



Old Dominion University Research Foundation

To: Distribution

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

Date: April 3, 2007

Subject: Indirect Cost Allocation Report
For the Six-Month Period Ended December 31, 2006

Attached you will find the Indirect Cost (IDC) Allocation report for the six-month period ended December 31, 2006. This report provides a combined reporting of the two University approved IDC allocation methods currently in use: the Traditional Method and the Non-Traditional Method.

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 Virginia Applied Technology and Professional Development Center (VATPDC). 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 affiliated entities for which the Research Foundation provides fiscal and administrative services.

The following are some of the key points in the allocations:

- The amount distributed for the Research Foundation's operations is based upon 50% of its approved operating budget for the fiscal year. This cost, net of fees and funding from affiliated activities, has been allocated proportionately to the University activity in both allocation models and represents 37% of University indirect cost recoveries for the current six-month allocation period and 34% of total indirect cost recoveries.
- The mandated return to the Commonwealth of Virginia of \$144,482 for the six-month period has been allocated proportionately to the University activity in both allocation models and represents 5% of the related indirect cost recoveries.
- Funding for the Intellectual Property operating budget has been provided at an amount of \$96,255, determined at .5% of total University cost recoveries, and has been allocated proportionately to both allocation models. This represents 2% of indirect cost recoveries.
- The distribution ratio in each allocation model is based upon the relative percentage of each department's or center's indirect cost recoveries to total indirect cost recoveries in the allocation base.

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, 2006

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Distribution:

Complete Report Dr. Mohammad A. Karim
Dr. Thomas Iserhour
ODU Vice Presidents
ODURF Board of Trustees
Senior Academic Deans
Associate Deans for Research
Academic Department Chairs

**OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST ALLOCATION REPORT
COMBINED SUMMARY OF TRADITIONAL, NON-TRADITIONAL AND AFFILIATED ALLOCATION METHODS**

**SCHEDULE OF DIRECT AND INDIRECT COST RECOVERIES, AND RECOVERY RATES
SIX MONTH PERIOD ENDING 12/31/06**

PERIOD	SIX-MONTH TOTAL 12/31/2006		TRADITIONAL ALLOCATION	NON-TRADITIONAL ALLOCATION	AFFILIATED ALLOCATION
	\$	% of Total IDC	\$	\$	\$
DIRECT COST RECOVERIES	16,010,395	83%	8,706,867	4,006,863	3,295,665
INDIRECT COST RECOVERIES	3,240,725	17%	1,687,211	1,063,605	489,909
TOTAL RECOVERIES	19,251,120	100%	10,394,078	5,070,468	3,786,574
					100%
INDIRECT COST RECOVERIES AND ALLOCATION					
INDIRECT COST RECOVERIES:		% of Total IDC		% of Total IDC	% of Total IDC
DEPARTMENTAL / ENTERPRISE CENTER PROJECTS	2,705,017	83%	1,652,836	1,040,349	11,832
SELF-SUPPORTING RESEARCH POSITIONS	23,256	1%	-	23,256	-
OTHER AFFILIATED ACTIVITIES	478,077	15%	-	-	478,077
VATPDC FEE	34,375	1%	34,375	-	-
TOTAL INDIRECT COST RECOVERIES	3,240,725	100%	1,687,211	1,063,605	489,909
					100%
EFFECTIVE OVERALL IDC RATE					
	20.24%		19.38%	26.54%	14.86%
EFFECTIVE FOUNDATION OVERHEAD RATE					
	6.94%		7.19%	9.85%	2.74%
EFFECTIVE UNIVERSITY OVERHEAD RATE					
	13.30%		12.19%	16.70%	12.12%
DISTRIBUTION OF IDC RECOVERIES:					
To: RESEARCH FOUNDATION FOR OPERATIONS	1,110,591	34%	625,811	394,506	90,274
To: ODU ACADEMIC AND AFFILIATED UNITS (See Detail Below)	2,130,133	66%	1,061,400	668,098	399,635
TOTAL DISTRIBUTION	3,240,724	100%	1,687,211	1,063,604	489,909
					100%
ODU AND AFFILIATED DISTRIBUTION					
ALLOCATED TO:					
COLLEGES / DEPARTMENTS / ENTERPRISE CENTERS	1,151,212	36%	576,184	575,028	-
OFFICE OF RESEARCH	310,253	10%	310,253	-	-
SELF-SUPPORTING RESEARCH POSITIONS	12,854	0%	-	12,854	-
OTHER AFFILIATED ACTIVITIES	399,635	12%	-	-	399,635
SUBTOTAL: ALLOCATION TO ACADEMIC / AFFILIATED UNITS	1,873,954	58%	886,437	587,882	399,635
OTHER UNIVERSITY DIRECTED DISTRIBUTIONS:					
MANDATED RETURN TO STATE	144,482	4%	88,618	55,864	-
INTELLECTUAL PROPERTY FUND	77,322	2%	51,970	25,352	-
VATPDC FEE	34,375	2%	34,375	-	-
SUBTOTAL: OTHER	256,179	8%	174,963	81,216	-
TOTAL IDC DISTRIBUTED TO ODU AND AFFILIATED UNITS	2,130,133	66%	1,061,400	669,098	399,635
					63%

Old Dominion University Research Foundation
Indirect Cost Allocation Report
For the Six-month Period Ended December 31, 2006

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 PERIODS ENDING 12/31/06, 06/30/06, 12/31/05 AND PRIOR FISCAL YEAR**

	7/1/2006 12/31/2006		1/1/2006 6/30/2006		7/1/2005 12/31/2005		TOTAL FY 06	
	\$	% of Total IDC	\$	% of Total IDC	\$	% of Total IDC		
DIRECT COST RECOVERIES	\$ 8,706,867	84%	\$ 8,616,344	84%	\$ 8,142,599	83%	\$ 16,758,943	84%
INDIRECT COST RECOVERIES	1,687,211	16%	1,672,646	16%	1,629,211	17%	3,301,857	16%
TOTAL RECOVERIES	\$ 10,394,078	100%	\$ 10,288,990	100%	\$ 9,771,810	100%	\$ 20,060,800	100%
TRADITIONAL ALLOCATION METHOD								
INDIRECT COST RECOVERIES:								
DEPARTMENTAL GENERATED PROJECTS	\$ 1,652,836	98%	\$ 1,666,421	100%	\$ 1,626,211	100%	\$ 3,292,632	100%
VATPDC FEE	34,375	2%	6,225	0%	3,000	0%	9,225	0%
TOTAL INDIRECT COST RECOVERIES	\$ 1,687,211	100%	\$ 1,672,646	100%	\$ 1,629,211	100%	\$ 3,301,857	100%
EFFECTIVE OVERALL IDC RATE	19.38%		19.41%		20.01%		19.70%	
EFFECTIVE FOUNDATION OVERHEAD RATE	7.19%		6.45%		6.95%		6.69%	
EFFECTIVE UNIVERSITY OVERHEAD RATE	12.19%		12.96%		13.06%		13.01%	
DISTRIBUTION OF IDC RECOVERIES:								
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 625,811	37%	\$ 555,547	33%	\$ 585,833	35%	\$ 1,121,380	34%
To: ODU (See Detail Below)	1,061,400	63%	1,117,099	67%	1,063,378	65%	2,180,477	66%
TOTAL DISTRIBUTION	\$ 1,687,211	100%	\$ 1,672,646	100%	\$ 1,629,211	100%	\$ 3,301,857	100%
ODU DISTRIBUTION								
ALLOCATED TO :								
COLLEGES / DEPARTMENTS	\$ 576,184	34%	\$ 639,133	38%	\$ 607,826	37%	\$ 1,246,959	38%
OFFICE OF RESEARCH	310,253	18%	344,148	21%	327,291	20%	671,439	20%
SUBTOTAL: ALLOCATION TO ACADEMIC UNITS	886,437	52%	983,281	59%	935,117	57%	1,918,398	58%
OTHER UNIVERSITY DIRECTED DISTRIBUTIONS:								
MANDATED RETURN TO STATE	88,618	5%	76,148	5%	76,402	5%	152,550	5%
INTELLECTUAL PROPERTY FUND	51,970	3%	51,445	3%	48,859	3%	100,304	3%
VATPDC FEE	34,375	3%	6,225	0%	3,000	0%	9,225	0%
OFFICE OF RESEARCH - COST SHARE	-	0%	-	0%	-	0%	-	0%
SUBTOTAL: OTHER	174,963	11%	133,818	8%	128,261	8%	262,079	8%
TOTAL IDC DISTRIBUTED TO ODU	\$ 1,061,400	63%	\$ 1,117,099	67%	\$ 1,063,378	65%	\$ 2,180,477	66%

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 ALLOCATION TO ACADEMIC UNITS - TRADITIONAL ALLOCATION METHOD
 SIX MONTH PERIOD ENDING DECEMBER 31, 2006

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 Arts and Letters	English	-	0.00%	-	-	-	-	-
	History	2,277	0.14%	611	-	-	-	-
	Political Science and Geography	8,388	0.51%	2,249	-	-	-	-
	Sociology and Criminal Justice	10,233	0.62%	2,744	-	-	-	-
	Interdisciplinary Studies	-	0.00%	-	-	-	-	-
Total	College of Arts and Letters	\$ 20,898	1.27%	\$ 5,604	\$ 1,681	\$ 7,285	\$ 3,926	\$ 11,211
College of Business and Public Administration	Information Systems / Decision Sciences	451	0.03%	121	-	-	-	-
	Economics	7,516	0.45%	2,015	-	-	-	-
Total	College of Business and Public Administration	\$ 7,967	0.48%	\$ 2,136	\$ 641	\$ 2,777	\$ 1,495	\$ 4,272
Darden College of Education	Dean's Office	20,181	1.22%	5,412	-	-	-	-
	Educational Curriculum and Instruction	31,669	1.92%	8,492	-	-	-	-
	Occupational/Technical Studies	37,051	2.24%	9,936	-	-	-	-
	Exercise Science, Physical Education and Recreation	4,028	0.24%	1,080	-	-	-	-
	Early Childhood, Speech Language, Pathology, Special Education	77,044	4.66%	20,660	-	-	-	-
	Educational Leadership & Counseling	11,888	0.72%	3,188	-	-	-	-
Total	Darden College of Education	\$ 181,861	11.00%	\$ 48,767	\$ 14,630	\$ 63,397	\$ 34,137	\$ 97,534
College of Engineering	Dean's Office	19,338	1.17%	5,186	-	-	-	-
	Civil and Environmental Engineering	40,046	2.42%	10,739	-	-	-	-
	Electrical and Computer Engineering	137,092	8.29%	36,762	-	-	-	-
	Mechanical Engineering	37,673	2.28%	10,102	-	-	-	-
	Engineering Technology	5,996	0.36%	1,608	-	-	-	-
	Engineering Management	30,043	1.82%	8,056	-	-	-	-
	Aerospace Engineering	36,935	2.23%	9,904	-	-	-	-
	Virginia Applied Technology & Professional Development Center	520	0.03%	140	-	-	-	-
	VATPDC - Special Fee	34,375	N/A	N/A	-	-	-	-
Total	College of Engineering	\$ 342,018	18.61%	\$ 82,497	\$ 24,749	\$ 107,246	\$ 57,748	\$ 164,994

SCIENCE JLE 2
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
ALLOCATION TO ACADEMIC UNITS - TRADITIONAL ALLOCATION METHOD
SIX MONTH PERIOD ENDING DECEMBER 31, 2006

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	12,123	0.73%	3,251				
	Community & Environmental Health	356	0.02%	95				
	Dental Hygiene	316	0.02%	85				
	Nursing	9,146	0.55%	2,453				
Total	College of Health Sciences	\$ 21,941	1.33%	\$ 5,884	\$ 1,765	\$ 7,649	\$ 4,117	\$ 11,766
College of Sciences	Dean's Office	-	0.00%	-				
	Biological Sciences	205,345	12.42%	55,065				
	Chemistry and Biochemistry	142,748	8.64%	38,279				
	Mathematics and Statistics	54,335	3.29%	14,570				
	Ocean, Earth and Atmospheric Sciences	231,251	13.99%	62,014				
	Center for Coastal Physical Oceanography	137,119	8.30%	36,769				
	Psychology	80,958	4.90%	21,709				
	Physics	115,410	6.98%	30,948				
	Computer Science	126,359	7.65%	33,884				
	Total	College of Sciences	\$ 1,093,535	66.16%	\$ 293,238	\$ 87,971	\$ 381,209	\$ 205,265
Other	Virginia Tidewater Consortium	17,830	1.08%	4,781				
	Institutional Research	1,161	0.07%	312				
	Office of Research	-	0.00%	-				
Total	Other	\$ 18,991	1.15%	\$ 5,093	\$ 1,528	\$ 6,621	\$ 3,565	\$ 10,186
Grand Total	Total	\$ 1,687,211	100.00%	\$ 443,219	\$ 132,965	\$ 576,184	\$ 310,253	\$ 886,437

Calculation of Allocation Base	\$ 1,687,211
Less: VATPDC Special Fee Allocation Base	\$ (34,375)
	\$ 1,652,836

SC 03
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION
 FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2006

College	Department	Principal Investigator	Agency Title or Reference	Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation			
College of Arts and Letters	English	SEIBLES, T. * Department Total:	NCA 29TH ANNUAL LITERARY FEST	564281	21	1012	ENGLISH	0.00%	2,000.00	0.00	2,000.00	0.00%	0.00%	-			
A&L	History	SWEENEY, J. * Department Total:	NHCPS BEYOND HISTORY	564551	20	1014	HISTORY	26.00%	8,759.49	2,277.47	11,036.96	26.00%	0.14%	610.72			
A&L	Political Science and Geography	BEHR, J. CHEN, J. * Department Total:	ODU OF RSH HEALTH MATTERS NSF PRIVATE ENTRE CHANGE AGENT	562371 360591	21 20	1018 1018	POLITICAL SCI & POLITICAL SCI &	0.00% 42.00%	8,109.66 20,720.02	0.00 8,387.81	8,109.66 29,107.83	0.00% 40.48%	0.00% 0.51%	- 2,249.24			
A&L	Sociology and Criminal Justice	GAINES, R. * Department Total:	ODU/DH#715C51852	552351	20	1019	SOCIOLOGY & CRIM	10.00%	1,458.13	145.82	1,603.95	10.00%	0.01%	39.10			
A&L	Sociology	GAINES, R.	SUFFOLK YOUTH VIOLENCE	563461	21	1019	SOCIOLOGY & CRIM	26.00%	4,735.54	1,231.35	5,966.89	26.00%	0.07%	330.19			
A&L	Sociology	PAYNE, B.	VCU #530626 PO P100344 MOD2	551643	20	1019	SOCIOLOGY & CRIM	26.00%	3,396.98	(1,110.76)	2,286.22	-32.70%	-0.07%	(297.86)			
A&L	Sociology	PAYNE, B.	ODU/DH#715C51852	552351	20	1019	SOCIOLOGY & CRIM	10.00%	1,415.25	141.53	1,556.78	10.00%	0.01%	37.95			
A&L	Sociology	PAYNE, B.	SUFFOLK YOUTH VIOLENCE	563461	21	1019	SOCIOLOGY & CRIM	26.00%	4,735.54	1,231.35	5,966.89	26.00%	0.07%	330.19			
A&L	Sociology	WHITAKER, I.	VA CTR FOR URBAN EDUCATION S#1	320841	20	4055	SOCIOLOGY & CRIM	8.00%	125.04	3.38	128.42	2.71%	0.00%	0.91			
A&L	Sociology	WHITAKER, I.	VA CENTER FOR URBAN ED: CHROME	320843	20	4055	SOCIOLOGY & CRIM	8.00%	92.42	7.39	99.81	8.00%	0.00%	1.98			
A&L	Sociology	YANG, X.	NIH-MOBILITY, DRUG USE AND AIDS	300871	20	1019	SOCIOLOGY & CRIM	42.00%	19,598.61	8,231.41	27,830.02	42.00%	0.50%	2,207.31			
A&L	Sociology	YANG, X.	NIH HIV INTERVENTION AMONG	354491	20	1019	SOCIOLOGY & CRIM	42.00%	835.84	351.05	1,186.89	42.00%	0.02%	94.14			
A&L	Interdisciplinary Studies	OLANDER, R. * Department Total:	ODU/VDUE TEACHER QUAL ENHANCE	551541	20	1021	INTERDISCIPL STDY	0.00%	176.73	0.00	176.73	0.00%	0.00%	-			
												** College Total	\$ 76,159.25	\$ 20,897.80	\$ 97,057.05	1.26%	\$ 5,603.87

SC 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION
 FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2006

College	Department	Principal Investigator	Agency Title or Reference	Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
	College of Business & Public Administration	Information Systems / Decision Sciences												
BUS		* MANN, J.	NSF E1A-0204430	324121	20	2032	INFO SYSTEMS/DEC	37.00%	1,219.13	451.08	1,670.20	37.00%	0.03%	120.96
		* Department Total:							1,219.13	451.08	1,670.20		0.03%	120.96
BUS		Economics		563651	21	2038	ECONOMICS	42.00%	17,895.17	7,515.97	25,411.14	42.00%	0.45%	2,015.46
		* Department Total:							17,895.17	7,515.97	25,411.14		0.45%	2,015.46
		** College Total							\$ 19,114.30	\$ 7,967.05	\$ 27,081.34		0.48%	\$ 2,136.42

SC 3
 OLD DOMINION UNIVERSITY - SEARCH FOUNDATION
 DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION
 FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2006

College	Department	Principal Investigator	Agency Title or Reference	Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
														\$ 443,218.63
	Darden College of Education													
	Dean's Office													
EDU			NNPS GEAR UP YR2	554291	21	3040	DEAN, EDUCATION	8.00%	13,815.77	1,105.26	14,921.03	8.00%	0.07%	296.38
EDU			NPS EVAL OF SMALL LEARNING COM	561261	21	3040	DEAN, EDUCATION	26.00%	5,634.93	1,465.08	7,100.01	26.00%	0.09%	392.87
EDU			DWRD PATHWAYS #9700756	773881	21	3040	DEAN, EDUCATION	15.00%	220.90	32.23	253.13	14.59%	0.00%	8.64
EDU			VDOE-CAREER SWTCH D073 & D074	505002	20	3040	DEAN, EDUCATION	8.00%	464.63	0.00	464.63	8.00%	0.00%	-
EDU			NNPS GEAR UP YR2	554291	21	3040	DEAN, EDUCATION	8.00%	6,907.89	562.63	7,470.52	8.00%	0.03%	148.19
EDU			*ODUVD0E NORTHAMPTON PUB SCH	561991	21	3040	DEAN, EDUCATION	8.00%	204,169.85	7,913.50	212,083.35	8.00%	0.48%	2,122.06
EDU			SPOUSES TO TEACHERS	550852	21	3040	DEAN, EDUCATION	8.00%	9,989.80	680.29	10,670.09	8.00%	0.04%	182.42
EDU			SPOUSES TO TEACHERS	550853	21	3040	DEAN, EDUCATION	8.00%	3,611.31	288.91	3,900.22	8.00%	0.02%	77.47
EDU			TROOPS TO TEACHERS 06	551482	21	3040	DEAN, EDUCATION	8.00%	54,129.73	4,330.38	58,460.11	8.00%	0.26%	1,161.22
EDU			TROOPS TO TEACHERS	551493	21	3040	DEAN, EDUCATION	8.00%	47,691.66	3,812.94	51,474.60	8.00%	0.23%	1,022.46
			* Department Total:						346,606.47	20,181.22	366,787.69		1.22%	5,411.71
	Educational Curriculum and Instruction													
EDU			NHCPS BEYOND HISTORY	564551	20	3041	ED CURRICULUM	26.00%	1,420.46	369.32	1,789.78	26.00%	0.02%	99.04
EDU			PPS PROGRAM SAFE II	564671	20	3041	ED CURRICULUM	26.00%	5,076.40	1,319.86	6,396.26	26.00%	0.08%	353.93
EDU			*CSC ARMY BASIC INSTR CURRICUL	760451	21	3041	ED CURRICULUM	42.00%	6,573.24	2,760.76	9,334.00	42.00%	0.17%	740.32
EDU			ODUVD0E READING FIRST	562001	20	3041	ED CURRICULUM	8.00%	24,154.91	1,932.39	26,087.30	8.00%	0.12%	518.18
EDU			W&M ODUJ3654	554901	20	3041	ED CURRICULUM	8.00%	3,316.51	265.33	3,581.84	8.00%	0.02%	71.15
EDU			NPS EVAL OF SMALL LEARNING COM	561261	21	3041	ED CURRICULUM	26.00%	5,634.93	1,465.08	7,100.01	26.00%	0.09%	392.87
EDU			IMLS #RE-01-05-0061-05	352261	20	3041	ED CURRICULUM	42.00%	11,024.96	7,508.32	18,533.28	42.00%	0.45%	2,013.40
EDU			ODUVD0E TEACHER QUAL ENHANCE	551541	20	3041	ED CURRICULUM	8.00%	176.73	0.00	176.73	8.00%	0.00%	-
EDU			*INTEGRATING CORE AREA GR4-8	553312	20	3041	ED CURRICULUM	8.00%	29,013.05	473.16	29,486.21	1.63%	0.03%	126.88
EDU			*ODUVD0E CSEEP	561281	20	3041	ED CURRICULUM	8.00%	50,435.05	721.86	51,156.91	1.43%	0.04%	193.57
EDU			*ODUVD0E CSEEP 2006-2007	564981	20	3045	ED CURRICULUM	0.00%	5,097.26	0.00	5,097.26	0.00%	0.00%	-
EDU			*ODUVD0E CSEEP 2006-2007	564982	20	3045	ED CURRICULUM	0.00%	354.57	0.00	354.57	0.00%	0.00%	-
EDU			TIDEWATER WRITING PROJECT	765071	21	3041	ED CURRICULUM	0.00%	2,399.12	0.00	2,399.12	0.00%	0.00%	-
EDU			NHCPS BEYOND HISTORY	564551	20	3041	ED CURRICULUM	26.00%	1,893.94	492.43	2,386.37	26.00%	0.03%	132.05
EDU			NHCPS BEYOND HISTORY	564551	20	3041	ED CURRICULUM	26.00%	10,416.70	2,708.34	13,125.04	26.00%	0.16%	726.26
EDU			*CSC ARMY BASIC INSTR CURRICUL	760451	21	3041	ED CURRICULUM	42.00%	17,528.63	7,362.03	24,890.66	42.00%	0.45%	1,974.17
EDU			EVALUATION OF EDTECH IN NCLB	563211	20	3041	ED CURRICULUM	8.00%	19,320.12	1,545.61	20,865.73	8.00%	0.09%	414.47
EDU			TROOPS TO TEACHERS STUDENT ACHV	263791	21	3046	ED CURRICULUM	8.00%	3,105.58	248.45	3,354.02	8.00%	0.02%	66.62
EDU			NNPS GEAR UP YR2	554291	21	3046	ED CURRICULUM	8.00%	2,302.63	184.21	2,486.84	8.00%	0.01%	49.40
EDU			NPS EVAL OF SMALL LEARNING COM	561261	21	3041	ED CURRICULUM	26.00%	7,513.24	1,953.44	9,466.68	26.00%	0.12%	523.83
EDU			NHCPS BEYOND HISTORY	564551	20	3041	ED CURRICULUM	26.00%	1,183.72	307.77	1,491.48	26.00%	0.02%	82.53
EDU			VA CTR FOR URBAN EDUCATION \$#1	320841	20	4055	ED CURRICULUM	8.00%	583.50	15.79	599.30	2.71%	0.00%	4.24
EDU			VA CENTER FOR URBAN ED: CHROME	320843	20	4055	ED CURRICULUM	8.00%	431.30	34.50	465.80	8.00%	0.00%	9.25
			* Department Total:						308,956.54	31,688.65	340,625.19		1.92%	8,492.16
	Occupational/Technical Studies													
EDU			FREEMAN, M.	241351	20	3042	OCCUPATIONAL/TEC	0.00%	39,371.31	0.00	39,371.31	0.00%	0.00%	-
EDU			* NDAHI, H.	320841	20	4055	OCCUPATIONAL/TEC	8.00%	291.75	7.90	299.65	2.71%	0.00%	2.12
EDU			VA CENTER FOR URBAN ED: CHROME	320843	20	4055	OCCUPATIONAL/TEC	8.00%	215.65	17.25	232.90	8.00%	0.00%	4.83
EDU			IMPLEMENT SIMU & VISUAL ENGEDU	353341	20	4055	MECHANICAL ENGIN	42.00%	2,704.23	1,135.78	3,840.00	42.00%	0.07%	304.57
EDU			VA ASSISTIVE TECH SUPPORT 2005	570191	21	3042	OCCUPATIONAL/TEC	0.00%	27,504.59	0.00	27,504.59	0.00%	0.00%	-
EDU			VA ASSISTIVE TECH SUPPORT 2007	570931	21	3042	OCCUPATIONAL/TEC	0.00%	17,888.49	0.00	17,888.49	0.00%	0.00%	-
EDU			*CSC ARMY BASIC INSTR CURRICUL	760451	21	3042	OCCUPATIONAL/TEC	42.00%	33,961.73	14,263.93	48,225.66	42.00%	0.86%	3,824.96
EDU			*CSC ARMY BASIC INSTR CURRICUL	760451	21	3042	OCCUPATIONAL/TEC	42.00%	33,961.73	14,263.93	48,225.66	42.00%	0.86%	3,824.96
EDU			*CSC ARMY BASIC INSTR CURRICUL	760451	21	3042	OCCUPATIONAL/TEC	42.00%	17,528.63	7,362.03	24,890.66	42.00%	0.45%	1,974.17
			* Department Total:						173,428.11	37,050.81	210,478.91		2.24%	9,935.41
	Exercise Science, Physical Education and Recreation													
EDU			COLBERG, S.	742241	20	3044	EXER SCI & PHYSED	15.00%	56,465.84	4,028.43	60,494.27	7.13%	0.24%	1,080.25
			* Department Total:						56,465.84	4,028.43	60,494.27		0.24%	1,080.25

SC 13
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION
 FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2006

