04	534781 20	4061	TECHNOL	0.00%	2,266.13	0.00	2,266.13	0.00%	0.00%	-
ENG	ROBERTSON, J.	CS-PROTOTYPE DEVELOPMENT	534809 20	4061	TECHNOL	0.00%	1,999.00	0.00	1,999.00	0.00%	0.00%	-
ENG	ROBERTSON, J.	CS-PROTOTYPE DEVELOPMENT	534810 21	4061	TECHNOL	0.00%	1,000.00	0.00	1,000.00	0.00%	0.00%	-
ENG	ROBERTSON, J.	CS-PROTOTYPE DEVELOPMENT	541835 20	4061	TECHNOL	0.00%	1,000.00	0.00	1,000.00	0.00%	0.00%	-
ENG	ROBERTSON, J.	TAC AT ODU FY05	544781 20	4061	TECHNOL	0.00%	30,115.37	0.00	30,115.37	0.00%	0.00%	-
ENG	ROBERTSON, J.	TAC FY04	740582 20	4061	TECHNOL	0.00%	3,245.32	0.00	3,245.32	0.00%	0.00%	-
ENG	ROBERTSON, J.	VPMED-TAC FY05	740583 20	4061	TECHNOL	0.00%	43,805.98	0.00	43,805.98	0.00%	0.00%	-
	* Department Total	Technology Applications Center					98,818.82	5,225.34	104,044.15		0.33%	1,132.50
ENG	Aerospace Engineering BRITCHER, C.	NCC-1-394 #10	100121 20	4062	AEROSPA	26.00%	73,902.44	19,214.64	93,117.08	26.00%	1.23%	4,164.47
ENG	BRITCHER, C.	NCC-1-394 #10	100122 20	4062	AEROSPA	10.00%	5,209.79	204.66	5,414.45	3.93%	0.01%	44.36
ENG	BRITCHER, C.	BEHR, AERODYNAMIC CLIBRATION 747541 21	747541 21	4062	AEROSPA	26.00%	14,562.65	3,786.28	18,348.93	26.00%	0.24%	820.62
ENG	KANDIL, O.	EAGLE AERON-COMP SIM SONIC BM 741461 21	741461 21	4062	AEROSPA	26.00%	19,089.00	4,963.14	24,052.14	26.00%	0.32%	1,075.68
ENG	KANDIL, O.	SUPERSONIC TRANS BOUNDARY-LY 150261 20	150261 20	4062	AEROSPA	26.00%	2,811.18	730.91	3,542.09	26.00%	0.05%	158.41
ENG	KANDIL, O.	COUPLING FUN3D FP CODES 150891 20	150891 20	4062	AEROSPA	26.00%	2,494.80	648.65	3,143.45	26.00%	0.04%	140.58
ENG	NEWMAN, B.	*ATHENA TECH VSATS LLM WG FY04 744891 20	744891 20	4062	AEROSPA	42.00%	49,579.23	20,717.71	70,296.94	41.79%	1.32%	4,490.23
	* Department Total	Aerospace Engineering					167,649.09	50,265.99	217,915.08		3.21%	10,894.35
	** College Total	College of Engineering And Technology					\$ 1,844,215.47	\$ 376,105.83	\$ 2,220,321.30		24.05%	\$ 81,514.91

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College	Department Principal Investigator * (See note)	Agency Title or Reference	ODURF Project # FUND	DEPT	DEPARTM	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation \$
College of Health Sciences	Dean's Office											
HEALTH	BALAS, A.	MODEL CHRONIC DISEASE MANAGE	751101 21	5050	DEAN,HEA	26.00%	9,596.43	2,495.06	12,091.49	26.00%	0.16%	540.76
HEALTH	* PLITCHA, S.	DHHS D09 HP 00463-01 0 NRS ED	331371 20	5055	HEALTH S	8.00%	18,275.57	1,439.23	19,714.79	7.88%	0.09%	311.93
HEALTH	* PLITCHA, S.	HRSA ID09HP035580100 MIDWIVES	341781 20	5055	HEALTH S	8.00%	3,036.26	242.90	3,279.16	8.00%	0.02%	52.64
	* Department Total:	Dean's Office					30,908.26	4,177.19	35,085.45		0.27%	906.33
HEALTH	Community and Environmental Health											
	DEBATE, R.	NIH 7R15DE013963-02 DP&EATING	347561 20	5051	COMM & E	42.00%	7,002.00	2,940.84	9,942.84	42.00%	0.19%	637.38
	* Department Total:	Community and Environmental Health					7,002.00	2,940.84	9,942.84		0.19%	637.38
HEALTH	Dental Hygiene											
	DARBY, M.	ADHA RGR#03-04 ULTRASONIC SC.	732421 23	5052	DENTAL H	15.00%	1,289.44	193.42	1,482.86	15.00%	0.01%	41.92
	MCCOMBS, G.	EVMS UTERINE BLEEDING/GCV ST#1	522641 20	5052	DENTAL H	42.00%	2,441.70	1,025.52	3,467.22	42.00%	0.07%	222.27
	SHUMAN, D.	ADHA RGR#03-03 BISPHEMOL LEV	732541 23	5052	DENTAL H	15.00%	3,074.00	461.10	3,535.10	15.00%	0.03%	99.94
	* Department Total:	Dental Hygiene					6,805.14	1,680.04	8,485.18		0.11%	364.13
HEALTH	Nursing											
	* BENJAMIN-COLEMAN, R.	DHHS D09 HP 00463-01 0 NRS ED	331371 20	5055	NURSING	8.00%	18,275.57	1,439.23	19,714.79	7.88%	0.09%	311.93
	* BENJAMIN-COLEMAN, R.	HRSA ID09HP035580100 MIDWIVES	341781 20	5055	NURSING	8.00%	3,036.26	242.90	3,279.16	8.00%	0.02%	52.64
	* GARZON, L.	DHHS D09 HP 00463-01 0 NRS ED	331371 20	5055	NURSING	8.00%	27,413.35	2,158.84	29,572.19	7.88%	0.14%	467.89
	* GARZON, L.	HRSA ID09HP035580100 MIDWIVES	341781 20	5055	NURSING	8.00%	12,145.05	971.60	13,116.66	8.00%	0.06%	210.58
	* RUTLEDGE, C.	DHHS D09 HP 00463-01 0 NRS ED	331371 20	5055	NURSING	8.00%	27,413.35	2,158.84	29,572.19	7.88%	0.14%	467.89
	* RUTLEDGE, C.	HRSA ID09HP035580100 MIDWIVES	341781 20	5055	NURSING	8.00%	12,145.05	971.60	13,116.66	8.00%	0.06%	210.58
	TERNUS, M.	TSNRP MDA-905-03-1-TS10 MOD#04	533311 20	5055	NURSING	42.00%	68,523.90	27,540.52	96,064.42	40.19%	1.76%	5,968.97
	* Department Total:	Nursing					168,952.53	35,483.53	204,436.06		2.27%	7,690.48
	** College Total	College of Health Sciences					\$ 213,667.93	\$ 44,281.60	\$ 257,949.53		2.83%	\$ 9,597.32

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 FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2004

College	Department Principal Investigator	Agency Title or Reference	ODURF Project #	FUND	DEPT	DEPARTM	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation \$
College of Sciences	Biological Sciences												
SCI	ASHFORD, J.	NOAA NA17FU1656 BLU CRB AMEND	314951	20	6081	BIOLOGIC	25.00%	2.88	0.72	3.60	25.00%	0.00%	0.16
SCI	BUTLER, M.	VIRAL DISEASE IN SPINY LOBSTER	320451	20	6081	BIOLOGIC	26.00%	1,957.55	508.96	2,466.51	26.00%	0.03%	110.31
SCI	BUTLER, M.	NOAA NA04NOS4780026	340121	20	6081	BIOLOGIC	26.00%	19,168.14	4,983.71	24,151.85	26.00%	0.32%	1,080.14
SCI	BUTLER, M.	META-DATA MANAGEMENT77016233	551361	21	6081	BIOLOGIC	42.00%	2,510.00	1,054.20	3,564.20	42.00%	0.07%	228.48
SCI	CARPENTER, K.	VADEQ 8790 CPB ZOOPLANKTON 03	531983	21	6081	BIOLOGIC	25.00%	2,627.85	111.41	2,739.26	4.24%	0.01%	24.15
SCI	CARPENTER, K.	VADEQ 8790 CPB STAT & TREND'03	531986	21	6081	BIOLOGIC	25.00%	1,683.64	420.91	2,104.55	25.00%	0.03%	91.22
SCI	CARPENTER, K.	FAO PR25539 ANGOLA GUIDE	732061	23	6081	BIOLOGIC	25.00%	2,272.21	568.06	2,840.27	25.00%	0.04%	123.12
SCI	CARPENTER, K.	IUCN MPA GAP ANALYSIS	741392	21	6081	BIOLOGIC	25.00%	2,764.84	691.22	3,456.06	25.00%	0.04%	149.81
SCI	CARPENTER, K.	FAO PR29248 ECA GUIDE	745531	23	6081	BIOLOGIC	25.00%	15,464.29	3,866.07	19,330.36	25.00%	0.25%	837.91
SCI	COOPER, R.	NIH MALARIA PARASITE	341581	20	6081	BIOLOGIC	8.00%	72,145.49	2,762.64	74,908.13	3.83%	0.18%	598.76
SCI	COOPER, R.	JEFFRESS J725 ALKYLATION	747051	23	6081	BIOLOGIC	0.00%	122.13	0.00	122.13	0.00%	0.00%	-
SCI	DAUER, D.	VADEQ 8790 CPB BENTHIC MON'03	531984	21	6081	BIOLOGIC	25.00%	32,023.65	8,005.92	40,029.57	25.00%	0.51%	1,735.16
SCI	DAUER, D.	VADEQ 8790 CBP DATA MGMT&ANAL	531985	21	6081	BIOLOGIC	2.24%	10,909.96	243.90	11,153.86	2.24%	0.02%	52.86
SCI	DAUER, D.	VADEQ 8790 CBP STAT & TREND'03	531986	21	6081	BIOLOGIC	25.00%	1,683.64	420.91	2,104.55	25.00%	0.03%	91.22
SCI	DAUER, D.	AMBTX 03	541421	21	6081	BIOLOGIC	25.00%	3,285.65	821.41	4,107.06	25.00%	0.05%	178.03
SCI	DAUER, D.	BENTHIC MONITORING CBP 04	541424	21	6081	BIOLOGIC	25.00%	68,408.43	15,714.61	84,123.04	22.97%	1.00%	3,405.89
SCI	DAUER, D.	DATA MGMT & ANALYSIS CBP 04	541425	21	6081	BIOLOGIC	2.24%	59,115.21	1,324.19	60,439.40	2.24%	0.08%	287.00
SCI	DAUER, D.	UPDATE STATUS & TRENDS WTR QL	541426	21	6081	BIOLOGIC	25.00%	3,821.75	955.44	4,777.19	25.00%	0.06%	207.08
SCI	DAUER, D.	CALCULATE BENTHIC BIOTIC EFFEC	550731	21	6081	BIOLOGIC	25.00%	15,321.04	3,830.26	19,151.30	25.00%	0.24%	830.15
SCI	DAUER, D.	BENTHIC BIO CBP 11080	551171	21	6081	BIOLOGIC	25.00%	11,377.61	2,438.16	13,815.77	21.43%	0.16%	528.43
SCI	DAUER, D.	CHESAPEAKE BAY: BENTHOS	552502	21	6081	BIOLOGIC	25.00%	2,222.68	555.67	2,778.35	25.00%	0.04%	120.43
SCI	DAY, F.	SMITHSONIAN 95-59-MP0002 #12	344011	20	6081	BIOLOGIC	26.00%	2,892.52	752.05	3,644.57	26.00%	0.05%	162.99
SCI	DAY, F.	SMITHSONIAN AMENDMENT 13 9559	344012	20	6081	BIOLOGIC	26.00%	30,045.35	7,811.79	37,857.14	26.00%	0.50%	1,693.08
SCI	DAY, F.	UVA SUB GA10167-112938 #5	502311	20	6081	BIOLOGIC	26.00%	4,795.14	1,246.74	6,041.88	26.00%	0.08%	270.21
SCI	GORDON, A.	ONR MOD2 CYCLING TOXIC METALS	224433	20	6081	BIOLOGIC	42.00%	573.96	241.06	815.02	42.00%	0.02%	52.25
SCI	GORDON, A.	NOAA NA160P2805 PFIESTERIA TXN	323641	20	6081	BIOLOGIC	42.00%	34,234.41	14,378.46	48,612.87	42.00%	0.92%	3,116.30
SCI	GORDON, A.	NOAA NA04NOS4780026	340122	20	6081	BIOLOGIC	26.00%	7,110.15	1,848.64	8,958.79	26.00%	0.12%	400.66
SCI	GORDON, A.	VDH EXPANDING SURVEILLANCE	542541	20	6081	BIOLOGIC	10.00%	570.88	57.09	627.97	10.00%	0.01%	29.78
SCI	GORDON, A.	VDH 601617405059329401-05 ODU	542542	20	6081	BIOLOGIC	10.00%	5,072.26	0.00	5,072.26	10.00%	0.00%	-
SCI	GORDON, A.	MOUSE MODEL GENDER DIFF J-720	740751	23	6081	BIOLOGIC	42.00%	22,082.54	8,830.72	30,913.27	39.99%	0.56%	1,913.92
SCI	HARGRAVE, B.	NSF IBN0212901	322021	20	6081	BIOLOGIC	42.00%	13,770.44	3,157.33	16,927.77	22.93%	0.20%	684.30
SCI	HYNES, W.	VGMSC ANTIBIOTIC RESISTANCE	531712	20	6081	BIOLOGIC	25.00%	2,908.64	726.91	3,635.55	24.99%	0.05%	157.55
SCI	MARSHALL, H.	VADEQ 8790 CBP PHYTOPL MON '03	531982	21	6081	BIOLOGIC	25.00%	1,683.64	420.91	2,104.55	25.00%	0.03%	91.22
SCI	MARSHALL, H.	VADEQ 8790 CBP STAT & TREND'03	531986	21	6081	BIOLOGIC	25.00%	34,242.09	8,560.53	42,802.62	25.00%	0.55%	1,855.36
SCI	MARSHALL, H.	PHYTOPLANKTON MONITORING 04	541423	21	6081	BIOLOGIC	25.00%	736.26	184.07	920.33	25.00%	0.01%	39.89
SCI	MARSHALL, H.	CHESAPEAKE BAY: PHYTO	552504	21	6081	BIOLOGIC	25.00%	100,975.99	9,886.88	110,862.87	9.79%	0.63%	2,142.82
SCI	MARSHALL, H.	VDH EXPANDING SURVEILLANCE	593365	20	6081	BIOLOGIC	10.00%	23,897.28	2,389.73	26,287.01	10.00%	0.15%	517.94
SCI	MARSHALL, H.	VDH 601617405059329401-05 ODU	593366	20	6081	BIOLOGIC	10.00%	2,915.61	1,224.56	4,140.17	42.00%	0.08%	265.40
SCI	MARSHALL, H.	DEPT OF INTER-MIG BIRD HABITAT	350511	20	6081	BIOLOGIC	42.00%	5,072.26	0.00	5,072.26	0.00%	0.00%	-
SCI	MUSSELMAN, L.	MOUSE MODEL GENDER DIFF J-720	740751	23	6081	BIOLOGIC	0.00%	2,337.22	607.60	2,944.82	26.00%	0.04%	131.69
SCI	OSGOOD, C.	VIRAL DISEASE IN SPINY LOBSTER	320452	20	6081	BIOLOGIC	25.00%	3,189.58	797.41	3,986.99	25.00%	0.05%	172.83
SCI	RATZLAFF, R.	VIMS 5453021249 HERPES-LOBSTER	514381	20	6081	BIOLOGIC	42.00%	55,948.41	4,963.15	60,911.56	8.87%	0.32%	1,075.68
SCI	RATZLAFF, R.	NSF SGER SEQUESTRATION	344491	20	6081	BIOLOGIC	42.00%	2,159.69	0.00	2,159.69	0.00%	0.00%	-
SCI	SAVITSKY, A.	CANEBRAKE RATTLESNAKES	550231	21	6081	BIOLOGIC	0.00%	1,409.45	0.00	1,409.45	0.00%	0.00%	-
SCI	SAVITSKY, A.	NSF IBN0212901	322021	20	6081	BIOLOGIC	42.00%	9,463.95	3,784.60	13,248.54	39.99%	0.24%	820.25
SCI	SONENSHINE, D.	AMD#2 NCSU TICK REPRODUCTION	532031	20	6081	BIOLOGIC	42.00%	17,582.79	6,750.57	24,333.36	38.39%	0.43%	1,463.08
SCI	SONENSHINE, D.	UFLORDA SUB00005921-ODU	541701	20	6081	BIOLOGIC	42.00%	1,409.45	0.00	1,409.45	0.00%	0.00%	-
SCI	SONENSHINE, D.	IPMT SUB PHEROMONE LYME DIS#0	722611	20	6081	BIOLOGIC	42.00%	16,334.40	6,051.11	22,385.51	37.05%	0.39%	1,311.48
SCI	SONENSHINE, D.	IPMDC SUB TRAPS FOR SURVEILLAN	733501	20	6081	BIOLOGIC	42.00%	6,897.21	2,896.83	9,794.04	42.00%	0.19%	627.84
SCI	SONENSHINE, D.	Biological Sciences						739,164.88	136,984.51	876,149.40		8.76%	29,689.20

* Department Total:

SCHEMEL
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION
 FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2004

College	Department Principal Investigator	Agency Title or Reference	ODURF Project #	FUND	DEPT	DEPARTM	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
													\$
SCI	Chemistry and Biochemistry												
SCI	BAYSE, C.	UNDERSTANDING ROLE SE INTERAC	740891	23	6082	CHEMISTF	0.00%	15,126.46	0.00	15,126.46	0.00%	0.00%	-
SCI	DONAT, J.	TRACE METAL SPECIATION	320481	20	6082	CHEMISTF	42.00%	7,361.58	3,091.86	10,453.44	42.00%	0.20%	670.11
SCI	DONAT, J.	VADEQ 8790 CBP WATER QUAL '03	531981	21	6082	CHEMISTF	25.00%	12,880.87	3,220.21	16,101.08	25.00%	0.21%	697.93
SCI	DONAT, J.	VADEQ 8790 CBP STAT & TREN'D'03	531986	21	6082	CHEMISTF	25.00%	1,683.64	420.91	2,104.55	25.00%	0.03%	91.22
SCI	DONAT, J.	WATER QUALITY MONITORING 04	541422	21	6082	CHEMISTF	25.00%	158,574.26	28,612.32	187,186.58	18.04%	1.83%	6,201.26
SCI	HANNIGAN, R.	VGMSC-SEATROUT-R/CF-37 MOD#3	503975	20	6082	CHEMISTF CALC		0.00	0.00	0.00	--	0.00%	-
SCI	MINOR, E.	EFFECTS OF PHOTODEGRADATION	324521	20	6082	CHEMISTF	42.00%	15,912.81	6,057.20	21,970.01	38.06%	0.39%	1,312.80
SCI	MOPPER, K.	CARBON CYCLING	312891	20	6082	CHEMISTF	42.00%	6,372.42	2,676.43	9,048.85	42.00%	0.17%	580.07
SCI	MOPPER, K.	POLYSACCHARIDES-BRAZIL-AMD#1	313271	20	6082	CHEMISTF	0.00%	6,303.91	0.00	6,303.91	0.00%	0.00%	-
SCI	MOPPER, K.	EFFECTS OF PHOTODEGRADATION	324522	20	6082	CHEMISTF	42.00%	36,894.89	15,495.85	52,390.74	42.00%	0.99%	3,358.48
SCI	MOPPER, K.	DOM SOURCE & PHOTOOXIDATION	332941	20	6082	CHEMISTF	42.00%	15,746.50	6,613.53	22,360.03	42.00%	0.42%	1,433.38
SCI	MOPPER, K.	CALCIUM ENTRY CHANNEL INHIBIT.	730691	23	6082	CHEMISTF	0.00%	6,186.57	0.00	6,186.57	0.00%	0.00%	-
SCI	RADKIEWICZ-POUTSA, J.	NATURAL ENDOCRINE DISRUPTOR	744941	21	6082	CHEMISTF	0.00%	248.66	0.00	248.66	0.00%	0.00%	-
SCI	WILLIAMS, R.	F49620-02-10320	220131	20	6082	CHEMISTF	42.00%	161,315.77	19,029.91	180,345.68	11.80%	1.22%	4,124.43
SCI	XU, N.	REAL-TIME MOLECULAR STUDY	540841	20	6082	CHEMISTF	0.00%	6,378.04	0.00	6,378.04	0.00%	0.00%	-
SCI	XU, N.	Chemistry and Biochemistry						450,986.38	85,218.22	536,204.59			18,469.66
SCI	Mathematics and Statistics												
SCI	ADAM, J.	VA CTR FOR URBAN EDUCATION S#	320841	20	4055	MATH & S	8.00%	15,510.05	677.92	16,187.97	4.37%	0.04%	146.93
SCI	ADAM, J.	VA CENTER URBAN ED - VSGC	320842	20	4055	MATH & S	8.00%	13,266.96	152.14	13,419.11	1.15%	0.01%	32.97
SCI	ADAM, J.	VA CENTER FOR URBAN ED: CHROM	320843	20	4055	MATH & S	8.00%	2,567.25	0.00	2,567.25	0.00%	0.00%	-
SCI	ADAM, J.	DAAD19-01-1-0684 P00005	210651	23	6083	MATHEMA	42.00%	20,751.27	8,715.54	29,466.81	42.00%	0.56%	1,888.95
SCI	CHAGANTY, R.	NAG1-03075 RAD CODES W/HEGYS#	131831	20	6083	MATHEMA	26.00%	37,646.49	9,571.53	47,218.02	25.42%	0.61%	2,074.48
SCI	DEANGELES, G.	CU-PDE CONSTRAINED OPTIMIZATIO	545821	20	6083	MATHEMA	42.00%	22,137.26	9,297.64	31,434.90	42.00%	0.59%	2,015.11
SCI	DORREPAAL, J.	NASA LARC NAG1-03073 RANS	140231	20	6083	MATHEMA	26.00%	17,364.51	4,514.78	21,879.29	26.00%	0.29%	978.51
SCI	HU, F.	NSF 0411402 DISPURISIVE WAVES	341911	20	6083	MATHEMA	42.00%	155.44	65.28	220.72	42.00%	0.00%	14.15
SCI	HU, F.	NASA-POSTERIOR ERROR ANALYSIS	141571	20	6083	MATHEMA	26.00%	12,505.75	3,251.50	15,757.25	26.00%	0.21%	704.71
SCI	KANEKO, H.	TEES MURI 04 HYPERSONIC TRANS.	547031	20	6083	MATHEMA	42.00%	27,319.32	11,474.12	38,793.44	42.00%	0.73%	2,486.83
SCI	LUO, L.	NAG1-03075 RAD CODES W/HEGYS#	131831	20	6083	MATHEMA	26.00%	37,646.49	9,571.53	47,218.02	25.42%	0.61%	2,074.48
SCI	NEALY, J.	SCHOLARSHIP PROGRAM-CSEMS	322661	20	6083	MATH & S	0.00%	586.25	0.00	586.25	0.00%	0.00%	-
SCI	NOREN, R.	NAG1-03077 TRANSPOR HIGHE S#3	131701	20	6083	MATHEMA	26.00%	23,521.74	6,115.65	29,637.39	26.00%	0.39%	1,325.47
SCI	TWEED, J.	Mathematics and Statistics						230,978.79	63,407.63	294,386.42			13,742.59
SCI	Department Total:												
								450,986.38	85,218.22	536,204.59			18,469.66

SCHEI
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION
 FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2004