College	Department	Principal Investigator	Agency Title or Reference	Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
EDU			Early Childhood, Speech Language, Pathology, Special Education											
EDU		BAKER, C.	*ODUWDOE CSEEP	561281	20	3045	EARLY CHILDHOOD	8.00%	151,305.14	2,165.59	153,470.73	1.43%	0.13%	580.72
EDU		BAKER, C.	*ODUWDOE CSEEP 2006-2007	564981	20	3045	EARLY CHILDHOOD	0.00%	28,884.49	0.00	28,884.49	0.00%	0.00%	-
EDU		BAKER, C.	*ODUWDOE CSEEP 2006-2007	564982	20	3045	EARLY CHILDHOOD	0.00%	2,009.23	0.00	2,009.23	0.00%	0.00%	-
EDU		GABLE, R.	*ODUWDOE TTAC	554811	20	3045	EARLY CHILDHOOD	8.00%	577,017.95	43,609.38	620,627.33	7.56%	2.64%	11,694.13
EDU		GABLE, R.	*ODUWDOE ESD	554812	20	3045	EARLY CHILDHOOD	8.00%	250,496.26	20,039.70	270,535.96	8.00%	1.21%	5,373.77
EDU		GABLE, R.	*ODUWDOE CSEEP	561281	20	3045	EARLY CHILDHOOD	8.00%	50,435.05	721.86	51,156.91	1.43%	0.04%	193.57
EDU		GABLE, R.	*ODUWDOE CSEEP 2006-2007	564981	20	3045	EARLY CHILDHOOD	0.00%	7,645.89	0.00	7,645.89	0.00%	0.00%	-
EDU		GABLE, R.	*ODUWDOE CSEEP 2006-2007	564982	20	3045	EARLY CHILDHOOD	0.00%	531.86	0.00	531.86	0.00%	0.00%	-
EDU		GABLE, R.	PREADD ODUWDOE TTAC	572411	20	3045	EARLY CHILDHOOD	8.00%	35,776.50	2,862.12	38,638.62	8.00%	0.17%	767.50
EDU		GABLE, R.	PREADD ODUWDOE ESD	572412	20	3045	EARLY CHILDHOOD	8.00%	7,338.62	587.09	7,925.71	8.00%	0.04%	157.43
EDU		NORMAN, R.	NNPS-TRANS TO TEACHING YR2	530401	20	3045	EARLY CHILDHOOD	0.00%	107,628.95	0.00	107,628.95	0.00%	0.00%	-
EDU		TONELSON, S.	*ODUWDOE CSEEP	561281	20	3045	EARLY CHILDHOOD	8.00%	252,175.24	3,609.31	255,784.55	1.43%	0.22%	967.86
EDU		TONELSON, S.	*ODUWDOE CSEEP 2006-2007	564981	20	3045	EARLY CHILDHOOD	0.00%	43,326.73	0.00	43,326.73	0.00%	0.00%	-
EDU		TONELSON, S.	*ODUWDOE CSEEP 2006-2007	564982	20	3045	EARLY CHILDHOOD	0.00%	3,013.85	0.00	3,013.85	0.00%	0.00%	-
EDU		TONELSON, S.	PREADD ODUWDOE TTAC	572411	20	3045	EARLY CHILDHOOD	8.00%	35,776.50	2,862.12	38,638.62	8.00%	0.17%	767.50
EDU		TONELSON, S.	PREADD ODUWDOE ESD	572412	20	3045	EARLY CHILDHOOD	8.00%	7,338.62	587.09	7,925.71	8.00%	0.04%	157.43
			* Department Total:						1,560,700.87	77,044.26	1,637,745.13		4.66%	20,659.91
			Educational Leadership and Counseling											
EDU		ALLEN, K.	SECOND STEP TO SUCCESS	563111	20	3046	ED LEADERSHIP &	8.00%	11,904.06	952.32	12,856.38	8.00%	0.06%	255.37
EDU		ALLEN, K.	PPS ALCOHOL FREE TEENS	564861	21	3046	ED LEADERSHIP &	26.00%	3,085.43	802.21	3,887.64	26.00%	0.05%	215.12
EDU		ALLEN, K.	PPS PROGRAM SAFE II	564671	20	3046	ED LEADERSHIP &	26.00%	22,118.59	5,750.84	27,869.43	26.00%	0.35%	1,542.12
EDU		ALLEN, K.	SSSP PROGRAM PASS	763501	21	3046	ED LEADERSHIP &	5.00%	5,223.61	261.13	5,483.74	5.00%	0.02%	70.02
EDU		DUGGAN, M.	PPS PROGRAM SAFE II	564671	20	3046	ED LEADERSHIP &	26.00%	5,076.40	1,319.86	6,396.26	26.00%	0.08%	353.93
EDU		NUNNERY, J.	TROOPS TO TEACHERS STUDENT ACHV	263791	21	3046	ED LEADERSHIP &	8.00%	23,291.83	1,863.35	25,155.17	8.00%	0.11%	499.67
EDU		OWINGS, W.	TROOPS TO TEACHERS STUDENT ACHV	263791	21	3046	ED LEADERSHIP &	8.00%	4,658.37	372.67	5,031.03	8.00%	0.02%	99.93
EDU		OWINGS, W.	VDOE QUALITY EVALUATIONS	550911	21	3046	ED LEADERSHIP &	8.00%	7,072.08	565.77	7,637.85	8.00%	0.03%	151.71
			* Department Total:						82,429.37	11,888.14	94,317.51		0.72%	3,187.87
			** College Total						\$ 2,528,587.19	\$ 181,861.51	\$ 2,710,448.70		11.00%	\$ 48,767.31

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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, 2006

College	Department	Principal Investigator	Agency Title or Reference	Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
College of Engineering And Technology	Dean's Office													
ENG	BAYSAL, O.	STUDENT SUPPORT TURKISH AIR FO	760621	21	4051	DEAN, ENGINEERIN	0.00%	(1,060.00)	0.00	(1,060.00)	0.00%	0.00%	-	
ENG	BAYSAL, O.	TURK SH AIFORCE STUD SUPP 07	770831	21	4051	DEAN, ENGINEERIN	0.00%	45,703.00	0.00	45,703.00	0.00%	0.00%	-	
ENG	VAHALA, L.	NGT-1-03008 GSRP JAFRI S#2	132851	20	4051	DEAN, ENGINEERIN	0.00%	9,000.00	0.00	9,000.00	0.00%	0.00%	-	
ENG	VAHALA, L.	WIRELESS NETWORK PATHLOSS S#2	132851	20	4051	DEAN, ENGINEERIN	26.00%	9,017.63	2,344.58	11,362.21	26.00%	0.14%	628.71	
ENG	VAHALA, L.	NEUTRON-INDUCED (SEE) S#1	133911	20	4051	DEAN, ENGINEERIN	26.00%	1,217.22	316.48	1,533.70	26.00%	0.02%	84.87	
ENG	VAHALA, L.	NNL04AAZ9H GSRP YOUSSEF SUPP#1	142931	20	4051	DEAN, ENGINEERIN	0.00%	9,199.70	0.00	9,199.70	0.00%	0.00%	-	
ENG	VAHALA, L.	AFOSR QUANTUM LATTICE ALGOR M2	240194	23	4051	DEAN, ENGINEERIN	42.00%	14,515.04	5,214.17	19,729.21	35.92%	0.32%	1,395.21	
ENG	VAHALA, L.	AMD#9 TOPICS IN PLASM PHYSICS	351161	20	4051	DEAN, ENGINEERIN	42.00%	1,193.00	501.06	1,694.06	42.00%	0.03%	134.36	
ENG	VAHALA, L.	EBW PHYSICS OF ECE NSTX	351471	20	4051	DEAN, ENGINEERIN	26.00%	32,050.32	8,333.09	40,383.41	26.00%	0.50%	2,234.57	
ENG	VAHALA, L.	VA PARTNSHIP NANO ED & WRK DEV	555041	20	4051	DEAN, ENGINEERIN	42.00%	6,259.71	2,629.08	8,888.79	42.00%	0.16%	705.00	
		* Department Total:						127,095.62	19,338.46	146,434.08		1.17%	5,185.72	
College of Engineering And Technology	Dean's Office													
ENG	AKAN, O.	IMPLEMENT SIMU & VISUAL ENGEDU	353341	20	4053	CIVIL & ENVIRONM	42.00%	10,816.91	4,543.10	15,360.01	42.00%	0.27%	1,216.26	
ENG	FONTAINE, M.	VTRC EVALUATION TRUCK LANE RES	570761	20	4053	CIVIL & ENVIRONM	12.00%	6,884.64	826.16	7,710.80	12.00%	0.05%	221.54	
ENG	FONTAINE, M.	VTRC EVAL PAVEMENT MARKER	570851	20	4053	CIVIL & ENVIRONM	12.00%	6,300.00	756.00	7,056.00	12.00%	0.05%	202.73	
ENG	FONTAINE, M.	VTRC WIRELESS LOCATION TECH	570971	20	4053	CIVIL & ENVIRONM	12.00%	8,400.41	1,009.04	9,409.45	12.00%	0.06%	270.31	
ENG	FONTAINE, M.	VTRC PRIVATE SECTOR PROVISION	570981	20	4053	CIVIL & ENVIRONM	12.00%	12,225.79	1,467.09	13,692.88	12.00%	0.09%	393.41	
ENG	FONTAINE, M.	VTRC EVAL OF RATIONAL SPEED	571291	20	4053	CIVIL & ENVIRONM	12.00%	7,093.55	851.22	7,944.77	12.00%	0.05%	228.26	
ENG	FONTAINE, M.	ODU-COMMONWEALTH TRANSPORT.	571661	21	4053	CIVIL & ENVIRONM	42.00%	12,127.31	5,093.47	17,220.79	42.00%	0.31%	1,365.85	
ENG	HARRELL, L.	NSF-BES-023884 AMEND#02	330151	20	4053	CIVIL & ENVIRONM	42.00%	28,259.97	7,886.74	36,146.71	27.91%	0.48%	2,114.88	
ENG	NGUYEN, D.	MIXED DIRECT ITERATIVE SOLVER	160421	20	4053	CIVIL & ENVIRONM	26.00%	3,566.65	927.33	4,493.98	26.00%	0.06%	248.67	
ENG	SCHAFFRAN, G.	TOWN OF FARMVILLE	554111	21	4053	CIVIL & ENVIRONM	42.00%	1,461.63	613.44	2,075.07	41.97%	0.04%	164.50	
ENG	SCHAFFRAN, G.	PRINCE EDWARD COUNTY	554112	21	4053	CIVIL & ENVIRONM	42.00%	1,536.40	644.84	2,181.24	41.97%	0.04%	172.92	
ENG	SCHAFFRAN, G.	AWWA RESEARCH FODTN 3037	752691	21	4053	CIVIL & ENVIRONM	42.00%	5,451.38	244.60	5,695.98	4.49%	0.01%	65.59	
ENG	SCHAFFRAN, G.	WATER QUALITY SAMPLING & TEST	754712	21	4053	CIVIL & ENVIRONM	42.00%	18,620.89	7,820.76	26,441.65	42.00%	0.47%	2,097.19	
ENG	YOON, J.	VA TRANSPORT RES COUNCIL	550461	21	4053	CIVIL & ENVIRONM	42.00%	11,696.47	4,912.36	16,608.83	42.00%	0.30%	1,317.28	
ENG	YOON, J.	VTRC	564721	20	4053	CIVIL & ENVIRONM	12.00%	20,426.00	2,451.12	22,877.12	12.00%	0.15%	657.28	
		* Department Total:						154,868.00	40,048.27	194,916.28		2.42%	10,738.67	
College of Engineering And Technology	Dean's Office													
ENG	ALBIN, S.	NIA TO#6067-00 DLG FILMS	734087	20	4054	ELEC & COMPUTER	42.00%	16,885.41	7,091.87	23,977.28	42.00%	0.43%	1,901.73	
ENG	ASARI, V.	MULTI-SENSOR SCENE	263151	20	4054	ELEC & COMPUTER	42.00%	71,014.71	27,133.23	98,147.94	38.21%	1.64%	7,275.95	
ENG	ASARI, V.	TSWG POSE-LIGHTING INVARIANT	361731	20	4054	ELEC & COMPUTER	42.00%	20,188.29	8,479.07	28,667.36	42.00%	0.51%	2,273.72	
ENG	ASARI, V.	VIC-DIGITAL COLOR IMAGES	534820	21	4054	ELEC & COMPUTER	42.00%	215.98	91.06	307.04	42.16%	0.01%	24.42	
ENG	ASARI, V.	AMA WEB CAM FACIAL RECOGNITION	764731	21	4054	ELEC & COMPUTER	42.00%	9,132.45	3,835.63	12,968.08	42.00%	0.23%	1,028.55	
ENG	BELFORE, L.	PPS PROGRAM SAFE II	564671	20	4054	ELEC & COMPUTER	26.00%	3,988.60	1,037.04	5,025.63	26.00%	0.06%	278.09	
ENG	BELFORE, L.	EVMS MOD & SIM SOLUTIONS SURG.	571571	20	6087	ELEC & COMPUTER	42.00%	30,234.44	12,698.46	42,932.90	42.00%	0.77%	3,405.17	
ENG	DIHARAMSI, A.	SCIENTIFIC LITERACY OUTREACH 2	744711	21	4054	ELEC & COMPUTER	0.00%	1,141.94	0.00	1,141.94	0.00%	0.00%	-	
ENG	GONZALEZ, F.	NEUTRON-INDUCED SEU ON OFCS	132161	20	4054	ELEC & COMPUTER	26.00%	12,455.11	3,306.58	15,761.69	26.55%	0.20%	886.68	
ENG	GONZALEZ, F.	ADVANCED CONCEPTS FOR RECOVER	140414	20	4054	ELEC & COMPUTER	26.00%	33,272.58	8,650.87	41,923.45	26.00%	0.52%	2,319.79	
ENG	GRAY, W.	NEUTRON-INDUCED SEU ON OFCS	132161	20	4054	ELEC & COMPUTER	26.00%	12,455.11	3,306.58	15,761.69	26.55%	0.20%	886.68	
ENG	GRAY, W.	ADVANCED CONCEPTS FOR RECOVER	140414	20	4054	ELEC & COMPUTER	26.00%	33,272.58	8,650.87	41,923.45	26.00%	0.52%	2,319.79	
ENG	JOSHI, R.	UNION SUBAWARD TO TTU	555511	20	4054	ELEC & COMPUTER	42.00%	8,118.45	3,703.75	12,522.20	42.00%	0.22%	993.18	
ENG	JOSHI, R.	FIELD MARSHALL SIMULATION ENV	745171	20	4054	ELEC & COMPUTER	42.00%	19,316.38	8,112.89	27,429.27	42.00%	0.49%	2,175.52	
ENG	JOSHI, R.	NIA ODU-04-01 259-00 #06	751072	20	4054	ELEC & COMPUTER	26.00%	8,606.20	2,237.60	10,843.80	26.00%	0.14%	600.03	
ENG	JOSHI, R.	SPACE CHARGE MODELING JLABL	770541	21	4054	ELEC & COMPUTER	26.00%	2,008.69	522.26	2,530.95	26.00%	0.03%	140.05	
ENG	LAKDAWALA, V.	IMPLEMENT SIMU & VISUAL ENGEDU	353341	20	4054	ELEC & COMPUTER	42.00%	5,408.45	2,271.55	7,680.01	42.00%	0.14%	609.13	
ENG	MCKENZIE, F.	AFRL CROWD MODELING	232631	20	4054	ELEC & COMPUTER	42.00%	10,973.39	4,119.95	15,093.33	37.54%	0.25%	1,104.79	
ENG	RAHMAN, Z.	ODU-COMMONWEALTH TRANSPORT.	571161	21	4071	ELEC & COMPUTER	42.00%	4,042.44	1,697.82	5,740.26	42.00%	0.10%	455.28	
ENG	SHEN, Y.	MULTISENSOR FUSION ENHANCEMENT	571171	20	4054	ELEC & COMPUTER	42.00%	24,350.45	10,227.19	34,577.64	42.00%	0.62%	2,742.49	
ENG	SONG, M.	ODU-COMMONWEALTH TRANSPORT.	571661	21	4071	ELEC & COMPUTER	42.00%	4,042.44	1,697.82	5,740.26	42.00%	0.10%	455.28	
ENG	SONG, M.	MIST: WIRELESS SPOFT BUS DEVEL	762171	21	4062	ELEC & COMPUTER	42.00%	61,681.69	18,220.20	79,901.89	29.54%	1.10%	4,685.86	
ENG	SONG, MIN	USDOE GAANN PROGRAM	361861	20	4054	ELEC & COMPUTER	0.00%	11,164.00	0.00	11,164.00	0.00%	0.00%	-	
		* Department Total:						404,689.76	137,092.29	541,782.05		8.29%	36,762.18	

SC 3
 SEARCH FOUNDATION
 TRADITIONAL ALLOCATION
 FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2006

College	Department	Principal Investigator	Agency Title or Reference	Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
ENG	Mechanical Engineering													
ENG		CHATURVEDI, S.	IMPLEMENT SIMU & VISUAL ENGEDU	353341	20	4055	MECHANICAL ENGINE	42.00%	32,450.72	13,629.31	46,080.03	42.00%	0.82%	3,654.79
ENG		DEMUREN, A.	CHARACTER BACILLUS INTERACTION	562732	20	4055	MECHANICAL ENGINE	25.00%	3,891.76	972.95	4,864.71	25.00%	0.06%	260.90
ENG		DEMUREN, A.	MACHINE DUST MINIMIZATION	750611	20	4055	MECHANICAL ENGINE	42.00%	30,572.16	12,840.30	43,412.46	42.00%	0.78%	3,443.21
ENG		DEMUREN, A.	INSULIN PUMP DELIVERY SYS	765591	21	4055	MECHANICAL ENGINE	0.00%	4,990.16	0.00	4,990.16	0.00%	0.00%	-
ENG		HOU, G.	INJECTION MOLDING CASE STUDIES	524758	21	4055	MECHANICAL ENGINE	26.00%	2,054.48	53.60	2,108.08	26.00%	0.00%	14.37
ENG		HOU, G.	DNR STTR BAA N06-T021	764271	20	4055	MECHANICAL ENGINE	42.00%	1,587.60	666.79	2,254.39	42.00%	0.04%	178.80
ENG		HUANG, JEN-KUANG	TOOL FOR INDIVIDUALIZED PERFOR	764091	20	4055	MECHANICAL ENGINE	42.00%	3,013.02	1,265.47	4,278.49	42.00%	0.08%	339.34
ENG		TIWARI, S.	RESEARCH & EDUC. CONCEPTS #6	124491	20	4055	MECHANICAL ENGINE	26.00%	37,095.43	6,836.82	43,932.25	18.43%	0.41%	1,833.34
ENG		TIWARI, S.	NASA LANGLEY EDUC PROGRAM OPT2	714773	20	4055	MECHANICAL ENGINE	26.00%	4,887.98	1,270.87	6,158.85	26.00%	0.08%	340.79
ENG		WILLIAMSON, K.	VA CTR FOR URBAN EDUCATION S#1	320841	20	4055	MECHANICAL ENGINE	8.00%	1,583.79	42.87	1,626.66	2.71%	0.00%	11.50
ENG		WILLIAMSON, K.	VA CENTER FOR URBAN ED: CHROME	320843	20	4055	MECHANICAL ENGINE	8.00%	1,170.66	93.65	1,264.32	8.00%	0.01%	25.11
									121,448.77	37,672.63	159,121.40		2.28%	10,102.75
									6,391.99	1,661.92	8,053.91	26.00%	0.10%	445.65
ENG	Engineering Technology													
ENG		DEAN, A.	REQUIRE ANALYSIS ARCH TO THEAT	770141	21	4059	ENGINEERING TECH	26.00%	3,302.02	(126.85)	(428.87)	42.00%	-0.01%	(34.02)
ENG		ZHOU, G.	SEITRUE ORTHOMAGE GENRTN	344521	20	4059	ENGINEERING TECH	42.00%	10,621.79	4,461.15	15,082.94	42.00%	0.27%	1,196.29
ENG		ZHOU, G.	URBAN TRUE ORTHOPHOTO GEN	352271	20	4059	ENGINEERING TECH	0.00%	14,185.75	0.00	14,185.75	0.00%	0.00%	-
ENG		ZHOU, G.	GMU 2007/07/E600168B GEO BRAIN	562401	20	4059	ENGINEERING TECH	0.00%	30,897.51	5,996.22	36,893.73	0.00%	0.36%	1,607.92
									58,162.78	24,428.37	82,591.15	42.00%	1.48%	6,550.62
ENG	Engineering Management													
ENG		KEATING, C.	MITRE DHS SYSTEMS OF SYSTEMS	763641	21	4060	ENGR MANAGEMENT	42.00%	7,936.00	2,064.00	10,000.00	26.01%	0.12%	553.47
ENG		LANDAETA, R.	USARMY CORP OF ENG OP BUSINESS	560011	21	4060	ENGR MANAGEMENT	26.00%	12,760.59	3,317.94	16,078.53	26.00%	0.20%	889.73
ENG		PINTO, A.	SECURITY RISK ANALYSIS OF NIT	562381	21	4060	ENGR MANAGEMENT	0.00%	490.61	0.00	490.61	0.00%	0.00%	-
ENG		PINTO, A.	BIODEFENSE-SENSOR TECHNOLOGY	151341	20	4060	ENGR MANAGEMENT	26.00%	894.82	232.65	1,127.47	26.00%	0.01%	62.39
ENG		UNAL, R.	LAUNCH VEHICLE OPERATIONS						80,244.80	30,042.96	110,287.76		1.82%	8,056.21
									0.09	0.00	0.09	0.00%	0.00%	-
ENG	Virginia Applied Technology & Professional Development Center													
ENG		LAPLACA, J.	SDT-DESIGN ILLUSTRATIONS	534804	21	4061	VATPDC	42.00%	3,330.00	0.00	3,330.00	0.00%	0.00%	-
ENG		LAPLACA, J.	DRAKE/HELGEN-DESIGN MITER	534817	20	4061	VATPDC	0.00%	576.85	179.06	755.91	31.04%	0.01%	48.02
ENG		LAPLACA, J.	DRAKE/HELGEN-DESIGN MITER	534818	21	4061	VATPDC	42.00%	711.90	289.40	1,001.30	42.06%	0.02%	80.29
ENG		LAPLACA, J.	PAINT BRUSH ADAPTER MODULE	534836	21	4061	VATPDC	0.00%	0.00	0.00	0.00	-	0.00%	-
ENG		LAPLACA, J.	ELECTRICAL WIRE DISPENSER	534837	21	4061	VATPDC	42.00%	0.00	42.00	42.00	-	0.00%	-
ENG		LAPLACA, J.	ELECTRICAL WIRE DISPENSER	534838	21	4061	VATPDC	0.00%	0.00	0.00	0.00	-	0.00%	-
ENG		LAPLACA, J.	CREATION OF BROCHURE ROMAX	534893	20	4061	VATPDC	0.00%	0.00	0.00	0.00	-	0.00%	-
ENG		LAPLACA, J.	CREATION OF BROCHURE ROMAX	534894	20	4061	VATPDC	0.00%	633.82	0.00	633.82	0.00%	0.00%	-
ENG		LAPLACA, J.	PAINT BRUSH ADAPTER MODULE	541837	20	4061	VATPDC	0.00%	0.00	0.00	0.00	-	0.00%	-
ENG		LAPLACA, J.	HERMES ABRASIVES LTD.-LEAN IMP	764971	21	4061	VATPDC	0.00%	0.00	0.00	0.00	-	0.00%	-
ENG		ROBERTSON, J.	PROTOTYPE CONST OF TNG MCH GIM	534829	20	4061	VATPDC	0.00%	999.00	0.00	999.00	0.00%	0.00%	-
ENG		ROBERTSON, J.	REDESIGN OF A PANEL MITER SAW	534832	21	4061	VATPDC	42.00%	1,500.00	0.00	1,500.00	0.00%	0.00%	-
ENG		ROBERTSON, J.	WHEELCHAIR ACCESSIBLE	534840	21	4061	VATPDC	0.00%	0.00	0.00	0.00	-	0.00%	-
ENG		ROBERTSON, J.	WHEELCHAIR EXAM TABLE	534898	21	4061	VATPDC	26.00%	1,998.00	0.00	1,998.00	0.00%	0.00%	-
ENG		ROBERTSON, J.	TAC AT ODU FY05	544781	20	4061	VATPDC	0.00%	(227.60)	0.00	(227.60)	0.00%	0.00%	-
ENG		ROBERTSON, J.	TAC AT ODU FY06	554781	20	4061	VATPDC	0.00%	8,234.31	0.00	8,234.31	0.00%	0.00%	-
ENG		ROBERTSON, J.	VPMEP-TAC FY06	740584	20	4061	VATPDC	0.00%	76,994.88	0.00	76,994.88	0.00%	0.00%	-
ENG		ROBERTSON, J.	VATPDC ADMINISTRATIVE FEE						94,751.25	34,375.00	129,126.25		N/A	N/A
									60,352.32	0.00	60,352.32	0.00%	0.00%	-
ENG	Aerospace Engineering													
ENG		ALBERTS, T.	ODU-SUSTAINING MAGLEV RESEARCH	566411	20	4062	AEROSPACE ENGINE	0.00%	5,652.59	0.00	5,652.59	0.00%	0.00%	-
ENG		ASH, R.	PAYLOAD DEV. SUBORBITAL LAUNCH	752561	20	4062	AEROSPACE ENGINE	0.00%	41,121.12	12,146.80	53,267.92	29.54%	0.73%	3,257.24
ENG		ASH, R.	MIST-WIRELESS SPORT BUS DEVEL	762171	21	4062	AEROSPACE ENGINE	42.00%	40,912.64	17,183.31	58,095.95	42.00%	1.04%	4,607.81
ENG		CREEDON, J.	NIA AIRSPACE SYS RSR MOD#4	734084	20	4062	AEROSPACE ENGINE	26.00%	5,156.88	1,340.79	6,497.67	26.00%	0.08%	359.54
ENG		KANDIL, O.	SUPERSONIC TRANS BOUNDARY-LYR	150261	20	4062	AEROSPACE ENGINE	26.00%	21,526.68	5,596.93	27,123.61	26.00%	0.34%	1,500.85
ENG		KANDIL, O.	COUPLING FUNSD FP CODES	150891	20	4062	AEROSPACE ENGINE	42.00%	1,587.60	666.79	2,254.39	42.00%	0.04%	178.80
ENG		MEI, C.	DNR STTR BAA N06-T021	764271	20	4055	AEROSPACE ENGINE	42.00%	176,309.83	36,934.62	213,244.45	42.00%	2.23%	9,904.24
									342,018.91	34,375.00	376,393.91		18.61%	82,496.66
									1,190,265.54	342,018.91	1,532,304.45		18.61%	82,496.66

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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, 2006

College	Department	Principal Investigator	Agency Title or Reference	Project #	FUND	DEPT	DEPARTMENT	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 MANAGEMENT	751101	21	5050	HEALTH SCIENCES	26.00%	20,509.85	5,332.59	25,842.54	26.00%	0.32%	1,429.97	
HEALTH	BALAS, A.	MAYO CLINIC BIOSURVEILLANCE	755481	20	5050	HEALTH SCIENCES	42.00%	7,580.54	3,183.83	10,764.37	42.00%	0.19%	853.75	
HEALTH	BALAS, A.	AMD#2 MAXO CLINIC BIOSURVEIL.	755482	20	5050	HEALTH SCIENCES	42.00%	3,728.59	1,566.00	5,294.59	42.00%	0.09%	419.93	
HEALTH	BALAS, A.	MAYO CLINIC INDEPENDENT VALID.	770401	20	5050	HEALTH SCIENCES	42.00%	3,792.60	1,592.89	5,385.49	42.00%	0.10%	427.14	
HEALTH	NEFF, J.	ODU OF RSH HEALTH MATTERS	562371	21	5050	HEALTH SCIENCES	0.00%	1,621.93	0.00	1,621.93	0.00%	0.00%	-	
HEALTH	PLITCHA, S.	DHHS D09 HP 00463-01 0 NRS ED	331371	20	5055	HEALTH SCIENCES	8.00%	1,359.15	108.73	1,467.88	8.00%	0.01%	29.16	
HEALTH	PLITCHA, S.	HRSA ID09HP035580100 MIDWIVES	341781	20	5055	HEALTH SCIENCES	8.00%	7,920.17	338.65	8,258.82	4.28%	0.02%	90.81	
	* Department Total:							46,512.93	12,122.89	58,635.62		0.73%	3,250.77	
HEALTH	Community and Environmental Health													
HEALTH	DEBATE, R.	GIRLS ON THE RUN PROGRAM EVAL	751031	21	5051	COMM & ENV HEALTH	0.00%	2,454.27	0.00	2,454.27	0.00%	0.00%	-	
HEALTH	JENG, H. ANNA	PUBLIC HEALTH TRACKING SYSTEM	562391	20	5051	COMM & ENV HEALTH	0.00%	3,929.01	0.00	3,929.01	0.00%	0.00%	-	
HEALTH	PLITCHA, S.	ODUVDH#715C51852	562351	20	5051	COMM & ENV HEALTH	10.00%	1,415.25	141.53	1,556.78	10.00%	0.01%	37.95	
HEALTH	PLITCHA, S.	ODU OF RSH HEALTH MATTERS	562371	21	5051	COMM & ENV HEALTH	0.00%	1,621.93	0.00	1,621.93	0.00%	0.00%	-	
HEALTH	ZHANG, Q.	MSU IMPACT OF COCAC FOOD PRICE	564301	20	5051	COMM & ENV HEALTH	10.00%	2,150.00	215.00	2,365.00	10.00%	0.01%	57.65	
	* Department Total:							11,570.46	356.53	11,926.99		0.02%	95.60	
HEALTH	Dental Hygiene													
HEALTH	MCCOMBS, G.	EVMS UTERINE BLEEDING/GCV ST#1	522541	20	5052	DENTAL HYGIENE	42.00%	751.46	315.61	1,067.07	42.00%	0.02%	84.63	
HEALTH	MCCOMBS, G.	ADHA-COLD PLASMA TECHNOLOGY	762671	21	5052	DENTAL HYGIENE	0.00%	1,212.66	0.00	1,212.66	0.00%	0.00%	-	
HEALTH	TOLLE, L.	ADHA FINGER REST POSITIONS	771301	23	5052	DENTAL HYGIENE	0.00%	6,348.27	0.00	6,348.27	0.00%	0.00%	-	
	* Department Total:							8,312.39	315.61	8,628.00		0.02%	84.63	
HEALTH	Nursing													
HEALTH	ADAMS-TUFTS, K.	KAISER EDUCATIONAL THEATER	760571	20	5055	NURSING	0.00%	2,520.95	0.00	2,520.95	0.00%	0.00%	-	
HEALTH	BARHAM, P.	HRSA-NURSE EDUCATING PRACTICE	362061	20	5055	NURSING	8.00%	7,079.06	566.32	7,645.39	8.00%	0.03%	151.86	
HEALTH	BENJAMIN, R.	HRSA-NURSE EDUCATING PRACTICE	362061	20	5055	NURSING	8.00%	35,395.31	2,831.62	38,226.93	8.00%	0.17%	759.32	
HEALTH	BENJAMIN-COLEMAN, R.	DHHS D09 HP 00463-01 0 NRS ED	331371	20	5055	NURSING	8.00%	1,359.15	108.73	1,467.88	8.00%	0.01%	29.16	
HEALTH	BENJAMIN-COLEMAN, R.	HRSA ID09HP035580100 MIDWIVES	341781	20	5055	NURSING	8.00%	7,079.06	338.65	7,417.71	4.28%	0.02%	90.81	
HEALTH	EATON, P.	HRSA-NURSE EDUCATING PRACTICE	362061	20	5055	NURSING	8.00%	7,079.06	566.32	7,645.39	8.00%	0.03%	151.86	
HEALTH	GARZON, L.	DHHS D09 HP 00463-01 0 NRS ED	331371	20	5055	NURSING	8.00%	2,098.72	163.10	2,261.82	8.00%	0.01%	43.74	
HEALTH	GARZON, L.	HRSA ID09HP035580100 MIDWIVES	341781	20	5055	NURSING	8.00%	31,680.67	1,354.61	33,035.28	4.28%	0.08%	363.25	
HEALTH	GARZON, L.	HRSA-NURSE ANESTHETIST TRAINEE	351891	20	5055	NURSING	0.00%	(10.00)	0.00	(10.00)	0.00%	0.00%	-	
HEALTH	GARZON, L.	HRSA-ADVANCE EDUCATION NURSING	361821	20	5055	NURSING	0.00%	16,815.00	0.00	16,815.00	0.00%	0.00%	-	
HEALTH	GARZON, L.	HRSA-NURSE ANESTHETIST TRNSHIP	361831	20	5055	NURSING	0.00%	7,315.00	0.00	7,315.00	0.00%	0.00%	-	
HEALTH	PALMER, K.	HRSA-NURSE EDUCATING PRACTICE	362061	20	5055	NURSING	8.00%	7,079.06	566.32	7,645.39	8.00%	0.03%	151.86	
HEALTH	RUTLEDGE, C.	DHHS D09 HP 00463-01 0 NRS ED	331371	20	5055	NURSING	8.00%	2,098.72	163.10	2,261.82	8.00%	0.01%	43.74	
HEALTH	RUTLEDGE, C.	HRSA-NURSE EDUCATING PRACTICE	362061	20	5055	NURSING	8.00%	7,079.06	566.32	7,645.39	8.00%	0.03%	151.86	
HEALTH	RUTLEDGE, C.	HRSA ID09HP035580100 MIDWIVES	341781	20	5055	NURSING	8.00%	31,680.67	1,354.61	33,035.28	4.28%	0.08%	363.25	
HEALTH	TILLMAN, H.	ODU OF RSH HEALTH MATTERS	562371	21	5055	NURSING	0.00%	810.97	0.00	810.97	0.00%	0.00%	-	
HEALTH	TILLMAN, H.	SENTARA UNIV. AND INDUSTRY	762911	21	5055	NURSING	0.00%	28,649.30	0.00	28,649.30	0.00%	0.00%	-	
HEALTH	WILES, L.	HRSA-NURSE EDUCATING PRACTICE	362061	20	5055	NURSING	8.00%	7,079.06	566.32	7,645.39	8.00%	0.03%	151.86	
	* Department Total:							203,609.92	9,146.04	212,755.96		0.55%	2,452.57	
	** College Total							\$ 270,005.70	\$ 21,940.87	\$ 291,946.57		1.33%	\$ 5,883.57	

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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, 2006

College	Department	Principal Investigator	Agency Title or Reference	Project#	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
College of Sciences	SCI	* MATTHEWS, T.	ODUNDOE TEACHER QUAL ENHANCE	551541	20	6080	DEAN, SCIENCES	0.00%	182.08	0.00	182.08	0.00%	0.00%	-
		Dean's Office							182.08		182.08			
		* Department Total:												\$ 443,218.63
	Biological Sciences													
SCI		BARTOL, I.	NSF IOB 0446049 COLLAB ST JOE	350021	20	6081	BIOLOGICAL SCIEN	42.00%	22,786.24	8,397.54	31,183.78	36.85%	0.51%	2,251.85
SCI		BUTLER, M	NSF OCE NURSERIES SUPPLEMENT	353961	20	6081	BIOLOGICAL SCIEN	25.00%	62,378.33	16,199.59	78,577.92	25.97%	0.98%	4,344.02
SCI		BUTLER, M.	BENTHICSURVEYS FISH&WILDLIFE	563981	21	6081	BIOLOGICAL SCIEN	25.00%	6,730.18	1,749.55	8,479.73	26.00%	0.11%	469.15
SCI		BUTLER, M.	SEWMD 4500000190 LOBSTER MOD.	564981	21	6081	BIOLOGICAL SCIEN	25.00%	1,083.06	281.60	1,364.66	26.00%	0.02%	75.51
SCI		BUTLER, M.	UNUJU-2006-ICA-0-00006	765091	20	6081	BIOLOGICAL SCIEN	CALC	20,655.62	284.48	20,940.10	1.38%	0.02%	76.29
SCI		CARPENTER, K.	IUCN GLOBAL MARINE SPECIES AS	755161	21	6081	BIOLOGICAL SCIEN	30.00%	41,644.87	11,905.04	53,549.91	28.50%	0.72%	3,192.41
SCI		COOPER, R.	NIH MALARIA PARASITE	341581	20	6081	BIOLOGICAL SCIEN	8.00%	25,168.65	2,013.49	27,182.14	8.00%	0.12%	539.93
SCI		COOPER, R.	JEFFRESS J725 ALKYLATION	747051	23	6081	BIOLOGICAL SCIEN	0.00%	6,412.25	0.00	6,412.25	0.00%	0.00%	-
SCI		DAUER, D.	ECO CONDITION LYNHAVEN RIVER	265421	21	6081	BIOLOGICAL SCIEN	42.00%	37,430.09	14,251.48	51,681.57	38.07%	0.86%	3,821.63
SCI		DAUER, D.	CHESAPEAKE BAY: DATA	552501	21	6081	BIOLOGICAL SCIEN	25.00%	6,152.03	1,536.25	7,690.28	25.00%	0.09%	412.49
SCI		DAUER, D.	CO#1CHESAPEAKEBAYBENTHIC MONT	552502	21	6081	BIOLOGICAL SCIEN	25.00%	5,051.22	1,662.27	6,713.49	32.91%	0.10%	445.75
SCI		DAUER, D.	CHESAPEAKE BAY: STAFF	552503	21	6081	BIOLOGICAL SCIEN	2.24%	3,279.53	20.41	3,299.94	0.62%	0.00%	5.47
SCI		DAUER, D.	ELIZABETH RIVER CONTRACT 12030	560341	21	6081	BIOLOGICAL SCIEN	25.00%	9,349.18	2,337.54	11,686.72	25.00%	0.14%	626.83
SCI		DAUER, D.	CHESAPEAKE BAY P1 DATA TIME	562333	21	6081	BIOLOGICAL SCIEN	25.00%	1,995.39	498.85	2,494.24	25.00%	0.03%	133.77
SCI		DAUER, D.	CHESAPEAKE BAY06 BENTHIC	562334	21	6081	BIOLOGICAL SCIEN	25.00%	85,294.05	18,398.52	103,692.57	21.57%	1.11%	4,933.68
SCI		DAUER, D.	CHESAPEAKE BAY 06 12542	562335	21	6081	BIOLOGICAL SCIEN	2.50%	47,472.29	1,186.81	48,659.10	2.50%	0.07%	318.25
SCI		DAUER, D.	MONITORING ELIZABETH RIVER	570421	20	6081	BIOLOGICAL SCIEN	25.00%	2,519.99	630.00	3,149.99	25.00%	0.04%	168.94
SCI		DAY, F.	SMITHSONIAN 95-59-MP-0002 #15	344012	20	6081	BIOLOGICAL SCIEN	26.00%	27,854.21	7,242.10	35,096.31	26.00%	0.44%	1,942.02
SCI		DAY, F.	UVA EA10167-112938 #6	502311	20	6081	BIOLOGICAL SCIEN	26.00%	5,509.76	1,432.54	6,942.30	26.00%	0.09%	384.14
SCI		GORDON, A.	NOAA NA160P2805 PFIESTERIA TXN	323641	20	6081	BIOLOGICAL SCIEN	42.00%	8,598.77	3,611.49	12,210.26	42.00%	0.22%	968.44
SCI		GORDON, A.	NOAA NA04NDS4780026	340122	20	6081	BIOLOGICAL SCIEN	26.00%	1,419.26	369.01	1,788.27	26.00%	0.02%	98.95
SCI		HORTH, L.	*JEFFRESS LINKING BEHAVIOR	760776	23	6081	BIOLOGICAL SCIEN	0.00%	9,582.42	0.00	9,582.42	0.00%	0.00%	-
SCI		HYNES, W.	NSF IBN0212901	322021	20	6081	BIOLOGICAL SCIEN	42.00%	12,974.04	5,449.10	18,423.14	42.00%	0.33%	1,461.21
SCI		HYNES, W.	* AMNH MEGAFUNAL MAMMAL GEN	761596	20	6081	BIOLOGICAL SCIEN	42.00%	33,184.21	13,211.61	46,395.82	39.81%	0.80%	3,542.78
SCI		MARSHALL, H.	PHYSIOLOGY OF PHYTOPLANKTON	352591	20	6085	BIOLOGICAL SCIEN	42.00%	1,905.13	800.15	2,705.29	42.00%	0.05%	214.57
SCI		MARSHALL, H.	PHYSIOLOGY OF PHYTOPLANKTON	352592	20	6081	BIOLOGICAL SCIEN	42.00%	0.00	(0.47)	(0.47)		0.00%	(0.13)
SCI		MARSHALL, H.	CHESAPEAKE BAY: PHYTO	552504	21	6081	BIOLOGICAL SCIEN	25.00%	2,491.67	623.12	3,114.79	25.01%	0.04%	167.09
SCI		MARSHALL, H.	VDH 60167100040505932940105R1	562332	21	6081	BIOLOGICAL SCIEN	25.00%	69,140.35	17,285.09	86,425.44	25.00%	1.05%	4,635.11
SCI		OSGOOD, C.	NIRT: DESIGN OF BIO NANOPART	351782	20	6081	BIOLOGICAL SCIEN	10.00%	83,166.53	8,316.66	91,483.19	10.00%	0.50%	2,230.17
SCI		OSGOOD, C.	NANOASSAY FOR ABC TRANSPORTER	353151	20	6081	BIOLOGICAL SCIEN	42.00%	30,203.52	12,685.48	42,889.00	42.00%	0.77%	3,401.69
SCI		OSGOOD, C.	NSF OCE 0453263 NURSERIES RATZ	353962	20	6081	BIOLOGICAL SCIEN	42.00%	8,347.98	1,266.21	9,614.18	15.17%	0.08%	339.54
SCI		REZTARITS, W.	COMMUNITY-WIDE ECO DISPLACE	352811	20	6081	BIOLOGICAL SCIEN	26.00%	15,655.33	4,070.38	19,725.71	26.00%	0.25%	1,091.50
SCI		SAVITZKY, A.	NSF AMD#2 SGER SEQUESTRATION	344491	20	6081	BIOLOGICAL SCIEN	42.00%	57,878.78	15,048.48	72,927.26	26.00%	0.91%	4,035.35
SCI		SAVITZKY, A.	NSF DEF SEQUESTRATION 051948	352741	20	6081	BIOLOGICAL SCIEN	42.00%	(28.26)	(11.87)	(40.13)	42.00%	0.00%	(3.18)
SCI		SAVITZKY, A.	CANEBRAKE RATTLESNAKES	550231	21	6081	BIOLOGICAL SCIEN	42.00%	90,280.98	12,316.27	102,597.25	13.64%	0.75%	3,302.69
SCI		SONENSHINE, D.	NSF IBN0212901	322021	21	6081	BIOLOGICAL SCIEN	0.00%	12,862.87	0.00	12,862.87	0.00%	0.00%	-
SCI		SONENSHINE, D.	IPMDC-NIHSB 2R44A(058629-02	353681	20	6081	BIOLOGICAL SCIEN	42.00%	5,560.30	2,335.33	7,895.63	42.00%	0.14%	626.23
SCI		SONENSHINE, D.	AMD#2 NCSU TICK REPRODUCTION	532031	20	6081	BIOLOGICAL SCIEN	42.00%	35,590.62	13,096.70	48,687.32	36.80%	0.79%	3,511.96
SCI		SONENSHINE, D.	UF-FLORIDA SUB00005821-ODU	541701	20	6081	BIOLOGICAL SCIEN	0.00%	14,141.37	4,841.92	18,983.29	34.24%	0.29%	1,298.39
		* Department Total:							915,896.80	205,344.72	1,121,241.52	0.00%	12.42%	55,064.49

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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, 2006

College	Department	Principal Investigator	Agency Title or Reference	Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
SCI	Chemistry and Biochemistry	BAYSE, C.	UNDERSTANDING ROLE SE INTERACT	740891	23	6082	CHEMISTRY & BIO	0.00%	6,683.37	0.00	6,683.37	0.00%	0.00%	-
SCI		COOPER, J.	SAMPLE CELL/NEAR-IR ABSORB	524768	21	6082	CHEMISTRY & BIO	42.00%	41.97	17.85	59.82	42.53%	0.00%	4.79
SCI		COOPER, J.	MORPHIX TECH WEAPON SENSORS	765151	20	6082	CHEMISTRY & BIO	26.00%	2,614.38	679.74	3,294.12	26.00%	0.04%	182.28
SCI		DIAS, R.	INVEST DISSOLVED ORG MATTER #1	350591	20	6082	CHEMISTRY & BIO	42.00%	45,527.27	15,164.44	60,691.71	33.31%	0.92%	4,066.44
SCI		DONAT, J.	TRACE METAL SPECIATION	320481	20	6082	CHEMISTRY & BIO	42.00%	0.00	(0.20)	(0.20)	-	0.00%	(0.05)
SCI		DONAT, J.	CO#1CHESAPEAKEBAYWATERQUALITY	552505	21	6082	CHEMISTRY & BIO	25.00%	61,662.69	5,688.17	67,350.86	9.19%	0.34%	1,519.96
SCI		DONAT, J.	CBP08WATERQUALITYMONITORING	562331	21	6082	CHEMISTRY & BIO	25.00%	173,248.50	36,512.13	209,760.63	21.08%	2.21%	9,790.96
SCI		HATCHER, P.	INVEST DISSOLVED ORG MATTER 01	362181	20	6082	CHEMISTRY & BIO	42.00%	22,149.42	9,302.76	31,452.18	42.00%	0.56%	2,494.59
SCI		MOPPER, K.	POLYSACCHARIDES-BRAZIL AMD#1	313271	20	6082	CHEMISTRY & BIO	0.00%	11,653.25	0.00	11,653.25	0.00%	1.80%	7,963.65
SCI		MOPPER, K.	DOM SOURCE & PHOTOOXIDATION	332941	20	6082	CHEMISTRY & BIO	42.00%	75,719.54	29,720.17	105,439.71	39.25%	1.00%	7,963.65
SCI		MOPPER, K.	REU DOM SOURCE & PHOTOOXID	332942	20	6082	CHEMISTRY & BIO	25.00%	1,570.45	392.62	1,963.07	25.00%	0.02%	105.28
SCI		MOPPER, K.	UMINN SUB PHOTODEGRADATION #1	560931	20	6082	CHEMISTRY & BIO	42.00%	6,432.30	2,701.56	9,133.86	42.00%	0.16%	724.44
SCI		RADKIEWICZ-POUTSMA, J.	INVST DIHYDROFOLATE REDUCTASES	351241	21	6082	CHEMISTRY & BIO	42.00%	63,737.52	7,205.23	70,942.75	11.30%	0.44%	1,932.13
SCI		RADKIEWICZ-POUTSMA, J.	*ACS MECHANISMS OF SCHMIDT	745701	21	6082	CHEMISTRY & BIO	0.00%	16,680.86	0.00	16,680.86	0.00%	0.00%	-
SCI		XU, N.	F49620.02-10320	220131	20	6082	CHEMISTRY & BIO	42.00%	143,486.05	14,367.64	157,853.69	10.01%	0.87%	3,852.77
SCI		XU, N.	NIRTDESIGN OF NANOPART AMD#3	351781	20	6082	CHEMISTRY & BIO	42.00%	40,984.67	8,371.12	49,355.79	20.42%	0.51%	2,244.77
SCI		XU, N.	NIRTDESIGN OF NANOPART AMD#4	351784	20	6082	CHEMISTRY & BIO	25.00%	15,089.26	3,772.33	18,861.59	25.00%	0.23%	1,011.57
SCI		XU, N.	NANOASSAY FOR ABC TRANSPORTER	353151	20	6082	CHEMISTRY & BIO	42.00%	33,391.90	5,064.82	38,456.73	15.17%	0.31%	1,358.16
SCI		XU, N.	NANOASSAY GRA SUPP L BROWNING	353152	20	6082	CHEMISTRY & BIO	42.00%	9,065.14	3,807.35	12,872.49	42.00%	0.23%	1,020.97
SCI		XU, N.	REAL-TIME MOLECULAR STUDY AMD2	540841	20	6082	CHEMISTRY & BIO	0.00%	11,253.32	0.00	11,253.32	0.00%	0.00%	-
			* Department Total:						741,001.86	142,747.73	883,749.59		8.64%	38,278.71
SCI	Mathematics and Statistics	ADAM, J.	VA CTR FOR URBAN EDUCATION S#1	320841	20	4055	MATHEMATICS & ST	8.00%	875.25	23.69	898.94	2.71%	0.00%	6.35
SCI		ADAM, J.	VA CENTER FOR URBAN ED: CHROME	320843	20	4055	MATHEMATICS & ST	8.00%	646.94	51.78	698.70	8.00%	0.00%	13.88
SCI		DOVIK, S.	W&M ODU3654	554901	20	6083	MATHEMATICS & ST	8.00%	3,316.51	265.33	3,581.84	8.00%	0.02%	71.15
SCI		HU, F.	NASA LARC NAG1-03073 RANS SUP2	140231	20	6083	MATHEMATICS & ST	26.00%	10,358.00	2,693.08	13,051.08	26.00%	0.16%	722.17
SCI		HU, F.	NSF 0411402 DISPURIVE WAVES	341911	20	6083	MATHEMATICS & ST	42.00%	14,161.69	4,831.12	18,992.81	34.11%	0.29%	1,295.50
SCI		LAO, W.	ODU-06-01 MULTIGRIDSOLVERS	764171	20	6083	MATHEMATICS & ST	42.00%	5,376.78	2,258.25	7,635.03	42.00%	0.14%	605.56
SCI		LUO, L.	COL RESEFF LAT BOLTZMANN	351221	20	6083	MATHEMATICS & ST	42.00%	6,781.62	2,848.28	9,629.90	42.00%	0.17%	763.78
SCI		LUO, L.	NSF COLLAB US PARTICIPANTMMES	360961	20	6083	MATHEMATICS & ST	0.00%	7,655.94	0.00	7,655.94	0.00%	0.00%	-
SCI		LUO, L.	TEES MURI 04 HYPERSONIC TRANS	547031	20	6083	MATHEMATICS & ST	42.00%	3,865.81	1,623.64	5,489.45	42.00%	0.10%	435.39
SCI		LUO, L.	CLUSTERED-HIERACHICAL NETWORK	751071	20	6083	MATHEMATICS & ST	42.00%	7,734.59	3,248.53	10,983.11	42.00%	0.20%	871.11
SCI		LUO, L.	RSR CYCLE FATIGUE ANALYSIS	764121	21	6083	MATHEMATICS & ST	42.00%	5,301.12	1,640.16	6,941.28	30.94%	0.10%	439.82
SCI		LUO, L.	ODU-06-01 MULTIGRIDSOLVERS	764171	20	6083	MATHEMATICS & ST	42.00%	5,376.78	2,258.25	7,635.03	42.00%	0.14%	605.56
SCI		TWEED, J.	NAG1-03077 TRANSPORT HIGHE S#6	131701	20	6083	MATHEMATICS & ST	26.00%	37,466.13	9,741.20	47,207.33	26.00%	0.59%	2,612.16
SCI		TWEED, J.	ANALYTICAL AND COMP PROCEDURES	164851	20	6083	MATHEMATICS & ST	26.00%	59,131.27	15,374.13	74,505.40	26.00%	0.93%	4,122.67
SCI		ZHOU, R.	COLLABORATIVE MATH&COMPLANANO	306161	20	6083	MATHEMATICS & ST	42.00%	18,303.75	7,477.19	25,780.94	40.85%	0.45%	2,005.06
			* Department Total:						186,352.16	54,334.60	240,686.76		3.29%	14,570.15

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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, 2006