College	Department Principal Investigator * (See note)	Agency Title or Reference	ODURF Project / FUND	DEPT	DEPARTM	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation \$
SCI	BURDIGE, D.	OCEAN, Earth and Atmospheric Sciences	224431 20	6085	O.E.A. SCI	42.00%	3,138.10	1,318.00	4,456.10	42.00%	0.08%	285.66
SCI	BURDIGE, D.	ONR MOD2 CYCLING TOXIC METALS	320381 20	6085	O.E.A. SCI	42.00%	15,808.92	6,639.77	22,448.69	42.00%	0.42%	1,439.06
SCI	BURDIGE, D.	TX R&M DISSOLVED CARBOHYDRAT	511302 21	6085	O.E.A. SCI	0.00%	100.21	0.00	100.21	0.00%	0.00%	-
SCI	BURDIGE, D.	UTA RARE EARTH ELEMENT TRANS	530211 20	6085	O.E.A. SCI	42.00%	8,920.07	4,442.49	13,362.56	49.80%	0.28%	962.84
SCI	CUTTER, G.	USGS MOD2 SELENIUM IN DELTA	304191 20	6085	O.E.A. SCI	42.00%	26,343.03	11,064.07	37,407.10	42.00%	0.71%	2,997.96
SCI	CUTTER, G.	NSF AMD3 TRACE ELEMENTS W PAC	312791 20	6085	O.E.A. SCI	42.00%	6,948.26	2,918.27	9,866.53	42.00%	0.19%	632.49
SCI	CUTTER, G.	NSF PHYTOPLANKTON & H2S PROD	320471 20	6085	O.E.A. SCI	42.00%	23,676.50	9,944.12	33,620.62	42.00%	0.64%	2,155.23
SCI	CUTTER, G.	MOD1 PHD SCHOLARS IN OCEAN SC	331111 20	6085	O.E.A. SCI	42.00%	7,299.00	3,065.58	10,364.58	42.00%	0.20%	664.42
SCI	CUTTER, G.	PALEOCLIMATE RECORD	340481 20	6085	O.E.A. SCI	42.00%	216.16	90.79	306.95	42.00%	0.01%	19.68
SCI	CUTTER, G.	SELENIUM SPECIATION ANALYSIS	550601 21	6085	O.E.A. SCI	0.00%	2,651.22	0.00	2,651.22	0.00%	0.00%	-
SCI	CUTTER, G.	DEVELOPMENT PHD SCHOLARS	745251 20	6085	O.E.A. SCI	40.90%	11,248.81	4,208.03	15,456.84	37.41%	0.27%	912.02
SCI	DARBY, D.	NSF MOD1 ARCTIC ICE SHELVES	320361 20	6085	O.E.A. SCI	42.00%	1,436.74	603.44	2,040.18	42.00%	0.04%	130.79
SCI	DARBY, D.	PALEOCLIMATE RECORD	340481 20	6085	O.E.A. SCI	42.00%	21,399.73	8,987.89	30,387.62	42.00%	0.57%	1,947.98
SCI	DOBBS, F.	NOAA-VIABILITY TESTING MICRO	344251 20	6085	O.E.A. SCI	42.00%	4,514.23	1,895.98	6,410.21	42.00%	0.12%	410.92
SCI	DOBBS, F.	VGMSC MOD#2 BIOFILMS	503976 61	6085	O.E.A. SCI	42.00%	88.09	0.75	88.84	0.85%	0.00%	0.16
SCI	DOBBS, F.	U MICH NOBOB2	510891 20	6085	O.E.A. SCI	42.00%	23,003.73	2,370.81	25,374.54	10.31%	0.15%	513.84
SCI	DOBBS, F.	VGMSC 116051	520231 20	6085	O.E.A. SCI	42.00%	25,250.36	3,728.14	28,978.50	14.76%	0.24%	808.02
SCI	DOBBS, F.	VGMSC ANTIBIOTIC RESISTANCE	531711 20	6085	O.E.A. SCI	42.00%	24,430.92	5,310.56	29,741.48	21.74%	0.34%	1,150.98
SCI	DOBBS, F.	NOBOB VESSELS BEST PRACTICES	541171 20	6085	O.E.A. SCI	42.00%	2,178.73	463.26	2,641.99	21.26%	0.03%	100.40
SCI	GARGETT, A.	NSF AMD#3 DOPPLER TURB (TOO)	320341 20	6085	O.E.A. SCI	26.00%	25,446.41	10,687.50	36,133.91	42.00%	0.68%	2,316.34
SCI	GROSCHE, C.	TIME VARYING TURBULENT FLOW	142591 20	6085	O.E.A. SCI	42.00%	12,983.44	3,375.70	16,359.14	26.00%	0.22%	731.63
SCI	GROSCHE, C.	NSF-OCE-01009373	303430 20	6085	O.E.A. SCI	42.00%	2,133.60	896.11	3,029.71	42.00%	0.06%	194.22
SCI	GROSCHE, C.	NSF AMD#3 DOPPLER TURB (TOO)	320341 20	6085	O.E.A. SCI	42.00%	8,482.14	3,562.50	12,044.64	42.00%	0.23%	772.11
SCI	GROSCHE, C.	UAF 02-0030	513321 21	6085	O.E.A. SCI	42.00%	4,104.89	1,724.06	5,828.95	42.00%	0.11%	373.66
SCI	JONES, C.	NSF REU MUST	330751 20	6085	O.E.A. SCI	42.00%	21,885.60	2,171.03	24,056.63	9.92%	0.14%	470.54
SCI	JONES, C.	AMD #5 MARINE FISH LARVAE	390621 20	6085	O.E.A. SCI	43.00%	19,458.99	8,366.50	27,825.49	43.00%	0.53%	1,813.30
SCI	JONES, C.	NSF OPP-9985884 #2 POLAR PROG	394301 20	6085	O.E.A. SCI	42.00%	41,289.93	15,559.67	56,849.60	37.68%	0.99%	3,372.31
SCI	JONES, C.	VGMSC R/CF-42 SEATROUT HABITAT	503977 20	6085	O.E.A. SCI	42.00%	5,550.89	2,331.37	7,882.26	42.00%	0.15%	505.29
SCI	JONES, C.	VMRC MOD#1 FINFISH AGEING	532071 20	6085	O.E.A. SCI	25.00%	69,134.39	14,439.61	83,574.00	20.89%	0.92%	3,129.55
SCI	JONES, C.	SEAGRASS BEDS SUPPORT FISH	534691 20	6085	O.E.A. SCI	25.00%	11,985.07	2,996.28	14,981.35	25.00%	0.19%	649.40
SCI	JONES, C.	ASSESSING MULTISPECIES MODELS	542111 20	6085	O.E.A. SCI	25.00%	11,211.49	2,802.87	14,014.36	25.00%	0.18%	607.48
SCI	JONES, C.	FINFISH AGEING	550541 20	6085	O.E.A. SCI	25.00%	39,736.26	9,934.08	49,670.34	25.00%	0.64%	2,153.05
SCI	KLINCK, J.	NSF AMD#3 DOPPLER TURB (TOO)	320341 20	6085	O.E.A. SCI	42.00%	8,482.14	3,562.50	12,044.64	42.00%	0.23%	772.11
SCI	MULHOLLAND, M.	NSF PHYTOPLANKTON & H2S PROD	320472 20	6085	O.E.A. SCI	42.00%	25,655.21	10,775.19	36,430.40	42.00%	0.69%	2,335.35
SCI	MULHOLLAND, M.	ALGAL BLOOMS	720491 23	6085	O.E.A. SCI	0.00%	14,276.15	0.00	14,276.15	0.00%	0.00%	-
SCI	NOFFKE, N.	MICROBIOLOGICALLY INDUCED STRUCTURE	133761 20	6085	O.E.A. SCI	42.00%	7,700.20	3,234.08	10,934.28	42.00%	0.21%	700.94
SCI	NOFFKE, N.	MICROBIOLOGICALLY INDUCE SEDIMENTAR	340101 20	6085	O.E.A. SCI	42.00%	11,452.50	4,810.04	16,262.54	42.00%	0.31%	1,042.50
SCI	OERTEL, G.	UVA AMD5 COASTAL LAGOONS	502331 20	6085	O.E.A. SCI	26.00%	2,480.93	645.04	3,125.97	26.00%	0.04%	139.80
SCI	ROYER, T.	NSF-OCE-0100973	303430 20	6085	O.E.A. SCI	42.00%	8,508.84	3,573.71	12,082.55	42.00%	0.23%	774.54
SCI	ROYER, T.	UAF 02-0030	513321 21	6085	O.E.A. SCI	42.00%	24,629.36	10,344.33	34,973.69	42.00%	0.66%	2,241.97
SCI	ROYER, T.	NSF REU MUST	330751 20	6085	O.E.A. SCI	42.00%	21,885.60	2,171.03	24,056.63	9.92%	0.14%	470.54
SCI	VALLE-LEVINSON, A.	NSF ASYMMETRIC CIRCULATION	347631 21	6085	O.E.A. SCI	42.00%	26,957.52	997.91	27,955.43	3.70%	0.05%	168.61
SCI	VALLE-LEVINSON, A.	CIT OASIS SENSOR DEVELOPMENT	544641 21	6085	O.E.A. SCI	26.00%	2,992.14	777.96	3,770.10	26.00%	0.05%	168.61
SCI	VALLE-LEVINSON, A.	AMD#2 VA TECH WETLAND RESTOR	522081 20	6085	O.E.A. SCI	26.00%	1,841.39	379.96	2,221.35	26.00%	0.02%	82.35
SCI	WHITTECAR, R.	VA TECH WEANACK SITE ASSESS	544051 21	6085	O.E.A. SCI	26.00%	275.16	71.54	346.70	26.00%	0.00%	15.51
SCI	WHITTECAR, R.	HYDROGEOLOGIC ASSESS & MONIT	711991 21	6085	O.E.A. SCI	25.00%	594.45	148.61	743.06	25.00%	0.01%	32.21
SCI	ZIMMERMAN, R.	NASA MODIS OCEAN COLOR SENSO	133821 20	6085	O.E.A. SCI	42.00%	8,820.03	3,704.40	12,524.43	42.00%	0.24%	802.87
SCI	ZIMMERMAN, R.	SJSUF CI-CORE	542661 20	6085	O.E.A. SCI	42.00%	34,876.35	14,648.07	49,524.42	42.00%	0.94%	3,174.73
SCI		Ocean, Earth and Atmospheric Sciences					683,101.87	205,743.60	888,845.47		13.15%	44,591.64

* Department Total

SCHEL
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
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 FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2004

College	Department Principal Investigator * (See note)	Agency Title or Reference	ODURF Project / FUND	DEPT	DEPARTM	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation \$
SCI	Center for Coastal Physical Oceanography											
SCI	ATKINSON, L.	NSF OCEAN OBSERVATIONS	314523 20	6086	CENTER/I	26.00%	68,021.10	17,685.48	85,706.58	26.00%	1.13%	3,833.04
SCI	GARGETT, A.	NSF AMD2 ANTARCTIC	314571 20	6086	CENTER/I	42.00%	16,880.91	7,090.00	23,970.91	42.00%	0.45%	1,536.64
SCI	GARGETT, A.	NSF TWO-BODY TOWING (TOAD)	322571 20	6086	CENTER/I	42.00%	14,443.49	6,066.27	20,509.76	42.00%	0.39%	1,314.77
SCI	GARGETT, A.	RUTGERS LEO	520651 20	6086	CENTER/I	42.00%	21,968.15	9,226.62	31,194.77	42.00%	0.59%	1,999.72
SCI	HOFMANN, E.	NASA S#6 CARBON CYCLE OCEANS	111971 20	6086	CENTER/I	42.00%	25,833.82	10,850.20	36,684.02	42.00%	0.69%	2,351.61
SCI	HOFMANN, E.	NSF JGOF S SYNTHESIS & MODELING	300551 20	6086	CENTER/I	42.00%	365.00	153.30	518.30	42.00%	0.01%	33.23
SCI	HOFMANN, E.	MOD #2 ARCTIC KRILL-SCOTIA SEA	304391 20	6086	CENTER/I	42.00%	37,310.84	15,670.56	52,981.40	42.00%	1.00%	3,396.34
SCI	HOFMANN, E.	AMD#2 SO OCEAN GLOBEC PLANNIN	304771 20	6086	CENTER/I	42.00%	10,944.54	4,596.71	15,541.25	42.00%	0.29%	996.26
SCI	HOFMANN, E.	NSF SEASONAL BIOGEOCHEM PROC	334151 20	6086	CTR/COA	42.00%	12,975.55	5,449.73	18,425.28	42.00%	0.35%	1,181.14
SCI	HOFMANN, E.	NOAA MODELING OYSTER LARVAE	345851 20	6086	CENTER/I	30.00%	4.07	1.22	5.29	29.98%	0.00%	0.26
SCI	HOFMANN, E.	AMD#3 WINDSOCK SO OCEAN KRILL	394081 20	6086	CENTER/I	42.00%	26,669.95	11,201.37	37,871.32	42.00%	0.72%	2,427.72
SCI	HOFMANN, E.	URI AMD#5 GLOBAL MODELING	514061 20	6086	CENTER/I	42.00%	34,388.53	14,443.18	48,831.71	42.00%	0.92%	3,130.33
SCI	HOFMANN, E.	NSF SEAGRANT 1042799 HARD CLAM	545161 20	6086	CENTER/I	42.00%	22.16	9.31	31.46	42.00%	0.00%	2.02
SCI	HOFMANN, E.	NSF SEASONAL BIOGEOCHEM PROC	334151 20	6086	CTR/COA	42.00%	12,975.55	5,449.73	18,425.28	42.00%	0.35%	1,181.14
SCI	KLINCK, J.	NOAA MODELING OYSTER LARVAE	345851 20	6086	CENTER/I	30.00%	4.07	1.22	5.29	29.98%	0.00%	0.26
SCI	KLINCK, J.	NY SEAGRANT 1042799 HARD CLAM	545161 20	6086	CENTER/I	42.00%	22.16	9.31	31.46	42.00%	0.00%	2.02
SCI	ROYER, T.	NSF AMD2 ANTIFOULING	300571 20	6086	CENTER/I	42.00%	6,104.87	2,564.04	8,668.91	42.00%	0.16%	555.71
SCI	ROYER, T.	NSF EQUIPMENT FOR RV SLOVER	322301 21	6086	CENTER/I	42.00%	8,670.23	3,641.50	12,311.73	42.00%	0.23%	789.24
SCI	VALLE-LEVINSON, A.	NSF AMD 7 CARPEER PROGRAM	300051 20	6086	CENTER/I	42.00%	39,384.98	12,580.06	51,965.04	31.94%	0.80%	2,726.53
SCI	VALLE-LEVINSON, A.	NOAA CBOS DEMONSTRATION	347261 61	6086	CENTER/I	30.00%	510.90	153.27	664.17	30.00%	0.01%	33.22
SCI	WEST-VALLE, A.	BLUE CRAB BOWL 2004	741621 61	6086	CTR/COA	0.00%	594.28	0.00	594.28	0.00%	0.00%	-
SCI		Center for Coastal Physical Oceanography					338,085.13	126,843.07	464,928.20		8.11%	27,491.20
		* Department Total:										

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 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION
 FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2004

College	Department Principal Investigator * (See note)	Agency Title or Reference	ODURF Project / FUND	DEPT	DEPARTM	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation \$
SCI	Psychology											
SCI	BALDWIN, C.	NGT-1-01030 GSRP COYNE S#4	105252 20	6087	PSYCHOL	0.00%	10,900.17	0.00	10,900.17	0.00%	0.00%	-
SCI	BALDWIN, C.	FUNCTIONAL HEARING W/ DRIVING	340011 20	6087	PSYCHOL	42.00%	26,462.32	10,986.07	37,448.39	41.52%	0.70%	2,381.05
SCI	BLISS, J.	NASA NAG1-03061 SUP#02	130971 20	6087	PSYCHOL	42.00%	43,336.20	15,897.92	59,234.12	36.69%	1.02%	3,445.62
SCI	DAVIS, D.	NAG-1-2303 NAT'L CULTURE S#7	103761 20	6087	PSYCHOL	26.00%	8,829.86	2,295.76	11,125.62	26.00%	0.15%	497.57
SCI	* DAVIS, D.	NSF E1A-0204430	324121 20	6087	PSYCHOL	37.00%	10,947.28	3,893.37	14,840.65	35.56%	0.25%	843.83
SCI	DAVIS, D.	COLLABORATIVE RESEARCH	341961 20	6087	PSYCHOL	42.00%	12,334.80	5,180.60	17,515.40	42.00%	0.33%	1,122.81
SCI	DAVIS, D.	IMPACT LEADERSHIP RELATIONSHIP	345361 20	6087	PSYCHOL	42.00%	8,796.91	3,694.71	12,491.62	42.00%	0.24%	800.77
SCI	* DERLEGA, V.	PLACEK AWARD	723141 23	6087	PSYCHOL	0.00%	209.03	0.00	209.03	0.00%	0.00%	-
SCI	DICKINSON, T.	1ST R TURNOVER BY WORKKEYS	742091 21	6087	PSYCHOL	26.00%	11,645.52	3,027.82	14,673.34	26.00%	0.19%	656.23
SCI	* FREEMAN, F.	NAG-1-02062 S#1	121341 20	6087	PSYCHOL	42.00%	(1.39)	(0.58)	(1.97)	41.81%	0.00%	(0.13)
SCI	FREEMAN, F.	EVALUATION OF NIRS BRAIN ACTVY	141181 21	6087	PSYCHOL	26.00%	15,808.47	4,110.20	19,918.67	26.00%	0.26%	890.82
SCI	KELLEY, M.	EFFECT TREATMENT DRUG-ABUSE	1340621 20	6087	PSYCHOL	42.00%	18,630.72	7,824.91	26,455.63	42.00%	0.50%	1,695.92
SCI	KELLEY, M.	SUNY 1500549A COUPLES THERAP	505171 20	6087	PSYCHOL	42.00%	10,241.81	4,301.56	14,543.37	42.00%	0.28%	932.29
SCI	KELLEY, M.	SUNY 30246-1035401-Q563 COUPLE	523951 20	6087	PSYCHOL	42.00%	16,703.69	7,015.55	23,719.24	42.00%	0.45%	1,520.51
SCI	LEWIS, R.	NORFOLK HEALTH DEPT CLINIC	540131 20	6087	PSYCHOL	0.00%	137.70	0.00	137.70	0.00%	0.00%	-
SCI	LEWIS, R.	CLINICAL TRAINING/ITDCD/NDPH	551021 21	6087	PSYCHOL	0.00%	3,043.03	0.00	3,043.03	0.00%	0.00%	-
SCI	* LEWIS, R.	PLACEK AWARD	723141 23	6087	PSYCHOL	0.00%	627.08	0.00	627.08	0.00%	0.00%	-
SCI	* MAJOR, D.	NSF E1A-0204430	324121 20	6087	PSYCHOL	37.00%	37,349.56	13,283.26	50,632.82	35.56%	0.85%	2,878.93
SCI	MAJOR, D.	EVMS SUB EMERGENCY CARE ASTH	521211 20	6087	PSYCHOL	26.00%	4,487.49	1,166.75	5,654.24	26.00%	0.07%	252.87
SCI	MAJOR, D.	NAG-1-02062 S#1	121341 20	6087	PSYCHOL	10.00%	(1.39)	(0.58)	(1.97)	41.81%	0.00%	(0.13)
SCI	* MIKULKA, P.	VDMV AA03-11-59711 PED SAFETY	534401 20	6087	PSYCHOL	10.00%	(0.07)	0.00	(0.07)	0.00%	0.00%	-
SCI	PORTER, B.	INCREASING SAFETY RESTRAINT	534951 20	6087	PSYCHOL	10.00%	27,892.61	2,789.27	30,681.88	10.00%	0.18%	604.53
SCI	PORTER, B.	STRATEGIC PLAN PEDESTRIAN SFT	544571 20	6087	PSYCHOL	10.00%	1,227.12	122.72	1,349.84	10.00%	0.01%	26.60
SCI	PORTER, B.	OCCUPANT PROTECTION HMPTN RL	544913 20	6087	PSYCHOL	10.00%	4,870.32	487.03	5,357.35	10.00%	0.03%	105.56
SCI	* SANCHES-HUGLES, J.	VA CTR FOR URBAN EDUCATION S#	320841 20	4055	PSYCHOL	8.00%	2,215.72	96.85	2,312.57	4.37%	0.01%	20.99
SCI	* SANCHES-HUGLES, J.	VA CENTER URBAN ED. - VSGC	320842 20	4055	PSYCHOL	8.00%	1,895.28	21.73	1,917.02	1.15%	0.00%	4.71
SCI	* SANCHES-HUGLES, J.	NSF E1A-0204430	324121 20	4055	PSYCHOL	8.00%	366.75	0.00	366.75	0.00%	0.00%	-
SCI	SCERBO, M.	AMES RC NAG-2-1481 DATA LINK	111731 20	6087	PSYCHOL	37.00%	8,371.45	2,977.28	11,348.74	35.56%	0.19%	645.28
SCI	SCERBO, M.	NAG-1-02062 S#1	121341 20	6087	PSYCHOL	42.00%	34,541.82	13,879.66	48,421.48	40.18%	0.89%	3,008.19
SCI	* SCERBO, M.	MEASURING TASK THOUGHT PROC	244661 20	6087	PSYCHOL	42.00%	(1.43)	(0.60)	(2.03)	41.81%	0.00%	(0.13)
SCI	SCERBO, M.	EVMS NCCMMS PHASE II	540171 20	6087	PSYCHOL	10.00%	16,329.29	6,858.30	23,187.59	42.00%	0.44%	1,486.43
SCI	* SCERBO, M.	Psychology	540171 20	6087	PSYCHOL	10.00%	33,043.92	3,304.39	36,348.31	10.00%	0.21%	716.17
	* Department Total						371,241.64	113,213.96	484,455.60		7.24%	24,537.29

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 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION
 FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2004