College	Department	Principal Investigator	Agency Title or Reference	Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
SCI	Ocean, Earth and Atmospheric Sciences	BOCHDANSKY, A.	ONR-IMPACT OF ZOOPLANKTON	260661	20	6085	O.E.A. SCIENCE	26.00%	17,504.70	4,580.18	22,084.88	26.17%	0.28%	1,228.20
SCI		BOCHDANSKY, A.	NSF-SGER CONSTRUCT AND DEPLOY	360601	20	6085	O.E.A. SCIENCE	42.00%	26,916.32	69.85	26,986.17	0.26%	0.00%	18.73
SCI		BURDIGE, D.	NSF ROLE OF SEAGRASSES	320381	20	6085	O.E.A. SCIENCE	42.00%	0.00	(1,420.01)	(1,420.01)	--	-0.09%	(380.78)
SCI		BURDIGE, D.	TX AMD#3 DISSOLVED CARBOHYDRATES	511302	21	6085	O.E.A. SCIENCE	0.00%	170.88	0.00	170.88	0.00%	0.00%	-
SCI		CUTTIGER, G.	AMD#3 PHD SCHOLARS IN OCEAN SC	311111	20	6085	O.E.A. SCIENCE	42.00%	8,139.05	3,418.40	11,557.45	42.00%	0.21%	916.67
SCI		CUTTIGER, G.	PALEOCLIMATE RECORD	340481	20	6085	O.E.A. SCIENCE	42.00%	16.33	6.86	23.18	42.00%	0.00%	1.84
SCI		CUTTIGER, G.	NSF-EVAL USE OF SEIS IN BARTIE	360521	20	6085	O.E.A. SCIENCE	42.00%	26,116.47	10,968.91	37,085.38	42.00%	0.66%	2,941.38
SCI		CUTTIGER, G.	NSF HOLOCENE PALEOCLIMATE	362192	20	6085	O.E.A. SCIENCE	42.00%	18,257.50	0.00	18,257.50	0.00%	0.00%	-
SCI		CUTTIGER, G.	SELENIUM SPECIATION ANALYSIS	550601	21	6085	O.E.A. SCIENCE	0.00%	213.35	0.00	213.35	0.00%	0.00%	-
SCI		CUTTIGER, G.	SUNY-SEDIMENT GEOCHEMISTRY	553511	20	6085	O.E.A. SCIENCE	42.00%	36,709.84	16,160.85	52,870.69	44.02%	0.98%	4,333.64
SCI		CUTTIGER, G.	*DEVELOPMENT PHD SCHOLARS	745251	20	6085	O.E.A. SCIENCE	CALC	33,259.76	13,524.46	46,784.22	40.66%	0.82%	3,626.67
SCI		CUTTIGER, G.	*CRDF-DNIESTER RIVER STUDY	755471	20	6085	O.E.A. SCIENCE	0.00%	1,400.25	0.00	1,400.25	0.00%	0.00%	-
SCI		DARBY, D.	PALEOCLIMATE RECORD	340481	20	6085	O.E.A. SCIENCE	42.00%	1,616.18	678.79	2,294.97	42.00%	0.04%	182.02
SCI		DARBY, D.	NSF HOLOCENE PALEOCLIMATE	362191	20	6085	O.E.A. SCIENCE	42.00%	2,576.17	347.41	2,923.58	13.49%	0.02%	93.16
SCI		DARBY, D.	NSI-PERENNIAL SEA ICE IN ARCTI	362901	20	6085	O.E.A. SCIENCE	42.00%	29,327.76	12,317.66	41,645.42	42.00%	0.75%	3,303.06
SCI		DOBBS, F.	*NOAA-VIABILITY TESTING MICRO	344251	20	6085	O.E.A. SCIENCE	42.00%	36,010.34	15,124.34	51,134.68	42.00%	0.92%	4,055.69
SCI		DOBBS, F.	*NOBOB VESSELS BEST PRACTICES	541171	20	6085	O.E.A. SCIENCE	42.00%	6,504.82	4,585.47	11,090.29	12.59%	0.28%	1,232.30
SCI		GARGETT, A.	NSF AMD#3 DOPPLER TURB (TOO)	320341	20	6085	O.E.A. SCIENCE	42.00%	9,933.73	4,172.17	14,105.89	42.00%	0.25%	1,118.79
SCI		GROSCH, C.	NSF-OCE-0100973	303430	20	6085	O.E.A. SCIENCE	42.00%	6,694.09	2,811.52	9,505.60	42.00%	0.17%	753.93
SCI		JONES, C.	NSF AMD#3 DOPPLER TURB (TOO)	320341	20	6085	O.E.A. SCIENCE	42.00%	3,311.24	1,390.72	4,701.96	42.00%	0.08%	372.93
SCI		JONES, C.	NSF AMD#3 REU MUST	330751	20	6085	O.E.A. SCIENCE	CALC	795.12	0.00	795.12	0.00%	0.00%	-
SCI		JONES, C.	NSF VALUE OF JUVENILE NURSERY	353111	20	6085	O.E.A. SCIENCE	42.00%	12,568.45	5,278.75	17,847.20	42.00%	0.32%	1,415.53
SCI		JONES, C.	NOAA-PROBING ATLANTIC MENHAD	353951	20	6085	O.E.A. SCIENCE	30.00%	18,620.78	5,586.25	24,207.03	30.00%	0.34%	1,497.99
SCI		JONES, C.	AMD #6 MARINE FISH LARVAE	390621	20	6085	O.E.A. SCIENCE	43.00%	(300.63)	(129.27)	(429.90)	43.00%	-0.1%	(34.66)
SCI		JONES, C.	*SEAGRASS BEDS SUPPORT FISH	534691	20	6085	O.E.A. SCIENCE	25.00%	11,495.50	2,873.88	14,369.38	25.00%	0.17%	770.65
SCI		JONES, C.	*SEAGRASS BEDS SUPPORT FISH	547231	20	6085	O.E.A. SCIENCE	25.00%	31,412.88	7,853.22	39,266.10	25.00%	0.48%	2,105.89
SCI		JONES, C.	*VMRC MENHADEN RECRUIT FAILURE	552401	20	6085	O.E.A. SCIENCE	25.00%	30,400.87	7,600.23	38,001.10	25.00%	0.46%	2,038.05
SCI		JONES, C.	VMRC SHEEPSHEAD POPULATION	555021	20	6085	O.E.A. SCIENCE	25.00%	7,686.99	1,921.76	9,608.75	25.00%	0.12%	515.33
SCI		JONES, C.	*VMRC MARINE FINFISH AGEING	560441	20	6085	O.E.A. SCIENCE	25.00%	103,888.56	25,972.15	129,860.71	25.00%	1.57%	6,864.60
SCI		KLINCK, J.	VMRC FINFISH AGING	570351	20	6085	O.E.A. SCIENCE	25.00%	8,898.14	2,224.54	11,122.68	25.00%	0.13%	596.52
SCI		MCCONAUGHA, J.	NSF AMD#3 DOPPLER TURB (TOO)	320341	20	6085	O.E.A. SCIENCE	42.00%	3,311.24	1,390.72	4,701.96	42.00%	0.08%	372.93
SCI		MULHOLLAND, M.	*VGMSC 2005-06 BLUE CRAB REPRO	547431	20	6085	O.E.A. SCIENCE	CALC	15,207.24	2,796.41	18,003.65	18.39%	0.17%	749.88
SCI		MULHOLLAND, M.	NSF PHYTOPLANKTON & H2S PROD	320472	20	6085	O.E.A. SCIENCE	42.00%	0.00	0.00	(0.32)	0.00%	0.00%	-
SCI		MULHOLLAND, M.	PHYSIOLOGY OF PHYTOPLANKTON	352591	20	6085	O.E.A. SCIENCE	26.00%	17,485.36	4,546.19	22,031.55	26.00%	0.28%	1,219.09
SCI		MULHOLLAND, M.	CIT COASTAL OBS MOD #6	554302	20	6085	O.E.A. SCIENCE	42.00%	14,788.56	6,211.19	20,999.75	42.00%	0.38%	1,865.57
SCI		MULHOLLAND, M.	*CIT COASTAL OBS MOD#6	554304	20	6085	O.E.A. SCIENCE	0.00%	10,616.69	0.00	10,616.69	0.00%	0.00%	-
SCI		MULHOLLAND, M.	*VEE-ECOLOGICAL IMPAIRMENTS	554304	20	6085	O.E.A. SCIENCE	42.00%	20,842.28	8,753.75	29,596.03	42.00%	0.53%	2,347.37
SCI		NOFFKE, N.	MICROBIAALLY INDUCED STRUCTURES	133761	20	6085	O.E.A. SCIENCE	42.00%	5,579.76	2,343.50	7,923.26	42.00%	0.14%	628.42
SCI		NOFFKE, N.	MICROBIAALLY INDUCE SEDIMENTARY	340101	20	6085	O.E.A. SCIENCE	26.00%	11,954.42	3,108.15	15,062.57	26.00%	0.19%	833.47
SCI		OERTEL, G.	UVA AMD5 COASTAL LAGOONS	502331	20	6085	O.E.A. SCIENCE	42.00%	26,696.18	11,212.40	37,908.58	42.00%	0.68%	3,006.68
SCI		ROYER, T.	NSF-OCE-0100973	303430	20	6085	O.E.A. SCIENCE	42.00%	372.89	366.61	739.50	42.00%	0.02%	98.31
SCI		WARD, B.	NSF AIR-SEA CO2 EXCHANGE	362751	20	6085	O.E.A. SCIENCE	42.00%	59,430.13	21,790.08	81,220.21	36.67%	1.32%	5,843.15
SCI		WARD, B.	NSF-GIRENE CAMPAIGN	363811	20	6085	O.E.A. SCIENCE	42.00%	8,101.71	3,403.29	11,505.00	42.01%	0.21%	912.61
SCI		WARD, B.	MIST FOR GODAIE	544051	21	6085	O.E.A. SCIENCE	26.00%	76.60	19.92	96.52	26.01%	0.00%	5.34
SCI		WHITTECAR, R.	VA TECH MEANACK SITE ASSESS	711991	21	6085	O.E.A. SCIENCE	25.00%	3,437.42	859.36	4,296.78	25.00%	0.05%	230.44
SCI		ZIMMERMAN, R.	HYDROGEOLOGIC ASSESS & MONITOR	139821	20	6085	O.E.A. SCIENCE	42.00%	14,230.62	5,976.87	20,207.49	42.00%	0.36%	1,602.74
SCI		ZIMMERMAN, R.	NASA MODIS OCEAN COLOR SENSOR	542661	20	6085	O.E.A. SCIENCE	42.00%	20,643.17	8,670.13	29,313.30	42.00%	0.52%	2,324.95
SCI		ZIMMERMAN, R.	AMD#1 SJSUF CI-CORE	770841	20	6085	O.E.A. SCIENCE	42.00%	4,468.44	16.38	4,484.82	0.37%	0.00%	4.39
SCI		ZIMMERMAN, R.	PRE ADD FELI PROJECT	770841	20	6085	O.E.A. SCIENCE	42.00%	762,333.13	231,261.06	993,594.19	13.99%	0.00%	62,014.12

* Department Total:

SC E.3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION
 FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2006

College	Department Principal Investigator * (See note)	Agency Title or Reference	Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
SCI	Center for Coastal Physical Oceanography	ONR MOD A1 ANTONOMOUS VEHICLES	254921	20	6086	CENTER/ COASTAL	42.00%	32,827.35	13,787.48	46,614.83	42.00%	0.83%	3,697.20
SCI	ATKINSON, L.	NSF OCEAN OBSERVATIONS	314523	20	6086	CENTER/ COASTAL	26.00%	3,408.27	886.15	4,294.42	26.00%	0.05%	237.63
SCI	ATKINSON, L.	VGMSC MOD#2 BLUE CRAB RECRUIT	547432	20	6086	CENTER/ COASTAL	CALC	580.12	28.90	589.02	5.16%	0.00%	7.75
SCI	ATKINSON, L.	*CIT COASTAL OBS MOD#6	554301	20	6086	CENTER/ COASTAL	26.00%	68,204.80	15,288.48	83,493.28	22.42%	0.92%	4,099.70
SCI	ATKINSON, L.	*CIT COASTAL OBS MOD#6	554303	20	6086	CENTER/ COASTAL	42.00%	462.39	194.21	656.60	42.00%	0.01%	52.08
SCI	ATKINSON, L.	UFL ASYMMETRIC CIRCULATION	560471	20	6086	CENTER/ COASTAL	42.00%	5,755.70	2,417.40	8,173.10	42.00%	0.15%	648.24
SCI	GARGETT, A.	NSF AMD3 ANTARCTIC	314571	20	6086	CENTER/ COASTAL	42.00%	11,483.84	4,823.22	16,307.06	42.00%	0.29%	1,293.38
SCI	GARGETT, A.	NSF AMD#1 TWO-BODY TOWING TOAD	322571	20	6086	CENTER/ COASTAL	42.00%	13,636.58	1,445.36	15,081.94	10.60%	0.09%	1,387.58
SCI	HOFMANN, E.	NASA S#7 CARBON CYCLE OCEANS	111971	20	6086	CENTER/ COASTAL	42.00%	13,519.66	5,678.26	19,197.92	42.00%	0.34%	1,522.66
SCI	HOFMANN, E.	NASA CARBON BUDGET SUP#2	133981	20	6086	CENTER/ COASTAL	42.00%	13,061.71	5,485.92	18,547.63	42.00%	0.33%	1,471.08
SCI	HOFMANN, E.	NSF SEASONAL BIOGEOCHEM PROC	334151	20	6086	CENTER/ COASTAL	42.00%	24,450.90	10,269.38	34,720.28	42.00%	0.62%	2,753.80
SCI	HOFMANN, E.	NOAA MODELING OYSTER LARVAE	345951	20	6086	CENTER/ COASTAL	30.00%	10,201.29	3,060.39	13,261.68	30.00%	0.19%	820.66
SCI	HOFMANN, E.	NOAA SW FISHERIES AMLR PGM	347351	21	6086	CENTER/ COASTAL	42.00%	1,670.41	701.58	2,371.99	42.00%	0.04%	188.13
SCI	HOFMANN, E.	NSF GLOBEC	352891	20	6086	CENTER/ COASTAL	42.00%	30,062.03	12,626.05	42,688.08	42.00%	0.76%	3,385.76
SCI	HOFMANN, E.	NSF SO GLOBEC SYNTHESIS + MOD	352891	20	6086	CENTER/ COASTAL	42.00%	3,897.82	1,637.09	5,534.91	42.00%	0.10%	439.00
SCI	HOFMANN, E.	NSF FIELD MODELING STUDIES	363051	20	6086	CENTER/ COASTAL	42.00%	11,242.58	4,721.87	15,964.45	42.00%	0.29%	1,266.20
SCI	HOFMANN, E.	*LRI AMD#6 GLOBAL MODELING	514061	20	6086	CENTER/ COASTAL	42.00%	4,746.76	1,309.29	6,056.05	27.58%	0.08%	351.09
SCI	HOFMANN, E.	USC #1 LARVAL MARINE ORGANISM	542071	20	6086	CENTER/ COASTAL	42.00%	1,500.00	0.00	1,500.00	0.00%	0.00%	0.00
SCI	HOFMANN, E.	RUTGERS ECOHAB	542561	20	6086	CENTER/ COASTAL	42.00%	3,899.70	1,637.87	5,537.57	42.00%	0.10%	439.21
SCI	HOFMANN, E.	NY SEAGRANT 1042799 HARD CLAM	545161	20	6086	CENTER/ COASTAL	42.00%	493.85	207.42	701.27	42.00%	0.01%	55.62
SCI	KLINCK, J.	NASA SUPP #4 MODIS	133551	20	6086	CENTER/ COASTAL	26.00%	65,392.47	15,785.43	81,177.90	24.14%	0.96%	4,232.96
SCI	KLINCK, J.	NSF AMD#7 CARBON CYCLING	314441	20	6086	CENTER/ COASTAL	26.00%	49,636.31	12,468.85	62,105.16	25.12%	0.75%	3,343.60
SCI	KLINCK, J.	NSF SEASONAL BIOGEOCHEM PROC	334151	20	6086	CENTER/ COASTAL	42.00%	24,450.90	10,269.38	34,720.28	42.00%	0.62%	2,753.80
SCI	KLINCK, J.	NOAA MODELING OYSTER LARVAE	345951	20	6086	CENTER/ COASTAL	30.00%	10,201.29	3,060.39	13,261.68	30.00%	0.19%	820.66
SCI	KLINCK, J.	NOAA SW FISHERIES AMLR PGM	347351	21	6086	CENTER/ COASTAL	42.00%	1,670.41	701.58	2,371.99	42.00%	0.04%	188.13
SCI	KLINCK, J.	NSF GLOBEC	352891	20	6086	CENTER/ COASTAL	42.00%	3,897.82	1,637.09	5,534.91	42.00%	0.10%	439.00
SCI	KLINCK, J.	NSF FIELD MODELING STUDIES	363051	20	6086	CENTER/ COASTAL	42.00%	4,746.76	1,309.29	6,056.05	27.58%	0.08%	351.09
SCI	KLINCK, J.	USC #1 LARVAL MARINE ORGANISM	542071	20	6086	CENTER/ COASTAL	42.00%	1,500.00	0.00	1,500.00	0.00%	0.00%	0.00
SCI	KLINCK, J.	RUTGERS ECOHAB	542561	20	6086	CENTER/ COASTAL	42.00%	3,899.70	1,637.87	5,537.57	42.00%	0.10%	439.21
SCI	KLINCK, J.	NY SEAGRANT 1042799 HARD CLAM	545161	20	6086	CENTER/ COASTAL	42.00%	493.85	207.42	701.27	42.00%	0.01%	55.62
SCI	KLINCK, J.	ODJINTERACTIVE INTERFACE CCPO	552531	20	6086	CENTER/ COASTAL	0.00%	(6,289.70)	0.00	(6,289.70)	0.00%	0.00%	0.00
SCI	ROYER, T.	NSF EQUIPMENT FOR RV SLOVER	322301	20	6086	CENTER/ COASTAL	42.00%	34,151.00	0.00	34,151.00	0.00%	0.00%	0.00
								457,988.43	137,118.99	595,087.42		8.30%	36,769.32

* Department Total

SC 33
 OLD DOMINION UNIVERSITY SEARCH FOUNDATION
 DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION
 FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2006

College	Department	Principal Investigator	Agency Title or Reference	Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
SCI	Psychology	BALDWIN, C.	NNL05AA07H GSRP MAY	160221	20	6087	PSYCHOLOGY	0.00%	11,091.85	0.00	11,091.85	0.00%	0.00%	-
SCI		BALDWIN, C.	FUNCTIONAL HEARING W/ DRIVING	340011	20	6087	PSYCHOLOGY	42.00%	1,701.54	706.25	2,407.79	41.51%	0.04%	189.39
SCI		DAVIS, D.	NSF E1A-0204430	324121	20	6087	PSYCHOLOGY	37.00%	1,727.09	639.02	2,366.12	37.00%	0.04%	171.36
SCI		DAVIS, D.	COLLABORATIVE RESEARCH AMD#3	341961	20	6087	PSYCHOLOGY	42.00%	47,852.58	20,098.08	67,950.66	42.00%	1.22%	5,389.43
SCI		KELLEY, M.	EFFECT TREATMENT DRUG-ABUSE FA	340621	20	6087	PSYCHOLOGY	42.00%	28,209.71	10,008.32	38,218.03	35.48%	0.61%	2,684.06
SCI		KELLEY, M.	RTI DRUG ABUSING FATHERS MOD 1	762931	20	6087	PSYCHOLOGY	42.00%	17,954.61	7,540.93	25,495.54	42.00%	0.46%	2,022.15
SCI		KELLEY, M.	RTI PARENT TRAINING	763691	20	6087	PSYCHOLOGY	42.00%	3,154.77	370.49	3,525.26	11.74%	0.02%	99.35
SCI		LEWIS, R.	DOE EXPRESSIVE WRITING ACT 2	362791	21	6087	PSYCHOLOGY	42.00%	5,890.07	1,834.67	7,724.74	31.15%	0.11%	491.98
SCI		LEWIS, R.	TDCS STUDENT ASSISTANTSHIP	553911	21	6087	PSYCHOLOGY	0.00%	9.93	0.00	9.93	0.00%	0.00%	-
SCI		LEWIS, R.	TDCS ASSTANTSHIPFORSTUDENT	565251	21	6087	PSYCHOLOGY	0.00%	3,515.20	0.00	3,515.20	0.00%	0.00%	-
SCI		LEWIS, R.	ALT BEHAVIOR SVCE-PINES RES CTR	752821	21	6087	PSYCHOLOGY	0.00%	23.76	0.00	23.76	0.00%	0.00%	-
SCI		MAJOR, D.	NSF E1A-0204430	324121	20	6087	PSYCHOLOGY	37.00%	5,892.44	2,180.20	8,072.64	37.00%	0.13%	584.64
SCI		MORROW, J.	NSF LEARNING ENHANCEMENT LAB	352201	20	6087	PSYCHOLOGY	42.00%	29,407.84	12,088.39	41,496.23	41.11%	0.73%	3,241.58
SCI		MORROW, J.	DOE EXPRESSIVE WRITING ACT 2	362791	21	6087	PSYCHOLOGY	42.00%	2,225.36	222.54	2,447.90	10.00%	0.01%	59.68
SCI		MORROW, J.	PBHS PRIDE/BRIDGE BLDG 2005	561601	21	6087	PSYCHOLOGY	10.00%	23,550.27	7,338.70	30,888.97	31.15%	0.44%	1,967.92
SCI		MORROW, J.	PPD WEED & SEED	563241	23	6087	PSYCHOLOGY	10.00%	10,907.98	1,090.81	11,998.79	10.00%	0.07%	292.51
SCI		MORROW, J.	PCY NEEDS ASSESSMENT	760871	21	6087	PSYCHOLOGY	10.00%	1,705.14	170.51	1,875.65	10.00%	0.01%	45.72
SCI		PORTER, B.	BOOST EM/SA SAFE PROGRAM	544171	20	6087	PSYCHOLOGY	8.00%	(0.09)	0.00	(0.09)	0.00%	0.00%	-
SCI		PORTER, B.	VADMW OCCUPANT PROTECTION	553701	20	6087	PSYCHOLOGY	10.00%	29,494.16	2,949.42	32,443.58	10.00%	0.18%	790.91
SCI		PORTER, B.	DMV DRIVER MONITORING	561411	20	6087	PSYCHOLOGY	10.00%	1,364.00	136.40	1,500.40	10.00%	0.01%	36.58
SCI		SANCHES-HUCLES, J.	VA CTR FOR URBAN EDUCATION S#1	320941	20	4055	PSYCHOLOGY	8.00%	125.04	3.38	128.42	2.71%	0.00%	0.91
SCI		SANCHES-HUCLES, J.	VA CENTER FOR URBAN ED: CHROME	320943	20	4055	PSYCHOLOGY	8.00%	92.42	7.39	99.81	8.00%	0.00%	1.98
SCI		SANCHES-HUCLES, J.	NSF E1A-0204430	324121	20	6087	PSYCHOLOGY	37.00%	1,320.72	488.67	1,809.39	37.00%	0.03%	131.04
SCI		SCERBO, M.	VIRTUAL OR	562361	23	6087	PSYCHOLOGY	0.00%	3,454.89	0.00	3,454.89	0.00%	0.00%	-
SCI		SCERBO, M.	EVMS MOD & SIM SOLUTIONS SURG.	571571	20	6087	PSYCHOLOGY	42.00%	31,150.63	13,083.26	44,233.90	42.00%	0.79%	3,508.36
									261,831.91	80,958.45	342,790.36		4.90%	21,709.55
SCI	Physics	AMARIAN, M.	DEFG0296ER40960	350312	20	6090	PHYSICS	42.00%	25,048.42	10,520.34	35,568.76	42.00%	0.64%	2,821.10
SCI		BECHER, J.	MATCHING FUNDS #386301 & 2	396308	23	6090	PHYSICS	0.00%	48,344.52	0.00	48,344.52	0.00%	0.00%	-
SCI		BUELTMANN, S.	DEFG0296ER40960	350312	20	6090	PHYSICS	42.00%	25,048.42	10,520.34	35,568.76	42.00%	0.64%	2,821.10
SCI		DODGE, G.	DEFG0296ER40960	350312	20	6090	PHYSICS	42.00%	25,048.42	10,520.34	35,568.76	42.00%	0.64%	2,821.10
SCI		HAVEY, M.	LOCAL LT H-DENS UCOLD VAP AMD5	341151	20	6090	PHYSICS	42.00%	37,457.36	14,948.66	52,406.02	39.91%	0.90%	4,008.58
SCI		HAVEY, M.	LOCAL LT H-DENS UCOLD VAP AMD3	341152	20	6090	PHYSICS	25.00%	1,615.35	403.84	2,019.19	25.00%	0.02%	108.29
SCI		HOOKS, W.	ODUSURA05C1244 FACULTY DOT02	360721	21	6090	PHYSICS	0.00%	135,812.23	0.00	135,812.23	0.00%	0.00%	-
SCI		HOOKS, W.	ODUSURA 05-A1546-106-MOD#1	361161	21	6090	PHYSICS	0.00%	115,536.41	0.00	115,536.41	0.00%	0.00%	-
SCI		HYDE-WRIGHT, C.	DEFG0296ER40960	350312	20	6090	PHYSICS	42.00%	25,048.42	10,520.34	35,568.76	42.00%	0.84%	2,821.10
SCI		KUHN, S.	DEFG0296ER40960	350312	20	6090	PHYSICS	42.00%	25,048.42	10,520.34	35,568.76	42.00%	0.64%	2,821.10
SCI		RADYUSHKIN, A.	DE AMD#10 THEORNUCLEAR PHYSICS	370661	20	6090	PHYSICS	42.00%	15,751.35	4,786.88	20,538.23	30.39%	0.29%	1,283.63
SCI		SUKENIK, C.	ULTRACOLD ALKALI AMEN #5	330851	20	6090	PHYSICS	42.00%	22,051.28	9,261.55	31,312.83	42.00%	0.56%	2,483.54
SCI		ULMER, P.	DEFG0296ER40960	350312	20	6090	PHYSICS	42.00%	25,048.42	10,520.34	35,568.76	42.00%	0.64%	2,821.10
SCI		VUSKOVIC, L.	NASA-EFFECTOFMICROWAVE PLASMAS	163581	21	6090	PHYSICS	25.00%	14,215.93	3,696.15	17,912.08	26.00%	0.22%	991.15
SCI		VUSKOVIC, L.	DOE INVEST PLASMA ETCHING A001	361131	20	6090	PHYSICS	42.00%	20,204.00	8,485.67	28,689.67	42.00%	0.51%	2,275.49
SCI		WEINSTEIN, L.	DEFG0296ER40960	350312	20	6090	PHYSICS	42.00%	25,487.87	10,704.91	36,192.78	42.00%	0.65%	2,870.59
									586,766.84	115,409.69	702,176.53		6.98%	30,947.87

* Department Total:

SC E 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION
 FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2006

College	Department	Principal Investigator	Agency Title or Reference	Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
SCI	Computer Science			303430	20	6093	COMPUTER SCIENCE	42.00%	6,694.09	2,811.52	9,505.60	42.00%	0.17%	753.93
SCI	* GROSCH, C.	NSF-OCE-0100973	RESEARCH READING COMPREHENSION	542101	20	6093	COMPUTER SCIENCE	42.00%	44,904.07	18,859.71	63,763.78	42.00%	1.14%	5,057.35
SCI	LEVINSTEIN, I.	U MEMPHIS I START		547641	20	6093	COMPUTER SCIENCE	42.00%	51,909.31	21,801.92	73,711.23	42.00%	1.32%	5,946.32
SCI	LEVINSTEIN, I.			260671	21	6093	COMPUTER SCIENCE	26.00%	16,231.67	4,220.24	20,451.91	26.00%	0.26%	1,131.68
SCI	MALY, K.	DLA SP470005P0148 PHASE II M#3		260672	21	6093	COMPUTER SCIENCE	26.00%	6,026.10	1,566.79	7,592.89	26.00%	0.09%	420.14
SCI	MALY, K.	KEPLER DIGITAL LIBRARY AMEND#2		321331	20	6093	COMPUTER SCIENCE	42.00%	46,721.85	19,623.18	66,345.03	42.00%	1.19%	5,262.08
SCI	MALY, K.	ENHANCING INFRASTRUCTURE		742861	21	6093	COMPUTER SCIENCE	0.00%	95.33	0.00	95.33	0.00%	0.00%	-
SCI	MALY, K.	ENGINEERING SUPPORT TO JDPO		750663	21	6093	COMPUTER SCIENCE	26.00%	12,483.82	3,245.79	15,729.61	26.00%	0.20%	870.38
SCI	MALY, K.	ARCHITECTURE & DATA MINING YR2		751991	21	6093	COMPUTER SCIENCE	0.00%	13,474.71	0.00	13,474.71	0.00%	0.00%	-
SCI	MALY, K.	GENERAL DYNAMICS WEBSIM MOD #2		754761	21	6093	COMPUTER SCIENCE	26.00%	0.00	(83.08)	(83.08)	--	-0.01%	(22.28)
SCI	MALY, K.	3 D ART TECHNOLOGIES		761111	21	6093	COMPUTER SCIENCE	26.00%	16,261.83	4,228.08	20,489.91	26.00%	0.26%	1,133.79
SCI	MALY, K.	RAYTHEON EAGLE & MMIS		763141	21	6093	COMPUTER SCIENCE	26.00%	19,891.86	5,171.88	25,063.74	26.00%	0.31%	1,386.87
SCI	MALY, K.	DOMINION ENTERPRISES SECURITY		772291	21	6093	COMPUTER SCIENCE	26.00%	841.91	218.90	1,060.81	26.00%	0.01%	58.70
SCI	NELSON, M.	NSF-PRESERVATION MODELS		350961	20	6093	COMPUTER SCIENCE	42.00%	8,713.54	3,659.68	12,373.22	42.00%	0.22%	981.37
SCI	NELSON, M.	SGER-IN VIVO DIGITAL PRESV		362111	20	6093	COMPUTER SCIENCE	42.00%	2,510.87	1,054.57	3,565.44	42.00%	0.06%	282.79
SCI	NELSON, M.	ENHANCING INFRASTRUCTURE		742862	21	6093	COMPUTER SCIENCE	0.00%	1,092.27	0.00	1,092.27	0.00%	0.00%	-
SCI	NELSON, M.	SAIC 4400118087 MOD#4		760901	20	6093	COMPUTER SCIENCE	42.00%	12,581.10	5,284.06	17,865.16	42.00%	0.32%	1,416.95
SCI	NELSON, M.	REPOSITORY DESIGN FOR LOC		770361	21	6093	COMPUTER SCIENCE	42.00%	7,587.53	2,484.10	10,071.63	32.74%	0.15%	666.13
SCI	POTHEN, A.	DISTANCE K-GRAPH COL. ALGORITHM		331221	20	6093	COMPUTER SCIENCE	42.00%	13,326.37	5,597.07	18,923.44	42.00%	0.34%	1,500.89
SCI	* POTHEN, A.	COMBINATORIAL SCI COMPUTING		352491	20	6093	COMPUTER SCIENCE	42.00%	7,548.02	3,170.17	10,718.19	42.00%	0.19%	850.10
SCI	* POTHEN, A.	DOE SCIDAC INST: CSCAPES		363261	20	6093	COMPUTER SCIENCE	42.00%	29,933.02	12,571.87	42,504.88	42.00%	0.76%	3,371.23
SCI	POTHEN, A.	PROTOTYPE OF HWIR		562351	21	6093	COMPUTER SCIENCE	0.00%	14,831.80	0.00	14,831.80	0.00%	0.00%	-
SCI	ZUBAIR, M.	SELF-SUSTAINABLE DIGITAL LIB		333791	20	6093	COMPUTER SCIENCE	42.00%	25,887.09	10,872.58	36,759.67	42.00%	0.86%	2,915.55
SCI	* ZUBAIR, M.	ENHANCING INFRASTRUCTURE		742861	21	6093	COMPUTER SCIENCE	0.00%	95.33	0.00	95.33	0.00%	0.00%	-
									359,643.48	126,359.02	486,002.50		7.64%	33,883.97
									\$ 4,271,976.70	\$ 1,093,534.26	\$ 5,365,510.95		66.16%	\$ 293,238.19

* Department Total:

** College Total

SC 13
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION
 FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2006