College	Department	Principal Investigator	Agency Title or Reference	ODURF Project / FUND	DEPT	DEPARTM	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
													\$
SCI	Computer Science		LANL-INFO REPOSITORY MOD#2	732341 20	6093	COMPUTE	10.00%	16,033.49	1,603.35	17,636.84	10.00%	0.10%	347.50
SCI	* BOLLEN, J.		RAYTHEON LTRSUBK 4500118237	741541 21	6093	COMPUTE	26.00%	14,981.34	3,813.43	18,794.77	25.45%	0.24%	826.50
SCI	* BOLLEN, J.		ISS SUBK SA-04-0010-01	742551 21	6093	COMPUTE	0.00%	17,988.66	0.00	17,988.66	0.00%	0.00%	-
SCI	* BOLLEN, J.		TIME VARYING TURBULENT FLOW	142591 20	6093	COMPUTE	26.00%	12,983.44	3,375.70	16,359.14	26.00%	0.22%	731.63
SCI	* GROSCH, C.		NSF-OCE-0100973	303430 20	6093	COMPUTE	42.00%	2,133.60	896.11	3,029.71	42.00%	0.06%	194.22
SCI	* GROSCH, C.		UAF 02-0030	513321 21	6093	COMPUTE	42.00%	4,104.89	1,724.06	5,828.95	42.00%	0.11%	373.66
SCI	LEVINSTEIN, I.		READING STRATEGIES AMEND#2	530161 20	6093	COMPUTE	42.00%	31,732.30	13,327.56	45,059.86	42.00%	0.85%	2,888.54
SCI	LEVINSTEIN, I.		HEALTH CARE PORTAL	745931 21	6093	COMPUTE	0.00%	7,500.00	0.00	7,500.00	0.00%	0.00%	-
SCI	* MALY, K.		DLA SP4700-04-P-0054	241951 21	6093	COMPUTE	26.00%	2,950.96	767.26	3,718.22	26.00%	0.05%	166.29
SCI	* MALY, K.		PHYSICS DIGITAL LIBRARY	313991 20	6093	COMPUTE	42.00%	48,963.43	20,564.65	69,528.08	42.00%	1.31%	4,457.06
SCI	* MALY, K.		KEPLER DIGITAL LIBRARY AMEND#2	321331 20	6093	COMPUTE	42.00%	59,437.89	24,963.91	84,401.80	42.00%	1.60%	5,410.53
SCI	* MALY, K.		RAYTHEON LTRSUBK 4500118237	741541 21	6093	COMPUTE	26.00%	22,472.01	5,720.14	28,192.15	25.45%	0.37%	1,239.75
SCI	* MALY, K.		ENHANCING INFRASTRUCTURE	742861 21	6093	COMPUTE	0.00%	4,690.96	0.00	4,690.96	0.00%	0.00%	-
SCI	* MALY, K.		GENERAL DYNAMICS WEBSIN	751951 21	6093	COMPUTE	26.00%	3,516.55	914.30	4,430.85	26.00%	0.06%	198.16
SCI	MUKKAMALA, R.		NASA HUMS ARCHITECTURES SUPP	121521 20	6093	COMPUTE	26.00%	4,759.08	652.50	5,411.58	13.71%	0.04%	141.42
SCI	MUKKAMALA, R.		NASA BLACK-BOX TESTING	132951 20	6093	COMPUTE	26.00%	9,840.68	2,558.58	12,399.26	26.00%	0.16%	554.53
SCI	MUKKAMALA, R.		INTEGRATION, RECONFIG HUMS ARC	144221 20	6093	COMPUTE	26.00%	5,508.41	1,432.19	6,940.60	26.00%	0.09%	310.40
SCI	MUKKAMALA, R.		CERT. MGMT. IN PKI AMEND#3	520371 20	6093	COMPUTE	0.00%	4,128.88	0.00	4,128.88	0.00%	0.00%	-
SCI	* NELSON, M.		RAYTHEON LTRSUBK 4500118237	741541 21	6093	COMPUTE	26.00%	14,981.34	3,813.43	18,794.77	25.45%	0.24%	826.50
SCI	* NELSON, M.		ISS SUBK SA-04-0010-01	742551 21	6093	COMPUTE	0.00%	20,654.28	0.00	20,654.28	0.00%	0.00%	-
SCI	* NELSON, M.		ENHANCING INFRASTRUCTURE	742862 21	6093	COMPUTE	0.00%	17,988.66	0.00	17,988.66	0.00%	0.00%	-
SCI	* NELSON, M.		NASA SENSOR NETWORKING	150241 21	6093	COMPUTE	26.00%	5,973.77	1,553.18	7,526.95	26.00%	0.10%	336.63
SCI	* OLARIU, S.		WIRELESS SENSOR NETWORKS	AM 524062 20	6093	COMPUTE	0.00%	6,094.57	0.00	6,094.57	0.00%	0.00%	-
SCI	* POTHEN, A.		FC02-01ER25476	313401 20	6093	COMPUTE	0.00%	6,094.57	0.00	6,094.57	0.00%	0.00%	-
SCI	* POTHEN, A.		DISTANCE K-GRAPH COL. ALGORITHM	331221 20	6093	COMPUTE	42.00%	15,421.46	6,477.02	21,898.47	42.00%	0.41%	1,403.79
SCI	* POTHEN, A.		LANL-INFO REPOSITORY MOD#2	732341 20	6093	COMPUTE	42.00%	45,606.65	19,154.78	64,761.43	42.00%	1.22%	4,151.49
SCI	* POTHEN, A.		CLUSTERED-HIERARCHICAL NETWORK	747011 20	6093	COMPUTE	10.00%	1,781.50	178.15	1,959.65	10.00%	0.01%	38.61
SCI	* POTHEN, A.		NASA SENSOR NETWORKING	150241 21	6093	COMPUTE	42.00%	13,099.60	5,501.83	18,601.43	42.00%	0.35%	1,192.43
SCI	* WADAAA, A.		WIRELESS SENSOR NETWORKING	AM 524062 20	6093	COMPUTE	0.00%	5,973.77	1,553.18	7,526.95	26.00%	0.10%	336.63
SCI	* WADAAA, A.		NASA SENSOR NETWORKING	150241 21	6093	COMPUTE	26.00%	4,570.93	0.00	4,570.93	0.00%	0.00%	-
SCI	* WILSON, L.		NASA SENSOR NETWORKING	150241 21	6093	COMPUTE	0.00%	586.25	0.00	586.25	0.00%	0.00%	-
SCI	* WILSON, L.		SCHOLARSHIP PROGRAM-CSEMS	322661 20	6093	COMPUTE	0.00%	4,570.93	0.00	4,570.93	0.00%	0.00%	-
SCI	* WILSON, L.		WIRELESS SENSOR NETWORKS	AM 524062 20	6093	COMPUTE	26.00%	2,950.96	767.26	3,718.22	26.00%	0.05%	166.29
SCI	* ZUBAIR, M.		DLA SP4700-04-P-0054	241951 21	6093	COMPUTE	42.00%	4,525.84	1,900.85	6,426.69	42.00%	0.12%	411.98
SCI	* ZUBAIR, M.		SELF-SUSTAINABLE DIGITAL LIB	333791 20	6093	COMPUTE	26.00%	22,472.01	5,720.14	28,192.15	25.45%	0.37%	1,239.75
SCI	* ZUBAIR, M.		RAYTHEON LTRSUBK 4500118237	741541 21	6093	COMPUTE	26.00%	4,690.96	0.00	4,690.96	0.00%	0.00%	-
SCI	* ZUBAIR, M.		ENHANCING INFRASTRUCTURE	742861 21	6093	COMPUTE	0.00%	(4,664.45)	0.00	(4,664.45)	0.00%	0.00%	-
SCI	* ZUBAIR, M.		2004 IBM FACULTY AWARD	745041 21	6093	COMPUTE	0.00%	467,160.38	130,533.79	597,694.17	0.00%	0.00%	-
			Computer Science										8.35%
			Department Total					\$ 3,703,096.63	\$ 991,505.30	\$ 4,694,601.92			\$ 214,892.90
			College of Sciences										63.40%

* Department Total

** College Total

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 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION
 FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2004

College	Department Principal Investigator * (See note)	Agency Title or Reference	ODURF Project / FUND	DEPT	DEPARTM	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation \$
SCI	Physics * DODGE, G.	DEFG0296ER40960	350312 20	6090	PHYSICS	42.00%	31,942.43	12,276.05	44,218.48	38.43%	0.78%	2,660.64
SCI	HAVEY, M.	NSF-INT-0233292 US-FRANCE COOP	324421 20	6090	PHYSICS	CALC	4,581.70	0.00	4,581.70	0.00%	0.00%	-
SCI	HAVEY, M.	LOCAL LT. H-DENS UCOLD AT VAPO	341151 20	6090	PHYSICS	42.00%	94,398.75	14,697.71	109,096.46	15.57%	0.94%	3,185.49
SCI	* HYDE-WRIGHT, C.	DEFG0296ER40960	350312 20	6090	PHYSICS	42.00%	32,134.85	12,350.01	44,484.86	38.43%	0.79%	2,676.67
SCI	* KLEIN, A.	DEFG0296ER40960	350312 20	6090	PHYSICS	42.00%	32,134.85	12,350.01	44,484.86	38.43%	0.79%	2,676.67
SCI	* KUHN, S.	DEFG0296ER40960	350312 20	6090	PHYSICS	42.00%	31,942.43	12,276.05	44,218.48	38.43%	0.78%	2,660.64
SCI	MYNENI, G.	VACUUM PROGRAM KATRIN -GERM	742791 21	6090	PHYSICS	26.00%	504.53	131.18	635.71	26.00%	0.01%	28.43
SCI	RADYUSHKIN, A.	DE AMD#8 THEOR NUCLEAR PHYSIC	370661 20	6090	PHYSICS	42.00%	15,990.98	5,548.06	21,539.04	34.69%	0.35%	1,202.45
SCI	SUKENIK, C.	NSF ULTRACOLD ALKALI-NOBLE GA	330851 20	6090	PHYSICS	42.00%	44,966.94	18,042.71	63,011.65	40.12%	1.15%	3,910.47
SCI	* ULMER, P.	DEFG0296ER40960	350312 20	6090	PHYSICS	42.00%	32,134.85	12,350.01	44,484.86	38.43%	0.79%	2,676.67
SCI	VUSKOVIC, L.	PLASMA AERODYNAMICS & COMBUS	133951 21	6090	PHYSICS	26.00%	5,606.09	1,457.58	7,063.67	26.00%	0.09%	315.91
SCI	VUSKOVIC, L.	MAGHYDDYNAMIC POWER GENERA	145731 20	6090	PHYSICS	26.00%	57,866.95	14,164.56	72,031.51	24.48%	0.91%	3,069.94
SCI	VUSKOVIC, L.	NNL05AA10P	151481 21	6090	PHYSICS	26.00%	6,025.34	1,566.59	7,591.93	26.00%	0.10%	339.53
SCI	* WEINSTEIN, L.	DEFG0296ER40960	350312 20	6090	PHYSICS	42.00%	32,134.85	12,350.01	44,484.86	38.43%	0.79%	2,676.67
SCI	* Department Total	Physics					422,387.56	129,560.52	551,928.08		8.28%	28,080.18

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 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION
 FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2004

College	Department Principal Investigator	Agency Title or Reference	ODURF Project #	FUND	DEPT	DEPARTM	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
Other University Units													
UNIV	Student Services FOSS, J.	ABC COLLEGE PARTNERSHIP Student Services	531921	21	9520	STUDENT	0.00%	2,201.86	0.00	2,201.86	0.00%	0.00%	-
	* Department Total:							2,201.86		2,201.86		0.00%	-
UNIV	Virginia Tidewater Consortium DOTOLO, L.	USED EDUC OPPORTUNITY CENTER	320872	20	0708	VA TDWTF	8.00%	97,188.35	7,775.07	104,963.42	8.00%	0.50%	1,685.12
UNIV	DOTOLO, L.	USED EDUC OPPORTUNITY CENTER	320873	20	0708	VA TDWTF	8.00%	130,612.03	10,448.96	141,060.99	8.00%	0.67%	2,264.64
	* Department Total:	Virginia Tidewater Consortium						227,800.38	18,224.03	246,024.41		1.17%	3,949.76
UNIV	Institutional Research * SHARPE, M.	VA CTR FOR URBAN EDUCATION S#	320841	20	4055	INSTITUTI	8.00%	5,170.02	225.97	5,395.99	4.37%	0.01%	48.98
UNIV	* SHARPE, M.	VA CENTER URBAN ED. - VSGC	320842	20	4055	INSTITUTI	8.00%	4,422.32	50.71	4,473.04	1.15%	0.00%	10.99
UNIV	* SHARPE, M.	VA CENTER FOR URBAN ED. CHROM	320843	20	4055	INSTITUTI	8.00%	855.75	0.00	855.75	0.00%	0.00%	-
	* Department Total:	Institute of Research						10,448.09	276.69	10,724.78		0.02%	59.97
UNIV	Office of Research CREEDON, J.	MAGLEV SYSTEMS INTEGRATION	334312	20	0200	OFF. OF R	0.00%	515,359.19	0.00	515,359.19	0.00%	0.00%	-
UNIV	CREEDON, J.	MAGLEV VEHICLE DEVELOPMENT	334313	20	0200	OFF. OF R	0.00%	291,188.18	0.00	291,188.18	0.00%	0.00%	-
UNIV	CREEDON, J.	MAGLEV INFRASTRUCTURE DEV	334314	20	0200	OFF. OF R	0.00%	166,819.76	0.00	166,819.76	0.00%	0.00%	-
UNIV	CREEDON, J.	MAGLEV DEMONSTRABLE ENGR PRI	334316	20	0200	OFF. OF R	0.00%	176,073.00	0.00	176,073.00	0.00%	0.00%	-
UNIV	CREEDON, J.	NIA-6026 AIRSPACE SYS RSR	734084	20	0200	OFF. OF R	42.00%	39,677.63	16,664.60	56,342.23	42.00%	1.07%	3,611.79
UNIV	KARIM, M.	VSGC SCHOLAR/FELLOWSHIPS 04-0	545981	20	0200	OFF. OF R	0.00%	24,961.20	0.00	24,961.20	0.00%	0.00%	-
	* Department Total:	Office of Research						1,214,078.96	16,664.60	1,230,743.56		1.07%	3,611.79
	** Total Other University Units							\$ 1,454,529.29	\$ 35,165.32	\$ 1,489,694.61		2.25%	\$ 7,621.52
	Grand Total							\$ 9,061,162.01	\$ 1,564,007.15	\$ 10,625,169.16		100.00%	\$ 338,973.49
									1,564,007.15				
									1,564,007.15				

* Note: Split reporting based upon project allocation between Principal Investigators

Old Dominion University Research Foundation
Indirect Cost Allocation Report
For the Six-month Period Ended December 31, 2004

Section 2

Non-Traditional Allocation Method

- | | |
|------------|---|
| Schedule 1 | Summary of Non-Traditional Allocation Method - Direct and indirect cost recoveries and recovery rates for the six-month period ended December 31, 2004 and prior fiscal year by reporting period |
| Schedule 2 | Non-Traditional Allocation Method - Indirect Cost Allocations to centers, self-supporting research positions and other affiliated units for the six-month period ended December 31, 2004 |
| Schedule 3 | Non-Traditional Allocation Method - Detail Activity by center, department and affiliated unit showing the direct and indirect cost recoveries by project for the six-month period ended December 31, 2004 |

**NON-TRADITIONAL ALLOCATION METHOD
SCHEDULE 1**

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION

**SCHEDULE OF DIRECT AND INDIRECT COST RECOVERIES, AND RECOVERY RATES
SIX MONTH PERIOD ENDING 12/31/04 AND PRIOR FISCAL YEAR BY REPORTING PERIOD**

PERIOD	07/01/2004 12/31/2004		TOTAL FY 04		01/01/2004 06/30/2004		07/01/2003 12/31/2003	
DIRECT COST RECOVERIES	\$ 7,383,521	62.5%	\$ 15,727,439		\$ 8,237,278		\$ 7,490,161	
INDIRECT COST RECOVERIES	1,564,268	17.5%	2,749,379		1,434,962		\$ 1,314,417	
TOTAL RECOVERIES	\$ 8,947,789	100%	\$ 18,476,818		\$ 9,672,240		\$ 8,804,578	
NON-TRADITIONAL ALLOCATION METHOD								
		% of Total IDC		% of Total IDC		% of Total IDC		% of Total IDC
INDIRECT COST RECOVERIES:								
ENTERPRISE CENTERS	\$ 1,319,709	84%	\$ 2,131,988	78%	\$ 1,120,453	78%	\$ 1,011,535	77%
SELF-SUPPORTING RESEARCH POSITIONS	94,988	6%	232,919	8%	98,749	7%	134,170	10%
OTHER AFFILIATED ACTIVITIES	150,171	10%	384,472	14%	215,760	15%	168,712	13%
TOTAL INDIRECT COST RECOVERIES	\$ 1,564,268	100%	\$ 2,749,379	100%	\$ 1,434,962	100%	\$ 1,314,417	100%
EFFECTIVE OVERALL IDC RATE	21.19%		17.48%		17.42%		17.55%	
EFFECTIVE FOUNDATION OVERHEAD RATE	8.11%		6.43%		6.26%		6.62%	
EFFECTIVE UNIVERSITY OVERHEAD RATE	11.93%		9.72%		9.66%		9.78%	
EFFECTIVE OTHER ACTIVITY OVERHEAD RATE	1.14%		1.33%		1.49%		1.15%	
DISTRIBUTION OF IDC RECOVERIES:								
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 598,648	38%	\$ 1,011,815	37%	\$ 516,006	36%	\$ 495,809	38%
To: ODU (See Detail Below)	881,151	56%	1,528,343	56%	796,099	55%	732,244	56%
To: OTHER ACTIVITY (See Detail Below)	84,469	6%	209,221	7%	122,857	9%	86,364	6%
TOTAL DISTRIBUTION	\$ 1,564,268	100%	\$ 2,749,379	100%	\$ 1,434,962	100%	\$ 1,314,417	100%
ODU DISTRIBUTION								
ALLOCATED TO :								
ENTERPRISE CENTERS	\$ 813,630	52%	\$ 1,366,076	50%	\$ 727,954	50%	\$ 638,122	49%
SELF-SUPPORTING RESEARCH POSITIONS	67,521	4%	162,267	6%	68,145	5%	94,122	7%
ODU DISTRIBUTION	\$ 881,151	56%	\$ 1,528,343	56%	\$ 796,099	55%	\$ 732,244	56%
OTHER AFFILIATED DISTRIBUTION								
ALLOCATED TO :								
SPACE FLIGHT AUTHORITY	10,744	1%	60,088	2%	42,083	3%	18,005	1%
SPACE GRANT CONSORTIUM	73,725	5%	140,411	5%	81,345	6%	59,066	4%
INTER-AGENCY PERSONNEL AGREEMENTS	-	0%	8,722	0%	(571)	0%	9,293	1%
OTHER AFFILIATED DISTRIBUTION	\$ 84,469	6%	\$ 209,221	7%	\$ 122,857	9%	\$ 86,364	6%

SCHEDULE 2
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
ALLOCATION TO CENTERS AND UNITS - NON-TRADITIONAL ALLOCATION METHOD
SIX MONTH PERIOD ENDING DECEMBER 31, 2004

	DIRECT COSTS	MODIFIED DIRECT COSTS	INDIRECT COSTS	FOUNDATION FEE	FOUNDATION IDC	INDIRECT COSTS ALLOCATED
Enterprise Centers and Self Supporting						
Research Projects						
Social Science Research Center	\$ 183,685	\$ 143,372	\$ 15,650	\$ -	\$ 14,337	\$ 1,313
Applied Research Center	344,996	342,476	86,008	-	34,248	51,760
Center for Advanced Engineering Environments	436,075	357,871	93,046	-	35,787	57,259
Center for Bioelectronics	617,520	332,781	141,362	-	33,278	108,084
Aerospace Engineering	27,657	27,657	7,404	-	2,766	4,638
Virginia Modeling, Analysis and Simulation Center (VMASC)	4,083,229	3,432,203	971,664	-	385,577	586,087
Center for Computational Sciences	28,521	28,521	11,979	-	2,852	9,127
Mathematics & Statistics	10,267	10,040	2,610	-	1,004	1,606
Ocean, Earth and Atmospheric Sciences	98,710	84,364	34,556	-	8,436	26,120
Center for Coastal Physical Oceanography	146,610	146,610	49,818	-	14,661	35,157
Total University Related Activity	5,977,270	4,905,895	1,414,097	-	532,946	881,151
Teleconference Projects:						
National University Teleconference Network (NUTN)	53,070	53,070	-	-	-	-
Association of Consortium Leadership	22,197	22,197	888	-	888	-
VTC - Video Conferencing	408	408	-	-	-	-
Subtotal: Teleconference Projects	75,675	75,675	888	-	888	-
ODURF / Office of Research	127,322	127,322	1,500	-	1,500	-
Virginia Commercial Space Flight Authority (VCSFA)	366,784	315,993	10,744	10,488	-	10,744
Virginia Space Grant Consortium (VSGC)	836,470	365,541	137,039	-	63,314	73,725
Total Other Foundation Activity	1,406,251	884,531	150,171	10,488	65,702	84,469
Grand Total	\$ 7,383,521	\$ 5,790,426	\$ 1,564,268	\$ 10,488	\$ 598,648	\$ 965,620

SCHEDULE 3
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
DETAIL ACTIVITY BY CENTER AND REPORTING UNIT - NON-TRADITIONAL ALLOCATION
FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2004

SSRP & ENTERPRISE CENTER ACTIVITY		SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT												
ACTIVITY / ENTITY	PI	TITLE	PROJ	DEPT	IDC RATE	DIRECT COSTS	LESS: ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	INDIRECT COSTS ALLOCATED
SOCIAL SCIENCE RESEARCH CENTER														
SSRC		HARLOW, J.	533301	1060	5.00%	10,719.62	10,719.62	-	-	10,719.62	535.98	-	-	535.98
SSRC		HARLOW, J.	541851	1060	15.00%	650.87	650.87	-	-	650.87	97.43	-	-	97.43
SSRC		HARLOW, J.	544361	1060	10.00%	373.57	-	373.57	-	-	37.35	-	37.36	(0.01)
SSRC		HARLOW, J.	544681	1060	5.00%	47,883.51	7,930.00	39,953.51	-	7,930.00	1,997.68	-	3,995.35	(1,997.67)
SSRC		HARLOW, J.	544701	1060	5.00%	10,569.10	10,569.10	-	-	10,569.10	528.45	-	-	528.45
SSRC		HARLOW, J.	544712	1060	22.00%	2,966.56	-	2,966.56	-	-	652.63	-	296.66	355.97
SSRC		HARLOW, J.	545451	1060	42.00%	1,075.74	-	1,075.74	-	-	451.81	-	107.57	344.24
SSRC		HARLOW, J.	547331	1060	10.00%	72,812.05	4,844.00	67,968.05	-	4,844.00	6,796.80	-	6,796.81	(0.01)
SSRC		HARLOW, J.	547371	1060	5.00%	17,847.17	1,506.43	16,340.74	-	1,506.43	892.37	-	1,634.07	(741.70)
SSRC		HARLOW, J.	734071	1060	15.00%	4,093.16	4,093.16	-	-	4,093.16	613.97	-	-	613.97
SSRC		PORTER, B.	544561	6087	10.00%	257.39	-	257.39	-	-	25.74	-	25.74	-
SSRC		VANDECAR, T.	320847	1060	8.00%	1,021.43	-	1,021.43	-	-	81.71	-	102.14	(20.43)
SSRC		VANDECAR, T.	533281	1060	30.00%	4,413.62	-	4,413.62	-	-	1,324.10	-	441.36	882.74
SSRC		VANDECAR, T.	544301	1060	42.00%	2,713.75	-	2,713.75	-	-	1,139.78	-	271.38	868.40
SSRC		VANDECAR, T.	547121	1060	12.00%	273.42	-	273.42	-	-	32.80	-	27.34	5.46
SSRC		VANDECAR, T.	550451	1060	5.00%	5,632.33	-	5,632.33	-	-	281.62	-	563.23	(281.61)
SSRC		VANDECAR, T.	751971	1060	42.00%	381.60	-	381.60	-	-	160.27	-	38.16	122.11
						183,684.89	40,313.18	143,371.71	-	40,313.18	15,650.49	-	14,337.17	1,313.32
APPLIED RESEARCH CENTER														
ARC		GUPTA, M.	111502	4065	26.00%	3,759.36	-	3,759.36	-	-	977.43	-	375.94	601.49
ARC		GUPTA, M.	122241	4065	26.00%	7,196.14	-	7,196.14	-	-	1,870.99	-	719.61	1,151.38
ARC		GUPTA, M.	132111	4065	26.00%	36,231.17	-	36,231.17	-	-	9,420.11	-	3,623.12	5,796.99
ARC		GUPTA, M.	132661	4065	0.00%	22,905.93	-	22,905.93	-	-	-	-	2,290.59	(2,290.59)
ARC		GUPTA, M.	293051	4065	42.00%	83,863.46	-	83,863.46	-	-	35,222.67	-	8,386.35	26,836.32
ARC		GUPTA, M.	311121	4065	42.00%	21.67	-	21.67	-	-	9.10	-	2.17	6.93
ARC		GUPTA, M.	314841	4065	0.00%	32,116.55	-	32,116.55	-	-	-	-	3,211.66	(3,211.66)
ARC		GUPTA, M.	314848	4065	0.00%	5,548.52	-	5,548.52	-	-	-	-	554.85	(554.85)
ARC		GUPTA, M.	314849	4065	0.00%	33,452.88	-	33,452.88	-	-	-	-	3,345.29	(3,345.29)
ARC		GUPTA, M.	334841	4065	42.00%	30,477.00	2,520.00	27,957.00	2,520.00	-	11,741.94	-	2,795.70	8,946.24
ARC		GUPTA, M.	734131	4065	42.00%	25,606.74	-	25,606.74	-	-	10,754.83	-	2,560.67	8,194.16
ARC		GUPTA, M.	742431	4065	42.00%	12,280.23	-	12,280.23	-	-	5,157.70	-	1,228.02	3,929.68
ARC		GUPTA, M.	745261	4065	42.00%	14,148.80	-	14,148.80	-	-	5,942.51	-	1,414.88	4,527.63
ARC		GUPTA, M.	747111	4065	0.00%	25,696.86	-	25,696.86	-	-	-	-	2,569.69	(2,569.69)
ARC		GUPTA, M.	750341	4065	42.00%	10,030.00	-	10,030.00	-	-	4,212.60	-	1,003.00	3,209.60
ARC		GUPTA, M.	752071	4065	42.00%	1,661.12	-	1,661.12	-	-	697.67	-	166.11	531.56
ARC		GUPTA, M.				344,996.43	2,520.00	342,476.43	2,520.00	-	86,007.55	-	34,247.65	51,759.90

SCHEDULE 3
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
DETAIL ACTIVITY BY CENTER AND REPORTING UNIT - NON-TRADITIONAL ALLOCATION
FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2004

SSRP & ENTERPRISE CENTER ACTIVITY	ACTIVITY / ENTITY	PI	TITLE	PROJ	DEPT	IDC RATE	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT					INDIRECT COSTS	FOUNDATION FEE	IDC	INDIRECT COSTS ALLOCATED
							DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND				
CENTER FOR ADVANCED ENGINEERING ENVIRONMENTS															
CAEE	NOOR, A.		HLN S#13	111501	4072	26.00%	51,522.81	19,060.80	32,462.01	-	19,060.80	8,440.12	-	3,246.20	5,193.92
CAEE	NOOR, A.		ENG TRAINING PROGRAM S#13	140151	4072	26.00%	20,089.08	-	20,089.08	-	-	5,223.16	-	2,008.91	3,214.25
CAEE	NOOR, A.		NASA S#5 CAEE 04-07	141641	4072	26.00%	330,044.50	59,143.00	270,901.50	-	59,143.00	70,434.40	-	27,090.15	43,344.25
CAEE	NOOR, A.		ONR MOD P00006 SENSITIVITY AN	212151	4072	26.00%	34,418.28	-	34,418.28	-	-	8,948.75	-	3,441.83	5,506.92
							436,074.67	78,203.80	357,870.87	-	78,203.80	93,046.43	-	35,787.09	57,259.34
CENTER FOR BIOELECTRICS															
CBE	JOSHI, R.		F49620-02-10320	* 220131	4054	42.00%	161,315.77	116,006.47	45,309.30	495.00	115,511.47	19,029.91	-	4,530.93	14,498.98
CBE	LAROUSHI, M.		AFOSR-F49620-03-1-0325	230101	4073	42.00%	19,252.51	-	19,252.51	-	-	8,086.06	-	1,925.25	6,160.81
CBE	LAROUSHI, M.		MICROENERGY TECH CONT #MET2030	734621	4073	42.00%	16,041.95	-	16,041.95	-	-	6,737.61	-	1,604.20	5,133.41
CBE	LAROUSHI, M.		COLOROX-COLD AIR PLASMA	745771	4073	42.00%	9,386.10	3,795.64	5,590.46	-	3,795.64	3,942.16	-	559.05	3,383.11
CBE	NUCCITELLI, R.		IPA - NUCCITELLI	251751	4073	42.00%	7,042.14	-	7,042.14	-	-	2,957.70	-	704.21	2,253.49
CBE	SCHOENBACH, K.		F49620-02-10320	* 220131	4073	42.00%	166,204.12	119,521.82	46,682.31	510.00	119,011.82	19,606.57	-	4,668.23	14,938.34
CBE	SCHOENBACH, K.		IPA - SCHOENBACH	251741	4073	42.00%	7,042.14	-	7,042.14	-	-	2,957.70	-	704.21	2,253.49
CBE	SCHOENBACH, K.		MOD #1 CATHODE DISCHARGES	302261	4073	42.00%	10,480.21	-	10,480.21	-	-	4,401.69	-	1,048.02	3,353.67
CBE	SCHOENBACH, K.		UNM - MURI MOD #8	511511	4073	42.00%	78,420.91	1,366.64	77,054.27	-	1,366.64	32,362.79	-	7,705.43	24,657.36
CBE	SCHOENBACH, K.		UNH-NEUROMUSCULAR DISRUPTION	540781	4073	42.00%	32,046.95	7,406.00	24,640.95	7,406.00	-	10,349.20	-	2,464.10	7,885.10
CBE	SCHOENBACH, K.		ISSI SUB NO.229052 PHASER STTR	721201	4073	42.00%	35,387.50	1,960.72	33,426.78	-	1,960.72	14,039.25	-	3,342.68	10,696.57
CBE	SCHOENBACH, K.		UVSI	740141	4073	42.00%	4,173.59	-	4,173.59	-	-	1,752.91	-	417.36	1,335.55
CBE	SCHOENBACH, K.		CELLUTIONS-ADIPOSE TISSUE STDY	750691	4073	42.00%	70,726.33	34,682.00	36,044.33	32,347.00	2,335.00	15,138.61	-	3,604.43	11,534.18
							617,520.22	284,739.28	332,780.94	40,758.00	243,981.28	141,362.16	-	33,278.10	108,084.06
AEROSPACE ENGINEERING															
SSRP-AERO	EIDSON, T.		UTK S#OR373001	593381	4062	42.00%	1,330.46	-	1,330.46	-	-	558.79	-	133.05	425.74
SSRP-AERO	MIKULAS, M.		JPL-ADVANCED SPACE STRUCT. S#2	332991	4062	26.00%	26,326.38	-	26,326.38	-	-	6,844.87	-	2,632.64	4,212.23
							27,656.84	-	27,656.84	-	-	7,403.66	-	2,765.69	4,637.97
CENTER FOR COMPUTATIONAL SCIENCES															
CCS	POTHEN, A.		CLUSTERED- HIERACHICAL NETWORK	* 747011	6084	42.00%	13,099.60	-	13,099.60	-	-	5,501.83	-	1,309.96	4,191.87
CCS	RULE, J.		FC02-01ER25476	* 313401	6084	42.00%	15,421.46	-	15,421.46	-	-	6,477.02	-	1,542.15	4,934.87
							28,521.05	-	28,521.05	-	-	11,978.85	-	2,852.11	9,126.74
MATHEMATICS & STATISTICS															
SSRP-MATH	HEINBOCKEL, J.		NAG1-03075 RAD CODES W/HEGYS#1	* 131831	6083	26.00%	10,267.23	227.16	10,040.07	-	227.16	2,610.42	-	1,004.01	1,606.41
							10,267.23	227.16	10,040.07	-	227.16	2,610.42	-	1,004.01	1,606.41

SCHEDULE 3
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
DETAIL ACTIVITY BY CENTER AND REPORTING UNIT - NON-TRADITIONAL ALLOCATION
FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2004

SSRP & ENTERPRISE CENTER ACTIVITY

ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT	IDC RATE	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT							INDIRECT COSTS ALLOCATED	
					DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE		IDC
OCEAN EARTH AND ATMOSPHERIC SCIENCES													
SSRP-OEAS	ASHFORD, J.	NSF OPP-0231919 AGE EST TOOTH	324351 6085	42.00%	1,839.77	-	1,839.77	-	-	-	772.70	183.98	588.72
SSRP-OEAS	ASHFORD, J.	TOOTHFISHES	334541 6085	42.00%	51,565.99	6,502.95	45,063.04	6,502.95	-	-	18,926.48	4,506.30	14,420.18
SSRP-OEAS	DOBLIN, M.	USGS MOD2 SELENIUM IN DELTA	304199 6085	42.00%	11,681.07	-	11,681.07	-	-	-	4,906.05	1,168.11	3,737.94
SSRP-OEAS	DOBLIN, M.	VGMS MOD#2 BIOFILMS	* 503976 6085	42.00%	165.17	161.83	3.34	-	161.83	-	1.40	0.33	1.07
SSRP-OEAS	DOBLIN, M.	VGMS 116051	* 520231 6085	42.00%	3,607.19	2,339.12	1,268.08	-	2,339.12	-	532.59	126.81	405.78
SSRP-OEAS	DOBLIN, M.	U DEL INVEST OF TOXIC RAPIDOP	532261 6085	42.00%	15,438.25	-	15,438.25	-	-	-	6,484.08	1,543.83	4,940.25
SSRP-OEAS	DOBLIN, M.	NOBOB VESSELS BEST PRACTICES	* 541171 6085	CALC	2,114.65	-	2,114.65	-	-	-	449.64	211.46	238.18
SSRP-OEAS	DOBLIN, M.	VGMS MOD#2 BIOFILMS	* 503976 6085	42.00%	847.88	830.74	17.14	-	830.74	-	7.20	1.71	5.49
SSRP-OEAS	DOBLIN, M.	VGMS AQUATIC NUISANCE SPECIES	521321 6085	42.00%	(167.12)	(167.12)	-	-	(167.12)	-	-	-	-
SSRP-OEAS	DOBLIN, M.	NOBOB VESSELS BEST PRACTICES	* 541171 6085	CALC	2,114.65	-	2,114.65	-	-	-	449.64	211.46	238.18
SSRP-OEAS	DOBLIN, M.	NOBOB VESSELS BEST PRACTICES	* 541171 6085	CALC	2,287.80	-	2,287.80	-	-	-	960.87	228.78	732.09
SSRP-OEAS	DOBLIN, M.	VIBRIO CHOLERAE QUANTIFICATION	* 520231 6085	42.00%	7,214.39	4,678.23	2,536.15	-	4,678.23	-	1,065.18	253.62	811.56
SSRP-OEAS	DOBLIN, M.	VGMS 116051	* 520231 6085	42.00%	98,709.69	14,345.75	84,363.94	6,502.95	7,842.80	-	34,555.83	8,436.39	26,119.44
CENTER FOR COASTAL PHYSICAL OCEANOGRAPHY													
SSRP-CCPO	AUSTIN, J.	NSF CROSS-SHELF CIRCULATION	320431 6086	42.00%	18,575.92	-	18,575.92	-	-	-	7,801.89	1,857.59	5,944.30
SSRP-CCPO	AUSTIN, J.	NSF ADAPTIVE SAMPLING AUV'S	341141 6086	42.00%	7,039.29	-	7,039.29	-	-	-	2,956.50	703.93	2,252.57
SSRP-CCPO	AUSTIN, J.	NOAA CBOS DEMONSTRATION	* 347261 6086	30.00%	510.90	-	510.90	-	-	-	153.27	51.09	102.18
SSRP-CCPO	AUSTIN, J.	SK10 1417/2150 CROSS-SHELF	541561 6086	42.00%	5,759.46	-	5,759.46	-	-	-	2,418.98	575.95	1,843.03
SSRP-CCPO	FRIEDRICH, M.	ECOSYSTEM MODEL TESTBEDS JGOFS	310801 6086	42.00%	31,848.87	-	31,848.87	-	-	-	13,376.53	3,184.89	10,191.64
SSRP-CCPO	FRIEDRICH, M.	JPL MOD#4 ROUND-ROBIN EXERCISE	131671 6086	42.00%	40.00	-	40.00	-	-	-	16.80	4.00	12.80
SSRP-CCPO	KLINCK, J.	NASA MODIS	133551 6086	26.00%	14,114.41	-	14,114.41	-	-	-	3,669.74	1,411.44	2,258.30
SSRP-CCPO	KLINCK, J.	NSF AMD#6 CARBON CYCLING	314441 6086	26.00%	57,429.52	-	57,429.52	-	-	-	14,931.67	5,742.95	9,188.72
SSRP-CCPO	SMITH, E.	VSGC VAX MAGIC REMOTE SENSING	541443 6086	42.00%	10,697.76	-	10,697.76	-	-	-	4,493.05	1,069.78	3,423.27
SSRP-CCPO	SMITH, E.	BLUE CRAB BOWL 2004	* 741621 6086	0.00%	594.28	-	594.28	-	-	-	59.43	59.43	(59.43)
					146,610.41	-	146,610.41	-	-	-	49,818.43	14,661.05	35,157.38
ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATIONS - SSRP					\$1,894,041.42	\$420,349.17	\$1,473,692.25	\$49,780.95	\$370,568.22	\$442,433.82	\$	\$147,369.26	\$295,064.56

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 DETAIL ACTIVITY BY CENTER AND REPORTING UNIT - NON-TRADITIONAL ALLOCATION
 FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2004

VIRGINIA MODELING AND SIMULATION CENTER		SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT										INDIRECT COSTS ALLOCATED			
ACTIVITY / ENTITY	PI	TITLE	PROJ	DEPT	IDC RATE	DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	DIRECT COSTS	INDIRECT COSTS	FOUNDATION FEE	IDC	INDIRECT COSTS ALLOCATED
			* See note												
VMASC		VIRGINIA MODELING AND SIMULATION CENTER													
VMASC		CGI-EMD VIRTUAL COLLABORATION	314821	4071	26.00%	1,924.99	-	1,924.99	-	-	-	500.50	-	192.50	308.00
VMASC		DRYER, D.	737002	4071	42.00%	25,285.86	-	25,285.86	-	-	-	10,620.05	-	2,528.59	8,091.46
VMASC		DRYER, D.	751191	4071	42.00%	16,808.58	-	16,808.58	-	-	-	7,059.61	-	1,680.86	5,378.75
VMASC		GROSEL, J.	295046	4071	26.00%	(144.67)	-	(144.67)	-	-	-	(37.61)	-	(14.47)	(23.14)
VMASC		LEATHRUM, J.	* 733972	4071	42.00%	36,979.81	-	36,979.81	-	-	-	15,531.52	-	3,697.98	11,833.54
VMASC		LOFTIN, B.	100700	4071	0.00%	55,821.58	-	55,821.58	-	-	-	-	-	5,582.16	(5,582.16)
VMASC		LOFTIN, B.	JFCOM IPA - WILLIAMS, GLENN	200500	4071	CALC	74,536.78	-	74,536.78	-	-	3,000.00	-	7,453.68	(4,453.68)
VMASC		LOFTIN, B.	JFCOM IPA - KLEVECZ, JOHN	200501	4071	CALC	80,812.16	-	80,812.16	-	-	3,000.00	-	8,081.22	(5,081.22)
VMASC		LOFTIN, B.	JFCOM IPA - ROBERTS, FRANCIS A	200506	4071	CALC	68,401.54	-	68,401.54	-	-	3,000.00	-	6,840.15	(3,840.15)
VMASC		LOFTIN, B.	JFCOM IPA (J9) BOWERS, GEROGE	200507	4071	CALC	63,335.07	-	63,335.07	-	-	3,000.00	-	6,333.51	(3,333.51)
VMASC		LOFTIN, B.	JFCOM IPA - STEFANSKY, STAN	200508	4071	CALC	45,904.64	-	45,904.64	-	-	2,500.00	-	4,590.46	(2,090.46)
VMASC		LOFTIN, B.	COMOPTVFOR IPA-ERICKSON	201132	4071	0.00%	20,891.97	-	20,891.97	-	-	-	-	2,089.20	(2,089.20)
VMASC		LOFTIN, B.	COMOPTVFOR IPA-WOLTERS	201133	4071	0.00%	14,519.77	-	14,519.77	-	-	-	-	1,451.98	(1,451.98)
VMASC		LOFTIN, B.	TATRC MEDICAL MOD&SIM - P00003	224501	4071	0.00%	9,579.70	-	9,579.70	-	5,605.32	-	-	957.97	(957.97)
VMASC		LOFTIN, B.	MOD A1 DMSO MOD & SIM COURSE	234921	4071	42.00%	6,123.94	-	6,123.94	-	1,588.66	-	-	612.39	1,292.42
VMASC		LOFTIN, B.	FISC F/S DO#04-JW900SUP AMEND#2	238004	4071	42.00%	34,780.29	-	34,780.29	-	(1,200.92)	-	-	3,478.03	11,130.06
VMASC		LOFTIN, B.	FISC F/S DO#5 JNITC SUPPORT	238005	4071	42.00%	60,840.47	-	60,840.47	-	-	25,552.99	-	6,084.05	19,468.94
VMASC		LOFTIN, B.	JNITC SUPPORT ADV TRAIN AMEND#2	238007	4071	42.00%	195,819.23	-	195,819.23	-	-	82,244.08	-	19,581.92	62,662.16
VMASC		LOFTIN, B.	CIE SUPPORT TO J9 AMEND #01	238009	4071	42.00%	35,211.27	-	35,211.27	-	-	14,788.74	-	3,521.13	11,267.61
VMASC		LOFTIN, B.	HOMELAND SECURITY&DEF AMEND#01	238010	4071	42.00%	86,690.02	-	86,690.02	-	-	36,430.05	-	8,669.00	27,761.05
VMASC		LOFTIN, B.	J9 SEMINAR SUPPORT TO USJFCOM	238011	4071	42.00%	8,685.18	-	8,685.18	-	-	3,647.79	-	868.52	2,779.27
VMASC		LOFTIN, B.	JWAC SEMINAR SUPPORT MOD #1	* 238012	4071	42.00%	6,599.40	-	6,599.40	-	-	2,771.75	-	659.94	2,111.81
VMASC		LOFTIN, B.	JWFC SUPPORT JT30	238613	4071	42.00%	23,976.50	-	23,976.50	-	-	10,070.12	-	2,397.65	7,672.47
VMASC		LOFTIN, B.	DURIP EQUIP-ENHANCED VISUALIZA	240771	4071	0.00%	224,862.20	-	224,862.20	-	-	-	-	-	-
VMASC		LOFTIN, B.	JWFC SUPPORT JITSEC 2004	243004	4071	26.00%	980.47	-	980.47	-	-	254.92	-	98.05	156.87
VMASC		LOFTIN, B.	ADVANCED KM RESEARCH (J9) MOD2	246001	4071	26.00%	57,091.33	-	57,091.33	-	-	14,843.75	-	5,709.13	9,134.62
VMASC		LOFTIN, B.	MAJ11C (J28) SUPPORT MOD#1	246002	4071	26.00%	26,985.64	-	26,985.64	-	-	7,016.27	-	2,698.56	4,317.71
VMASC		LOFTIN, B.	J1&I SUPPORT (J8) MOD#7	246003	4071	26.00%	448,666.95	-	448,666.95	-	-	116,653.41	-	44,866.70	71,786.71
VMASC		LOFTIN, B.	J61 JOINT FORCE INTEGRATOR #05	246004	4071	26.00%	333,401.23	-	333,401.23	-	-	86,684.32	-	33,340.12	53,344.20
VMASC		LOFTIN, B.	JBC-C41SR SUPPORT	246005	4071	26.00%	105,994.50	-	105,994.50	-	-	27,558.56	-	10,599.45	16,959.11
VMASC		LOFTIN, B.	JWFC NATO SUPPORT MOD#1	246006	4071	26.00%	74,473.62	-	74,473.62	-	-	19,363.15	-	7,447.36	11,915.79
VMASC		LOFTIN, B.	JNITC (J7) AMEND #01	246007	4071	26.00%	46,314.55	-	46,314.55	-	-	12,041.78	-	4,631.46	7,410.32
VMASC		LOFTIN, B.	RSCN (J7)	246008	4071	26.00%	22,291.44	-	22,291.44	-	-	5,795.79	-	2,229.14	3,566.65
VMASC		LOFTIN, B.	J1&I SUPPORT (R&D) MOD#2	246009	4071	26.00%	127,493.73	-	127,493.73	-	-	33,148.37	-	12,749.37	20,399.00
VMASC		LOFTIN, B.	USAMRAA-STATE & TRAIT P00001	* 247571	4071	10.00%	2,811.20	-	2,811.20	-	-	281.12	-	281.12	-
VMASC		LOFTIN, B.	N61339-04-C-0083	* 247591	4071	42.00%	14,365.89	-	14,365.89	-	-	6,033.68	-	1,436.59	4,597.09
VMASC		LOFTIN, B.	NSF EIA-0216541	* 322311	4071	42.00%	3,530.77	-	3,530.77	-	1,845.00	-	-	168.58	539.44
VMASC		LOFTIN, B.	EVMS NCOMMS PHASE II	* 540171	4071	10.00%	165,219.58	-	165,219.58	-	-	16,521.96	-	16,521.96	3,816.14
VMASC		LOFTIN, B.	EVMS MEDICAL MODELING & SIMUL	545601	4071	CALC	111,879.18	-	111,879.18	-	-	15,004.06	-	11,187.92	19,719.54
VMASC		LOFTIN, B.	LOYOLA TEST & EVAL SUPPORT MD1	733973	4071	42.00%	61,623.53	-	61,623.53	-	-	25,881.89	-	6,162.35	4,500.00
VMASC		LOFTIN, B.	ECONOMIC STUDY PHASE2	750431	4071	0.00%	45,000.00	-	45,000.00	-	-	-	-	4,500.00	(4,500.00)
VMASC		LOFTIN, B.	HUMAN FACTORS SUPPORT	750661	4071	42.00%	9,905.33	-	9,905.33	-	-	4,160.23	-	990.53	3,169.70
VMASC		LOFTIN, B.	MCCLLESKEY, K.	731738	4071	42.00%	75,000.00	-	75,000.00	-	50,000.00	-	-	7,500.00	3,000.00
VMASC		LOFTIN, B.	MELKE, R.	243003	4071	42.00%	48,240.35	-	48,240.35	-	-	20,260.95	-	4,824.04	15,436.91
VMASC		LOFTIN, B.	GESTALT XBML AIR OPERATIONS	747611	4071	42.00%	6,525.65	-	6,525.65	-	-	2,740.78	-	652.57	2,088.21
VMASC		LOFTIN, B.	IDSI CRYOGENICS TR COURSE ENH	750811	4071	42.00%	9,722.40	-	9,722.40	-	-	4,063.41	-	972.24	3,111.17
VMASC		LOFTIN, B.	NAVAIR MODELING DECISION-MOD#1	224511	4071	42.00%	1,274.85	-	1,274.85	-	-	535.44	-	127.49	407.95
VMASC		LOFTIN, B.	AFRL CROWD MODELING	* 232631	4071	42.00%	152,237.74	-	152,237.74	-	4,847.20	-	-	15,223.77	46,680.25
VMASC		LOFTIN, B.	JSMS OPEVAL SUPPORT MOD 1	239471	4071	42.00%	102,439.38	-	102,439.38	-	-	43,024.54	-	10,243.94	32,780.60
VMASC		LOFTIN, B.	THEORY OF COMPOSABILITY-PHS2	244861	4071	42.00%	54,510.86	-	54,510.86	-	-	22,894.57	-	5,451.09	17,443.48

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 DETAIL ACTIVITY BY CENTER AND REPORTING UNIT - NON-TRADITIONAL ALLOCATION
 FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2004

VIRGINIA MODELING AND SIMULATION CENTER

ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT	IDC RATE	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT							INDIRECT COSTS ALLOCATED			
					DIRECT COSTS	LESS: ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE		FOUNDATION IDC		
VMASC	PETTY, M.	CIT CROWD MODELING	532631 4071	0.00%	11,550.00	11,550.00	-	-	11,550.00	-	-	-	-	1,155.00	(1,155.00)
VMASC	PETTY, M.	UNIV AL-HUNTSVILLE CTR FOR M&S	545811 4071	42.00%	12,511.06	-	12,511.06	-	-	-	5,254.64	-	-	1,251.11	4,003.53
VMASC	PETTY, M.	LMC GLOBAL VISION CENTER MOD#1	747081 4071	42.00%	8,244.99	-	8,244.99	-	-	-	3,462.90	-	-	824.50	2,638.40
VMASC	PHILLIPS, M.	HOMELAND SECURITY M&S SUPPORT	243001 4071	42.00%	58,008.35	56,014.00	1,994.35	-	-	56,014.00	837.63	-	-	5,800.84	(4,963.21)
VMASC	SOKOLOWSKI, J.	SIMULATION DEVELOP - CIVIL AUTH	238008 4071	42.00%	327,839.73	132,750.26	195,089.47	750.26	-	132,000.00	81,937.57	-	-	32,708.95	49,228.62
VMASC	SOKOLOWSKI, J.	HOMELAND DEFENSE - PHASE 2	243002 4071	42.00%	180,512.95	153,410.00	27,102.95	-	-	153,410.00	11,383.24	-	-	18,051.30	(6,668.06)
VMASC	SOKOLOWSKI, J.	NRO ADVANCED FUTURES LAB	740541 4071	42.00%	11,053.04	-	11,053.04	-	-	-	4,642.27	-	-	1,105.30	3,536.97
VMASC	TOLK, A.	GMU / NAVAIR XMSF MOD P00002	532921 4071	42.00%	46,227.31	-	46,227.31	-	-	-	19,415.47	-	-	4,622.73	14,792.74
VMASC	TOLK, A.	XOY PHASE II MOD#12	731737 4071	42.00%	62,175.53	10,000.00	52,175.53	-	10,000.00	10,000.00	21,913.73	-	-	6,217.55	15,696.18
VMASC	TOLK, A.	NEI/XMSF	742321 4071	42.00%	4,544.49	(246.34)	4,790.83	-	(246.34)	-	1,908.78	-	-	454.45	1,454.33
VMASC	TOLK, A.	NEI/NPS XMSF CORE TEAM EFFORTS	745271 4071	42.00%	54,334.80	-	54,334.80	-	-	-	22,820.63	-	-	5,433.48	17,387.15
ADJUSTED FUND 60 TOTALS FOR IDC CALCULATION - VMASC					\$ 4,083,228.67	\$ 651,025.38	\$ 3,432,203.29	\$ 227,457.46	\$ 423,567.92	\$ 971,664.33	\$ 385,577.16	\$ 586,087.17	\$ 17,387.15	\$ 17,387.15	\$ 586,087.17

SCHEDULE 3
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
DETAIL ACTIVITY BY CENTER AND REPORTING UNIT - NON-TRADITIONAL ALLOCATION
FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2004