College	Department Principal Investigator (See note)	Agency Title or Reference	Project#	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation \$
Other University Units	Virginia Tidewater Consortium												
UNIV	• DOTOLO, L.	USED EDUC OPPORTUNITY CENTER	320874	20	0708	VA TDWTR CONS 4	8.00%	103,968.22	8,317.45	112,285.67	8.00%	0.50%	2,230.38
UNIV	• DOTOLO, L.	USED EDUC OPPORTUNITY CENTER	370731	20	0708	VA TDWTR CONS 4	8.00%	118,908.21	9,512.66	128,420.87	8.00%	0.58%	2,550.88
	• Department Total:							222,876.43	17,830.11	240,706.54		1.08%	4,781.26
UNIV	Institutional Research												
UNIV	• PICKERING, W.	IMPLEMENT SIMU & VISUAL ENGEDU	353341	20	4055	MECHANICAL ENGIN	42.00%	2,704.23	1,135.78	3,840.00	42.00%	0.07%	304.57
UNIV	• SHARPE, M.	VA CTR FOR URBAN EDUCATION S#1	320841	20	4055	INSTITUTIONAL SVC	8.00%	291.75	7.90	299.65	2.71%	0.00%	2.12
UNIV	• SHARPE, M.	VA CENTER FOR URBAN ED: CHROME	320843	20	4055	INSTITUTIONAL SVC	8.00%	215.65	17.25	232.90	8.00%	0.00%	4.63
	• Department Total:							3,211.63	1,160.92	4,372.55		0.07%	311.32
UNIV	Office of Research												
UNIV	• CREEDON	MAGLEV: SYSTEMS INTEGRATION	334312	20	0200	OFF. OF RESEARCH	0.00%	14,601.63	0.00	14,601.63	0.00%	0.00%	-
UNIV	• CREEDON	MAGLEV: VEHICLE DEVELOPMENT	334313	20	0200	OFF. OF RESEARCH	0.00%	7,616.75	0.00	7,616.75	0.00%	0.00%	-
UNIV	• CREEDON	MAGLEV: TESTING & EVALUATION	334315	20	0200	OFF. OF RESEARCH	0.00%	83,631.44	0.00	83,631.44	0.00%	0.00%	-
UNIV	• CREEDON	MAGLEV: DEMONSTRABLE ENGR PROTO	334316	20	0200	OFF. OF RESEARCH	0.00%	5,800.29	0.00	5,800.29	0.00%	0.00%	-
UNIV	• KARIM, M.	VSSG ODU SCHOLAR/FELLOW 06/07	564711	20	0200	OFF. OF RESEARCH	0.00%	13,000.00	0.00	13,000.00	0.00%	0.00%	-
	• Department Total:							124,650.11	-	124,650.11		0.00%	-
	** Total Other University Units							\$ 350,738.17	\$ 19,991.03	\$ 369,729.20		1.15%	\$ 5,092.58
Grand Total								\$ 8,706,866.84	\$ 1,687,211.42	\$ 10,394,078.26		100.00%	\$ 443,218.60

Total Indirect Cost Recoveries
 TAC Special Fee
 Base for Allocation

1,687,211.42
 (34,375.00)
1,652,836.42

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

Old Dominion University Research Foundation
Indirect Cost Allocation Report
For the Six-month Period Ended December 31, 2006

Section 2

Non-Traditional and Affiliated Allocations

- | | |
|------------|--|
| Schedule 1 | Summary of Non-Traditional and Affiliated Allocations - Direct and indirect cost recoveries and recovery rates for the six-month periods ended December 31, 2006, June 30, 2006, December 31, 2005 and prior fiscal year |
| Schedule 2 | Non-Traditional and Affiliated Allocation Method - Indirect Cost Allocations to centers, self-supporting research positions and other affiliated units for the six-month period ended December 31, 2006 |
| Schedule 3 | Non-Traditional and Affiliated 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 |

**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 12/31/06 AND PRIOR FISCAL YEAR**

	7/1/2006		11/1/2006		7/1/2005		TOTAL FY 06
	12/31/2006	6/30/2006	12/31/2005	6/30/2006	12/31/2005	12/31/2005	
DIRECT COST RECOVERIES	\$ 7,303,528	82%	\$ 8,219,563	85%	\$ 6,538,141	82%	\$14,757,704
INDIRECT COST RECOVERIES	1,553,514	18%	1,501,022	15%	1,451,763	18%	2,952,785
TOTAL RECOVERIES	\$ 8,857,042	100%	\$ 9,720,585	100%	\$ 7,989,904	100%	\$17,710,489
		<i>%of Total IDC</i>		<i>%of Total IDC</i>		<i>%of Total IDC</i>	
NON-TRADITIONAL ALLOCATION METHOD							
INDIRECT COST RECOVERIES:							
ENTERPRISE CENTERS	\$ 1,040,349	67%	\$ 1,124,132	75%	\$ 1,211,010	83%	\$ 2,335,142
SELF-SUPPORTING RESEARCH POSITIONS	23,256	1%	66,201	4%	75,700	5%	141,901
OTHER AFFILIATED ACTIVITIES	489,909	32%	310,689	21%	165,053	11%	475,742
TOTAL INDIRECT COST RECOVERIES	\$ 1,553,514	100%	\$ 1,501,022	100%	\$ 1,451,763	100%	\$ 2,952,785
EFFECTIVE OVERALL IDC RATE	21.27%		18.26%		22.20%		20.01%
EFFECTIVE FOUNDATION OVERHEAD RATE	6.64%		6.07%		7.71%		6.79%
EFFECTIVE UNIVERSITY OVERHEAD RATE	9.16%		9.43%		13.05%		11.03%
EFFECTIVE OTHER ACTIVITY OVERHEAD RATE	5.47%		2.77%		1.45%		2.18%
DISTRIBUTION OF IDC RECOVERIES:							
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 484,780	31%	\$ 498,544	33%	\$ 504,205	35%	\$ 1,002,749
To: ODU (See Detail Below)	669,098	43%	775,053	52%	853,029	58%	1,628,082
To: OTHER ACTIVITY (See Detail Below)	399,635	26%	227,425	15%	94,529	7%	321,954
TOTAL DISTRIBUTION	\$ 1,553,513	100%	\$ 1,501,022	100%	\$ 1,451,763	100%	\$ 2,952,785
ODU DISTRIBUTION							
ALLOCATED TO:							
ENTERPRISE CENTERS	\$ 575,028	37%	\$ 621,122	41%	\$ 696,029	48%	\$ 1,317,151
SELF-SUPPORTING RESEARCH POSITIONS	12,854	1%	36,994	2%	48,970	3%	85,964
MANDATED RETURN TO STATE	55,864	3%	68,334	5%	68,080	5%	136,414
INTELLECTUAL PROPERTY FUND	25,352	2%	48,603	3%	39,950	3%	88,553
ODU DISTRIBUTION	\$ 669,098	43%	\$ 775,053	51%	\$ 853,029	59%	\$ 1,628,082
OTHER AFFILIATED DISTRIBUTION							
ALLOCATED TO:							
SPACE FLIGHT AUTHORITY	49,400	3%	27,741	2%	20,576	1%	48,317
SPACE GRANT CONSORTIUM	79,650	5%	70,513	5%	66,229	5%	136,742
SPACE INSTITUTE	270,585	18%	129,171	8%	7,724	1%	136,895
OTHER AFFILIATED DISTRIBUTION	\$ 399,635	26%	\$ 227,425	15%	\$ 94,529	7%	\$ 321,954

SCHEDULE 2
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
NON-TRADITIONAL ALLOCATION METHOD - ALLOCATION TO CENTERS AND AFFILIATED UNITS
SIX MONTH PERIOD ENDING DECEMBER 31, 2006

	DIRECT COSTS	MODIFIED DIRECT COSTS	INDIRECT COSTS	FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
NON-TRADITIONAL ALLOCATION							
Enterprise Centers and Self Supporting							
Research Projects							
Social Science Research Center	\$ 105,667	\$ 111,223	\$ 12,657	\$ -	\$ 4,695	\$ 966	\$ 6,996
Applied Research Center	243,786	207,577	63,611	-	23,594	4,857	35,160
Center for Advanced Engineering Environments	151,806	151,806	39,470	-	14,640	3,014	21,816
Frank Reidy Research Center for Bioelectrics	498,332	235,043	103,422	-	38,361	7,897	57,164
Virginia Modeling, Analysis and Simulation Center (VMASC)	2,876,331	2,601,689	796,086	-	295,280	60,789	440,017
Center for Computational Sciences	68,820	59,943	25,103	-	9,311	1,917	13,875
Mathematics & Statistics	16,933	16,933	4,403	-	1,633	336	2,433
Ocean, Earth and Atmospheric Sciences	39,840	39,840	16,733	-	6,206	1,278	9,249
Center for Coastal Physical Oceanography	5,348	2,361	2,120	-	786	162	1,172
Total University Related Activity	4,006,863	3,426,415	1,063,605	-	394,506	81,216	587,882
AFFILIATED ALLOCATION							
Teleconference Projects:							
National University Teleconference Network (NUTN)	27,286	27,286	1,091	-	1,091	-	-
Association of Consortium Leadership VTC - Video Conferencing	59,183	59,183	-	-	-	-	-
	375	375	-	-	-	-	-
Subtotal: Teleconference Projects	86,844	86,844	1,091	-	1,091	-	-
Virginia Modeling, Analysis and Simulation Center (VMASC) - IPA's	401,333	400,756	11,832	-	11,832	-	-
Mid-Atlantic Institute for Space & Technology (MIST)	1,003,659	1,001,019	271,560	975	-	-	271,560
Virginia Commercial Space Flight Authority (VCSFA)	778,356	446,020	54,079	4,679	-	-	54,079
Virginia Space Grant Consortium (VSGC)	1,026,473	443,388	151,347	-	71,697	-	79,650
Total Affiliated Activity	3,296,665	2,378,027	489,909	5,654	84,620	-	405,289
Grand Total	\$ 7,303,528	\$ 5,804,442	\$ 1,553,514	\$ 5,654	\$ 479,126	\$ 81,216	\$ 993,171

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending December 31, 2006

SSRP & ENTERPRISE CENTER ACTIVITY		SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT										INDIRECT COSTS		ODU DEDUCTION		INDIRECT COSTS ALLOCATED	
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	ODU DEDUCTION	INDIRECT COSTS	ALLOCATED	
SOCIAL SCIENCE RESEARCH CENTER																	
SSRC	CAMARENA, M.	ODU/TCC (ATC) YR3	533281	1060	30.00%	1,017.76	1,017.76	0.00	0.00	1,017.76	303.87	112.71	23.20	167.96			
SSRC	CAMARENA, M.	ODU/QUALITY OF LIFE	544301	1060	42.00%	12,555.04	0.00	12,555.04	0.00	0.00	5,273.12	1,955.88	402.65	2,914.59			
SSRC	CAMARENA, M.	QUALITY OF LIFE YR2 CFSEV	544302	1060	0.00%	7,112.79	0.00	7,112.79	0.00	0.00	0.00	0.00	0.00	0.00			
SSRC	CAMARENA, M.	ODUVDH#715C51852	552351	1060	10.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
SSRC	CAMARENA, M.	UKRF-SUB#4-69394-05-303	553271	1060	10.00%	33,660.10	2,820.00	30,840.10	0.00	2,820.00	3,084.01	1,143.90	235.49	1,704.62			
SSRC	CAMARENA, M.	CVCC NUCLEAR TECH EVAL	553691	1060	42.00%	2,522.43	0.00	2,522.43	0.00	0.00	1,059.43	392.96	80.90	585.57			
SSRC	CAMARENA, M.	ODU/DMH ITOTS 720C-04014-05M00	560381	1060	5.00%	0.08	0.08	0.00	0.00	0.08	0.29	0.11	0.02	0.16			
SSRC	CAMARENA, M.	ODU/DMH ITOTS 720C0401405M00 1	560382	1060	0.00%	(12,784.00)	(12,784.00)	0.00	(12,784.00)	0.00	0.00	0.00	0.00	0.00			
SSRC	CAMARENA, M.	ODU/ITOTS 720C-04014-05M00	560383	1060	5.00%	14,745.09	0.00	14,745.09	0.00	0.00	737.24	273.45	56.30	407.49			
SSRC	CAMARENA, M.	ODU OF PSH HEALTH MATTERS	562371	1060	0.00%	4,054.83	0.00	4,054.83	0.00	0.00	0.00	0.00	0.00	0.00			
SSRC	CAMARENA, M.	*ODU/DMH #720C-04049-06M00 CO1	563891	1060	5.00%	16,193.57	3,280.11	12,913.46	0.00	3,280.11	810.17	300.50	61.86	447.81			
SSRC	CAMARENA, M.	ODU/MHSIP 720C-04077-07M00	570041	1060	5.00%	7,273.97	0.00	7,273.97	0.00	0.00	383.70	134.90	27.77	201.03			
SSRC	CAMARENA, M.	*CFSEV INVEST IN VA CHILDREN	760851	1060	0.00%	16,765.48	0.00	16,765.48	0.00	0.00	0.00	0.00	0.00	0.00			
SSRC	CAMARENA, M.	SPIRITUAL HEALTH SURVEY	762991	1060	42.00%	351.03	1.94	349.09	0.00	1.94	147.13	54.57	11.23	81.33			
SSRC	CAMARENA, M.	EVAL NORFOLK MENTAL HEALTH CT	763771	1060	42.00%	2,199.11	107.90	2,091.21	0.00	107.90	878.31	325.78	67.07	485.46			
						105,667.28	(5,556.21)	111,223.49		(5,556.21)	12,657.27	4,894.76	966.49	6,996.02			
APPLIED RESEARCH CENTER																	
ARC	ELMUSTAFA, A.	NNL06AA01H GSRP YUKSEK, ERROL	160771	4055	0.00%	7,159.00	7,159.00	0.00	0.00	7,159.00	0.00	0.00	0.00	0.00			
ARC	ELMUSTAFA, A.	NNL06AA09H GSRP RICE, JUSTIN	165351	4055	0.00%	12,137.00	12,137.00	0.00	0.00	12,137.00	0.00	0.00	0.00	0.00			
ARC	ELMUSTAFA, A.	NIA SUP#5 NANOSCALE STUDY	751073	4065	42.00%	14,062.41	0.00	14,062.41	0.00	0.00	5,906.21	2,190.70	451.00	3,264.51			
ARC	ELMUSTAFA, A.	MUONS- STUDY OF RF ELECTRODES	764781	4065	42.00%	3,565.44	0.00	3,565.44	0.00	0.00	1,497.48	555.44	114.35	827.69			
ARC	ELMUSTAFA, A.	MOUNS-RF ELECTRODES CHARACTER	765501	4065	42.00%	404.46	0.00	404.46	0.00	0.00	169.87	63.01	12.97	93.89			
ARC	ELMUSTAFA, A.	RF CAJITIESUSIN NANOINDENTATI	771311	4065	42.00%	1,669.56	0.00	1,669.56	0.00	0.00	701.22	280.09	53.54	387.59			
ARC	ELMUSTAFA, A.	NSF DMR-0420304 MRI	342331	4065	0.00%	3,204.69	3,204.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
ARC	ELMUSTAFA, A.	NASA NCC-1-02022 SUPP#6	122241	4065	28.00%	13,378.69	0.00	13,378.69	0.00	0.00	3,478.46	1,290.21	285.61	1,922.64			
ARC	ELMUSTAFA, A.	GSRP CHRIS GARGIA	142711	4065	0.00%	10,788.52	9,000.00	1,788.52	0.00	9,000.00	0.00	0.00	0.00	0.00			
ARC	ELMUSTAFA, A.	NSF DMR-0116015 MRI	312811	4065	42.00%	11,624.51	0.00	11,624.51	0.00	0.00	4,882.29	1,810.91	372.81	2,698.57			
ARC	ELMUSTAFA, A.	JEFFERSON LAB PC#03P0145 MOD#3	314848	4065	0.00%	7,256.98	7,256.98	0.00	0.00	7,256.98	0.00	0.00	0.00	0.00			
ARC	ELMUSTAFA, A.	NIRT-DESIGN OF BIO NANOPART	351783	4065	42.00%	10,307.20	0.00	10,307.20	0.00	0.00	4,329.02	1,605.70	330.56	2,392.76			
ARC	ELMUSTAFA, A.	DE-FG02-97ER45625 AMD #011	363413	4065	42.00%	38,011.95	2,575.68	35,436.27	0.00	0.00	14,883.23	5,620.40	1,136.48	8,226.35			
ARC	ELMUSTAFA, A.	NIA T.O.#6072 LIDAR RECEIVER	734085	4065	28.00%	60,743.40	0.00	60,743.40	0.00	0.00	15,793.28	5,857.95	1,205.97	8,729.36			
ARC	ELMUSTAFA, A.	SURA MATERIAL AND THIN FILM	761911	4065	0.00%	15,035.46	0.00	15,035.46	0.00	0.00	0.00	0.00	0.00	0.00			
ARC	ELMUSTAFA, A.	JLAB ELECTRON LASER DC PHOTO	764211	4065	0.00%	11,060.73	0.00	11,060.73	0.00	0.00	0.00	0.00	0.00	0.00			
ARC	ELMUSTAFA, A.	MITSUBISHI-LASER SECTIONING	765101	4065	42.00%	365.76	0.00	365.76	0.00	0.00	153.62	56.98	11.73	84.91			
ARC	GUPTA, M.	BP SOLAREX	703161	4065	42.50%	(5,125.00)	(5,125.00)	0.00	0.00	(5,125.00)	0.00	0.00	0.00	0.00			
ARC	JOSHI, R.	UNM SUBAWARD TO TTU	555511	4054	42.00%	8,818.45	0.00	8,818.45	0.00	0.00	3,703.75	1,373.77	282.82	2,047.16			
ARC	JOSHI, R.	FIELD MARSHALL SIMULATION ENV	745171	4065	42.00%	19,316.38	0.00	19,316.38	0.00	0.00	8,112.89	3,009.18	619.50	4,484.21			
						243,785.59	36,208.35	207,577.24	5,780.37	30,427.98	63,611.32	23,594.34	4,857.34	35,159.64			

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending December 31, 2006

SSRP & ENTERPRISE CENTER ACTIVITY		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	INDIRECT COSTS	FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS
CENTER FOR ADVANCED ENGINEERING ENVIRONMENTS															
CAEE	NOOR, A.	ENG TRAINING PROGRAM S#13	140151	4072	26.00%	(263.54)	0.00	(263.54)	0.00	0.00	(68.52)		(25.42)	(5.23)	(37.87)
CAEE	NOOR, A.	NASA S#6 CAEE 04-07	141641	4072	26.00%	138,231.30	0.00	138,231.30	0.00	0.00	35,940.15		13,330.71	2,744.37	19,865.07
CAEE	NOOR, A.	TASK # A.1	772531	4072	26.00%	13,838.58	0.00	13,838.58	0.00	0.00	3,598.03		1,334.56	274.74	1,988.73
						151,806.34	-	151,806.34	-	-	39,469.66		14,639.85	3,013.86	21,815.93
FRANK REIDY RESEARCH CENTER FOR BIOELECTRICS															
CBE	JOSHI, R.	F49620-02-10320	* 220131	4054	42.00%	143,486.05	109,277.38	34,208.67	0.00	109,277.38	14,367.64		5,329.16	1,097.11	7,941.37
CBE	LAROUCSI, M.	AFOSR-MOD#4 THIRD OPTION	230101	4073	42.00%	3,862.72	0.00	3,862.72	0.00	0.00	1,622.34		601.75	123.88	896.71
CBE	LAROUCSI, M.	EFFECTS NON-EQUIL PLASMA EUCEL	260701	4073	42.00%	25,081.85	0.00	25,081.85	0.00	0.00	10,534.38		3,907.35	804.40	5,822.63
CBE	LAROUCSI, M.	COLD PLASMA STERIL APPLICATION	755131	4073	42.00%	11,080.90	11,198.57	(107.67)	0.00	11,198.57	4,858.48		1,727.90	365.72	2,574.86
CBE	SCHOENBACH, K.	F49620-02-10320	* 220131	4073	42.00%	147,834.11	112,588.81	35,245.29	0.00	112,588.81	14,803.02		5,490.55	1,130.35	8,182.02
CBE	SCHOENBACH, K.	AFOSR HIGH PRESSURE AIR PLASMA	253161	4073	42.00%	96.55	(86.78)	183.33	0.00	(86.78)	77.00		28.56	5.88	42.56
CBE	SCHOENBACH, K.	MOD #1 CATHODE DISCHARGES	302261	4073	42.00%	(8.00)	0.00	(8.00)	0.00	0.00	(3.36)		(1.25)	(0.26)	(1.85)
CBE	SCHOENBACH, K.	UNM - MURI MOD #8	511511	4073	42.00%	24,294.44	0.00	24,294.44	0.00	0.00	10,203.66		3,784.68	779.15	5,639.83
CBE	SCHOENBACH, K.	UNH-NEUROMUSCULAR DISRUPTION	540781	4073	42.00%	6,961.74	0.00	6,961.74	0.00	0.00	2,923.92		1,084.52	223.27	1,616.13
CBE	SCHOENBACH, K.	ADPOSE TISSUE STUDY	750691	4073	42.00%	41,031.60	30,311.53	10,720.07	0.00	30,311.53	4,502.43		1,670.02	343.80	2,488.61
CBE	SCHOENBACH, K.	ULTRAVIOLET LIGHT SOURCES	751731	4073	42.00%	34,034.06	0.00	34,034.06	0.00	0.00	14,294.31		5,301.96	1,091.51	7,900.84
CBE	SCHOENBACH, K.	ULTRAWIDEBAND ANTENNA OPERATIO	754631	4073	42.00%	60,566.27	0.00	60,566.27	0.00	0.00	25,437.83		9,435.25	1,842.42	14,060.16
						486,332.28	263,289.51	235,042.77	-	263,289.51	103,421.65		38,360.55	7,897.23	57,163.87
CENTER FOR COMPUTATIONAL SCIENCES															
CCS	LUO, L.	COL RES-EFF LAT BOLTZMANN	* 351221	6083	42.00%	6,781.62	0.00	6,781.62	0.00	0.00	2,848.28		1,056.47	217.49	1,574.32
CCS	LUO, L.	NSF COLLAB US PARTICPONTICMMES	* 360961	6083	0.00%	7,655.94	7,480.94	175.00	0.00	7,480.94	0.00		0.00	0.00	0.00
CCS	LUO, L.	TEES MURI 04 HYPERSONIC TRANS	* 547031	6084	42.00%	3,865.81	0.00	3,865.81	0.00	0.00	1,623.64		602.23	123.98	897.43
CCS	LUO, L.	CLUSTERED-HIERARCHICAL NETWORK	* 751071	6084	42.00%	7,734.59	0.00	7,734.59	0.00	0.00	3,248.53		1,204.92	248.06	1,795.55
CCS	POTHEN, A.	COMBINATORIAL SCI COMPUTING	* 352481	6084	42.00%	7,548.02	0.00	7,548.02	0.00	0.00	3,170.17		1,175.86	242.07	1,752.24
CCS	POTHEN, A.	DOE SCIDAC INST: CSCAPES	* 363261	6093	42.00%	29,933.02	0.00	29,933.02	0.00	0.00	12,571.87		4,663.08	959.98	6,948.81
CCS	POTHEN, A.	RSR CYCLE FATIGUE ANALYSIS	* 764121	6093	42.00%	5,301.12	1,395.98	3,905.14	1,395.98	0.00	1,640.16		608.36	125.24	906.56
						68,820.10	8,876.92	59,943.18	1,395.98	7,480.94	25,102.64		9,310.92	1,916.82	13,874.90
MATHEMATICS & STATISTICS															
SSRP-MATH	DEANGELES, G.	NAG1-03075 RAD CODES WHEGYS#1	* 131831	6083	26.00%	7,450.49	0.00	7,450.49	0.00	0.00	1,937.13		718.51	147.92	1,070.70
SSRP-MATH	HEINBOCKEL, J.	NAG1-03075 RAD CODES WHEGYS#1	* 131831	6083	26.00%	2,031.95	0.00	2,031.95	0.00	0.00	528.31		195.96	40.34	292.01
SSRP-MATH	NEALY, J.	NAG1-03075 RAD CODES WHEGYS#1	* 131831	6083	26.00%	7,450.49	0.00	7,450.49	0.00	0.00	1,937.13		718.51	147.92	1,070.70
						16,932.94	-	16,932.94	-	-	4,402.57		1,632.98	336.18	2,433.41

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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	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
OCEAN EARTH AND ATMOSPHERIC SCIENCES														
SSRP-OEAS	ASHFORD, J.	TOOTHFISHES	334541 6085	42.00%	39,839.98	0.00	39,839.98	0.00	0.00	16,732.80	6,206.43	6,206.43	1,277.71	9,248.66
					39,839.98		39,839.98			16,732.80	6,206.43	6,206.43	1,277.71	9,248.66
CENTER FOR COASTAL PHYSICAL OCEANOGRAPHY														
SSRP-CCPO	AUSTIN, J.	NOAA MOD #1 WEB-BASED HFR PROD	350781 6086	42.00%	2,686.92	2,686.92	0.00	0.00	2,686.92	1,129.23	418.85	418.85	86.23	624.15
SSRP-CCPO	FRIEDRICH, M.	NASA PRIMARY PRODUCTIVITY	145571 6086	42.00%	2,359.96	0.00	2,359.96	0.00	0.00	991.18	367.64	367.64	75.69	547.85
SSRP-CCPO	SMITH, E.	BLUE CRAB BOWL, 2006	762321 6086	0.00%	301.30	300.00	1.30	0.00	300.00	0.00	0.00	0.00	0.00	0.00
					5,348.18	2,986.92	2,361.26	-	2,986.92	2,120.41	786.49	786.49	161.92	1,172.00
ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATIONS - SSRP					\$ 1,130,532.69	\$ 305,805.49	\$ 824,727.20	\$ 7,176.35	\$ 298,629.14	\$ 267,518.32	\$ -	\$ 99,226.32	\$ 20,427.57	\$ 147,864.43