OTHER ACTIVITY		SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT											
ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT	IDC RATE	DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED		OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	INDIRECT COSTS ALLOCATED
							DIRECT COSTS	DIRECT COSTS					
ASSOCIATION OF CONSORTIUM LEADERSHIP													
ACL	DOTOLO, L.	ASSOC CONS LDRSHIP	100082 0705	4.00%	22,197.34	-	22,197.34	-	-	887.88	-	887.88	-
					22,197.34	-	22,197.34	-	-	887.88	-	887.88	-
NATIONAL UNIVERSITY TELECONFERENCE NETWORK													
NUTN	BARNETT, E.	NUTN-MEMBERSHIP	100084 0703	0.00%	53,070.43	-	53,070.43	-	-	-	-	-	-
					53,070.43	-	53,070.43	-	-	-	-	-	-
VTC - VIDEO CONFERRING													
VTC	DOTOLO, L.	VTC-VIDEO CONF	100083 0708	0.00%	407.91	-	407.91	-	-	-	-	-	-
					407.91	-	407.91	-	-	-	-	-	-
ODURF/OFFICE OF RESEARCH													
ODURF	SMITH, R.	JFCOM IPA J9 OZOLEK	200502 0200	CALC	8,479.26	-	8,479.26	-	-	-	-	-	-
ODURF	SMITH, R.	JFCOM IPA - JBC: BEHRE, C.	200504 0200	CALC	33,580.83	-	33,580.83	-	-	-	-	-	-
ODURF	SMITH, R.	COMOPTVFOR IPA - COFIELD, GUY	201129 0200	0.00%	39,715.30	-	39,715.30	-	1,500.00	-	1,500.00	-	-
ODURF	SMITH, R.	COMOPTVFOR IPA - ERICKSON, D	201130 0200	0.00%	18,268.80	-	18,268.80	-	-	-	-	-	-
ODURF	SMITH, R.	COMOPTVFOR IPA - WOLTERS, WIL	201131 0200	0.00%	27,277.83	-	27,277.83	-	-	-	-	-	-
					127,322.02	-	127,322.02	-	-	1,500.00	-	1,500.00	-
ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATION - OTHER					\$ 202,997.70	\$ -	\$ 202,997.70	\$ -	\$ -	\$ 2,387.88	\$ -	\$ 2,387.88	\$ -

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 DETAIL ACTIVITY BY CENTER AND REPORTING UNIT - NON-TRADITIONAL ALLOCATION
 FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2004

ACTIVITY / ENTITY	PI	TITLE	PROJ	DEPT	IDC RATE	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT										
						DIRECT COSTS	LESS: ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	INDIRECT COSTS ALLOCATED		
VIRGINIA COMMERCIAL SPACE FLIGHT AUTHORITY																
VCSFA	REED. B.	NASA MSFC IPA - J. CASAS	120551	0711	0.00%	114,573.37	-	114,573.37	-	-	-	-	-	-	-	-
VCSFA	REED. B.	TASK#9 PADO-B STUDIES	124269	0711	42.00%	1,602.18	-	1,602.18	-	-	-	-	-	-	-	672.93
VCSFA	REED. B.	PAD 0-B VEHICLE ACCESS #2	140342	0711	CALC	2,414.00	2,414.00	-	-	2,414.00	-	-	-	-	-	-
VCSFA	REED. B.	NFIRE LAUNCH SITE PREP/ATH/IND	140343	0711	CALC	48,211.62	44,163.32	4,048.30	-	44,163.32	-	-	-	-	-	873.30
VCSFA	REED. B.	LIQUID FUELING FACILITY #4	140344	0711	CALC	1,353.84	1,000.00	353.84	1,000.00	-	-	-	-	-	-	148.61
VCSFA	REED. B.	DARPA/FALCON #5	140345	0711	42.00%	1,283.35	-	1,283.35	-	-	-	-	-	-	-	539.01
VCSFA	REED. B.	AIR FORCE EAST/WEST SPACEPORT	250871	0711	42.00%	6,355.44	-	6,355.44	-	-	-	-	-	-	-	2,669.28
VCSFA	REED. B.	INTER-GOVT AGRMT - HD DBED	547301	0711	3.00%	70,587.50	-	70,587.50	-	-	-	-	-	-	-	2,117.63
VCSFA	REED. B.	VA APPROPRI - VCSFA OPERATIONS	571677	0711	0.00%	16,076.19	-	16,076.19	-	-	-	-	-	-	-	-
VCSFA	REED. B.	VCSFA OPERATIONS	571678	0711	0.00%	23,031.94	-	23,031.94	-	-	-	-	-	-	-	-
VCSFA	REED. B.	DARPA FALCON/SLV PROGRAM	742051	0711	0.00%	348.27	348.27	-	-	348.27	-	-	-	-	-	-
VCSFA	REED. B.	FALCON PHASE I ACTIVITIES	742052	0711	0.00%	2,155.50	2,155.50	-	-	2,155.50	-	-	-	-	-	-
VCSFA	REED. B.	RANGE ASSESSMENT SUPPORT	742053	0711	0.00%	1.03	1.03	-	-	1.03	-	-	-	-	-	-
VCSFA	REED. B.	DARPA FALCON - KT ENGINEERING	742054	0711	0.00%	709.80	709.80	-	-	709.80	-	-	-	-	-	-
VCSFA	REED. B.	LOCKHEED MARTIN POA281723	742055	0711	CALC	7,513.42	-	7,513.42	-	-	-	-	-	-	-	1,919.52
VCSFA	REED. B.	MICROCOSM TSC 04285VC	751391	0711	CALC	5,053.84	-	5,053.84	-	-	-	-	-	-	-	1,803.27
VCSFA	REED. B.	VCSFA OVERHEAD	800005	0711	0.00%	10,306.34	-	10,306.34	-	-	-	-	-	-	-	-
VCSFA	REED. B.	VA SPACE FLIGHT ACADEMY INC	711202	0711	0.00%	13,946.30	-	13,946.30	-	-	-	-	-	-	-	-
VCSFA	REED. B.	VA SPACE FLIGHT ACADEMY 2004	711204	0715	0.00%	39,878.49	-	39,878.49	-	-	-	-	-	-	-	-
VCSFA	REED. B.	VA SPACE FLIGHT ACADEMY 2005	711205	0715	0.00%	644.50	-	644.50	-	-	-	-	-	-	-	-
VCSFA	REED. B.	VASPACE FLT CLASSROOM RENOVATN	711209	0715	0.00%	737.50	-	737.50	-	-	-	-	-	-	-	-
ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATION - VCSFA						\$ 366,784.42	\$ 50,791.92	\$ 315,992.50	\$ 1,000.00	\$ 49,791.92	\$ 10,743.55	\$ 10,488.29	\$	\$ 10,743.55		

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 DETAIL ACTIVITY BY CENTER AND REPORTING UNIT - NON-TRADITIONAL ALLOCATION
 FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2004

ACTIVITY / ENTITY	PI	TITLE	PROJ	DEPT	IDC RATE	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT						INDIRECT COSTS ALLOCATED	
						DIRECT COSTS	LESS: ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS		FOUNDATION FEE
VIRGINIA SPACE GRANT CONSORTIUM													
VSGC	SANDY, M.	VSGC MAIN GRT '04 SUPP#12	111944	0701	42.00%	192,208.96	41,387.18	150,821.78	-	41,387.18	63,345.14	24,692.63	38,652.51
VSGC	SANDY, M.	GEO SPATIAL EXTENSION SPECIALIS	111945	0701	26.00%	43,233.68	33,227.86	10,005.82	-	33,227.86	2,601.51	3,162.27	(560.76)
VSGC	SANDY, M.	NASA SPACE GRANT ADMIN COORD	111946	0701	26.00%	51,622.32	-	51,622.32	-	-	13,421.80	7,743.35	5,678.45
VSGC	SANDY, M.	VSGC FREEMAN CONS S#13	111947	0701	26.00%	-	-	-	-	-	-	-	-
VSGC	SANDY, M.	NASA USRP 2004-2005 SUPP #9	115531	0701	42.00%	402,092.50	306,500.00	95,592.50	-	306,500.00	40,148.84	14,338.88	25,809.96
VSGC	SANDY, M.	NASA MICROMAPS B MOD#2	132121	0701	26.00%	9,767.68	1.78	9,765.90	-	1.78	2,539.59	1,464.97	1,074.62
VSGC	SANDY, M.	NASA SUPP#2 MICROMAPS UAV	144991	0701	26.00%	21,786.53	-	21,786.53	-	-	5,664.50	3,267.98	2,396.52
VSGC	SANDY, M.	PREADD NASA GLENN USRP	145301	0701	26.00%	(33,550.00)	(32,000.00)	(1,550.00)	-	(32,000.00)	(403.00)	(232.50)	(170.50)
VSGC	SANDY, M.	VA CTR FOR URBAN EDUCATION S#1	* 320841	701	8.00%	5,170.02	2,345.34	2,824.68	-	2,345.34	225.97	540.97	(315.00)
VSGC	SANDY, M.	VA CENTER URBAN ED - VSGC	* 320842	701	8.00%	4,422.32	3,788.40	633.92	-	3,788.40	50.71	284.51	(233.80)
VSGC	SANDY, M.	VA CENTER FOR URBAN ED: CHROME	* 320843	701	8.00%	855.75	855.75	-	-	855.75	-	42.79	(42.79)
VSGC	SANDY, M.	PREADD JPL USRP	345321	0701	26.00%	(4,400.00)	(4,000.00)	(400.00)	-	(4,000.00)	(104.00)	(60.00)	(44.00)
VSGC	SANDY, M.	MOD#3 VA ACCESS & MAGIC	530191	0701	26.00%	9,728.71	9,250.91	477.80	-	9,250.91	124.23	534.22	(409.99)
VSGC	SANDY, M.	GMU 5-26025 MOD#3 STATE LIAISO	530192	0701	42.00%	7,190.52	-	7,190.52	-	-	3,020.02	1,078.58	1,941.44
VSGC	SANDY, M.	SERCH SPACE SCIENCE CONF	540681	0701	0.00%	0.14	0.14	-	-	0.14	-	0.01	(0.01)
VSGC	SANDY, M.	VA ACCESS & MAGIC YR3	541441	0701	42.00%	71,040.23	61,147.09	9,893.14	-	61,147.09	4,155.12	4,541.33	(386.21)
VSGC	SANDY, M.	UA USRP SUMMER 04	551981	0701	26.00%	20,450.00	20,000.00	450.00	-	20,000.00	117.00	67.50	49.50
VSGC	SANDY, M.	NIA SUMMER WORKSHOP	744631	0701	26.00%	23,526.10	17,650.00	5,876.10	-	17,650.00	1,527.78	1,763.92	(236.14)
VSGC	SANDY, M.	LOS ALAMOS USRP	745331	0701	26.00%	6,775.00	6,775.00	-	-	6,775.00	461.00	-	461.00
VSGC	SANDY, M.	USRP NON-NASA SPONSORSHIPS	745341	0701	26.00%	4,550.00	4,000.00	550.00	-	4,000.00	143.00	82.50	60.50
ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATIONS - VSGC						\$ 836,470.46	\$ 470,929.45	\$ 365,541.01	\$ -	\$ 470,929.45	\$ 137,039.22	\$ -	\$ 63,313.91
													\$ 73,725.31

* Note: Split reporting based upon project allocation between Principal Investigators.

**Old Dominion University Research Foundation
Indirect Cost Allocation Report
For the Six-month Period Ended December 31, 2004**

Section 3

Sponsored Program Expenditures

Combined Schedule of Project Activity - Detail Schedule of direct and indirect cost recoveries by individual project for the six-month period ended December 31, 2004

**OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST ALLOCATION REPORT
SPONSORED PROGRAM EXPENDITURES BY INDIVIDUAL PROJECT**

FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2004

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST						PROJECT IDC AND FEES			EFFECTIVE INDIRECT COST RATE	ENTER-PRISE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	TOTAL SPECIAL FEES	TOTAL PROJECT COSTS				
ARTS AND LETTERS															
English															
544501	VA COMMISSION OF THE ARTS	IGLORIA L.	1012	-	1,000.00	-	-	-	-	1,000.00	-	-	1,000.00	-	TRAD
544531	CITY OF NORFOLK	IGLORIA L.	1012	-	1,295.00	-	-	-	-	1,295.00	-	-	1,295.00	-	TRAD
			1012 Total		2,295.00					2,295.00			2,295.00		0.00%
Political Science and Geography															
540091	GEORGE MASON UNIVERSITY	ALLEN, T.	1018	27,726.98	3,248.79	-	622.85	31,598.62	-	13,009.82	-	-	44,608.44	-	TRAD
			1018 Total		3,248.79		622.85	31,598.62		13,009.82			44,608.44		41.17%
Sociology and Criminal Justice															
320841	* NATL SCIENCE FOUNDATION	WHITAKER, I.	1019	1,089.13	121.45	-	1,005.14	2,215.72	-	96.85	-	-	2,312.57	-	TRAD
320842	* NATL SCIENCE FOUNDATION	WHITAKER, I.	1019	271.68	-	-	1,623.60	1,895.28	-	21.73	-	-	1,917.02	-	TRAD
320843	* NATL SCIENCE FOUNDATION	WHITAKER, I.	1019	49,553.51	11,296.05	-	366.75	366.75	-	-	-	-	366.75	-	TRAD
300871	US PUBLIC HEALTH SERVICE	YANG, X.	1019	50,914.32	11,417.50	-	45,025.00	105,874.56	-	25,556.82	-	-	131,431.38	-	TRAD
			1019 Total		11,417.50		48,020.49	110,352.31		25,675.40			136,027.71		23.27%
International Studies															
238012	* NAVY FISC - PHILADELPHIA	GAUBATZ, K.	1023	6,599.40	-	-	-	6,599.40	-	2,771.75	-	-	9,371.14	-	TRAD
			1023 Total		6,599.40			6,599.40		2,771.75			9,371.14		42.00%
Women's Studies															
544471	VA DEPARTMENT OF HEALTH	FOGERTY, R.	1024	-	1,934.35	-	-	1,934.35	-	-	-	-	1,934.35	-	TRAD
			1024 Total		1,934.35			1,934.35					1,934.35		0.00%
Social Science Research Center															
533361	ODU	HARLOW, J.	1060	-	-	-	10,719.62	10,719.62	-	535.98	-	-	11,255.60	-	SSRC
541851	CITY OF PORTSMOUTH	HARLOW, J.	1060	-	-	-	650.87	650.87	-	97.43	-	-	748.30	-	SSRC
544361	ODU	HARLOW, J.	1060	373.57	-	-	373.57	373.57	-	37.35	-	-	410.92	-	SSRC
544681	ODU	HARLOW, J.	1060	25,287.14	14,666.37	-	7,930.00	47,883.51	-	1,997.68	-	-	49,881.19	-	SSRC
544701	ODU	HARLOW, J.	1060	2,966.56	-	-	10,569.10	10,569.10	-	528.45	-	-	11,097.55	-	SSRC
544712	CITY OF NORFOLK	HARLOW, J.	1060	1,075.74	-	-	1,075.74	1,075.74	-	451.81	-	-	1,527.55	-	SSRC
545451	CITY OF CHESAPEAKE	HARLOW, J.	1060	40,107.75	27,860.30	-	4,844.00	72,812.05	-	6,796.80	-	-	79,608.85	-	SSRC
547331	ODU	HARLOW, J.	1060	9,988.47	6,352.27	-	1,506.43	17,847.17	-	892.37	-	-	18,739.54	-	SSRC
547371	ODU	HARLOW, J.	1060	1,021.43	-	-	4,093.16	4,093.16	-	613.97	-	-	4,707.13	-	SSRC
734071	SQUARE ONE INC	HARLOW, J.	1060	4,395.09	18.53	-	81.71	4,413.62	-	1,324.10	-	-	5,737.72	-	SSRC
320847	NATL SCIENCE FOUNDATION	VANDECAR, T.	1060	2,713.75	-	-	2,713.75	2,713.75	-	1,139.78	-	-	3,853.53	-	SSRC
533281	ODU	VANDECAR, T.	1060	273.42	-	-	273.42	273.42	-	32.80	-	-	306.22	-	SSRC
544301	ODU	VANDECAR, T.	1060	5,121.30	511.03	-	5,632.33	5,632.33	-	281.62	-	-	5,913.95	-	SSRC
547121	FAIRFAX COUNTY	VANDECAR, T.	1060	277.20	104.40	-	381.60	381.60	-	160.27	-	-	541.87	-	SSRC
550451	ODU	VANDECAR, T.	1060	93,601.42	49,512.90	-	40,313.18	183,427.50	-	15,624.75	-	-	199,052.25	-	SSRC
751971	HAMPTON ROADS MARITIME ASSOC	VANDECAR, T.	1060												
			1060 Total		68,408.54		88,956.52	336,207.18		57,081.72			393,288.89		16.98%
			TOTAL ARTS AND LETTERS												

**OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST ALLOCATION REPORT
SPONSORED PROGRAM EXPENDITURES BY INDIVIDUAL PROJECT**

FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2004

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES				EFFECTIVE INDIRECT COST RATE	ENTERPRISE TRADE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, & GENERAL TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	TOTAL SPECIAL FEES	TOTAL PROJECT COSTS		
BUSINESS AND PUBLIC ADMINISTRATION													
521741	Bank of America Entrepreneurial Center	ACKERMAN, D.	2031	1,875.49	-	-	13.08	1,888.57	-	-	-	1,888.57	TRAD
572012	CENTER INNOVATIVE TECHNOLOGY	ACKERMAN, D.	2031	959.99	1,250.00	-	-	2,209.99	-	-	-	2,209.99	TRAD
572020	PRIVATE SPONSORS	ACKERMAN, D.	2031	(94.35)	-	-	-	(94.35)	-	-	-	(94.35)	TRAD
572030	PRIVATE SPONSORS	ACKERMAN, D.	2031	3,824.05	-	-	-	3,824.05	-	-	-	3,824.05	TRAD
572040	PRIVATE SPONSORS	ACKERMAN, D.	2031	3,942.54	1,423.70	-	-	5,366.24	-	-	-	5,366.24	TRAD
740991	PRIVATE SPONSORS	ACKERMAN, D.	2031	11,428.17	2,632.70	-	-	14,060.87	-	-	-	14,060.87	TRAD
732191	NATIONAL DEFENSE UNIVERSITY	GORANSON, T.	2031	7,801.66	-	-	-	7,801.66	-	-	-	7,801.66	TRAD
			2031 Total	29,737.55	5,306.40	-	13.08	35,057.03	-	-	-	35,057.03	0.00%
Information Technology & Decision Sciences													
324121	* NATL SCIENCE FOUNDATION	MANN, J.	2032	7,102.41	325.32	299.76	-	7,727.49	2,748.26	-	-	10,475.76	TRAD
			2032 Total	7,102.41	325.32	299.76	-	7,727.49	2,748.26	-	-	10,475.76	35.56%
Economics													
320844	* NATL SCIENCE FOUNDATION	AGARWAL, V.	2038	-	-	-	428.74	428.74	(706.21)	-	-	(277.46)	TRAD
320845	* NATL SCIENCE FOUNDATION	AGARWAL, V.	2038	-	-	-	12,564.00	12,564.00	-	-	-	12,564.00	TRAD
320844	* NATL SCIENCE FOUNDATION	HOFER, M.	2038	-	-	-	403.52	403.52	(664.66)	-	-	(261.14)	TRAD
320845	* NATL SCIENCE FOUNDATION	HOFER, M.	2038	-	-	-	12,564.00	12,564.00	-	-	-	12,564.00	TRAD
762040	ARTHUR POLIZOS & ASSOC.	SCHWARZ-MILLER, A.	2038	4,518.02	144.64	-	-	4,662.66	466.26	-	-	5,128.92	TRAD
			2038 Total	4,518.02	144.64	-	25,960.26	30,622.92	(904.61)	-	-	29,718.31	-2.95%
Urban Studies /Public Administration													
531531	* VA DEPT PROF OCC REG	GIBSON, P.	2040	2,308.47	1,025.87	-	-	3,334.34	1,400.43	-	-	4,734.77	TRAD
531531	* VA DEPT PROF OCC REG	LOMBARD, J.	2040	2,308.47	1,025.87	-	-	3,334.34	1,400.43	-	-	4,734.77	TRAD
			2040 Total	4,616.94	2,051.74	-	-	6,668.68	2,800.85	-	-	9,469.53	42.00%
			TOTAL BUSINESS AND PUBLIC ADMINISTRATION	\$ 45,974.92	\$ 7,828.10	\$ 299.76	\$ 25,973.34	\$ 80,076.13	\$ 4,644.50	\$ -	\$ -	\$ 84,720.63	5.80%

**OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST ALLOCATION REPORT
SPONSORED PROGRAM EXPENDITURES BY INDIVIDUAL PROJECT**

FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2004

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept.	PROJECT DIRECT COST				PROJECT IDC AND FEES				EFFECTIVE INDIRECT COST RATE	ENTER-PRISE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	TOTAL SPECIAL FEES	TOTAL PROJECT COSTS			
EDUCATION														
Dean's Office														
505002	VA DEPT OF EDUCATION	GRAVES, W	3040	-	169,600.00	-	-	-	169,600.00	-	-	-	169,600.00	TRAD
511552	VA DEPT OF EDUCATION	MELO, M.	3040	47,479.66	20,580.59	-	-	68,060.25	5,172.57	-	-	73,232.82	TRAD	
550851	VA DEPT OF EDUCATION	MELO, M.	3040	3,751.80	-	-	-	3,751.80	300.14	-	-	4,051.94	TRAD	
			3040 Total	51,231.46	190,180.59	-	-	241,412.05	5,472.71	-	-	246,884.76	2.27%	
Educational Curriculum and Instruction														
514211	VIRGINIA COMMONWEALTH UNIV.	FRAZIER, W	3041	4,762.32	1,125.66	-	-	5,887.98	471.04	-	-	6,359.02	TRAD	
144031	NASA-LANGLEY RESEARCH CENTER	MCAULIFFE, G	3041	-	165.35	-	9,772.00	9,937.35	-	-	-	9,937.35	TRAD	
320841	* NATL SCIENCE FOUNDATION	WOLFE, D.	3041	5,082.61	566.75	-	4,690.67	10,340.03	451.95	-	-	10,791.98	TRAD	
320842	* NATL SCIENCE FOUNDATION	WOLFE, D.	3041	1,267.84	-	-	7,576.80	8,844.64	101.43	-	-	8,946.07	TRAD	
320843	* NATL SCIENCE FOUNDATION	WOLFE, D.	3041	-	-	-	1,711.50	1,711.50	-	-	-	1,711.50	TRAD	
			3041 Total	11,112.77	1,857.76	-	23,750.97	36,721.50	1,024.42	-	-	37,745.92	2.79%	
Occupational and Technical Studies														
241351	Office of Secretary of Defense	FREEMAN, M.	3042	72,943.96	-	-	-	72,943.96	-	-	-	72,943.96	TRAD	
320841	* NATL SCIENCE FOUNDATION	NDABI, H.	3042	2,541.30	283.38	-	2,345.34	5,170.02	225.97	-	-	5,395.99	TRAD	
320842	* NATL SCIENCE FOUNDATION	NDABI, H.	3042	633.92	-	-	3,788.40	4,422.32	50.71	-	-	4,473.04	TRAD	
320843	* NATL SCIENCE FOUNDATION	NDABI, H.	3042	-	-	-	855.75	855.75	-	-	-	855.75	TRAD	
140661	NASA-LANGLEY RESEARCH CENTER	OVERBAUGH, R.	3042	76,113.19	808.50	-	11,298.00	12,106.50	-	-	-	12,106.50	TRAD	
			3042 Total	76,113.19	1,091.88	-	18,287.49	95,498.55	276.69	-	-	95,775.24	0.29%	
Exercise Science - Physical Education and Recreation														
745061	NATL COLLEGIATE ATHLETIC ASSOC	CASE, R	3044	8,148.10	39,681.74	-	-	47,829.84	-	-	-	47,829.84	TRAD	
745071	NATL COLLEGIATE ATHLETIC ASSOC	CASE, R.	3044	5,142.60	39,615.24	-	-	44,757.84	-	-	-	44,757.84	TRAD	
742241	AMERICAN DIABETES ASSOCIATION	COLBERG, S.	3044	9,999.99	10,688.57	-	-	20,688.56	3,103.28	-	-	23,791.84	TRAD	
			3044 Total	23,290.69	89,985.55	-	-	113,276.24	3,103.28	-	-	116,379.52	2.74%	

**OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST ALLLOCATION REPORT
SPONSORED PROGRAM EXPENDITURES BY INDIVIDUAL PROJECT
FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2004**

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept.	PROJECT DIRECT COST				PROJECT IDC AND FEES			EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE		
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	TOTAL SPECIAL FEES			TOTAL PROJECT COSTS	
Dean's Office 750151	GENERAL COMMAND OF GANDARME	BAYSAL, O.	4051	-	-	-	-	7,681.00	-	-	-	7,681.00	-	TRAD
4051 Total								7,681.00				7,681.00	0.00%	
ENGINEERING AND TECHNOLOGY														
Civil and Environmental Engineering														
334881	NATL SCIENCE FOUNDATION	AKAN, A.	4053	8,696.01	673.75	-	-	9,369.76	3,935.30	-	-	13,305.06	-	TRAD
330151	NATL SCIENCE FOUNDATION	HARRELL, L.	4053	19,933.37	1,942.62	-	(2,276.00)	19,599.99	9,187.91	-	-	28,787.90	-	TRAD
111841	NASA-LANGLEY RESEARCH CENTER	NGUYEN, D.	4053	3,191.74	(1,054.15)	-	-	2,137.59	555.77	-	-	2,693.36	-	TRAD
544811	VA TRANSPORTATION RESEARCH COU	YOON, J.	4053	31,973.71	9,513.26	4,438.20	-	45,925.17	17,424.54	-	-	63,349.71	-	TRAD
4053 Total				63,794.83	11,075.48	4,438.20	(2,276.00)	77,032.51	31,103.52	-	-	108,136.03	40.38%	
Electrical and Computer Engineering														
123191	NASA-LANGLEY RESEARCH CENTER	ALBIN, S.	4054	32,521.43	10,936.23	-	-	43,457.66	11,299.00	-	-	54,756.66	-	TRAD
723521	VA MICROELECTRONICS CONSORTIUM	ALBIN, S.	4054	1,933.85	-	-	-	1,933.85	-	-	-	1,933.85	-	TRAD
324451	NAVY ENGR LOGISTICS OFFICE	ASARI, V.	4054	17,042.57	690.64	-	-	17,733.21	7,447.95	-	-	25,181.16	-	TAC
534819	CENTER INNOVATIVE TECHNOLOGY	ASARI, V.	4054	8,238.87	590.00	-	-	8,818.87	-	-	-	8,818.87	-	TAC
534820	VISION INNOVATIONS CORPORATION	ASARI, V.	4054	2,760.98	-	-	-	2,760.98	1,159.63	-	-	3,920.61	-	TAC
534821	CENTER INNOVATIVE TECHNOLOGY	ASARI, V.	4054	3,686.00	350.00	-	-	4,036.00	-	-	-	4,036.00	-	TAC
534822	VISION INNOVATIONS CORPORATION	ASARI, V.	4054	525.91	-	-	-	525.91	220.88	-	-	746.79	-	TAC
744711	VERIZON	DHARAMSI, A.	4054	110.44	3,529.39	-	-	3,639.83	-	-	-	3,639.83	-	TRAD
132521	NASA-LANGLEY RESEARCH CENTER	ELSAIED-ALI, H.	4054	-	-	-	5,525.56	5,525.56	-	-	-	5,525.56	-	TRAD
132522	NASA-LANGLEY RESEARCH CENTER	ELSAIED-ALI, H.	4054	-	-	-	4,500.00	4,500.00	-	-	-	4,500.00	-	TRAD
142711	NASA-LANGLEY RESEARCH CENTER	ELSAIED-ALI, H.	4054	-	78.00	-	-	9,096.09	-	-	-	9,096.09	-	TRAD
301391	NATL SCIENCE FOUNDATION	ELSAIED-ALI, H.	4054	1,144.78	-	-	-	1,144.78	480.81	-	-	1,625.59	-	TRAD
312811	NATL SCIENCE FOUNDATION	ELSAIED-ALI, H.	4054	20,064.11	-	-	-	20,064.11	8,426.93	-	-	28,491.04	-	TRAD
363412	US DEPT OF ENERGY	ELSAIED-ALI, H.	4054	30,838.33	1,540.07	11,647.46	-	44,025.86	13,598.92	-	-	57,624.78	-	TRAD
734083	NATL INST. AEROSPACE ASSOC	ELSAIED-ALI, H.	4054	9,179.04	-	-	-	9,179.04	2,386.57	-	-	11,565.61	-	TRAD
132161	NASA-LANGLEY RESEARCH CENTER	GONZALEZ, O.	4054	19,380.21	134.88	-	-	19,515.09	5,073.93	-	-	24,589.01	-	TRAD
140414	NASA-LANGLEY RESEARCH CENTER	GONZALEZ, O.	4054	19,924.10	1,263.91	-	-	21,188.01	5,508.89	-	-	26,696.89	-	TRAD
144421	NASA-LANGLEY RESEARCH CENTER	GONZALEZ, O.	4054	-	-	-	11,544.00	11,544.00	-	-	-	11,544.00	-	TRAD
321761	NATL SCIENCE FOUNDATION	GRAY, W.	4054	7,082.49	-	-	-	7,082.49	2,974.65	-	-	10,057.14	-	TRAD
132161	NASA-LANGLEY RESEARCH CENTER	GRAY, W.	4054	19,380.21	134.88	-	-	19,515.09	5,073.93	-	-	24,589.01	-	TRAD
140414	NASA-LANGLEY RESEARCH CENTER	GRAY, W.	4054	19,924.10	1,263.91	-	-	21,188.01	5,508.89	-	-	26,696.89	-	TRAD
321761	NATL SCIENCE FOUNDATION	JOSHI, R.	4054	7,082.49	-	-	-	7,082.49	2,974.65	-	-	10,057.14	-	TRAD
214981	AIR FORCE OFFICE SCI RES	LEATHRUM, J.	4054	31,568.86	1,427.82	-	3,879.04	36,875.72	13,858.61	-	-	50,734.33	-	TRAD
733972	LOYOLA ENTERPRISES	MCKENZIE, F.	4054	36,979.81	-	-	-	36,979.81	15,531.52	-	-	52,511.33	-	TRAD
232631	AIR FORCE OFFICE SCI RES	MCKENZIE, F.	4054	26,514.85	10,332.78	-	1,211.80	38,059.43	15,476.01	-	-	53,535.44	-	TRAD
247571	ARMY MED RES COMMAND	MCKENZIE, F.	4054	2,811.20	-	-	-	2,811.20	-	-	-	2,811.20	-	TRAD
334881	NATL SCIENCE FOUNDATION	MCKENZIE, F.	4054	3,478.40	269.50	-	-	3,747.90	1,574.12	-	-	5,322.02	-	TRAD
540171	EASTERN VIRGINIA MED. SCHOOL	MCKENZIE, F.	4054	17,642.16	4,387.12	-	-	22,029.28	2,202.93	-	-	24,232.21	-	TRAD

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PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept.	PROJECT DIRECT COST				PROJECT IDC AND FEES				EFFECTIVE INDIRECT COST RATE	ENTER-PRISE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	TOTAL SPECIAL FEES	TOTAL PROJECT COSTS			
Engineering Technology														
234211	* ADVANCED TECHNOLOGY INST	CONSIDINE, C	4059	866.95	512.27	-	-	1,379.23	-	358.60	-	1,737.82	-	TRAD
534823	CENTER INNOVATIVE TECHNOLOGY	CONSIDINE, C	4059	651.58	5,845.00	-	-	6,496.58	-	-	-	6,496.58	-	TAC
534824	ENGINEERING AND ENVIRONMENT	CONSIDINE, C	4059	5,131.20	-	-	-	5,131.20	-	-	-	6,465.31	-	TAC
533771	* VA DEPT MINES MINERAL & ENERGY	DEAN, A	4059	1,979.81	-	-	-	1,979.81	-	514.75	-	2,494.56	-	TRAD
533771	* VA DEPT MINES MINERAL & ENERGY	FLORY, I	4059	3,464.67	-	-	-	3,464.67	-	900.81	-	4,365.48	-	TRAD
533771	* VA DEPT MINES MINERAL & ENERGY	MOHIELDIN, T	4059	3,464.67	-	-	-	3,464.67	-	900.81	-	4,365.48	-	TRAD
234211	* ADVANCED TECHNOLOGY INST	VERMA, A	4059	42,480.77	25,101.32	-	-	67,582.08	-	17,571.33	-	85,153.42	-	TRAD
344521	NATL SCIENCE FOUNDATION	ZHOU, G	4059	-	1,326.48	-	-	1,326.48	-	557.12	-	1,883.60	-	TRAD
4059 Total				58,039.65	32,785.07	-	-	90,824.72	-	22,137.54	-	112,962.25	-	24.37%
Engineering Management														
247591	* NAVAIR TRAIN SYSTEM DIV	KEATING, C	4060	14,365.89	-	-	-	14,365.89	-	6,033.68	-	20,399.57	-	TRAD
733711	CONCURRENT TECHNOLOGIES CORP	KEATING, C	4060	21,747.55	1,264.02	-	-	23,011.57	-	9,664.86	-	32,676.43	-	TRAD
733712	CONCURRENT TECHNOLOGIES CORP	KEATING, C	4060	84,434.50	2,363.78	-	-	86,798.28	-	36,455.29	-	123,253.57	-	TRAD
734321	CONCURRENT TECHNOLOGIES CORP	KEATING, C	4060	-	-	-	(114.43)	(114.43)	-	(1,784.79)	-	(1,879.22)	-	TRAD
741191	* SENTRA HOSPITALS	MUN, N	4060	-	343.17	-	-	343.17	-	89.23	-	432.39	-	TRAD
741191	* SENTRA HOSPITALS	HABADI, A	4060	-	343.17	-	-	343.17	-	89.23	-	432.39	-	TRAD
140453	NASA-LANGLEY RESEARCH CENTER	HABADI, G	4060	9,575.10	2,407.02	-	-	11,982.12	-	3,115.34	-	15,097.46	-	TRAD
733712	CONCURRENT TECHNOLOGIES CORP	SOLISA-POZA, A	4060	21,108.62	590.95	-	-	21,699.57	-	9,113.82	-	30,813.39	-	TRAD
124161	NASA-LANGLEY RESEARCH CENTER	UNAL, R	4060	209.71	-	-	-	209.71	-	-	-	209.71	-	TRAD
4060 Total				151,441.37	7,312.10	-	(114.43)	158,639.04	-	62,796.65	-	221,435.69	-	39.58%
TAC: Technology Applications Center														
533771	* VA DEPT MINES MINERAL & ENERGY	LAPLACA, J	4061	989.91	-	-	-	989.91	-	257.38	-	1,247.28	-	TAC
534801	CENTER INNOVATIVE TECHNOLOGY	LAPLACA, J	4061	-	933.99	-	-	933.99	-	-	-	933.99	-	TAC
534802	SELF DEFENSE TECHNOLOGIES	LAPLACA, J	4061	10,100.37	413.96	-	-	10,514.33	-	4,416.02	-	14,930.35	-	TAC
534816	TIMOTHY ROTHGEB	LAPLACA, J	4061	50.74	-	-	-	50.74	-	-	-	50.74	-	TAC
534818	MR. & MRS. LOUIS DRAKE MR. R H	LAPLACA, J	4061	1,314.15	-	-	-	1,314.15	-	551.94	-	1,866.09	-	TAC
541836	CITY OF NORFOLK	LAPLACA, J	4061	-	-	-	-	-	-	-	-	50.74	-	TAC
534811	CENTER INNOVATIVE TECHNOLOGY	LAPLACE, J	4061	50.74	-	-	-	50.74	-	-	-	50.74	-	TAC
534781	CENTER INNOVATIVE TECHNOLOGY	ROBERTSON, J	4061	1,533.16	-	-	-	1,533.16	-	-	-	1,533.16	-	TAC
534809	CENTER INNOVATIVE TECHNOLOGY	ROBERTSON, J	4061	2,181.60	84.53	-	-	2,266.13	-	-	-	2,266.13	-	TAC
534810	COMMONWEALTH SUPPLY	ROBERTSON, J	4061	-	-	-	1,999.00	1,999.00	-	-	-	1,999.00	-	TAC
541835	CITY OF NORFOLK	ROBERTSON, J	4061	-	-	-	-	-	-	-	-	1,000.00	-	TAC
544781	CENTER INNOVATIVE TECHNOLOGY	ROBERTSON, J	4061	29,615.68	-	-	-	29,615.68	-	-	-	30,115.37	-	TAC
740582	A. L. PHILPOTT MANUFACTURING	ROBERTSON, J	4061	3,245.32	499.69	-	-	3,745.01	-	-	-	3,745.01	-	TAC
740583	A. L. PHILPOTT MANUFACTURING	ROBERTSON, J	4061	43,805.98	-	-	-	43,805.98	-	-	-	43,805.98	-	TAC
4061 Total				92,887.65	1,932.17	-	3,999.00	98,818.82	-	5,225.34	-	104,044.15	-	5.29%

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	TOTAL SPECIAL FEES	TOTAL PROJECT COSTS		
Aerospace Engineering													
100121	NASA-LANGLEY RESEARCH CENTER	BRITCHER, C.	4062	68,369.70	5,532.74	-	-	73,902.44	-	19,214.64	-	93,117.08	TRAD
100122	NASA-LANGLEY RESEARCH CENTER	BRITCHER, C.	4062	2,046.63	-	-	3,163.16	5,209.79	-	204.66	-	5,414.45	TRAD
747541	BEHR AMERICA INC	BRITCHER, C.	4062	7,434.38	7,128.27	-	-	14,562.65	-	3,786.28	-	18,348.93	SSRP
533381	UNIVERSITY OF TENNESSEE	EIDSON, T.	4062	1,330.46	-	-	-	1,330.46	-	558.79	-	1,889.25	SSRP
150261	NASA-LANGLEY RESEARCH CENTER	KANDIL, O.	4062	2,811.18	-	-	-	2,811.18	-	730.91	-	3,542.09	TRAD
150891	NASA-LANGLEY RESEARCH CENTER	KANDIL, O.	4062	2,494.80	-	-	-	2,494.80	-	648.65	-	3,143.45	TRAD
741461	EAGLE AERONAUTICS	KANDIL, O.	4062	19,089.00	-	-	-	19,089.00	-	4,963.14	-	24,052.14	TAC
332991	JER PROPULSION LABORATORY	MIKULAS, M.	4062	26,326.38	-	-	-	26,326.38	-	6,844.87	-	33,171.25	SSRP
744891	ATHERN TECHNOLOGIES INC.	NEWMAN, B.	4062	45,571.42	3,756.45	-	251.36	49,579.23	-	20,717.71	-	70,296.94	TRAD
			4062 Total	175,473.95	16,417.46	-	3,414.52	195,305.93	-	57,669.65	-	252,975.58	29.53%
ARC: Applied Research Center													
111502	NASA-LANGLEY RESEARCH CENTER	GUPTA, M.	4065	3,759.36	-	-	-	3,759.36	-	977.43	-	4,736.79	ARC
122241	NASA-LANGLEY RESEARCH CENTER	GUPTA, M.	4065	7,196.14	-	-	-	7,196.14	-	1,870.99	-	9,067.13	ARC
132111	NASA-LANGLEY RESEARCH CENTER	GUPTA, M.	4065	31,200.99	5,030.18	-	-	36,231.17	-	9,420.11	-	45,651.28	ARC
293051	NASA-LANGLEY RESEARCH CENTER	GUPTA, M.	4065	20,522.88	2,383.05	-	-	22,905.93	-	-	-	22,905.93	ARC
311121	ARMY RESEARCH OFFICE	GUPTA, M.	4065	77,338.16	6,526.30	-	-	83,863.46	-	35,222.67	-	119,086.13	ARC
314841	NATL SCIENCE FOUNDATION	GUPTA, M.	4065	-	21.67	-	-	21.67	-	9.10	-	30.77	ARC
314841	NATL SCIENCE FOUNDATION	GUPTA, M.	4065	25,643.52	6,473.03	-	-	32,116.55	-	-	-	32,116.55	ARC
314849	SOUTHEASTERN UNIV RESE ASSOC	GUPTA, M.	4065	5,054.89	493.63	-	-	5,548.52	-	-	-	5,548.52	ARC
334841	LAM INDUSTRY MEMBERSHIPS	GUPTA, M.	4065	31,843.90	1,608.98	-	-	33,452.88	-	-	-	33,452.88	ARC
734131	NATL SCIENCE FOUNDATION	GUPTA, M.	4065	24,771.14	3,185.86	2,520.00	-	30,477.00	-	11,741.94	-	42,218.94	ARC
742431	SIEMENS AUTOMOTIVE INC.	GUPTA, M.	4065	11,386.74	14,220.00	-	-	25,606.74	-	10,754.83	-	36,361.57	ARC
745261	PHILLIP MORRIS	GUPTA, M.	4065	7,680.23	4,600.00	-	-	12,280.23	-	5,157.70	-	17,437.93	ARC
747111	RWE SCHOTT SOLAR INC	GUPTA, M.	4065	14,148.80	-	-	-	14,148.80	-	5,942.51	-	20,091.31	ARC
750341	NORTHROP GRUMMAN	GUPTA, M.	4065	25,266.70	430.16	-	-	25,696.86	-	-	-	25,696.86	ARC
752071	INVISTA	GUPTA, M.	4065	1,661.12	10,030.00	-	-	11,691.12	-	4,212.60	-	15,903.72	ARC
			4065 Total	287,474.57	55,001.86	2,520.00	-	344,996.43	-	86,007.55	-	431,003.98	24.93%

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	TOTAL SPECIAL FEES				
314921	VMASC: Virginia Modeling and Simulation Center	DRYER, D.	4071	1,924.99	-	-	-	1,924.99	-	500.50	-	-	2,425.49	VMASC
737002	NATL SCIENCE FOUNDATION	DRYER, D.	4071	25,927.59	(641.73)	-	-	25,285.86	-	10,620.05	-	-	35,905.91	VMASC
751191	COMPUTER SCIENCE CORP.	DRYER, D.	4071	14,444.30	2,364.28	-	-	16,808.58	-	7,059.61	-	-	23,868.19	VMASC
295046	C2 TECHNOLOGIES, INC.	GROSEL, J.	4071	-	(144.67)	-	-	(144.67)	-	(37.61)	-	-	(182.28)	VMASC
733972	* LOYOLA ENTERPRISES	LEATHURM, J.	4071	36,979.81	-	-	-	36,979.81	-	15,531.52	-	-	52,511.33	VMASC
100700	NO AGENCY ASSIGNED	LOFTIN, B.	4071	48,101.32	7,720.26	-	-	55,821.58	-	3,000.00	-	-	59,821.58	VMASC
200500	US JOINT FORCES COMMAND	LOFTIN, B.	4071	74,536.78	-	-	-	74,536.78	-	3,000.00	-	-	77,536.78	VMASC
200501	US JOINT FORCES COMMAND	LOFTIN, B.	4071	80,812.16	-	-	-	80,812.16	-	3,000.00	-	-	83,812.16	VMASC
200506	US JOINT FORCES COMMAND	LOFTIN, B.	4071	68,401.54	-	-	-	68,401.54	-	3,000.00	-	-	71,401.54	VMASC
200507	US JOINT FORCES COMMAND	LOFTIN, B.	4071	63,335.07	-	-	-	63,335.07	-	3,000.00	-	-	66,335.07	VMASC
200508	US JOINT FORCES COMMAND	LOFTIN, B.	4071	45,904.64	-	-	-	45,904.64	-	2,500.00	-	-	48,404.64	VMASC
201132	COMMANDER OP TEST & EVAL FORCE	LOFTIN, B.	4071	20,891.97	-	-	-	20,891.97	-	20,891.97	-	-	41,783.94	VMASC
201133	COMMANDER OP TEST & EVAL FORCE	LOFTIN, B.	4071	14,519.77	-	-	-	14,519.77	-	14,519.77	-	-	29,039.54	VMASC
224501	ARMY MED RES COMMAND	LOFTIN, B.	4071	3,739.16	235.22	-	-	3,974.38	5,605.32	1,904.81	-	-	9,579.70	VMASC
234921	OFFICE OF NAVAL RESEARCH	LOFTIN, B.	4071	4,535.28	1,588.66	-	-	6,123.94	(1,200.92)	14,508.09	-	-	19,431.11	VMASC
238004	NAVY FISC - PHILADELPHIA	LOFTIN, B.	4071	35,981.21	-	-	-	34,780.29	-	25,552.99	-	-	49,333.28	VMASC
238005	NAVY FISC - PHILADELPHIA	LOFTIN, B.	4071	60,317.57	522.90	-	-	60,840.47	-	82,244.08	-	-	143,084.55	VMASC
238007	NAVY FISC - PHILADELPHIA	LOFTIN, B.	4071	188,483.01	7,336.22	-	-	195,819.23	-	14,788.74	-	-	210,607.97	VMASC
238009	NAVY FISC - PHILADELPHIA	LOFTIN, B.	4071	35,211.27	-	-	-	35,211.27	-	36,430.05	-	-	71,641.32	VMASC
238010	NAVY FISC - PHILADELPHIA	LOFTIN, B.	4071	82,533.74	4,156.28	-	-	86,690.02	-	3,647.79	-	-	90,337.81	VMASC
238011	NAVY FISC - PHILADELPHIA	LOFTIN, B.	4071	8,685.18	-	-	-	8,685.18	-	2,771.75	-	-	11,456.93	VMASC
238012	NAVY FISC - PHILADELPHIA	LOFTIN, B.	4071	6,599.40	-	-	-	6,599.40	-	10,070.12	-	-	16,669.52	VMASC
238013	NAVY FISC - PHILADELPHIA	LOFTIN, B.	4071	23,976.50	-	-	-	23,976.50	-	224,862.20	-	-	248,838.70	VMASC
240771	OFFICE OF NAVAL RESEARCH	LOFTIN, B.	4071	980.47	-	-	-	980.47	-	254.92	-	-	1,235.39	VMASC
243004	NAVY FISC - PHILADELPHIA	LOFTIN, B.	4071	54,275.85	2,815.48	-	-	57,091.33	-	14,843.75	-	-	71,935.08	VMASC
246001	NAVY FISC - PHILADELPHIA	LOFTIN, B.	4071	22,731.51	4,254.13	-	-	26,985.64	-	7,016.27	-	-	34,001.91	VMASC
246002	NAVY FISC - PHILADELPHIA	LOFTIN, B.	4071	424,546.79	24,120.16	-	-	448,666.95	-	116,653.41	-	-	565,320.36	VMASC
246003	NAVY FISC - PHILADELPHIA	LOFTIN, B.	4071	312,504.35	20,896.88	-	-	333,401.23	-	86,684.32	-	-	420,085.55	VMASC
246004	NAVY FISC - PHILADELPHIA	LOFTIN, B.	4071	105,535.15	439.35	-	-	105,974.50	-	19,363.15	-	-	125,337.65	VMASC
246005	NAVY FISC - PHILADELPHIA	LOFTIN, B.	4071	61,987.03	12,486.59	-	-	74,473.62	-	12,041.78	-	-	86,515.40	VMASC
246006	NAVY FISC - PHILADELPHIA	LOFTIN, B.	4071	41,768.94	4,545.61	-	-	46,314.55	-	12,041.78	-	-	58,356.33	VMASC
246007	NAVY FISC - PHILADELPHIA	LOFTIN, B.	4071	19,781.67	2,509.77	-	-	22,291.44	-	5,795.79	-	-	28,087.23	VMASC
246008	NAVY FISC - PHILADELPHIA	LOFTIN, B.	4071	123,015.65	4,478.08	-	-	127,493.73	-	33,148.37	-	-	160,642.10	VMASC
247571	* ARMY MED RES COMMAND	LOFTIN, B.	4071	2,811.20	-	-	-	2,811.20	-	281.12	-	-	3,092.32	VMASC
247591	* ARMY TRAIN SYSTEM DIV	LOFTIN, B.	4071	14,365.89	-	-	-	14,365.89	-	6,033.88	-	-	20,400.77	VMASC
322311	* NATL SCIENCE FOUNDATION	LOFTIN, B.	4071	1,685.77	-	1,845.00	-	3,530.77	-	708.02	-	-	4,238.79	VMASC
540171	* EASTERN VIRGINIA MED. SCHOOL	LOFTIN, B.	4071	132,316.21	32,903.37	-	-	165,219.58	-	16,521.96	-	-	181,741.54	VMASC
545601	EASTERN VIRGINIA MED. SCHOOL	LOFTIN, B.	4071	106,037.96	5,841.22	-	-	111,879.18	-	15,004.06	-	-	126,883.24	VMASC
733973	LOYOLA ENTERPRISES	LOFTIN, B.	4071	61,342.97	280.56	-	-	61,623.53	-	25,881.89	-	-	87,505.42	VMASC
750431	PRIVATE SPONSORS	LOFTIN, B.	4071	45,000.00	45,000.00	-	-	90,000.00	-	4,160.23	-	-	94,160.23	VMASC
750661	GENERAL DYNAMICS	LOFTIN, B.	4071	9,905.33	25,000.00	-	-	34,905.33	50,000.00	10,500.00	-	-	85,405.33	VMASC
731738	GENERAL DYNAMICS	MCCLESKEY, K.	4071	-	-	-	-	75,000.00	-	-	-	-	75,000.00	VMASC