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VIRGINIA MODELING AND SIMULATION CENTER	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT										INDIRECT COSTS ALLOCATED			
	ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT RATE	IDC	DIRECT COSTS	LESS-ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND		INDIRECT COSTS	FOUNDATION FEE	ODU DEDUCTION
VIRGINIA MODELING AND SIMULATION CENTER														
COLLEGE OF ARTS & LETTERS														
VMASC		GAUBATZ, K.	BAYESIAN ANALYSIS HUMAN SOC #2	238019 1018	42.00%	110,275.45	0.00	110,275.45	0.00	0.00	46,315.70	17,179.15	3,536.65	25,599.90
						110,275.45		110,275.45			46,315.70	17,179.15	3,536.65	25,599.90
COLLEGE OF ENGINEERING														
VMASC		BELFORE, L.	GEN DYNAMICS-JOFT DO #28	762591 4054	42.00%	5,903.62	1.56	5,902.06	0.00	1.56	2,479.53	919.69	189.34	1,370.50
VMASC		KEATING, C.	SYSTEM OF SYSTEMS ENGINEERED	255231 4060	42.00%	32,121.57	1,041.00	31,080.57	0.00	1,041.00	13,053.85	4,841.86	966.79	7,215.20
VMASC		MCKENZIE, F.	CROWD FEDERATE INTEG	255651 4071	42.00%	13,478.38	0.00	13,478.38	0.00	0.00	5,660.92	2,099.71	432.27	3,128.94
VMASC		MCKENZIE, F.	CROWD FEDERATE INTEG	255651 4071	42.00%	13,478.38	0.00	13,478.38	0.00	0.00	5,660.92	2,099.71	432.27	3,128.94
VMASC		MCKENZIE, F.	EVS-AUG STANDARD, PATIENT #1	551161 4071	26.00%	8,034.80	0.00	8,034.80	0.00	0.00	2,089.04	774.85	159.52	1,154.67
VMASC		MCKENZIE, F.	EVS-AUG STANDARD, PATIENT #1	551161 4071	26.00%	8,034.80	0.00	8,034.80	0.00	0.00	2,089.04	774.85	159.52	1,154.67
VMASC		MCKENZIE, F.	EVS MOD & SIM SOLUTIONS SURG.	571571 4071	42.00%	30,234.44	0.00	30,234.44	0.00	0.00	12,698.46	4,710.04	969.65	7,018.77
VMASC		MCKENZIE, F.	EVS MOD & SIM SOLUTIONS SURG.	571571 4071	42.00%	30,234.44	0.00	30,234.44	0.00	0.00	12,698.46	4,710.04	969.65	7,018.77
VMASC		MEILKE, R.	MITRE DHS SYSTEMS OF SYSTEMS	763841 4071	42.00%	58,162.78	0.00	58,162.78	0.00	0.00	24,428.37	9,060.83	1,865.34	13,502.20
VMASC		MEILKE, R.	MITRE DHS SYSTEMS OF SYSTEMS	763841 4071	42.00%	58,162.78	0.00	58,162.78	0.00	0.00	24,428.37	9,060.83	1,865.34	13,502.20
VMASC		MELKE, R.	NAVAL SURFACE WARFARE CTR MOD6	243006 4071	26.00%	0.01	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.00
VMASC		MELKE, R.	NAVAL SURFACE WARFARE CTR MOD6	243006 4071	26.00%	0.01	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.00
VMASC		MELKE, R.	KEYBRIDGE 2ND GENERATION	781241 4071	42.00%	15,254.07	9,680.31	5,573.76	0.00	9,680.31	2,340.97	868.30	178.76	1,293.91
VMASC		MELKE, R.	KEYBRIDGE 2ND GENERATION	781241 4071	42.00%	15,254.07	9,680.31	5,573.76	0.00	9,680.31	2,340.97	868.30	178.76	1,293.91
VMASC		TOLK, A.	NATOPATHFINDER - P0650719	354891 4071	42.00%	28,466.41	0.00	28,466.41	0.00	0.00	11,955.88	4,434.61	912.95	6,608.32
VMASC		TOLK, A.	NATOPATHFINDER - P0650719	354891 4071	42.00%	28,466.41	0.00	28,466.41	0.00	0.00	11,955.88	4,434.61	912.95	6,608.32
VMASC		TOLK, A.	PREADD, NCEC-TASK #1	753101 4071	42.00%	16,007.53	0.00	16,007.53	0.00	0.00	6,723.17	2,493.72	371.67	3,716.07
VMASC		TOLK, A.	PREADD, NCEC-TASK #1	753101 4071	42.00%	16,007.53	0.00	16,007.53	0.00	0.00	6,723.17	2,493.72	371.67	3,716.07
VMASC		TOLK, A.	GEN DYN-JOFT DO#28 MOD 1	762592 4071	42.00%	46,586.06	2.44	46,583.62	0.00	2.44	19,566.17	7,257.36	1,494.06	10,814.73
						267,728.05	10,725.32	257,002.73	-	10,725.32	105,657.24	39,560.68	8,144.33	58,952.23
COLLEGE OF SCIENCES														
VMASC		BLISS, J.	MYMIC-AUTOMATED ASSESSMENT-MOD	764691 6087	42.00%	5,985.49	474.65	5,510.84	0.00	474.65	2,514.51	932.67	192.01	1,389.83
VMASC		SCERBO, M.	EVMS MEDICAL MODELING/SIM MOD2	545601 4054	CALC	2,678.27	0.00	2,678.27	0.00	0.00	1,606.03	595.70	122.64	887.89
VMASC		SCERBO, M.	EVMS MED MODEL & SIMUL-MOD 04	545602 6087	26.00%	18,426.59	0.00	18,426.59	0.00	0.00	4,790.91	1,777.02	365.83	2,648.06
						27,090.35	474.65	26,615.70	-	474.65	8,911.45	3,305.39	680.48	4,925.58
VMASC - CORE STAFF														
VMASC		GASKINS, R.	MCSG TASK HOL-JNETC	261511 4071	CALC	201,526.52	170,360.90	31,165.62	0.00	170,360.90	11,380.49	4,224.90	869.77	6,295.82
VMASC		GASKINS, R.	CTA AND LINK ANALYSIS PHASE 3	761221 4071	42.00%	1,733.72	1,733.72	0.00	0.00	1,733.72	728.15	270.08	55.60	402.47
VMASC		GASKINS, R.	SRC ITEM JT&E PO SR20062086	765031 4071	42.00%	14,084.50	0.00	14,084.50	0.00	0.00	5,915.49	2,194.14	451.70	3,269.65
VMASC		LOFTIN, B.	SIMULATION TOOLS FOR ED/TRNG	700730 4071	0.00%	2,957.89	2,957.89	0.00	0.00	2,957.89	0.00	0.00	0.00	0.00
VMASC		LOFTIN, B.	GRIFITH VR LAB SURVEY	701121 4071	26.00%	1,752.10	1,752.10	0.00	0.00	1,752.10	455.50	168.95	34.78	251.77
VMASC		MCGINNIS, M.	VMASC MEMBERSHIP ACCOUNT	100700 4060	0.00%	61,524.28	61.26	61,463.02	0.00	61.26	0.00	0.00	0.00	0.00
VMASC		MCGINNIS, M.	JNTC ATT SUPPORT MOD 01	238016 0200	42.00%	31,705.60	0.00	31,705.60	0.00	0.00	13,316.35	4,939.22	1,016.83	7,380.30
VMASC		MCGINNIS, M.	JWFC JT90 SUPPORT	238017 4071	42.00%	66,960.34	0.00	66,960.34	0.00	0.00	36,523.34	13,547.03	2,786.91	20,187.40
VMASC		MCGINNIS, M.	JT90 DEPT OF THE JWFC	238020 4071	42.00%	3,769.33	0.00	3,769.33	0.00	0.00	1,593.11	587.20	120.89	875.02
VMASC		MCGINNIS, M.	SYSTEM OF SYSTEMS ENGINEERED	265231 4071	42.00%	32,121.57	1,041.00	31,080.57	0.00	1,041.00	13,053.85	4,841.86	996.79	7,215.20
VMASC		PETTY, M.	AFRL CROWD MODELING	232631 4071	42.00%	43,893.54	4,655.95	39,237.59	0.00	4,655.95	16,479.78	6,112.59	1,258.39	9,108.80
VMASC		SOKOLOWSKI, J.	NSWC SUPPORT MOD #6	243008 4054	26.00%	274,578.32	0.00	274,578.32	0.00	0.00	71,390.36	26,479.70	5,451.34	39,459.32
VMASC		SOKOLOWSKI, J.	JNTC SUPPORT - MOD #4	243009 4071	42.00%	212,627.37	0.00	212,627.37	0.00	0.00	89,303.50	33,123.94	6,819.18	48,360.38
VMASC		SOKOLOWSKI, J.	ROI SYNTHETIC VS LIVE TRAINING	243010 4071	26.00%	28,045.19	0.00	28,045.19	0.00	0.00	7,291.76	2,704.62	556.80	4,030.34
VMASC		SOKOLOWSKI, J.	TCAOA ALT 4 PROTOTYPE	243011 4071	42.00%	8,568.00	0.00	8,568.00	0.00	0.00	3,598.56	1,334.76	274.78	1,989.02
VMASC		SOKOLOWSKI, J.	JWFC NATO SUPPORT MOD#4	246015 4071	26.00%	(15.87)	0.00	(15.87)	0.00	0.00	(4.13)	(0.32)	(0.32)	(2.28)
VMASC		SOKOLOWSKI, J.	J28 DCSG SOWT020 MOD# 3	246020 4071	26.00%	43,974.39	0.00	43,974.39	0.00	0.00	11,433.33	4,240.79	873.04	6,319.50
VMASC		SOKOLOWSKI, J.	JOINT EXPERIMENTATION SUP MOD1	246021 4071	26.00%	48,101.25	0.00	48,101.25	0.00	0.00	12,506.33	4,638.78	954.98	6,912.57
VMASC		SOKOLOWSKI, J.	J8 J8I OMI MOD#2	246022 4071	26.00%	261,987.59	0.00	261,987.59	0.00	0.00	88,116.77	25,265.48	5,201.37	37,649.92

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ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT RATE	IDC	DIRECT COSTS	LESS: ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
VMASC	SOKOLOWSKI, J.	JSIC SUPPORT	246023 4071	25.00%	101,126.44	0.00	101,126.44	0.00	0.00	26,292.87	9,752.40	2,007.71	14,532.76	
VMASC	SOKOLOWSKI, J.	NATO M&S SUPPORT - MOD #1	246024 6087	25.00%	79,206.50	0.00	79,206.50	0.00	0.00	20,593.68	7,638.49	1,572.52	11,382.67	
VMASC	SOKOLOWSKI, J.	J8 J8M(C2 (R&D) MOD 02	246025 6087	25.00%	271,407.62	0.00	271,407.62	0.00	0.00	70,566.03	26,173.95	5,388.39	39,003.69	
VMASC	SOKOLOWSKI, J.	J6 CFSR FILANS & POLICY SUP #2	246026 4071	25.00%	367,232.77	0.00	367,232.77	0.00	0.00	95,480.52	35,415.09	7,290.85	52,774.58	
VMASC	SOKOLOWSKI, J.	J7 JNTC SUPPORT	246027 4071	25.00%	40,124.94	0.00	40,124.94	0.00	0.00	10,432.48	3,869.56	796.62	5,766.30	
VMASC	SOKOLOWSKI, J.	J28DCGS -	246029 4071	25.00%	8,109.32	0.00	8,109.32	0.00	0.00	2,108.42	782.04	161.00	1,165.38	
VMASC	SOKOLOWSKI, J.	MCSC POPULATION DYNAMICS MOD#3	261512 4071	CALC	40,366.53	0.00	40,366.53	0.00	0.00	15,976.64	5,925.96	1,219.97	8,830.71	
VMASC	SOKOLOWSKI, J.	H.R. METRO MEDICAL RESPONSE SY	551821 4071	42.00%	17,618.73	0.00	17,618.73	0.00	0.00	7,399.87	2,744.72	565.05	4,090.10	
VMASC	SOKOLOWSKI, J.	EMITASC-STATE FUNDING	551061 4071	0.00%	31,533.18	24,473.70	7,059.48	9,195.00	15,278.70	0.00	0.00	0.00	0.00	
VMASC	SOKOLOWSKI, J.	VERTEX 2006 SLS SUPPORT	553661 4071	0.00%	81,405.65	56,405.65	25,000.00	0.00	56,405.65	0.00	3,148.74	648.23	4,692.15	
VMASC	SOKOLOWSKI, J.	ODU-COMMONWEALTH TRANSPORT.	571661 4071	42.00%	20,212.19	0.00	20,212.19	0.00	0.00	9,489.12	3,096.24	637.42	4,613.92	
VMASC	SOKOLOWSKI, J.	COHERENT SYS-PO 0000416	771121 4071	25.00%	32,106.09	0.00	32,106.09	0.00	0.00	8,347.58	2,014.69	414.76	3,002.24	
VMASC	SOKOLOWSKI, J.	COHERENT SYS-PO 0000604	771122 4071	25.00%	20,891.11	0.00	20,891.11	0.00	0.00	5,431.69	235,234.39	48,427.35	350,539.70	
					2,471,236.90	263,442.17	2,207,794.73	9,195.00	254,247.17	634,201.44	-	235,234.39	48,427.35	350,539.70
					\$ 2,876,330.75	\$ 274,642.14	\$ 2,601,688.61	\$ 9,195.00	\$ 265,447.14	\$ 796,085.83	\$ -	\$ 295,279.61	\$ 60,788.81	\$ 440,017.41

ADJUSTED FUND 60 TOTALS FOR IDC CALCULATION - VMASC

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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	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
VIRGINIA MODELING AND SIMULATION CENTER															
VMASC - INTER-AGENCY PERSONNEL AGREEMENTS															
VMASC1		MCCLESKEY, K.	204821	4071	26.00%	576.81	576.81	0.00	0.00	576.81	151.52		151.52	0.00	0.00
VMASC1		JFCOM IPA-STEFAANSKY, STAN EXTEN	200508	4071	CALC	67,558.26	0.00	67,558.26	0.00	0.00	3,000.00		3,000.00	0.00	0.00
VMASC1		MCGINNIS, M.	200513	4071	CALC	12,201.88	0.00	12,201.88	0.00	0.00	600.12		600.12	0.00	0.00
VMASC1		JFCOM IPA (J8) ROSS, PAM	200514	4071	CALC	0.00	0.00	0.00	0.00	0.00	145.17		145.17	0.00	0.00
VMASC1		MCGINNIS, M.	201132	4071	CALC	58,526.42	0.00	58,526.42	0.00	0.00	0.00		0.00	0.00	0.00
VMASC1		COMOPTVFOR IPA-ERICKSON	201134	4071	0.00%	55,283.28	0.00	55,283.28	0.00	0.00	0.00		0.00	0.00	0.00
VMASC1		COMOPTVFOR IPA - COFIELD, GUY	201141	4071	0.00%	31,909.93	0.00	31,909.93	0.00	0.00	1,258.08		1,258.08	0.00	0.00
VMASC1		JFCOM IPA (J8) LANG, THOMAS C.	272081	4071	CALC	16,468.56	0.00	16,468.56	0.00	0.00	0.00		0.00	0.00	0.00
VMASC1		NSWDD IPA STIEGLER, ROBERT	200509	4060	0.00%	71,531.22	0.00	71,531.22	0.00	0.00	3,000.00		3,000.00	0.00	0.00
VMASC1		JFCOM IPA J6 WILLIAMS, GLEN	200510	4071	CALC	69,387.85	0.00	69,387.85	0.00	0.00	3,000.00		3,000.00	0.00	0.00
VMASC1		JFCOM IPA J2 BURKLUIND, RICHARD	200511	4060	CALC	17,888.65	0.00	17,888.65	0.00	0.00	677.43		677.43	0.00	0.00
VMASC1		JFCOM IPA-ROBERTS, FRANCIS, A				401,332.86	576.81	400,756.05	0.00	576.81	11,832.32		11,832.32	0.00	0.00
						\$ 401,332.86	\$ 576.81	\$ 400,756.05	\$ -	\$ 576.81	\$ 11,832.32	\$ -	\$ 11,832.32	\$ -	\$ -
ADJUSTED FUND 60 TOTALS FOR IDC CALCULATION - VMASC IPA'S															

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending December 31, 2006

OTHER ACTIVITY	ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT	IDC RATE	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT							INDIRECT COSTS	ODU DEDUCTION	INDIRECT COSTS ALLOCATED			
						DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE				IDC		
	ASSOCIATION OF CONSORTIUM LEADERSHIP																	
ACL	COOLEY, N		NUTN-MEMBERSHIP	100084 0703	0.00%	59,183.25	0.00	59,183.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NATIONAL UNIVERSITY TELECONFERENCE NETWORK																	
NUTN	DOTOLO, L.		ASSOC CONS LDRSHIP	100082 0705	4.00%	27,285.80	0.00	27,285.80	0.00	0.00	1,091.44	1,091.44	0.00	1,091.44	0.00	0.00	0.00	0.00
	VTC - VIDEO CONFERENCING																	
VTC	DOTOLO, L.		VTC-VIDEO CONF	100083 0708	0.00%	375.00	0.00	375.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						375.00		375.00										
						\$ 86,844.05	\$	\$ 86,844.05	\$	\$	\$ 1,091.44	\$	\$ 1,091.44	\$	\$	\$	\$	\$

ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATION - OTHER

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending December 31, 2006

VIRGINIA COMMERCIAL SPACE FLIGHT AUTHORITY		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	INDIRECT COSTS	FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS
* See note															
VIRGINIA COMMERCIAL SPACE FLIGHT AUTHORITY															
VCSFA	REED.B.	NASA MSFC IPA - J. CASAS	120551	0711	0.00%	123,205.74	0.00	123,205.74	0.00	0.00	2,706.00	0.00	0.00	0.00	2,706.00
VCSFA	REED.B.	LIQUID FUELING FACILITY #4	140344	0711	CALC	43,194.00	43,194.00	0.00	0.00	43,194.00	0.00	0.00	0.00	0.00	0.00
VCSFA	REED.B.	NAS5-03122 #8	140348	0711	CALC	34,474.19	0.00	34,474.19	0.00	0.00	12,974.64	0.00	0.00	0.00	12,974.64
VCSFA	REED.B.	CRYOGENIC SMALL LAUNCH VEH SS	140350	0711	CALC	792.54	0.00	792.54	0.00	0.00	332.86	0.00	0.00	0.00	332.86
VCSFA	REED.B.	LAUNCH SITE PRE-LAUNCH	140351	0711	CALC	53,115.40	0.00	53,115.40	0.00	0.00	19,130.88	0.00	0.00	0.00	19,130.88
VCSFA	REED.B.	ELECTRICAL MODS POST-LAUNCH	140352	0711	CALC	972.58	972.58	0.00	0.00	972.58	0.00	0.00	0.00	0.00	0.00
VCSFA	REED.B.	MSS THERMAL EVALUATION	140353	0711	CALC	0.00	0.00	0.00	0.00	0.00	(870.75)	0.00	0.00	0.00	(870.75)
VCSFA	REED.B.	NFIRE LAUNCH SITE SUPPORT SVCS	140354	0711	CALC	17,596.85	0.00	17,596.85	0.00	0.00	7,088.55	0.00	0.00	0.00	7,088.55
VCSFA	REED.B.	USAF MINOTAUR I LAUNCH TAGSAT2	140355	0711	CALC	11,715.55	0.00	11,715.55	0.00	0.00	4,605.47	0.00	0.00	0.00	4,605.47
VCSFA	REED.B.	LIQUID FUELING TECH SUPPORT	140356	0711	CALC	10,532.59	0.00	10,532.59	0.00	0.00	4,315.97	0.00	0.00	0.00	4,315.97
VCSFA	REED.B.	LARC A-V-XI LAUNCH SITE CRANE	140357	0711	CALC	34,223.17	33,729.00	494.17	0.00	33,729.00	207.55	0.00	0.00	0.00	207.55
VCSFA	REED.B.	ALV-XI LAUNCH SUPPORT SVCS	140358	0711	CALC	130,000.00	130,000.00	0.00	0.00	130,000.00	0.00	0.00	0.00	0.00	0.00
VCSFA	REED.B.	NFIRE LAUNCH SITE EMERG MISS	140360	0711	CALC	6,170.00	4,827.00	1,343.00	0.00	4,827.00	67.15	0.00	0.00	0.00	67.15
VCSFA	REED.B.	TAGSAT2 LAUNCH SITE CRANE	140363	0711	CALC	66,950.00	66,950.00	0.00	0.00	66,950.00	0.00	0.00	0.00	0.00	0.00
VCSFA	REED.B.	TAGSAT2 LAUNCH SITE EMERG MISS	140364	0711	CALC	10,173.00	2,160.00	8,013.00	0.00	2,160.00	400.65	0.00	0.00	0.00	400.65
VCSFA	REED.B.	TAGSAT2 LAUNCH SUPPORT SVCS	140365	0711	CALC	9,554.98	0.00	9,554.98	0.00	0.00	2,716.12	0.00	0.00	0.00	2,716.12
VCSFA	REED.B.	INTER-GOVT AGRMT - HD DBED	547301	0711	3.00%	13,468.01	0.00	13,468.01	0.00	0.00	404.04	0.00	0.00	0.00	404.04
VCSFA	REED.B.	VCSFA OPERATIONS 05-06	571679	0711	0.00%	2,406.29	0.00	2,406.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VCSFA	REED.B.	VCSFA OPERATIONS 06-07	571680	0711	0.00%	38,984.53	0.00	38,984.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VCSFA	REED.B.	METAL FABRICATION PAD & TOWER	765471	0711	5.00%	49,780.00	49,780.00	0.00	0.00	49,780.00	0.00	0.00	0.00	0.00	0.00
VCSFA	REED.B.	VCSFA OVERHEAD	800005	0711	0.00%	44,506.52	723.38	43,783.14	0.00	723.38	0.00	4,679.01	0.00	0.00	0.00
VCSFA	REED.B.	PAD 0-B OPERATIONS	800007	0711	0.00%	4,523.65	0.00	4,523.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VCSFA	REED.B.	VA SPACE FLIGHT ACADEMY INC	711202	0715	0.00%	19,618.46	0.00	19,618.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VCSFA	REED.B.	VA SPACE FLIGHT ACADEMY 2006	711206	0715	0.00%	44,388.56	0.00	44,388.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VCSFA	REED.B.	VA SPACE FLIGHT ACADEMY 2007	711207	0715	0.00%	8,009.20	0.00	8,009.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATION - VCSFA						\$ 778,355.81	\$ 332,335.96	\$ 446,019.85	\$ -	\$ 332,335.96	\$ 54,079.13	\$ 4,679.01	\$ -	\$ -	\$ 54,079.13
MID-ATLANTIC INSTITUTE FOR SPACE AND TECHNOLOGY															
MIST	BALDWIN, R.	MIST OVERHEAD	800045	0716	0.00%	5,832.26	0.00	5,832.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MIST	WOODHAMS, W.	MIST-NASA-MISSIIONPLANLABORATORY	162211	0716	17.50%	159,511.49	0.00	159,511.49	0.00	0.00	27,914.52	0.00	0.00	0.00	27,914.52
MIST	WOODHAMS, W.	MIST-NASA-TORSS LCJ2	162212	0716	33.00%	251,205.33	0.00	251,205.33	0.00	0.00	82,897.75	0.00	0.00	0.00	82,897.75
MIST	WOODHAMS, W.	MIST-NASA-SPACECRAFT BUS	162213	0716	33.00%	445,134.83	0.00	445,134.83	0.00	0.00	148,062.62	0.00	0.00	0.00	148,062.62
MIST	WOODHAMS, W.	MIST-NASA-RADAR STUDY	162214	0716	33.00%	24,735.53	0.00	24,735.53	0.00	0.00	8,162.73	0.00	0.00	0.00	8,162.73
MIST	WOODHAMS, W.	WORCESTER INTERN SUPP	565611	0716	5.00%	53,660.74	0.00	53,660.74	0.00	0.00	2,683.04	0.00	0.00	0.00	2,683.04
MIST	WOODHAMS, W.	NORTH GRUM MOD #1 MIST INTERNS	765171	0716	20.00%	9,197.75	0.00	9,197.75	0.00	0.00	1,839.55	0.00	0.00	0.00	1,839.55
MIST	WOODHAMS, W.	MIST ADMINISTRATION&OPERATING	804006	0716	0.00%	54,380.79	2,639.80	51,740.99	2,539.80	100.00	974.69	0.00	0.00	0.00	974.69
ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATION - MIST						\$ 1,003,658.72	\$ 2,639.80	\$ 1,001,018.92	\$ 2,539.80	\$ 100.00	\$ 271,560.21	\$ 974.69	\$ -	\$ -	\$ 271,560.21

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending December 31, 2006

VIRGINIA SPACE GRANT CONSORTIUM		SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT										INDIRECT COSTS		ODU DEDUCTION		INDIRECT COSTS ALLOCATED	
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	DEDUCTION	INDIRECT COSTS	ALLOCATED	
VIRGINIA SPACE GRANT CONSORTIUM																	
VSGC	SANDY, M.	NASA USRP 04-05 SUPP #10	115531	0701	42.00%	1,641.95	988.33	653.62	0.00	988.33	274.52	98.04	0.00	0.00	176.48		
VSGC	SANDY, M.	NASA SUPP#5 MICROMAPS UAV	144991	0701	26.00%	17,467.43	4,192.26	13,275.17	0.00	4,192.26	3,451.56	2,200.89	0.00	0.00	1,250.67		
VSGC	SANDY, M.	NASA VSGC MAIN GT YR2 SUPP #4	154072	0701	42.00%	142,745.18	8,481.65	134,263.53	0.00	8,481.65	56,390.69	20,563.61	0.00	0.00	35,827.08		
VSGC	SANDY, M.	NASA SUPP#5 SP GT ADMIN CORD	154076	0701	26.00%	49,387.55	0.00	49,387.55	0.00	0.00	12,840.77	7,408.13	0.00	0.00	5,432.64		
VSGC	SANDY, M.	NASA MIMIC	154077	0701	42.00%	112.07	0.00	112.07	0.00	0.00	47.07	16.81	0.00	0.00	30.26		
VSGC	SANDY, M.	NASA GEOSPATIAL EX SPEC	154078	0701	26.00%	13,204.08	11,916.30	1,287.78	0.00	11,916.30	(1,704.34)	788.98	0.00	0.00	(2,493.32)		
VSGC	SANDY, M.	NASA ESMD ONLINE SUPPORT #7	154079	0701	42.00%	5,214.13	0.00	5,214.13	0.00	0.00	2,189.94	782.12	0.00	0.00	1,407.82		
VSGC	SANDY, M.	NASA ESMD INTERNSHIP PGM #6	154080	0701	CALC	387.94	0.00	387.94	0.00	0.00	19.40	58.19	0.00	0.00	(38.79)		
VSGC	SANDY, M.	NASA USRP 2006	160981	0701	42.00%	136,218.74	62,511.67	73,707.07	0.00	62,511.67	30,956.98	11,056.06	0.00	0.00	19,900.92		
VSGC	SANDY, M.	NASA GLENN USRP 4-27-06	164571	0701	42.00%	18,222.79	18,222.79	0.00	0.00	18,222.79	514.51	0.00	0.00	0.00	514.51		
VSGC	SANDY, M.	NASA AMES USRP MOD #1	164581	0701	42.00%	12,000.00	12,000.00	0.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00		
VSGC	SANDY, M.	NASA DRYDEN USRP	164841	0701	42.00%	3,692.00	3,692.00	0.00	0.00	3,692.00	288.00	0.00	0.00	0.00	288.00		
VSGC	SANDY, M.	VA CTR FOR URBAN EDUCATION S#1	* 320841	0701	8.00%	291.75	193.04	98.71	12.86	180.18	7.90	23.82	0.00	0.00	(15.92)		
VSGC	SANDY, M.	VA CENTER FOR URBAN ED: CHROME	* 320843	0701	8.00%	215.65	0.00	215.65	0.00	0.00	17.25	32.35	0.00	0.00	(15.10)		
VSGC	SANDY, M.	FAA DESIGN COMPETITION	371111	0701	42.00%	1,727.81	0.00	1,727.81	0.00	0.00	725.68	259.17	0.00	0.00	466.51		
VSGC	SANDY, M.	SCHV VSGC SCHOLAR&FELLOWSHIPS	523751	0701	0.00%	(8,750.28)	(8,750.28)	0.00	0.00	(8,750.28)	0.00	0.00	0.00	0.00	0.00		
VSGC	SANDY, M.	GMU VA MAGIC PHASE 4 M#3	547381	0701	26.00%	687.75	0.00	687.75	0.00	0.00	178.82	103.16	0.00	0.00	75.66		
VSGC	SANDY, M.	VDOE MATH-SCI PART (ITEST)	552751	0701	8.00%	39,858.83	0.00	39,858.83	0.00	0.00	3,188.70	5,978.82	0.00	0.00	(2,790.12)		
VSGC	SANDY, M.	SERCH SPACE SCIENCE SPECIAL	560291	0701	0.00%	209.07	209.07	0.00	0.00	209.07	0.00	10.45	0.00	0.00	(10.45)		
VSGC	SANDY, M.	VDOE ITEST MOD	560991	0701	8.00%	12,116.22	0.00	12,116.22	0.00	0.00	969.29	1,817.43	0.00	0.00	(848.14)		
VSGC	SANDY, M.	VA TECH NOAA B-WET	564701	0701	26.00%	7,845.85	0.00	7,845.85	0.00	0.00	2,039.92	1,176.88	0.00	0.00	863.04		
VSGC	SANDY, M.	UAI USRP ONYKO & PARSONS	570241	0701	42.00%	11,126.00	10,876.00	250.00	0.00	10,876.00	474.00	37.50	0.00	0.00	436.50		
VSGC	SANDY, M.	UOI SUB USRP (C.NGAN)	570521	0701	42.00%	5,250.00	5,000.00	250.00	0.00	5,000.00	105.00	67.50	0.00	0.00	67.50		
VSGC	SANDY, M.	NIA MOD #1 LFFP	734086	0701	26.00%	71,287.68	62,640.00	8,647.68	0.00	62,640.00	2,248.39	4,429.15	0.00	0.00	(2,180.76)		
VSGC	SANDY, M.	SUBSYSTEM MOD 1 RUNWAY SAFETY	752061	0701	42.00%	38,857.40	16,151.44	22,505.96	0.00	16,151.44	16,237.05	4,183.47	0.00	0.00	12,053.58		
VSGC	SANDY, M.	LANL USRP MOD 6/7/06	763851	0701	0.00%	12,000.00	12,000.00	0.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00		
VSGC	SANDY, M.	NIA LARSS MOD #4	764461	0701	26.00%	369,112.07	307,003.80	62,108.27	0.00	307,003.80	16,148.14	9,316.24	0.00	0.00	6,831.90		
VSGC	SANDY, M.	USRP NON-NASA SPONSORSHIPS	764631	0701	42.00%	14,042.50	13,500.00	542.50	0.00	13,500.00	227.85	81.38	0.00	0.00	146.47		
VSGC	SANDY, M.	NIA LARSS SUPPLEMENT	765191	0701	0.00%	17,000.00	17,000.00	0.00	0.00	17,000.00	0.00	0.00	0.00	0.00	0.00		
VSGC	SANDY, M.	NIA EDUCATOR INSTITUTE	765581	0701	26.00%	33,500.44	25,256.21	8,244.23	0.00	25,256.21	3,510.09	1,236.63	0.00	0.00	2,273.46		
ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATIONS - VSGC						\$ 1,026,472.60	\$ 583,084.28	\$ 443,388.32	\$ 12.86	\$ 583,071.42	\$ 151,347.18	\$ 71,696.78	\$ -	\$ -	\$ 79,650.40		