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PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES			EFFECTIVE INDIRECT COST RATE	ENTER-PRISE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	TOTAL SPECIAL FEES			TOTAL PROJECT COSTS
HEALTH SCIENCES													
Dean's Office													
751101	CENTENE CORPORATION	BALAS, A.	5050	5,880.41	3,716.02	-	-	9,596.43	-	-	2,495.06	12,091.49	TRAD
331371	* US DEPT HLTH/HUMAN SERV	PLITCHA, S.	5050	14,423.66	3,566.67	-	285.23	18,275.57	-	-	1,439.23	19,714.79	TRAD
341781	* US DEPT HLTH/HUMAN SERV	PLITCHA, S.	5050	2,805.83	230.43	-	-	3,036.26	-	-	242.90	3,279.16	TRAD
			5050 Total	23,109.91	7,513.12	-	285.23	30,908.26	-	-	4,177.19	35,085.45	13.51%
Community and Environmental Health													
347561	US PUBLIC HEALTH SERVICE	DEBATE, R.	5051	3,579.02	3,422.98	-	-	7,002.00	-	-	2,940.84	9,942.84	TRAD
			5051 Total	3,579.02	3,422.98	-	-	7,002.00	-	-	2,940.84	9,942.84	42.00%
Dental Hygiene													
732421	AMERICAN DENTAL HYGIENE ASSOC.	DARBY, M.	5052	36.20	1,253.24	-	-	1,289.44	-	-	193.42	1,482.86	TRAD
522641	EASTERN VIRGINIA MED. SCHOOL	MCCOMBS, G.	5052	2,328.93	112.77	-	-	2,441.70	-	-	1,025.52	3,467.22	TRAD
732541	AMERICAN DENTAL HYGIENE ASSOC.	SHUMAN, D.	5052	-	3,074.00	-	-	3,074.00	-	-	461.10	3,535.10	TRAD
			5052 Total	2,365.13	4,440.01	-	-	6,805.14	-	-	1,680.04	8,485.18	24.69%
Nursing													
331371	* US DEPT HLTH/HUMAN SERV	BENJAMIN-COLEMAN, R.	5055	14,423.66	3,566.67	-	285.23	18,275.57	-	-	1,439.23	19,714.79	TRAD
341781	* US DEPT HLTH/HUMAN SERV	BENJAMIN-COLEMAN, R.	5055	2,805.83	230.43	-	-	3,036.26	-	-	242.90	3,279.16	TRAD
331371	* US DEPT HLTH/HUMAN SERV	GARZON, L.	5055	21,635.50	5,350.01	-	427.85	27,413.35	-	-	2,158.84	29,572.19	TRAD
341781	* US DEPT HLTH/HUMAN SERV	GARZON, L.	5055	11,223.33	921.72	-	-	12,145.05	-	-	971.60	13,116.66	TRAD
331371	* US DEPT HLTH/HUMAN SERV	RUTLEDGE, C.	5055	21,635.50	5,350.01	-	427.85	27,413.35	-	-	2,158.84	29,572.19	TRAD
341781	* US DEPT HLTH/HUMAN SERV	RUTLEDGE, C.	5055	11,223.33	921.72	-	-	12,145.05	-	-	971.60	13,116.66	TRAD
533311	UNIFORM SERVICES UNIVERSITY HS	TERNUS, M.	5055	32,112.54	33,460.15	-	2,951.21	68,523.90	-	-	27,540.52	96,064.42	TRAD
			5055 Total	115,059.69	49,800.70	-	4,092.14	168,952.53	-	-	35,483.53	204,436.06	21.00%
			TOTAL HEALTH SCIENCES	\$ 144,113.75	\$ 65,176.81	\$ -	\$ 4,377.37	\$ 213,667.93	\$ -	\$ -	\$ 44,281.60	\$ 257,949.53	20.72%

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	TOTAL SPECIAL FEES	TOTAL PROJECT COSTS		EFFECTIVE INDIRECT COST RATE
314951	NATL OCEANIC/ATMOS ADMIN	ASHFORD, J.	6081	-	2.88	-	-	-	2.88	0.72	-	3.60	TRAD
320451	NATL SCIENCE FOUNDATION	BUTLER, M.	6081	1,846.80	110.75	-	-	-	1,957.55	508.96	-	2,466.51	TRAD
340121	NATL OCEANIC/ATMOS ADMIN	BUTLER, M.	6081	17,700.72	1,467.42	-	-	-	19,168.14	4,983.71	-	24,151.85	TRAD
551361	FL FISH WILDLIFE CONSERV COMM	BUTLER, M.	6081	2,510.00	-	-	-	-	2,510.00	1,054.20	-	3,564.20	TRAD
531983	VA DEPT ENVIRON QUALITY	CARPENTER, K.	6081	-	-	-	2,627.85	-	2,627.85	111.41	-	2,739.26	TRAD
531986	VA DEPT ENVIRON QUALITY	CARPENTER, K.	6081	-	-	-	1,683.64	-	1,683.64	420.91	-	2,104.55	TRAD
732061	FAO OF THE UNITED NATIONS	CARPENTER, K.	6081	1,076.89	1,195.32	-	-	-	2,272.21	568.06	-	2,840.27	TRAD
741392	WORLD CONSERVATION UNION	CARPENTER, K.	6081	2,087.51	-	-	677.33	-	2,764.84	691.22	-	3,456.06	TRAD
745531	FAO OF THE UNITED NATIONS	CARPENTER, K.	6081	14,743.61	720.68	-	-	-	15,464.29	3,866.07	-	19,330.36	TRAD
341581	US PUBLIC HEALTH SERVICE	COOPER, R.	6081	18,388.68	16,144.39	35,314.42	2,298.00	-	72,145.49	2,762.64	-	74,908.13	TRAD
747051	JEFFRESS RESEARCH GRANTS PGM.	COOPER, R.	6081	-	122.13	-	-	-	122.13	-	-	122.13	TRAD
531984	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	(3,285.65)	-	-	35,309.30	-	32,023.65	8,005.92	-	40,029.57	TRAD
531985	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	-	-	-	10,909.96	-	10,909.96	243.90	-	11,153.86	TRAD
531986	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	-	-	-	1,683.64	-	1,683.64	420.91	-	2,104.55	TRAD
541421	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	3,285.65	-	-	-	-	3,285.65	821.41	-	4,107.06	TRAD
541424	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	60,572.26	7,836.17	-	-	-	68,408.43	15,714.61	-	84,123.04	TRAD
541425	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	58,975.96	139.25	-	-	-	59,115.21	1,324.19	-	60,439.40	TRAD
541426	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	3,821.75	-	-	-	-	3,821.75	955.44	-	4,777.19	TRAD
550731	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	15,321.04	-	-	-	-	15,321.04	3,830.26	-	19,151.30	TRAD
551171	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	9,590.02	1,787.59	-	-	-	11,377.61	2,438.16	-	13,815.77	TRAD
552502	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	2,222.68	-	-	-	-	2,222.68	555.67	-	2,778.35	TRAD
344011	SMITHSONIAN INSTITUTION	DAY, F.	6081	257.56	2,634.96	-	-	-	2,892.52	752.05	-	3,644.57	TRAD
344012	SMITHSONIAN INSTITUTION	DAY, F.	6081	27,014.10	3,031.25	-	-	-	30,045.35	7,811.79	-	37,857.14	TRAD
502331	UNIVERSITY OF VIRGINIA	DAY, F.	6081	3,663.06	1,112.08	-	-	-	4,775.14	1,246.74	-	6,041.88	TRAD
524631	OFFICE OF NAVAL RESEARCH	GORDON, A.	6081	573.96	-	-	-	-	573.96	241.06	-	815.02	TRAD
323641	NATL OCEANIC/ATMOS ADMIN	GORDON, A.	6081	31,927.93	2,306.48	-	-	-	34,234.41	14,378.46	-	48,612.87	TRAD
340122	NATL OCEANIC/ATMOS ADMIN	GORDON, A.	6081	6,506.63	603.52	-	-	-	7,110.15	1,848.64	-	8,958.79	TRAD
542541	VA DEPARTMENT OF HEALTH	GORDON, A.	6081	1,374.13	-	-	-	-	1,374.13	137.41	-	1,511.54	TRAD
542542	VA DEPARTMENT OF HEALTH	GORDON, A.	6081	570.88	-	-	-	-	570.88	57.09	-	627.97	TRAD
740751	JEFFRESS RESEARCH GRANTS PGM.	HARGRAVE, B.	6081	2,448.84	2,625.42	-	-	-	5,074.26	-	-	5,074.26	TRAD
322021	NATL SCIENCE FOUNDATION	HYNES, W.	6081	15,231.16	5,794.38	-	-	-	22,025.54	8,830.72	-	30,913.27	TRAD
531712	VA GRAD MARINE SCIENCE CONSORT	HYNES, W.	6081	4,441.19	3,076.28	6,252.97	-	-	13,770.44	3,157.33	-	16,927.77	TRAD
531982	VA DEPT ENVIRON QUALITY	MARSHALL, H.	6081	-	-	-	2,908.64	-	2,908.64	726.91	-	3,635.55	TRAD
531986	VA DEPT ENVIRON QUALITY	MARSHALL, H.	6081	-	-	-	1,683.64	-	1,683.64	420.91	-	2,104.55	TRAD
541423	VA DEPT ENVIRON QUALITY	MARSHALL, H.	6081	33,386.21	855.88	-	-	-	34,242.09	8,560.53	-	42,802.62	TRAD
552504	VA DEPT ENVIRON QUALITY	MARSHALL, H.	6081	736.26	-	-	-	-	736.26	184.07	-	920.33	TRAD
593365	VA DEPARTMENT OF HEALTH	MARSHALL, H.	6081	78,478.17	20,390.67	2,107.15	-	-	100,975.99	9,886.88	-	110,862.87	TRAD
593366	VA DEPARTMENT OF HEALTH	MARSHALL, H.	6081	23,897.28	2,159.69	-	-	-	23,897.28	2,389.73	-	26,287.01	TRAD
340511	US DEPT OF THE INTERIOR	MUSSELMAN, L.	6081	2,915.61	-	-	-	-	2,915.61	1,224.56	-	4,140.17	TRAD
740751	JEFFRESS RESEARCH GRANTS PGM.	OSGOOD, C.	6081	2,446.84	2,625.42	-	-	-	5,072.26	-	-	5,072.26	TRAD
320452	NATL SCIENCE FOUNDATION	RATZLAFF, R.	6081	2,102.76	249.47	-	(15.01)	-	2,337.22	607.60	-	2,944.82	TRAD
514381	VA INST OF MARINE SCIENCE	RATZLAFF, R.	6081	-	3,189.58	-	-	-	3,189.58	797.41	-	3,986.99	TRAD
344491	NATL SCIENCE FOUNDATION	SAVITSKY, A.	6081	10,731.11	1,085.90	-	44,131.40	-	55,948.41	4,963.15	-	60,911.56	TRAD
550231	VA DEPT GAME/INLAND FISH	SAVITSKY, A.	6081	6,527.64	2,483.31	-	-	-	9,010.95	3,784.60	-	12,795.55	TRAD
322021	NATL SCIENCE FOUNDATION	SONENSHINE, D.	6081	11,712.66	4,360.13	-	-	-	17,582.79	6,750.57	-	24,333.36	TRAD
532031	NORTH CAROLINA STATE UNIV	SONENSHINE, D.	6081	1,409.45	-	-	1,510.00	-	2,919.45	-	-	2,919.45	TRAD
541701	UNIV OF FLORIDA	SONENSHINE, D.	6081	1,409.45	-	-	-	-	1,409.45	-	-	1,409.45	TRAD
722611	IPM TECHNOLOGIES	SONENSHINE, D.	6081	10,189.42	4,217.98	-	-	-	14,407.40	6,051.11	-	20,458.51	TRAD
733501	IPM TECHNOLOGIES	SONENSHINE, D.	6081	4,081.70	2,815.51	-	1,927.00	-	8,824.21	2,896.83	-	11,721.04	TRAD
6081 Total				491,500.47	95,144.49	43,674.54	108,845.38	739,164.88	1,368,844.51	876,149.40	18.53%		

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	TOTAL SPECIAL FEES	TOTAL PROJECT COSTS			
Chemistry and Biochemistry														
740891	JEFFRESS RESEARCH GRANTS PGM.	BAYSE, C.	6082	10,998.74	4,127.72	-	-	15,126.46	-	-	-	15,126.46	15,126.46	TRAD
320481	NATL SCIENCE FOUNDATION	DONAT, J.	6082	6,869.80	491.78	-	-	7,361.58	-	-	3,091.86	10,453.44	10,453.44	TRAD
531981	VA DEPT ENVIRON QUALITY	DONAT, J.	6082	12,803.33	77.54	-	-	12,880.87	-	-	3,220.21	16,101.08	16,101.08	TRAD
531986	* VA DEPT ENVIRON QUALITY	DONAT, J.	6082	103,076.97	55,497.29	-	1,683.64	1,683.64	-	-	420.91	2,104.55	2,104.55	TRAD
541422	VA GRAD MARINE SCIENCE CONSORT	HANNIGAN, R.	6082	(0.56)	-	-	0.56	158,574.26	-	-	28,612.32	187,186.58	187,186.58	TRAD
503975	NATL SCIENCE FOUNDATION	MINOR, E.	6082	7,209.36	7,212.55	1,490.90	-	15,912.81	-	-	6,057.20	21,970.01	21,970.01	TRAD
324521	NATL SCIENCE FOUNDATION	MOPPER, K.	6082	2,671.90	3,700.52	-	-	6,372.42	-	-	2,676.43	9,048.85	9,048.85	TRAD
312891	NATL SCIENCE FOUNDATION	MOPPER, K.	6082	6,303.91	6,303.91	-	-	12,607.82	-	-	6,303.91	18,911.73	18,911.73	TRAD
313271	NATL SCIENCE FOUNDATION	MOPPER, K.	6082	34,708.63	2,186.26	-	-	36,894.89	-	-	15,495.85	52,390.74	52,390.74	TRAD
324522	NATL SCIENCE FOUNDATION	MOPPER, K.	6082	14,300.86	1,445.64	-	-	15,746.50	-	-	6,613.53	22,360.03	22,360.03	TRAD
332941	JEFFRESS RESEARCH GRANTS PGM.	RADKIEWICZ, POUTSA, J.	6082	6,186.57	-	-	-	6,186.57	-	-	-	6,186.57	6,186.57	TRAD
730691	VIRGINIA ACADEMY OF SCIENCE	WILLIAMS, R.	6082	39,279.86	6,029.44	495.00	-	45,804.30	-	-	248.66	46,557.96	46,557.96	TRAD
744591	* AIR FORCE OFFICE SCIRES	XU, N.	6082	4,088.96	1,570.11	718.97	-	6,378.04	-	-	19,029.91	180,345.68	180,345.68	TRAD
220131		XU, N.	6082											TRAD
540841	UNIV TEXAS HEALTH SCIENCE CTR		6082	242,194.42	88,891.42	2,704.87	117,195.67	450,986.38	-	-	85,218.22	536,204.59	536,204.59	TRAD
Mathematics and Statistics														
320841	* NATL SCIENCE FOUNDATION	ADAM, J.	6083	7,623.91	850.13	-	7,036.01	15,510.05	-	-	677.92	16,187.97	16,187.97	TRAD
320842	* NATL SCIENCE FOUNDATION	ADAM, J.	6083	1,901.76	-	-	11,365.20	13,266.96	-	-	152.14	13,419.11	13,419.11	TRAD
320843	* NATL SCIENCE FOUNDATION	ADAM, J.	6083	16,634.64	4,116.63	-	2,567.25	20,751.27	-	-	8,715.64	29,466.81	29,466.81	TRAD
210651	ARMY RESEARCH OFFICE	CHAGANYI, R.	6083	37,035.71	(222.14)	-	832.92	37,646.49	-	-	9,571.53	47,218.02	47,218.02	TRAD
131831	* NASA-LANGLEY RESEARCH CENTER	DEANGELES, G.	6083	22,137.26	(60.58)	-	227.16	22,137.26	-	-	2,610.42	24,747.68	24,747.68	SSRP
545821	NEW YORK SEA GRANT	DORREPAAL, J.	6083	10,100.65	842.45	-	-	10,943.10	-	-	4,514.78	15,457.88	15,457.88	TRAD
131831	* NASA-LANGLEY RESEARCH CENTER	HEINBOCKEL, J.	6083	16,522.06	155.44	-	-	17,364.51	-	-	65.28	17,429.79	17,429.79	TRAD
140231	NASA-LANGLEY RESEARCH CENTER	HU, F.	6083	12,505.75	155.44	-	-	12,661.19	-	-	3,251.50	15,912.69	15,912.69	TRAD
341911	NATL SCIENCE FOUNDATION	HU, F.	6083	27,319.32	(222.14)	-	832.92	27,319.32	-	-	11,474.12	38,793.44	38,793.44	TRAD
141571	NASA-LANGLEY RESEARCH CENTER	KANEKO, H.	6083	37,035.71	-	-	-	37,035.71	-	-	9,571.53	46,607.24	46,607.24	TRAD
547031	TEXAS ENGR EXPERIMENT STATION	LUO, L.	6083	586.25	-	-	-	586.25	-	-	-	586.25	586.25	TRAD
131831	* NASA-LANGLEY RESEARCH CENTER	NEALY, J.	6083	18,212.08	5,309.66	-	-	23,521.74	-	-	6,115.65	29,637.39	29,637.39	TRAD
322661	* NATL SCIENCE FOUNDATION	NOREN, R.	6083	207,615.11	10,769.45	-	22,861.46	241,246.01	-	-	66,018.04	307,264.06	307,264.06	TRAD
131701	NASA-LANGLEY RESEARCH CENTER	TWEED, J.	6083	12,324.59	775.01	-	-	13,099.60	-	-	5,501.83	18,601.43	18,601.43	CCS
Center for Computational Science														
747011	* LAWRENCE LIVERMORE NATL LAB	POTHEN, A.	6084	15,244.05	177.41	-	-	15,421.46	-	-	6,477.02	21,898.47	21,898.47	CCS
313401	* US DEPT OF ENERGY	RULE, J.	6084	27,568.64	952.41	-	-	28,521.05	-	-	11,978.85	40,499.90	40,499.90	CCS
6082 Total														
6083 Total														
6084 Total														

**OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
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SPONSORED PROGRAM EXPENDITURES BY INDIVIDUAL PROJECT**

FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2004

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES			EFFECTIVE INDIRECT COST RATE	ENTER-PRISE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	TOTAL SPECIAL FEES		
324351	Ocean, Earth and Atmospheric Sciences	ASHFORD, J.	6085	1,685.87	153.90	-	-	1,839.77	772.70	-	2,612.47	SSRP
334541	NATL SCIENCE FOUNDATION	ASHFORD, J.	6085	43,846.18	1,216.86	6,502.95	-	51,565.99	18,926.48	-	70,492.47	SSRP
224431	OFFICE OF NAVAL RESEARCH	BURDIGE, D.	6085	15,454.97	677.00	-	-	15,808.92	1,318.10	-	17,127.02	TRAD
320381	NATL SCIENCE FOUNDATION	BURDIGE, D.	6085	100.21	-	-	-	100.21	6,639.77	-	6,740.98	TRAD
511302	TEXAS A & M UNIVERSITY	BURDIGE, D.	6085	8,920.07	-	-	-	8,920.07	4,442.49	-	13,362.56	TRAD
530211	UNIV TX ARLINGTON	CUTLER, G.	6085	20,870.41	5,472.62	-	-	26,343.03	11,064.07	-	37,407.10	TRAD
304191	US DEPT OF THE INTERIOR	CUTLER, G.	6085	5,196.82	1,751.44	-	-	6,948.26	2,918.27	-	9,866.53	TRAD
320471	NATL SCIENCE FOUNDATION	CUTLER, G.	6085	17,561.39	6,115.11	-	-	23,676.50	9,944.12	-	33,620.62	TRAD
331111	NATL SCIENCE FOUNDATION	CUTLER, G.	6085	5,644.17	1,654.83	-	-	7,299.00	3,065.58	-	10,364.58	TRAD
340481	* NATL SCIENCE FOUNDATION	CUTLER, G.	6085	159.01	57.15	-	-	216.16	90.79	-	306.95	TRAD
550601	UNIV TX ARLINGTON	CUTLER, G.	6085	2,063.57	587.65	-	-	2,651.22	2,651.22	-	5,302.44	TRAD
745251	HAMPTON UNIVERSITY	CUTLER, G.	6085	10,288.62	-	-	960.19	11,248.81	4,208.03	-	15,456.84	TRAD
320361	US DEPT OF THE INTERIOR	DARBY, D.	6085	1,436.74	-	-	-	1,436.74	603.44	-	2,040.18	TRAD
340481	* NATL SCIENCE FOUNDATION	DARBY, D.	6085	15,742.08	5,657.65	-	-	21,399.73	8,987.89	-	30,387.62	TRAD
344251	NATL OCEANIC/ATMOS ADMIN	DOBBS, F.	6085	4,397.07	117.16	-	-	4,514.23	1,895.98	-	6,410.21	TRAD
503976	* VA GRAD MARINE SCIENCE CONSORT	DOBBS, F.	6085	(0.05)	1.83	-	86.31	88.09	0.75	-	88.84	TRAD
510891	UNIV MICH DEPT NAT RESOURCES	DOBBS, F.	6085	14,031.53	8,972.20	-	-	23,003.73	2,370.81	-	25,374.54	TRAD
520231	* VA GRAD MARINE SCIENCE CONSORT	DOBBS, F.	6085	5,017.18	3,859.36	-	16,373.82	25,250.36	3,728.14	-	28,978.50	TRAD
531171	VA GRAD MARINE SCIENCE CONSORT	DOBBS, F.	6085	21,231.56	3,199.36	-	-	24,430.92	5,310.56	-	29,741.48	TRAD
541171	* UNIV MICH DEPT NAT RESOURCES	DOBBS, F.	6085	782.43	1,396.30	-	-	2,178.73	463.26	-	2,641.99	TRAD
304199	US DEPT OF THE INTERIOR	DOBLIN, M.	6085	11,681.07	-	-	-	11,681.07	4,905.05	-	16,586.12	SSRP
503976	* VA GRAD MARINE SCIENCE CONSORT	DOBLIN, M.	6085	(0.10)	3.44	-	161.83	165.17	1.40	-	166.57	SSRP
520231	* VA GRAD MARINE SCIENCE CONSORT	DOBLIN, M.	6085	7,167.74	551.34	-	2,339.12	3,607.19	522.59	-	4,139.79	SSRP
532261	UNIVERSITY OF DELAWARE	DOBLIN, M.	6085	10,813.53	4,624.72	-	-	15,438.25	6,484.08	-	21,922.33	SSRP
503976	* VA GRAD MARINE SCIENCE CONSORT	DOBLIN, M.	6085	759.42	1,355.23	-	-	2,114.65	449.64	-	2,564.29	SSRP
521321	* UNIV MICH DEPT NAT RESOURCES	DOBLIN, M.	6085	(0.52)	17.66	-	830.74	847.88	7.20	-	855.08	SSRP
541171	VA GRAD MARINE SCIENCE CONSORT	DOBLIN, M.	6085	1,888.05	399.75	-	(167.12)	2,114.65	449.64	-	2,564.29	SSRP
750411	VA GRAD MARINE SCIENCE CONSORT	DOBLIN, M.	6085	1,433.48	1,102.57	-	-	2,287.80	960.87	-	3,248.67	SSRP
520231	* NATL SCIENCE FOUNDATION	DRAKE, L.	6085	25,250.98	195.44	-	4,678.23	7,214.39	1,065.18	-	8,279.57	SSRP
142591	* NASA-LANGLEY RESEARCH CENTER	DRAKE, L.	6085	12,983.44	-	-	-	12,983.44	10,687.50	-	36,133.91	TRAD
303430	* NATL SCIENCE FOUNDATION	GARGETT, A.	6085	8,416.99	573.68	-	-	8,990.67	3,375.70	-	16,359.14	TRAD
320341	* NATL SCIENCE FOUNDATION	GROSCHE, C.	6085	4,025.26	79.63	-	-	4,104.89	896.11	-	5,001.00	TRAD
513321	* UNIV OF ALASKA FAIRBANKS	GROSCHE, C.	6085	11,910.51	328.72	-	-	12,239.23	1,724.06	-	14,963.29	TRAD
330751	* NATL SCIENCE FOUNDATION	JONES, C.	6085	19,424.63	32.36	-	-	19,457.00	2,171.03	-	24,056.63	TRAD
394301	NATL SCIENCE FOUNDATION	JONES, C.	6085	8,306.77	28,740.05	-	-	37,046.82	8,366.50	-	45,413.32	TRAD
503977	VA MARINE SCIENCE CONSORT	JONES, C.	6085	4,701.17	849.72	-	4,243.11	5,550.89	2,331.37	-	7,882.26	TRAD
532071	VA MARINE SCIENCE CONSORT	JONES, C.	6085	48,822.64	8,935.75	-	-	57,758.39	14,439.61	-	72,198.00	TRAD
534691	UNIVERSITY OF MARYLAND	JONES, C.	6085	10,802.07	1,183.00	-	-	11,985.07	2,996.28	-	14,981.35	TRAD
542111	VA MARINE SCIENCE CONSORT	JONES, C.	6085	11,211.49	1,980.86	-	-	13,192.35	2,802.87	-	16,014.36	TRAD
550541	VA MARINE SCIENCE CONSORT	JONES, C.	6085	37,755.40	1,980.86	-	-	39,736.26	9,934.08	-	49,670.34	TRAD