* 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, 2006**

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, 2006

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

FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2006

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	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS			
564281	CITY OF NORFOLK	SEIBLES, T	1012	-	2,000.00	-	-	2,000.00	-	-	-	2,000.00	-	TRAD
1012 Total				-	2,000.00	-	-	2,000.00	-	-	-	2,000.00	0.00%	
564551	NORTH-HAMPTON COUNTY, VA	SWEENEY, J.	1014	6,205.10	2,554.39	-	-	8,759.49	-	2,277.47	-	11,036.96	26.00%	TRAD
1014 Total				6,205.10	2,554.39	-	-	8,759.49	-	2,277.47	-	11,036.96	26.00%	
562371	Political Science and Geography	BEHR, J.	1018	4,419.23	3,690.43	-	-	8,109.66	-	-	-	8,109.66	-	TRAD
360591	NATL SCIENCE FOUNDATION	CHEN, J.	1018	7,825.31	12,145.71	-	749.00	20,720.02	-	8,387.81	-	29,107.83	-	TRAD
1018 Total				12,244.54	15,836.14	-	749.00	28,829.68	-	8,387.81	-	37,217.49	29.09%	
238019	Political Science and Geography - VMASC - Virginia Modeling Analysis & Simulation Center	GAUBATZ, K.	1018.1	30,598.69	79,676.76	-	-	110,275.45	-	46,315.70	-	156,591.15	-	VMASC
1018.1 Total				30,598.69	79,676.76	-	-	110,275.45	-	46,315.70	-	156,591.15	42.00%	
552351	Sociology and Criminal Justice	GAINEY, R.	1019	1,458.13	-	-	-	1,458.13	-	145.82	-	1,603.95	-	TRAD
563461	CITY OF SUFFOLK	GAINEY, R.	1019	3,989.04	491.33	-	255.18	4,735.54	-	1,231.35	-	5,966.89	-	TRAD
551643	VIRGINIA COMMONWEALTH UNIV.	PAYNE, B.	1019	3,396.98	-	-	-	3,396.98	-	(1,110.76)	-	2,286.22	-	TRAD
552351	ODU	PAYNE, B.	1019	1,415.25	-	-	-	1,415.25	-	141.53	-	1,556.78	-	TRAD
563461	CITY OF SUFFOLK	PAYNE, B.	1019	3,989.04	491.33	-	255.18	4,735.54	-	1,231.35	-	5,966.89	-	TRAD
320841	NATL SCIENCE FOUNDATION	WHITAKER, I.	1019	35.24	7.06	-	77.22	125.04	-	3.38	-	128.42	-	TRAD
320843	NATL SCIENCE FOUNDATION	WHITAKER, I.	1019	92.42	92.42	-	92.42	195.26	-	7.39	-	204.87	-	TRAD
300871	US PUBLIC HEALTH SERVICE	YANG, X.	1019	14,520.03	5,078.58	-	-	19,598.61	-	8,231.41	-	27,830.02	-	TRAD
354491	US PUBLIC HEALTH SERVICE	YANG, X.	1019	-	835.84	-	-	835.84	-	351.05	-	1,186.89	-	TRAD
1019 Total				28,803.71	6,996.55	5.51	587.58	36,393.35	-	10,232.52	-	46,625.87	28.12%	
551541	Interdisciplinary Studies	OLANDER, R.	1021	170.99	5.74	-	-	176.73	-	-	-	176.73	0.00%	TRAD
1021 Total				170.99	5.74	-	-	176.73	-	-	-	176.73	0.00%	
533281	Social Science Research Center	CAMARENA, M.	1060	-	-	-	1,017.76	1,017.76	-	303.87	-	1,321.63	-	SSRC
544301	ODU	CAMARENA, M.	1060	11,644.44	910.60	-	-	12,555.04	-	5,273.12	-	17,828.16	-	SSRC
544302	CHILD & FAMILY SVCS EAST VA	CAMARENA, M.	1060	6,912.79	200.00	-	-	7,112.79	-	-	-	7,112.79	-	SSRC
552351	ODU	CAMARENA, M.	1060	-	-	-	-	-	-	-	-	-	-	SSRC
553271	UNIVERSITY OF KENTUCKY	CAMARENA, M.	1060	22,856.11	7,983.99	-	2,820.00	33,660.10	-	3,084.01	-	36,744.11	-	SSRC
553691	CENTRAL VIRGINIA COMMUNITY COL	CAMARENA, M.	1060	2,522.43	-	-	0.08	2,522.43	-	1,059.43	-	3,581.86	-	SSRC
560381	ODU	CAMARENA, M.	1060	-	-	-	(12,784.00)	(12,784.00)	-	0.29	-	(12,784.00)	-	SSRC
560382	ODU	CAMARENA, M.	1060	170.09	14,575.00	-	-	14,745.09	-	737.24	-	15,482.33	-	SSRC
560383	ODU	CAMARENA, M.	1060	2,209.62	1,845.22	-	-	4,054.83	-	-	-	4,054.83	-	SSRC
562371	ODU	CAMARENA, M.	1060	6,713.53	6,199.93	-	3,280.11	16,193.57	-	810.17	-	17,003.74	-	SSRC
570041	ODU	CAMARENA, M.	1060	7,066.43	207.54	-	-	7,273.97	-	363.70	-	7,637.67	-	SSRC
760851	CHILD & FAMILY SVCS EAST VA	CAMARENA, M.	1060	15,375.63	1,389.85	-	-	16,765.48	-	147.13	-	16,912.61	-	SSRC
762991	KANTER, JANET	CAMARENA, M.	1060	345.09	-	-	1.94	351.03	-	-	-	351.03	-	SSRC
763771	VA LAW/FDN	CAMARENA, M.	1060	2,091.21	-	-	107.90	2,199.11	-	878.31	-	3,077.42	-	SSRC
1060 Total				77,911.37	33,312.13	-	(5,556.21)	105,667.28	-	12,657.27	-	118,324.55	11.98%	
TOTAL ARTS AND LETTERS				\$ 155,934.39	\$ 140,381.71	\$ 5.51	\$ (4,219.63)	\$ 292,101.98	\$ 79,870.77	\$ -	\$ -	\$ 371,972.75	27.34%	

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FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2006

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	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS			
		MANN, J.	2032	1,219.13	-	-	-	-	1,219.13	451.08	-	1,670.20		TRAD
			2032 Total	1,219.13	-	-	-	-	1,219.13	451.08	-	1,670.20	37.00%	
		AGARWAL, V.	2038	16,727.54	1,167.63	-	-	-	17,895.17	7,515.97	-	25,411.14		TRAD
			2038 Total	16,727.54	1,167.63	-	-	-	17,895.17	7,515.97	-	25,411.14	42.00%	
			TOTAL BUSINESS AND PUBLIC ADMINISTRATION	\$ 17,946.67	\$ 1,167.63	\$ -	\$ -	\$ -	\$ 19,114.30	\$ 7,967.05	\$ -	\$ 27,081.34	41.68%	

BUSINESS AND PUBLIC ADMINISTRATION
Information Technology & Decision Sciences
324121 • NATL SCIENCE FOUNDATION

Economics
563651

VA PORT AUTHORITY

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FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2006

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	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS			
EDUCATION														
Dean's Office														
564291	* NEWPORT NEWS PUBLIC SCHOOLS	BLACKBURN, D.	3040	13,815.77	-	-	-	13,815.77	-	1,105.26	-	14,921.03	-	TRAD
561261	* CITY OF NORFOLK	BLACKBURN, D.	3040	5,634.93	-	-	-	5,634.93	-	1,465.08	-	7,100.01	-	TRAD
773881	DEWITT WALLACE READERS DIGEST	BRANCH, D.	3040	-	-	-	220.90	220.90	-	32.23	-	253.13	-	TRAD
505002	VA DEPT OF EDUCATION	GRAVES, W.	3040	-	464.63	-	-	464.63	-	-	-	464.63	-	TRAD
561991	* NEWPORT NEWS PUBLIC SCHOOLS	MYRAN, S.	3040	6,907.89	-	-	-	6,907.89	-	552.63	-	7,460.52	-	TRAD
561991	ODU	MYRAN, S.	3040	62,463.94	36,454.91	-	105,251.00	204,169.85	-	7,913.50	-	212,083.35	-	TRAD
500852	US DEPARTMENT OF DEFENSE	WARGO, J.	3040	5,616.51	4,373.29	-	-	9,989.80	-	680.29	-	10,670.09	-	TRAD
500853	US DEPARTMENT OF DEFENSE	WARGO, J.	3040	3,321.31	290.00	-	-	3,611.31	-	288.91	-	3,900.22	-	TRAD
561492	US DEPARTMENT OF DEFENSE	WARGO, J.	3040	42,819.91	11,309.82	-	-	54,129.73	-	4,330.38	-	58,460.11	-	TRAD
551493	US DEPARTMENT OF DEFENSE	WARGO, J.	3040	39,240.77	8,420.89	-	-	47,661.66	-	3,812.94	-	51,474.60	-	TRAD
			3040 Total	179,821.03	61,313.54	-	105,471.90	346,606.47	-	20,181.22	-	366,787.69	-	5.82%
Educational Curriculum and Instruction														
564551	* NORTHAMPTON COUNTY, VA	ADCOCK, A.	3041	1,006.23	414.23	-	-	1,420.46	-	369.32	-	1,789.78	-	TRAD
564671	* CITY OF PORTSMOUTH	ADCOCK, A.	3041	4,347.09	66.99	-	-	4,414.08	-	1,319.86	-	5,733.94	-	TRAD
760451	* COMPUTER SCIENCE CORP.	ADCOCK, A.	3041	6,006.25	5,687.79	-	-	11,694.04	-	2,760.76	-	14,454.80	-	TRAD
562001	ODU	AL-HAZZA, T.	3041	18,587.12	1,863.18	-	-	20,450.30	-	1,932.39	-	22,382.69	-	TRAD
564901	* COLLEGE OF WILLIAM AND MARY	BERRY, R.	3041	1,353.34	-	-	-	1,353.34	-	265.33	-	1,618.67	-	TRAD
561261	* CITY OF NORFOLK	BOL, L.	3041	5,634.93	-	-	-	5,634.93	-	1,465.08	-	7,100.01	-	TRAD
552251	INST OF MUSEUM AND LIBRARY SVC	BUCHER, K.	3041	17,878.99	-	-	93,148.00	111,026.99	-	7,508.32	-	118,535.28	-	TRAD
561541	ODU	BUTLER, L.	3041	170.99	5.74	-	-	176.73	-	-	-	176.73	-	TRAD
563312	ODU	GUPTA, A.	3041	5,778.34	136.26	-	23,098.45	29,013.05	-	473.16	-	29,486.21	-	TRAD
561281	ODU	HAGER, J.	3041	8,477.78	545.49	-	41,411.77	50,435.05	-	721.86	-	51,156.91	-	TRAD
564981	ODU	HAGER, J.	3041	3,240.17	474.42	-	1,382.67	5,097.26	-	-	-	5,097.26	-	TRAD
564982	ODU	HAGER, J.	3041	-	354.57	-	-	354.57	-	-	-	354.57	-	TRAD
765071	NATIONAL WRITING PROJECT	HINTON-JOHNSON, K.	3041	-	1,899.12	-	500.00	2,399.12	-	-	-	2,399.12	-	TRAD
564551	* NORTHAMPTON COUNTY, VA	MARKEN, J.	3041	1,341.64	552.30	-	-	1,893.94	-	492.43	-	2,386.37	-	TRAD
564551	* NORTHAMPTON COUNTY, VA	MORRISON, G.	3041	7,379.04	3,037.66	-	-	10,416.70	-	2,708.34	-	13,125.04	-	TRAD
760451	* COMPUTER SCIENCE CORP.	MORRISON, J.	3041	17,360.00	1,786.64	-	-	19,146.64	-	7,362.03	-	26,508.67	-	TRAD
563211	FOUR RIVERS TECHNOLOGY CONSORT	OVERBAUGH, R.	3041	19,032.17	287.95	-	-	19,320.12	-	1,545.61	-	20,865.73	-	TRAD
263791	* DOD NON-TRADITIONAL EDUCATION	PRIBESH, S.	3041	1,151.58	1,954.00	-	-	3,105.58	-	248.45	-	3,354.02	-	TRAD
554291	* NEWPORT NEWS PUBLIC SCHOOLS	PRIBESH, S.	3041	2,302.63	-	-	-	2,302.63	-	184.21	-	2,486.84	-	TRAD
561261	* CITY OF NORFOLK	PRIBESH, S.	3041	7,513.24	-	-	-	7,513.24	-	1,953.44	-	9,466.68	-	TRAD
564551	* NORTHAMPTON COUNTY, VA	TAYLOR, G.	3041	838.53	345.19	-	-	1,183.72	-	307.77	-	1,491.48	-	TRAD
320841	* NATL SCIENCE FOUNDATION	WOLFE, D.	3041	164.47	32.95	-	360.36	563.50	-	15.79	-	595.30	-	TRAD
320843	* NATL SCIENCE FOUNDATION	WOLFE, D.	3041	-	431.30	-	-	431.30	-	34.50	-	465.80	-	TRAD
			3041 Total	130,032.49	18,997.07	25.73	159,901.25	308,956.54	-	31,668.65	-	340,625.19	-	10.25%
Occupational and Technical Studies														
241351	SECRETARY OF DEFENSE	FREEMAN, M.	3042	39,371.31	-	-	-	39,371.31	-	-	-	39,371.31	-	TRAD
320841	* NATL SCIENCE FOUNDATION	NDAAH, H.	3042	82.23	16.47	-	180.18	297.75	-	7.90	-	299.65	-	TRAD
320843	* NATL SCIENCE FOUNDATION	NDAAH, H.	3042	-	215.65	-	-	215.65	-	17.25	-	232.90	-	TRAD
570191	* NATL SCIENCE FOUNDATION	NDAAH, H.	3042	2,476.34	227.89	-	-	2,704.23	-	1,135.78	-	3,840.00	-	TRAD
570191	VA ASSISTIVE TECHNOLOGY SYSTEM	NETHERTON, D.	3042	14,311.89	-	-	-	14,311.89	-	-	-	14,311.89	-	TRAD
570991	VA DEPT OF REHABILITATIVE SERV	NETHERTON, D.	3042	11,400.14	6,486.35	-	-	17,886.49	-	-	-	17,886.49	-	TRAD
760451	* COMPUTER SCIENCE CORP.	NETHERTON, D.	3042	33,615.62	346.11	-	-	33,961.73	-	14,263.93	-	48,225.66	-	TRAD
760451	* COMPUTER SCIENCE CORP.	REED, P.	3042	33,615.62	346.11	-	-	33,961.73	-	14,263.93	-	48,225.66	-	TRAD
760451	* COMPUTER SCIENCE CORP.	RITZ, J.	3042	17,350.00	178.64	-	-	17,528.63	-	7,362.03	-	24,890.66	-	TRAD
			3042 Total	151,104.17	22,130.90	12.86	180.18	173,428.11	-	37,050.81	-	210,478.91	-	21.36%

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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	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS							
742241	Exercise Science, Physical Education and Recreation AMERICAN DIABETES ASSOCIATION	COLBERG, S.	3044	24,479.34	2,376.85	-	29,609.65	56,465.84	4,028.43	-	60,494.27	TRAD						
3044 Total				24,479.34	2,376.85	-	29,609.65	56,465.84	4,028.43	-	60,494.27							7.13%
561281	* ODU	Early Childhood, Speech Language Pathology and Special Education	3045	25,433.34	1,636.48	-	124,235.32	151,305.14	2,165.59	-	153,470.73	TRAD						
564981	* ODU	BAKER, C.	3045	18,360.98	2,686.38	-	7,835.14	28,884.49	-	-	28,884.49	TRAD						
564982	* ODU	BAKER, C.	3045	-	2,009.23	-	-	2,009.23	-	-	2,009.23	TRAD						
554811	* ODU	GABLE, R.	3045	383,446.52	161,670.71	-	31,900.72	577,017.95	43,609.38	-	620,627.33	TRAD						
554812	* ODU	GABLE, R.	3045	45,149.48	206,346.78	-	-	250,496.26	20,039.70	-	270,535.96	TRAD						
561281	* ODU	GABLE, R.	3045	8,477.78	545.49	-	41,411.77	50,435.05	721.86	-	51,156.91	TRAD						
564981	* ODU	GABLE, R.	3045	4,860.26	711.63	-	2,074.01	7,645.89	-	-	7,645.89	TRAD						
572411	* ODU	GABLE, R.	3045	-	531.86	-	-	531.86	-	-	531.86	TRAD						
572412	* ODU	GABLE, R.	3045	34,601.60	1,174.90	-	-	35,776.50	2,862.12	-	38,638.62	TRAD						
530401	NEWPORT NEWS PUBLIC SCHOOLS	NORMAN, R.	3045	7,338.62	-	-	-	7,338.62	587.09	-	7,925.71	TRAD						
561281	* ODU	TONELSON, S.	3045	5,746.48	10,121.97	-	91,760.50	107,628.95	-	-	107,628.95	TRAD						
564981	* ODU	TONELSON, S.	3045	42,388.91	2,727.47	-	207,088.87	252,175.24	3,609.31	-	255,784.55	TRAD						
564982	* ODU	TONELSON, S.	3045	27,541.46	4,032.56	-	11,752.71	43,326.73	-	-	43,326.73	TRAD						
572411	* ODU	TONELSON, S.	3045	-	3,013.85	-	-	3,013.85	-	-	3,013.85	TRAD						
572412	* ODU	TONELSON, S.	3045	34,601.60	1,174.90	-	-	35,776.50	2,862.12	-	38,638.62	TRAD						
			3045	7,338.62	-	-	-	7,338.62	587.09	-	7,925.71	TRAD						
3045 Total				645,285.65	397,386.20	-	518,029.03	1,560,700.87	77,044.26	-	1,637,745.13							4.94%
563111	Educational Leadership & Counseling	ALLEN, K.	3046	1,591.71	10,312.35	-	-	11,904.06	952.32	-	12,856.38	TRAD						
564661	VA DEPT OF EDUCATION	ALLEN, K.	3046	3,085.43	-	-	-	3,085.43	802.21	-	3,887.64	TRAD						
564671	CITY OF PORTSMOUTH	ALLEN, K.	3046	18,940.87	3,177.72	-	-	22,118.59	5,750.84	-	27,869.43	TRAD						
763501	SOCIETY - STUDY OF SCHOOL PSYC	ALLEN, K.	3046	5,222.61	-	-	-	5,222.61	261.13	-	5,483.74	TRAD						
564671	CITY OF PORTSMOUTH	DUGGAN, M.	3046	4,347.09	729.31	-	-	5,076.40	1,319.86	-	6,396.26	TRAD						
263791	* DOD NON-TRADITIONAL EDUCATION	NUMMERY, J.	3046	8,636.83	14,655.00	-	-	23,291.83	1,863.35	-	25,155.17	TRAD						
263791	* DOD NON-TRADITIONAL EDUCATION	OWINGS, W.	3046	1,727.37	2,931.00	-	-	4,658.37	372.67	-	5,031.03	TRAD						
550911	VA DEPT OF EDUCATION	OWINGS, W.	3046	6,455.13	616.95	-	-	7,072.08	585.77	-	7,657.85	TRAD						
3046 Total				50,007.03	32,422.34	-	-	82,429.37	11,888.14	-	94,317.51							14.42%
EDUCATION TOTAL				\$ 1,180,729.70	\$ 534,626.89	\$ 38.59	\$ 813,192.01	\$ 2,528,587.19	\$ 181,861.51	\$ -	\$ 2,710,448.70							7.19%

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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	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS			
ENGINEERING AND TECHNOLOGY														
Dean's Office														
760621	GENERAL COMMAND OF GANDARME	BAYSAL, O	4051	-	-	-	(1,060.00)	-	-	-	(1,060.00)	-	(1,060.00)	TRAD
770831	GENERAL COMMAND OF GANDARME	BAYSAL, O	4051	-	-	-	45,703.00	-	-	-	45,703.00	-	45,703.00	TRAD
132681	NASA-LANGLEY RESEARCH CENTER	VAHALA, L	4051	4,481.17	4,536.46	-	9,000.00	-	-	-	9,000.00	-	9,000.00	TRAD
132851	NASA-LANGLEY RESEARCH CENTER	VAHALA, L	4051	1,217.22	-	-	9,017.63	-	-	2,344.58	11,362.21	-	11,362.21	TRAD
142931	NASA-LANGLEY RESEARCH CENTER	VAHALA, L	4051	11,645.89	199.70	-	9,000.00	-	-	316.48	1,533.70	-	1,533.70	TRAD
240194	AIR FORCE OFFICE SCI RES	VAHALA, L	4051	-	765.80	2,100.35	14,515.04	-	-	-	19,729.21	-	19,729.21	TRAD
351161	US DEPT OF ENERGY	VAHALA, L	4051	-	1,193.00	-	1,193.00	-	-	501.06	1,694.06	-	1,694.06	TRAD
351471	US DEPT OF ENERGY	VAHALA, L	4051	-	32,050.32	-	32,050.32	-	-	8,333.09	40,383.41	-	40,383.41	TRAD
555041	GEORGE MASON UNIVERSITY	VAHALA, L	4051	6,259.71	-	-	6,259.71	-	-	2,629.08	8,888.79	-	8,888.79	TRAD
4051 Total				23,606.99	38,745.28	2,100.35	62,643.00	-	-	19,338.46	146,434.08	-	146,434.08	15.22%
Civil and Environmental Engineering														
353341	* NATL SCIENCE FOUNDATION	AKAN, O	4053	9,905.36	911.55	-	-	-	-	4,543.10	15,360.01	-	15,360.01	TRAD
570761	VA TRANSPORTATION RESEARCH COU	FONTAINE, M	4053	6,884.64	-	-	6,884.64	-	-	825.16	7,710.80	-	7,710.80	TRAD
570851	VA TRANSPORTATION RESEARCH COU	FONTAINE, M	4053	6,300.00	-	-	6,300.00	-	-	756.00	7,056.00	-	7,056.00	TRAD
570921	VA TRANSPORTATION RESEARCH COU	FONTAINE, M	4053	8,400.41	-	-	8,400.41	-	-	1,008.04	9,408.45	-	9,408.45	TRAD
570981	VA TRANSPORTATION RESEARCH COU	FONTAINE, M	4053	12,225.79	-	-	12,225.79	-	-	1,467.09	13,692.88	-	13,692.88	TRAD
571291	VA TRANSPORTATION RESEARCH COU	FONTAINE, M	4053	7,093.55	-	-	7,093.55	-	-	851.22	7,944.77	-	7,944.77	TRAD
571661	* ODU	FONTAINE, M	4053	12,127.31	-	-	12,127.31	-	-	5,093.47	17,220.79	-	17,220.79	TRAD
330151	NATL SCIENCE FOUNDATION	HARRELL, L	4053	18,777.97	460.53	-	9,482.00	-	-	7,886.74	36,146.71	-	36,146.71	TRAD
160421	NASA-LANGLEY RESEARCH CENTER	NGUYEN, D	4053	3,106.12	-	-	-	-	-	927.33	4,493.98	-	4,493.98	TRAD
554111	TOWN OF FARMVILLE, VA	SCHAFFRAN, G	4053	-	-	-	1,461.63	-	-	613.44	2,075.07	-	2,075.07	TRAD
554112	PRINCE EDWARD COUNTY, VA	SCHAFFRAN, G	4053	-	582.38	-	1,536.40	-	-	644.84	2,181.24	-	2,181.24	TRAD
752691	AWMA RESEARCH FOUNDATION	SCHAFFRAN, G	4053	13,267.78	5,353.11	-	4,869.00	-	-	248.60	26,441.65	-	26,441.65	TRAD
550461	PARSONS BRINCKERHOFF, INC	SCHAFFRAN, G	4053	-	-	-	18,620.89	-	-	4,912.36	16,608.63	-	16,608.63	TRAD
564721	VA TRANSPORTATION RESEARCH COU	YOON, J	4053	19,292.24	1,133.76	-	11,686.47	-	-	2,451.12	22,877.12	-	22,877.12	TRAD
4053 Total				117,361.17	8,441.33	-	29,045.50	-	-	40,046.27	194,914.28	-	194,914.28	25.86%
Electrical and Computer Engineering														
734087	NATL INST AEROSPACE	ALBIN, S	4054	13,677.97	3,207.44	-	-	-	-	7,091.87	23,977.28	-	23,977.28	TRAD
263151	OFFICE OF NAVAL RESEARCH	ASARI, V	4054	61,737.78	2,865.15	6,411.78	-	-	-	27,133.23	98,147.94	-	98,147.94	TRAD
361731	NAVY ENGR LOGISTICS OFFICE	ASARI, V	4054	20,167.44	20.85	-	-	-	-	8,479.07	28,667.36	-	28,667.36	TRAD
534620	VISION INNOVATIONS CORPORATION	ASARI, V	4054	-	-	-	215.98	-	-	91.06	307.04	-	307.04	VATPOC
764731	* ANALYTICAL MECHANICS ASSOC	ASARI, V	4054	6,989.32	2,143.13	-	9,132.45	-	-	3,835.63	12,968.08	-	12,968.08	TRAD
564671	* CITY OF PORTSMOUTH	BEFORE, L	4054	3,415.57	573.03	-	3,988.60	-	-	1,037.04	5,025.63	-	5,025.63	TRAD
571571	* EASTERN VIRGINIA MED. SCHOOL	BELFLORE, L	4054	29,422.60	811.84	-	30,234.44	-	-	12,698.46	42,932.90	-	42,932.90	TRAD
744711	VERIZON	DHARAMSI, A	4054	-	1,141.94	-	1,141.94	-	-	-	1,141.94	-	1,141.94	TRAD
132161	* NASA-LANGLEY RESEARCH CENTER	GONZALEZ, O	4054	12,008.85	707.76	(262.50)	12,455.11	-	-	3,306.58	15,761.69	-	15,761.69	TRAD
140414	* NASA-LANGLEY RESEARCH CENTER	GONZALEZ, O	4054	32,100.33	1,172.25	(262.50)	33,272.58	-	-	8,650.87	41,923.45	-	41,923.45	TRAD
132161	* NASA-LANGLEY RESEARCH CENTER	GRAY, W	4054	12,009.85	707.76	(262.50)	12,455.11	-	-	3,306.58	15,761.69	-	15,761.69	TRAD
140414	* NASA-LANGLEY RESEARCH CENTER	GRAY, W	4054	32,100.33	1,172.25	(262.50)	33,272.58	-	-	8,650.87	41,923.45	-	41,923.45	TRAD
555511	* UNIVERSITY OF NEW MEXICO	JOSHI, R	4054	8,575.05	243.40	-	8,818.45	-	-	3,703.75	12,522.20	-	12,522.20	TRAD
745171	* CALABAZAS CREEK RESEARCH	JOSHI, R	4054	19,066.29	250.10	-	19,316.38	-	-	8,112.89	27,429.27	-	27,429.27	TRAD
757072	NATL INST AEROSPACE	JOSHI, R	4054	8,606.20	-	-	8,606.20	-	-	2,237.60	10,843.80	-	10,843.80	TRAD
770941	JEFFERSON SCIENCE ASSOCIATES	JOSHI, R	4054	2,008.69	-	-	2,008.69	-	-	522.26	2,530.95	-	2,530.95	TRAD
353341	* NATL SCIENCE FOUNDATION	LAKDAWALA, V	4054	4,952.68	455.77	-	5,408.45	-	-	2,271.55	7,680.01	-	7,680.01	TRAD
232631	* AIR FORCE OFFICE SCI RES	MCKENZIE, F	4054	5,843.40	3,966.00	-	10,973.39	-	-	4,119.95	15,093.33	-	15,093.33	TRAD
571681	* ODU	MIELKE, R	4054	4,042.44	-	-	4,042.44	-	-	1,697.82	5,740.26	-	5,740.26	TRAD
571171	COLLEGE OF WILLIAM AND MARY	RAHMAN, Z	4054	24,350.45	-	-	24,350.45	-	-	10,227.19	34,577.64	-	34,577.64	TRAD
571661	* ODU	SHEN, Y	4054	4,042.44	-	-	4,042.44	-	-	1,697.82	5,740.26	-	5,740.26	TRAD
762171	* MID-ATL INST	SONG, M	4054	40,496.42	2,885.03	18,300.24	61,681.69	-	-	18,220.20	79,901.89	-	79,901.89	TRAD
361861	US DEPT OF EDUCATION	SONG, MIN	4054	-	-	-	11,164.00	-	-	-	11,164.00	-	11,164.00	TRAD
4054 Total				345,615.09	22,323.67	24,187.03	404,669.76	-	-	137,092.29	541,762.05	-	541,762.05	33.86%