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PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES				EFFECTIVE INDIRECT COST RATE	ENTER-PRICE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	TOTAL SPECIAL FEES	TOTAL PROJECT COSTS		
320341	* NATL SCIENCE FOUNDATION	KLINCK, J.	6085	8,416.99	65.15	-	-	8,482.14	-	3,562.50	-	12,044.64	TRAD
320472	NATL SCIENCE FOUNDATION	MULHOLLAND, M.	6085	24,590.54	1,064.67	-	-	25,655.21	-	10,775.19	-	36,430.40	TRAD
720491	VA ENVIRONMENTAL ENDOWMENT	MULHOLLAND, M.	6085	11,569.29	2,706.86	-	-	14,276.15	-	-	-	14,276.15	TRAD
133761	NASA-GODDARD SPACEFLIGHT CNTR	NOFFKE, N.	6085	5,782.30	1,907.90	-	-	7,700.20	-	-	-	10,934.28	TRAD
340101	NATL SCIENCE FOUNDATION	NOFFKE, N.	6085	10,082.06	1,370.44	-	-	11,452.50	-	4,810.04	-	16,262.54	TRAD
502331	UNIVERSITY OF VIRGINIA	ORTEL, G.	6085	2,283.03	197.90	-	-	2,480.93	-	645.04	-	3,125.97	TRAD
303430	* NATL SCIENCE FOUNDATION	ROYER, T.	6085	6,220.97	2,287.86	-	-	8,508.84	-	3,573.71	-	12,082.55	TRAD
513321	* UNIV OF ALASKA FAIRBANKS	ROYER, T.	6085	24,151.58	477.79	-	-	24,629.36	-	10,344.33	-	34,973.69	TRAD
330751	* NATL SCIENCE FOUNDATION	VALLE-LEVINSON, A.	6085	11,910.51	328.72	-	9,646.37	21,885.60	-	2,171.03	-	24,056.63	TRAD
347631	NATL SCIENCE FOUNDATION	VALLE-LEVINSON, A.	6085	2,992.14	2,375.97	24,581.55	-	29,949.66	-	997.91	-	27,955.43	TRAD
544641	CENTER INNOVATIVE TECHNOLOGY	VALLE-LEVINSON, A.	6085	1,461.39	-	-	-	1,461.39	-	777.96	-	3,239.35	TRAD
522081	VA TECH	WHITTECAR, R.	6085	275.16	-	-	-	275.16	-	379.96	-	655.12	TRAD
544051	WEANACK LAND LTD	WHITTECAR, R.	6085	436.20	158.25	-	-	594.45	-	148.61	-	743.06	TRAD
711991	NASA-GODDARD SPACEFLIGHT CNTR	WHITTECAR, R.	6085	8,820.03	-	-	-	8,820.03	-	3,704.40	-	12,524.43	TRAD
133821	SAN JOSE STATE UNIV FOUNDATION	ZIMMERMAN, R.	6085	19,156.68	15,719.67	-	-	34,876.35	-	14,648.07	-	49,524.42	TRAD
542661		ZIMMERMAN, R.	6085	567,896.77	122,655.32	42,480.50	48,798.97	781,811.56	-	240,299.43	-	1,022,110.99	30.74%
6085 Total													
Center for Coastal Physical Oceanography													
314523	NATL SCIENCE FOUNDATION	ATKINSON, L.	6086	61,754.45	6,266.65	-	-	68,021.10	-	17,685.48	-	85,706.58	TRAD
320431	NATL SCIENCE FOUNDATION	AUSTIN, J.	6086	18,409.43	166.49	-	-	18,575.92	-	7,801.89	-	26,377.81	SSRP
341141	NATL SCIENCE FOUNDATION	AUSTIN, J.	6086	7,039.29	-	-	-	7,039.29	-	2,956.50	-	9,995.79	SSRP
347261	* NATL OCEANIC/ATMOS ADMIN	AUSTIN, J.	6086	510.90	510.90	-	-	1,021.80	-	153.27	-	1,175.07	SSRP
541561	SKIDAWAY INST. OF OCEANOGRAPHY	AUSTIN, J.	6086	31,848.87	639.81	-	-	32,488.68	-	24,116.98	-	56,605.66	SSRP
310301	NATL SCIENCE FOUNDATION	FRIEDRICH, M.	6086	40.00	40.00	-	-	80.00	-	13,376.53	-	13,456.53	SSRP
311671	JER PROPULSION LABORATORY	FRIEDRICH, M.	6086	16,880.91	-	-	-	16,880.91	-	16.80	-	16,897.71	SSRP
314571	NATL SCIENCE FOUNDATION	GARGETT, A.	6086	7,700.92	6,742.57	-	-	14,443.49	-	7,090.00	-	21,533.49	TRAD
322571	NATL SCIENCE FOUNDATION	GARGETT, A.	6086	21,156.85	811.30	-	-	21,968.15	-	6,066.27	-	28,034.42	TRAD
520651	STATE UNIVERSITY OF NEW JERSEY	GARGETT, A.	6086	24,689.59	1,144.23	-	-	25,833.82	-	10,850.20	-	36,684.02	TRAD
111971	NASA-GODDARD SPACEFLIGHT CNTR	HOFMANN, E.	6086	365.00	365.00	-	-	730.00	-	153.30	-	883.30	TRAD
300551	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	36,596.11	714.73	-	-	37,310.84	-	15,670.56	-	52,981.40	TRAD
304391	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	9,478.54	1,466.00	-	-	10,944.54	-	4,596.71	-	15,541.25	TRAD
304771	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	12,230.56	744.99	-	-	12,975.55	-	5,449.73	-	18,425.28	TRAD
334151	* NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	24,386.25	2,283.70	-	-	26,669.95	-	11,201.37	-	37,871.32	TRAD
345851	* NATL OCEANIC/ATMOS ADMIN	HOFMANN, E.	6086	34,388.53	-	-	-	34,388.53	-	14,443.18	-	48,831.71	TRAD
394081	UNIV OF RHODE ISLAND	HOFMANN, E.	6086	14,562.32	(447.91)	-	-	14,114.41	-	9.31	-	14,123.72	TRAD
545161	* NEW YORK SEA GRANT	KLINCK, J.	6086	44,543.64	12,885.86	-	-	57,429.50	-	3,669.74	-	61,099.24	SSRP
314441	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	12,230.56	744.99	-	-	12,975.55	-	5,449.73	-	18,425.28	TRAD
341451	* NATL SCIENCE FOUNDATION	KLINCK, J.	6086	4.07	4.07	-	-	8.14	-	1.22	-	9.36	TRAD
341511	* NATL OCEANIC/ATMOS ADMIN	KLINCK, J.	6086	22.16	22.16	-	-	44.32	-	9.31	-	53.63	TRAD
545161	* NEW YORK SEA GRANT	KLINCK, J.	6086	6,047.87	57.00	-	-	6,104.87	-	9.31	-	6,114.18	TRAD
300571	NATL SCIENCE FOUNDATION	ROYER, T.	6086	8,670.23	-	-	-	8,670.23	-	2,564.04	-	11,234.27	TRAD
322301	NATL SCIENCE FOUNDATION	ROYER, T.	6086	10,697.76	-	-	-	10,697.76	-	3,541.50	-	14,239.26	TRAD
541443	VA SPACE GRANT CONSORTIUM	SMITH, E.	6086	594.28	-	-	-	594.28	-	4,493.05	-	5,087.33	SSRP
741621	* CONSORTIUM FOR OCEAN RESIEDU	VALLE-LEVINSON, A.	6086	16,451.59	18,800.90	-	4,132.49	39,384.98	-	12,580.05	-	51,965.04	TRAD
300051	* NATL SCIENCE FOUNDATION	VALLE-LEVINSON, A.	6086	510.90	510.90	-	-	1,021.80	-	153.27	-	1,175.07	SSRP
347261	* NATL OCEANIC/ATMOS ADMIN	WEST-VALLE, A.	6086	594.28	-	-	-	594.28	-	664.17	-	1,258.45	TRAD
741621	* CONSORTIUM FOR OCEAN RESIEDU	WEST-VALLE, A.	6086	426,072.46	54,500.58	-	4,132.49	484,705.53	-	176,661.50	-	661,367.03	36.45%
6086 Total													

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	TOTAL SPECIAL FEES	TOTAL PROJECT COSTS	
732341	* LOS ALAMOS NATL LAB	BOLLEN, J.	6093	1,442.00	14,591.49	-	-	16,033.49	1,603.35	-	17,636.84	TRAD
741541	* RAYTHEON AIRCRAFT COMPANY	BOLLEN, J.	6093	12,607.95	2,059.09	314.30	-	14,981.34	3,813.43	-	18,794.77	TRAD
742551	* INFO SYS SUPPORT, ISS	BOLLEN, J.	6093	17,988.66	-	-	-	17,988.66	-	-	17,988.66	TRAD
142531	* NASA-LANGLEY RESEARCH CENTER	GROSCH, C.	6093	12,983.44	-	-	-	12,983.44	3,375.70	-	16,359.14	TRAD
303430	* NATL SCIENCE FOUNDATION	GROSCH, C.	6093	1,559.91	573.68	-	-	2,133.60	896.11	-	3,029.71	TRAD
513321	* UNIV OF ALASKA FAIRBANKS	GROSCH, C.	6093	4,025.26	79.63	-	-	4,104.89	1,724.06	-	5,828.95	TRAD
530161	* UNIV OF MEMPHIS	LEVINSTEIN, I.	6093	29,836.05	1,896.25	-	-	31,732.30	13,327.56	-	45,059.86	TRAD
745931	* CASTLE TECHNOLOGIES INC.	LEVINSTEIN, I.	6093	7,415.40	-	-	84.60	7,500.00	-	-	7,500.00	TRAD
241951	* DEFENSE TECH INFORMATION CTR	MALY, K.	6093	2,831.91	119.05	-	-	2,950.96	767.26	-	3,718.22	TRAD
313991	* NATL SCIENCE FOUNDATION	MALY, K.	6093	42,900.42	6,063.01	-	-	48,963.43	20,564.65	-	69,528.08	TRAD
321331	* NATL SCIENCE FOUNDATION	MALY, K.	6093	53,774.86	5,663.03	-	-	59,437.89	24,963.91	-	84,401.80	TRAD
741541	* RAYTHEON AIRCRAFT COMPANY	MALY, K.	6093	18,911.93	3,088.64	471.45	-	22,472.01	5,720.14	-	28,192.15	TRAD
742861	* ANDREW W. MELLON FOUNDATION	MALY, K.	6093	4,654.01	26.95	-	-	4,680.96	-	-	4,680.96	TRAD
751951	* GENERAL DYNAMICS	MALY, K.	6093	3,516.55	-	-	-	3,516.55	914.30	-	4,430.85	TRAD
121521	* NASA-LANGLEY RESEARCH CENTER	MUKKAMALA, R.	6093	4,294.58	464.50	-	-	4,759.08	652.50	-	5,411.58	TRAD
132951	* NASA-LANGLEY RESEARCH CENTER	MUKKAMALA, R.	6093	5,282.55	4,558.13	-	-	9,840.68	2,558.58	-	12,399.26	TRAD
144221	* NASA-LANGLEY RESEARCH CENTER	MUKKAMALA, R.	6093	5,020.00	488.41	-	-	5,508.41	1,432.19	-	6,940.60	TRAD
520371	* JAMES MADISON UNIVERSITY	MUKKAMALA, R.	6093	3,869.38	259.50	-	-	4,128.88	-	-	4,128.88	TRAD
741541	* RAYTHEON AIRCRAFT COMPANY	NELSON, M.	6093	12,607.95	2,059.09	314.30	-	14,981.34	3,813.43	-	18,794.77	TRAD
742551	* INFO SYS SUPPORT, ISS	NELSON, M.	6093	17,471.22	3,183.06	-	-	20,654.28	-	-	20,654.28	TRAD
742862	* ANDREW W. MELLON FOUNDATION	NELSON, M.	6093	5,952.69	21.08	-	-	5,973.77	1,553.18	-	7,526.95	TRAD
150241	* NASA-LANGLEY RESEARCH CENTER	OLARIU, S.	6093	6,108.57	(14.00)	-	-	6,094.57	-	-	6,094.57	TRAD
524062	* JAMES MADISON UNIVERSITY	OLARIU, S.	6093	15,244.05	177.41	-	-	15,421.46	6,477.02	-	21,898.47	TRAD
313401	* US DEPT OF ENERGY	POTHEN, A.	6093	43,197.96	2,408.69	-	-	45,606.65	19,154.78	-	64,761.43	TRAD
331221	* NATL SCIENCE FOUNDATION	POTHEN, A.	6093	160.22	1,621.28	-	-	1,781.50	178.15	-	1,959.65	TRAD
732341	* LOS ALAMOS NATL LAB	POTHEN, A.	6093	12,324.59	775.01	-	-	13,099.60	5,501.83	-	18,601.43	TRAD
747011	* LAWRENCE LIVERMORE NATL LAB	POTHEN, A.	6093	5,952.69	21.08	-	-	5,973.77	1,553.18	-	7,526.95	TRAD
150241	* NASA-LANGLEY RESEARCH CENTER	WADAA, A.	6093	4,581.43	(10.50)	-	-	4,570.93	1,800.25	-	6,371.18	TRAD
524062	* JAMES MADISON UNIVERSITY	WADAA, A.	6093	6,133.08	21.72	-	-	6,154.80	-	-	6,154.80	TRAD
150241	* NASA-LANGLEY RESEARCH CENTER	WILSON, L.	6093	586.25	-	-	-	586.25	-	-	586.25	TRAD
322661	* NATL SCIENCE FOUNDATION	WILSON, L.	6093	4,581.43	(10.50)	-	-	4,570.93	-	-	4,570.93	TRAD
524062	* JAMES MADISON UNIVERSITY	WILSON, L.	6093	2,831.91	119.05	-	-	2,950.96	767.26	-	3,718.22	TRAD
241951	* DEFENSE TECH INFORMATION CTR	ZUBAIR, M.	6093	1,462.11	3,043.73	-	-	4,505.84	1,900.85	-	6,406.69	TRAD
333791	* NATL SCIENCE FOUNDATION	ZUBAIR, M.	6093	18,911.93	3,088.64	471.45	-	22,472.01	5,720.14	-	28,192.15	TRAD
741541	* RAYTHEON AIRCRAFT COMPANY	ZUBAIR, M.	6093	4,654.01	26.95	-	-	4,680.96	-	-	4,680.96	TRAD
742861	* ANDREW W. MELLON FOUNDATION	ZUBAIR, M.	6093	(5,000.31)	335.86	-	-	(4,664.45)	-	-	(4,664.45)	TRAD
745041	* IBM	ZUBAIR, M.	6093	408,705.29	56,798.99	1,571.50	84.60	467,160.38	130,533.79	-	597,694.17	TRAD
6093 Total				\$ 2,939,369.86	\$ 550,421.43	\$ 182,024.98	\$ 315,646.12	\$ 3,987,462.39	\$ 1,090,494.56	\$ -	\$ 5,077,956.95	27.35%
TOTAL SCIENCES				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	27.94%

**OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST ALLOCATION REPORT
SPONSORED PROGRAM EXPENDITURES BY INDIVIDUAL PROJECT**

FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2004

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES			EFFECTIVE INDIRECT COST RATE	ENTER-PRIZE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	TOTAL SPECIAL FEES		
120551	NASA Commercial Space Flight Authority	REED, B	0711	101,374.67	13,198.70	-	-	114,573.37	-	-	114,573.37	VCSFA
124269	NASA-MARSHALL SPACEFLIGHT CNTR	REED, B	0711	1,602.18	-	-	-	1,602.18	672.93	-	2,275.11	VCSFA
140342	NASA-GODDARD SPACEFLIGHT CNTR	REED, B	0711	-	-	-	2,414.00	2,414.00	-	-	2,414.00	VCSFA
140343	NASA-GODDARD SPACEFLIGHT CNTR	REED, B	0711	-	4,048.30	-	44,163.32	48,211.62	873.30	-	49,084.92	VCSFA
140344	NASA-GODDARD SPACEFLIGHT CNTR	REED, B	0711	353.84	-	1,000.00	-	1,353.84	148.61	-	1,502.45	VCSFA
140345	NASA-GODDARD SPACEFLIGHT CNTR	REED, B	0711	1,283.35	-	-	-	1,283.35	539.01	-	1,822.36	VCSFA
250871	US AIR FORCE	REED, B	0711	6,355.44	-	-	-	6,355.44	2,669.28	-	9,024.72	VCSFA
547301	MD DEPT BUSINESS ECON DEV	REED, B	0711	70,587.50	-	-	-	70,587.50	2,117.63	-	72,705.13	VCSFA
571677	VA GENERAL ASSEMBLY	REED, B	0711	10,799.76	5,276.43	-	-	16,076.19	-	-	16,076.19	VCSFA
571678	VA GENERAL ASSEMBLY	REED, B	0711	12,325.26	10,706.68	-	-	23,031.94	-	-	23,031.94	VCSFA
711202	PRIVATE SPONSORS	REED, B	0711	-	13,946.30	-	-	13,946.30	-	-	13,946.30	VCSFA
742051	LOCKHEED/MARTIN	REED, B	0711	-	348.27	-	348.27	348.27	-	-	348.27	VCSFA
742052	MICROCOSM INC.	REED, B	0711	-	2,155.50	-	-	2,155.50	-	-	2,155.50	VCSFA
742053	LOCKHEED/MARTIN	REED, B	0711	-	1.03	-	1.03	1.03	-	-	1.03	VCSFA
742054	KT ENGINEERING	REED, B	0711	5,933.35	1,580.07	-	709.80	7,513.42	1,919.52	-	9,432.94	VCSFA
742055	LOCKHEED/MARTIN	REED, B	0711	4,190.76	863.08	-	-	5,053.84	1,803.27	-	6,857.11	VCSFA
751391	MICROCOSM INC.	REED, B	0711	-	10,306.34	-	-	10,306.34	-	-	10,306.34	VCSFA
800005	OVERHEAD ACCOUNTS	REED, B	0711	-	-	-	-	-	-	-	-	VCSFA
			0711 Total	214,806.11	59,925.90	1,000.00	49,791.92	325,523.93	10,743.55	-	336,267.48	3.30%
	Virginia Space Flight Academy	REED, B	0715	-	39,878.49	-	-	39,878.49	-	-	39,878.49	VSFAL
711204	PRIVATE SPONSORS	REED, B	0715	-	644.50	-	-	644.50	-	-	644.50	VSFAL
711205	PRIVATE SPONSORS	REED, B	0715	-	737.50	-	-	737.50	-	-	737.50	VSFAL
			0715 Total	-	41,260.49	-	-	41,260.49	-	-	41,260.49	0.00%
	TOTAL OTHER ENTITIES			\$ 518,476.56	\$ 238,732.64	\$ 1,000.00	\$ 520,721.37	\$ 1,278,930.56	\$ 148,670.55	\$ -	\$ 1,427,601.21	11.62%
	GRAND TOTAL		Grand Total	\$ 10,019,411.61	\$ 2,137,207.53	\$ 485,009.15	\$ 3,803,056.39	\$ 16,444,684.68	\$ 3,128,275.95	\$ -	\$ 19,572,960.63	19.02%

* Represents split reporting of project activity between Pl and Co-PI's

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SPONSORED PROGRAM EXPENDITURES BY INDIVIDUAL PROJECT

FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2004

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES				ENTER-PRISE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	TOTAL SPECIAL FEES	TOTAL PROJECT COSTS	
OTHER ACTIVITIES - SEPARATE ENTITIES AND AFFILIATED UNITS												
111944	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M	0701	128,458.20	22,363.58	-	41,387.18	192,208.96	63,345.14	-	255,554.10	VSGC
111945	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M	0701	9,665.44	340.38	-	33,227.86	43,233.68	2,601.51	-	45,835.19	VSGC
111946	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M	0701	46,886.41	4,735.91	-	-	51,622.32	13,421.80	-	65,044.12	VSGC
111947	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M	0701	60,672.21	34,920.29	-	306,500.00	402,092.50	40,148.84	-	442,241.34	VSGC
132121	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M	0701	9,757.00	8.90	-	1.78	9,767.68	2,539.59	-	12,307.27	VSGC
144991	NASA-LANGLEY RESEARCH CENTER	SANDY, M	0701	4,702.93	17,083.60	-	-	21,786.53	5,664.50	-	27,451.03	VSGC
145301	NASA-OTHER INSTALLATIONS	SANDY, M	0701	2,541.30	(1,580.00)	-	(32,000.00)	(33,550.00)	(403.00)	-	(39,953.00)	VSGC
320841	* NATL SCIENCE FOUNDATION	SANDY, M	0701	633.92	283.38	-	2,345.34	5,170.02	225.97	-	5,395.99	VSGC
320842	* NATL SCIENCE FOUNDATION	SANDY, M	0701	-	-	-	3,788.40	4,422.32	50.71	-	4,473.04	VSGC
320843	* NATL SCIENCE FOUNDATION	SANDY, M	0701	-	-	-	855.75	855.75	-	-	855.75	VSGC
345321	JER PROPULSION LABORATORY	SANDY, M	0701	-	(400.00)	-	(4,000.00)	(4,400.00)	(104.00)	-	(4,504.00)	VSGC
530191	GEORGE MASON UNIVERSITY	SANDY, M	0701	-	477.80	-	9,250.91	9,728.71	124.23	-	9,852.94	VSGC
530192	GEORGE MASON UNIVERSITY	SANDY, M	0701	3,492.17	3,698.35	-	-	7,190.52	3,020.02	-	10,210.54	VSGC
540681	COLLEGE OF CHARLESTON, SC	SANDY, M	0701	-	-	-	0.14	0.14	-	-	0.14	VSGC
541441	GEORGE MASON UNIVERSITY	SANDY, M	0701	9,883.74	9.40	-	61,147.09	71,040.23	4,155.12	-	75,195.35	VSGC
551981	UNIVERSITY OF ALABAMA	SANDY, M	0701	-	450.00	-	20,000.00	20,450.00	117.00	-	20,567.00	VSGC
744631	NATL INST. AEROSPACE ASSOC	SANDY, M	0701	2,164.19	3,711.91	-	17,650.00	23,526.10	1,527.78	-	25,053.88	VSGC
745331	LOS ALAMOS NATL LAB	SANDY, M	0701	-	-	-	6,775.00	6,775.00	461.00	-	7,236.00	VSGC
745341	NATL SPACE GRANT FOUNDATION	SANDY, M	0701	-	550.00	-	4,000.00	4,550.00	143.00	-	4,693.00	VSGC
			0701 Total	278,857.52	86,683.50	-	470,929.45	836,470.46	137,039.22	-	973,509.68	16.38%
100084	National University Teleconference Network	BARNETT, E.	0703	24,812.93	28,257.50	-	-	53,070.43	-	-	53,070.43	NUTN
			0703 Total	24,812.93	28,257.50	-	-	53,070.43	-	-	53,070.43	0.00%
100082	Association for Consortium Leadership	DOTOLO, L.	0705	-	22,197.34	-	-	22,197.34	887.88	-	23,085.22	ACL
	PRIVATE DONATIONS		0705 Total	-	22,197.34	-	-	22,197.34	887.88	-	23,085.22	4.00%
100083	Virginia Tidewater Consortium for Higher Education	DOTOLO, L.	0708	-	407.91	-	-	407.91	-	-	407.91	VTC
	NAT UNIV TELCONFERENCE NETWORK		0708 Total	-	407.91	-	-	407.91	-	-	407.91	0.00%