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PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES				EFFECTIVE INDIRECT COST RATE	TOTAL PROJECT COSTS	ENTER-PRICE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES					
Electrical and Computer Engineering - VMASC - Virginia Modeling, Analysis & Simulation Center															
762591	GENERAL DYNAMICS	BEFORE, L.	4054.1	5,902.06	-	-	1.56	5,903.62	2,479.53	-	-	8,383.15	VMASC		
286651	* ARMY RESEARCH OFFICE	MCKENZIE, F.	4054.1	4,378.95	9,099.44	-	-	13,478.38	5,660.92	-	-	19,139.30	VMASC		
265651	* ARMY RESEARCH OFFICE	MCKENZIE, F.	4054.1	4,378.95	9,099.44	-	-	13,478.38	5,660.92	-	-	19,139.30	VMASC		
511161	* EASTERN VIRGINIA MED. SCHOOL	MCKENZIE, F.	4054.1	8,034.80	-	-	-	8,034.80	2,089.04	-	-	10,123.84	VMASC		
571571	* EASTERN VIRGINIA MED. SCHOOL	MCKENZIE, F.	4054.1	29,422.80	-	-	-	29,422.80	12,598.46	-	-	42,021.26	VMASC		
763641	* MITRE CORPORATION	MEILKE, R.	4054.1	55,991.80	2,170.98	-	-	58,162.78	24,428.37	-	-	82,591.15	VMASC		
243006	NAVY FISC - PHILADELPHIA	MIELKE, R.	4054.1	4,040.78	1,532.98	-	0.01	5,573.77	2,340.97	-	-	7,914.74	VMASC		
761241	KEYBRIDGE TECHNOLOGIES, INC.	MIELKE, R.	4054.1	112,149.93	22,714.57	-	9,681.88	144,546.48	55,358.20	-	-	199,904.68	VMASC		
4054.1 Total															38.30%
Mechanical Engineering															
353341	* NATL SCIENCE FOUNDATION	CHATURVEDI, S.	4055	29,716.08	2,734.64	-	-	32,450.72	13,629.31	-	-	46,080.03	TRAD		
562732	VA TECH	DEMUREN, A.	4055	3,013.03	878.73	-	-	3,891.76	972.95	-	-	4,864.71	TRAD		
750611	CATERPILLAR, INC.	DEMUREN, A.	4055	23,747.21	6,824.95	-	-	30,572.16	12,840.30	-	-	43,412.46	TRAD		
785591	EASTERN VIRGINIA MED. SCHOOL	DEMUREN, A.	4055	1,506.52	628.65	2,854.99	-	4,990.16	-	-	-	4,990.16	TRAD		
160771	NASA-LANGLEY RESEARCH CENTER	ELMUSTAFA, A.	4055	-	-	-	7,159.00	7,159.00	-	-	-	7,159.00	ARC		
524768	NASA-LANGLEY RESEARCH CENTER	ELMUSTAFA, A.	4055	-	-	-	12,137.00	12,137.00	-	-	-	12,137.00	ARC		
165351	NOVA CHEMICALS INC	HOU, G.	4055	-	-	-	205.48	205.48	53.60	-	-	259.08	VATPDC		
764271	* WEBCORE TECHNOLOGIES, INC.	HOU, G.	4055	1,587.60	-	-	-	1,587.60	666.79	-	-	2,254.39	TRAD		
764091	PULSAR INFORMATICS, INC.	HUANG, JEN-KUANG	4055	3,013.02	-	-	-	3,013.02	1,265.47	-	-	4,278.49	TRAD		
124491	NASA-LANGLEY RESEARCH CENTER	TIWARI, S.	4055	23,199.90	3,095.53	-	10,800.00	37,095.43	6,836.82	-	-	43,932.25	TRAD		
714773	VIGYAN, INC.	TIWARI, S.	4055	4,887.96	-	-	-	4,887.96	1,270.87	-	-	6,158.83	TRAD		
320841	* NATL SCIENCE FOUNDATION	WILLIAMSON, K.	4055	446.41	89.43	69.83	978.12	1,583.79	42.87	-	-	1,626.66	TRAD		
320843	* NATL SCIENCE FOUNDATION	WILLIAMSON, K.	4055	-	1,170.66	-	-	1,170.66	93.55	-	-	1,264.21	TRAD		
4055 Total				91,117.75	15,422.80	2,924.82	31,279.80	140,744.77	37,672.63	-	-	178,417.40	26.77%		
Engineering Technology															
770141	RAYTHEON AIRCRAFT COMPANY	DEAN, A.	4059	6,391.99	-	-	-	6,391.99	1,661.92	-	-	8,053.91	TRAD		
344521	NATL SCIENCE FOUNDATION	ZHOU, G.	4059	(302.02)	-	-	-	(302.02)	(126.85)	-	-	(428.87)	TRAD		
352271	NATL SCIENCE FOUNDATION	ZHOU, G.	4059	10,621.79	-	-	-	10,621.79	4,461.15	-	-	15,082.94	TRAD		
562401	GEORGE MASON UNIVERSITY	ZHOU, G.	4059	11,578.94	2,606.81	-	-	14,185.75	-	-	-	14,185.75	TRAD		
4059 Total				28,290.70	2,606.81	-	-	30,897.51	5,996.22	-	-	36,893.73	19.41%		
Engineering Management															
763641	* MITRE CORPORATION	KEATING, C.	4060	55,991.80	2,170.98	-	-	58,162.78	24,428.37	-	-	82,591.15	TRAD		
262611	ARMY CORPS/ENGR-NORFOLK	LANDAETA, R.	4060	7,536.06	-	-	399.94	7,936.00	2,064.00	-	-	10,000.00	TRAD		
560011	VA PORT AUTHORITY	PINTO, A.	4060	12,131.17	-	-	629.42	12,760.59	3,317.94	-	-	16,078.53	TRAD		
562381	ODU	PINTO, A.	4060	72.53	418.08	-	-	490.61	-	-	490.61	TRAD			
151341	NASA-LANGLEY RESEARCH CENTER	UNAL, R.	4060	894.82	-	-	-	894.82	232.65	-	-	1,127.47	TRAD		
4060 Total				76,626.38	2,589.06	-	1,029.36	80,244.80	30,042.96	-	-	110,287.76	37.44%		
Engineering Management - VMASC - Virginia Modeling, Analysis & Simulation Center															
265231	* NAVAL RESEARCH LABORATORY	KEATING, C.	4060.1	18,580.57	12,500.00	-	1,041.00	32,121.57	13,053.85	-	-	45,175.42	VMASC		
354891	NORTH ATLANTIC TREATY ORGANIS	TOLK, A.	4060.1	23,527.19	4,939.22	-	-	28,466.41	11,965.88	-	-	40,432.29	VMASC		
753101	STG, INC.	TOLK, A.	4060.1	14,175.00	1,832.53	-	-	16,007.53	6,723.17	-	-	22,730.70	VMASC		
762592	GENERAL DYNAMICS	TOLK, A.	4060.1	46,583.62	-	-	2.44	46,586.06	19,568.15	-	-	66,154.21	VMASC		
4060.1 Total				102,866.38	19,271.75	-	1,043.44	123,181.57	51,299.05	-	-	174,480.62	41.65%		

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FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2005

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT INDIRECT AND FEES				EFFECTIVE INDIRECT COST RATE	ENTER-PRICE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS			
Virginia Applied Technology & Professional Development Center														
534804	SELF DEFENSE TECHNOLOGIES	LAPLACA, J.	4061	-	-	-	0.09	-	-	0.09	-	-	0.09	VATPDC
534817	CENTER INNOVATIVE TECHNOLOGY	LAPLACA, J.	4061	-	-	-	3,330.00	-	-	3,330.00	-	-	3,330.00	VATPDC
534818	MR. & MRS. LOUIS DRAKE MR R H	LAPLACA, J.	4061	-	-	-	576.85	-	-	576.85	179.06	750.00	1,505.91	VATPDC
534836	TAYLOR, V. / KOTARIDES, C	LAPLACA, J.	4061	288.99	255.16	-	167.75	-	-	711.90	299.40	345.00	1,356.30	VATPDC
534837	CENTER INNOVATIVE TECHNOLOGY	LAPLACA, J.	4061	-	-	-	-	-	-	-	-	300.00	300.00	VATPDC
534838	WHEELER, DAVID	LAPLACA, J.	4061	-	-	-	-	-	-	-	42.00	-	42.00	VATPDC
534839	CENTER INNOVATIVE TECHNOLOGY	LAPLACA, J.	4061	-	-	-	-	-	-	-	-	300.00	300.00	VATPDC
534894	WHEELER, DAVID	LAPLACA, J.	4061	-	-	-	-	-	-	-	-	300.00	300.00	VATPDC
541837	CITY OF NORFOLK	LAPLACA, J.	4061	633.82	-	-	-	-	-	633.82	-	2,460.00	3,113.82	VATPDC
764971	HERMES ABRASIVES, LTD	LAPLACA, J.	4061	-	-	-	-	-	-	-	-	5,900.00	5,900.00	VATPDC
534829	CENTER INNOVATIVE TECHNOLOGY	ROBERTSON, J.	4061	-	-	-	999.00	-	-	999.00	-	-	999.00	VATPDC
534832	IBRO TECH, INC.	ROBERTSON, J.	4061	-	-	-	1,500.00	-	-	1,500.00	-	-	1,500.00	VATPDC
534840	AMADAS INDUSTRIES	ROBERTSON, J.	4061	-	-	-	-	-	-	-	-	24,000.00	24,000.00	VATPDC
534898	AMADAS INDUSTRIES	ROBERTSON, J.	4061	-	-	-	1,998.00	-	-	1,998.00	-	-	1,998.00	VATPDC
544781	CENTER INNOVATIVE TECHNOLOGY	ROBERTSON, J.	4061	-	(227.60)	-	-	-	-	(227.60)	-	-	(227.60)	VATPDC
554781	CENTER INNOVATIVE TECHNOLOGY	ROBERTSON, J.	4061	8,006.71	227.60	-	-	-	-	8,234.31	-	-	8,234.31	VATPDC
740564	A. L. PHILPOTT MANUFACTURING	ROBERTSON, J.	4061	76,994.88	-	-	-	-	-	76,994.88	-	-	76,994.88	VATPDC
4061 Total				85,924.40	255.16	-	8,571.69	-	-	94,751.25	520.46	34,375.00	129,646.71	36.83%
Aerospace Engineering														
665411	ODU	ALBERTS, T.	4062	42,360.24	17,992.08	-	-	-	-	60,352.32	-	-	60,352.32	TRAD
752561	INNOVATIVE BUSINESS SOLUTIONS	ASHI, R.	4062	2,510.89	3,141.70	-	-	-	-	5,652.59	-	-	5,652.59	TRAD
762171	* MID-ATL INST	ASHI, R.	4062	26,997.61	1,923.35	12,200.16	-	-	-	41,121.12	-	-	53,267.92	TRAD
734084	NATL INST AEROSPACE	CREEDON, J.	4062	36,532.83	4,379.81	-	-	-	-	40,912.64	17,183.31	-	58,095.95	TRAD
150261	NASA-LANGLEY RESEARCH CENTER	KANDIL, O.	4062	4,480.85	676.03	-	-	-	-	5,156.88	1,340.79	-	6,497.67	TRAD
150691	NASA-LANGLEY RESEARCH CENTER	KANDIL, O.	4062	21,526.68	-	-	-	-	-	21,526.68	5,596.93	-	27,123.61	TRAD
764271	* WEBCORE TECHNOLOGIES, INC.	MEI, C.	4062	1,587.60	-	-	-	-	-	1,587.60	656.79	-	2,254.39	TRAD
4062 Total				135,996.70	28,112.97	12,200.16	176,309.83	-	-	36,934.62	-	-	213,244.45	20.95%
ARC - Applied Research Center														
751073	NATL INST AEROSPACE	ELMUSTAFA, A.	4065	11,526.20	2,536.21	-	-	-	-	14,062.41	5,906.21	-	19,968.62	ARC
764781	MUONS, INC.	ELMUSTAFA, A.	4065	3,565.44	-	-	-	-	-	3,565.44	1,497.48	-	5,062.92	ARC
765501	MUONS, INC.	ELMUSTAFA, A.	4065	404.46	-	-	-	-	-	404.46	169.87	-	574.33	ARC
771311	JEFFERSON SCIENCE ASSOCIATES	ELMUSTAFA, A.	4065	1,669.56	-	-	-	-	-	1,669.56	701.22	-	2,370.78	ARC
342331	NATL SCIENCE FOUNDATION	ELMUSTAFA, A.	4065	-	-	3,204.69	-	-	-	3,204.69	-	-	3,204.69	ARC
122241	NASA-LANGLEY RESEARCH CENTER	ELMUSTAFA, A.	4065	11,756.14	1,622.55	-	-	-	-	13,378.69	3,478.46	-	16,857.15	ARC
142711	NASA-LANGLEY RESEARCH CENTER	ELMUSTAFA, A.	4065	-	1,786.52	-	9,000.00	-	-	10,786.52	-	-	10,786.52	ARC
312811	NATL SCIENCE FOUNDATION	ELMUSTAFA, A.	4065	11,394.65	229.86	-	-	-	-	11,624.51	4,892.29	-	16,506.80	ARC
314848	SOUTHEASTERN UNIV RESE ASSOC	ELMUSTAFA, A.	4065	9,359.59	947.61	-	7,256.98	-	-	17,564.18	-	-	17,564.18	ARC
363413	US DEPT OF ENERGY	ELMUSTAFA, A.	4065	34,318.41	1,117.86	2,575.68	-	-	-	38,011.95	4,329.02	-	42,340.97	ARC
734085	NATL INST AEROSPACE	ELMUSTAFA, A.	4065	56,708.55	4,034.85	-	-	-	-	60,743.40	15,793.28	-	76,536.68	ARC
767911	SOUTHEASTERN UNIV RESE ASSOC	ELMUSTAFA, A.	4065	14,755.46	280.00	-	-	-	-	15,035.46	-	-	15,035.46	ARC
765101	SOUTHEASTERN UNIV RESE ASSOC	ELMUSTAFA, A.	4065	10,503.77	556.96	-	-	-	-	11,060.73	-	-	11,060.73	ARC
703161	MITSUBISHI KASEI AMERICA, INC	GUPTA, M.	4065	365.76	-	-	-	-	-	365.76	153.62	-	519.38	ARC
555511	SOLAREX	GUPTA, M.	4065	8,575.05	243.40	-	(5,125.00)	-	-	(5,125.00)	-	-	(5,125.00)	ARC
745171	* UNIVERSITY OF NEW MEXICO	JOSHI, R.	4065	19,066.29	250.10	-	-	-	-	19,316.39	3,703.75	-	22,020.14	ARC
	* CALABAZAS CREEK RESEARCH	JOSHI, R.	4065	193,969.33	13,607.92	5,780.37	11,131.98	-	-	224,489.59	63,611.32	-	288,100.91	ARC
4065 Total				406,511.33	57,147.45	12,276.05	11,131.98	-	-	477,066.81	102,826.66	-	579,893.47	26.34%
Center for Advanced Engineering Environments														
140151	NASA-LANGLEY RESEARCH CENTER	NOOR, A.	4072	(263.54)	-	-	-	-	-	(263.54)	(68.52)	-	(332.06)	CAEE
141641	NASA-LANGLEY RESEARCH CENTER	NOOR, A.	4072	138,231.30	-	-	-	-	-	138,231.30	35,940.15	-	174,171.45	CAEE
772531	INTELLISIS CORPORATION	NOOR, A.	4072	13,838.58	-	-	-	-	-	13,838.58	3,598.03	-	17,436.61	CAEE
4072 Total				151,806.34	-	-	-	-	-	151,806.34	39,466.66	-	191,276.00	26.00%

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

FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2006

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	SPECIAL FEES	TOTAL PROJECT COSTS				
220131	Center for Bioelectrics	JOSHI, R.	4073	30,682.03	3,526.63	-	109,277.38	143,486.05	14,367.64	-	157,853.69	CBE			
230101	* AIR FORCE OFFICE SCI RES	LAROUSSE, M.	4073	1,390.64	2,472.08	-	-	3,862.72	1,522.34	-	5,485.06	CBE			
260701	AIR FORCE OFFICE SCI RES	LAROUSSE, M.	4073	21,298.20	3,783.65	-	-	25,081.85	10,534.38	-	35,616.23	CBE			
755131	BIOELECTRICS, INC.	LAROUSSE, M.	4073	(301.48)	193.82	-	11,196.57	11,090.90	4,656.48	-	15,749.38	CBE			
220131	* AIR FORCE OFFICE SCI RES	SCHOENBACH, K.	4073	31,611.79	3,633.50	-	112,588.81	147,834.11	14,803.02	-	162,637.13	CBE			
253161	AIR FORCE OFFICE SCI RES	SCHOENBACH, K.	4073	183.33	-	-	(86.78)	96.55	77.00	-	173.55	CBE			
302261	NATL SCIENCE FOUNDATION	SCHOENBACH, K.	4073	-	(8.00)	-	-	(8.00)	-	-	(11.36)	CBE			
511511	UNIVERSITY OF NEW MEXICO	SCHOENBACH, K.	4073	23,896.28	398.16	-	-	24,294.44	10,203.66	-	34,498.10	CBE			
540781	UNIV NEW HAMPSHIRE, NTIC	SCHOENBACH, K.	4073	4,687.70	2,274.04	-	-	6,961.74	2,923.92	-	9,885.66	CBE			
750691	THE INNOVATION FACTORY	SCHOENBACH, K.	4073	11,914.05	(1,193.98)	-	30,311.53	41,031.60	4,502.43	-	45,534.03	CBE			
751731	ULTRAVIOLET SCIENCES INC	SCHOENBACH, K.	4073	30,008.65	4,025.41	-	-	34,034.06	14,294.31	-	48,328.37	CBE			
754831	BIOELECTRICS, INC.	SCHOENBACH, K.	4073	57,523.85	3,042.42	-	-	60,566.27	25,437.83	-	86,004.10	CBE			
4073 Total				212,895.04	22,147.74	-	263,289.51	498,332.28	103,421.65	-	601,753.94	20.75%			
TOTAL ENGINEERING				\$ 1,678,246.20	\$ 196,238.95	\$ 47,192.73	\$ 430,259.93	\$ 2,351,937.80	\$ 620,803.78	\$ 34,375.00	\$ 3,007,116.58	27.86%			

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS			
HEALTH SCIENCES														
Deans Office														
751101	CENTENE CORPORATION	BALAS, A	5050	20,062.75	447.20	-	-	20,509.95	5,332.59	-	25,842.54	-	25,842.54	TRAD
755481	MAYO CLINIC COLLEGE OF MEDICIN	BALAS, A	5050	5,580.54	2,000.00	-	-	7,580.54	3,183.83	-	10,764.37	-	10,764.37	TRAD
755482	MAYO CLINIC COLLEGE OF MEDICIN	BALAS, A	5050	2,520.00	1,208.59	-	-	3,728.59	1,566.00	-	5,294.59	-	5,294.59	TRAD
770401	MAYO CLINIC COLLEGE OF MEDICIN	BALAS, A	5050	3,792.60	-	-	-	3,792.60	1,592.89	-	5,385.49	-	5,385.49	TRAD
562371	• ODU	NEFF, J.	5050	883.85	738.09	-	-	1,621.93	108.73	-	1,730.66	-	1,730.66	TRAD
331371	• US DEPT HLTH/HUMAN SERV	PLITCHA, S.	5050	1,359.15	-	-	-	1,359.15	338.65	-	1,697.80	-	1,697.80	TRAD
341781	• US DEPT HLTH/HUMAN SERV	PLITCHA, S.	5050	3,735.22	497.92	-	3,687.03	7,920.17	108.73	-	8,258.82	-	8,258.82	TRAD
5050 Total				37,934.10	4,891.80	-	3,687.03	46,512.93	12,122.69	-	58,635.62	-	58,635.62	26.06%
Community and Environmental Health														
751031	GIRLS ON THE RUN INTERNATIONAL	DEBATE, R.	5051	-	-	-	2,454.27	2,454.27	-	-	2,454.27	-	2,454.27	TRAD
562391	ODU	JENG, H. ANNA	5051	1,046.66	624.85	2,257.50	-	3,929.01	-	-	3,929.01	-	3,929.01	TRAD
562371	• ODU	PLITCHA, S.	5051	1,415.25	-	-	-	1,415.25	141.53	-	1,556.78	-	1,556.78	TRAD
564301	SOUTHERN RURAL DEV CTR	PLITCHA, S.	5051	883.85	738.09	-	-	1,621.93	-	-	1,621.93	-	1,621.93	TRAD
5051 Total				3,345.75	3,512.94	2,257.50	2,454.27	11,570.45	356.53	-	11,926.99	-	11,926.99	3.08%
Dental Hygiene														
522641	EASTERN VIRGINIA MED. SCHOOL	MCCOMBS, G.	5052	751.46	-	-	-	751.46	315.61	-	1,067.07	-	1,067.07	TRAD
752671	AMERICAN DENTAL HYGIENE ASSOC.	MCCOMBS, G.	5052	1,212.66	-	-	-	1,212.66	-	-	1,212.66	-	1,212.66	TRAD
771301	AMERICAN DENTAL HYGIENE ASSOC.	TOLLE, L.	5052	2,528.43	3,069.84	-	750.00	6,348.27	-	-	6,348.27	-	6,348.27	TRAD
5052 Total				4,492.55	3,069.84	-	750.00	8,312.39	315.61	-	8,628.00	-	8,628.00	3.80%
Nursing														
760571	KAISER PERMANENTE	ADAMS-TUFTS, K.	5055	2,520.95	-	-	-	2,520.95	-	-	2,520.95	-	2,520.95	TRAD
362061	• US DEPT HLTH/HUMAN SERV	BARHAM, P.	5055	5,734.11	1,344.95	-	-	7,079.06	566.32	-	7,645.39	-	7,645.39	TRAD
362061	• US DEPT HLTH/HUMAN SERV	BENJAMIN, R.	5055	28,670.57	6,724.74	-	-	35,395.31	2,831.62	-	38,226.93	-	38,226.93	TRAD
331371	• US DEPT HLTH/HUMAN SERV	BENJAMIN-COLEMAN, R.	5055	1,389.15	-	-	3,687.03	5,076.18	108.73	-	5,184.91	-	5,184.91	TRAD
341781	• US DEPT HLTH/HUMAN SERV	BENJAMIN-COLEMAN, R.	5055	3,735.22	497.92	-	-	4,233.14	338.65	-	4,571.79	-	4,571.79	TRAD
362061	• US DEPT HLTH/HUMAN SERV	EATON, P.	5055	5,734.11	1,344.95	-	-	7,079.06	566.32	-	7,645.39	-	7,645.39	TRAD
331371	• US DEPT HLTH/HUMAN SERV	GARZON, L.	5055	2,038.72	-	-	-	2,038.72	163.10	-	2,201.82	-	2,201.82	TRAD
341781	• US DEPT HLTH/HUMAN SERV	GARZON, L.	5055	14,940.87	1,991.68	-	14,748.12	16,932.49	1,354.61	-	18,287.10	-	18,287.10	TRAD
351891	US DEPT HLTH/HUMAN SERV	GARZON, L.	5055	-	-	-	(10.00)	(10.00)	-	-	(10.00)	-	(10.00)	TRAD
361821	US DEPT HLTH/HUMAN SERV	GARZON, L.	5055	-	-	-	16,815.00	16,815.00	-	-	16,815.00	-	16,815.00	TRAD
361831	US DEPT HLTH/HUMAN SERV	GARZON, L.	5055	-	-	-	7,315.00	7,315.00	-	-	7,315.00	-	7,315.00	TRAD
362061	• US DEPT HLTH/HUMAN SERV	PALMER, K.	5055	5,734.11	1,344.95	-	-	7,079.06	566.32	-	7,645.39	-	7,645.39	TRAD
331371	• US DEPT HLTH/HUMAN SERV	RUTLEDGE, C.	5055	2,038.72	-	-	-	2,038.72	163.10	-	2,201.82	-	2,201.82	TRAD
362061	• US DEPT HLTH/HUMAN SERV	RUTLEDGE, C.	5055	5,734.11	1,344.95	-	-	7,079.06	566.32	-	7,645.39	-	7,645.39	TRAD
341781	• US DEPT HLTH/HUMAN SERV	RUTLEDGE, C.	5055	14,940.87	1,991.68	-	14,748.12	16,932.49	1,354.61	-	18,287.10	-	18,287.10	TRAD
562371	• ODU	TILLMAN, H.	5055	441.92	369.04	-	-	810.97	-	-	810.97	-	810.97	TRAD
762911	TEXACO USA	TILLMAN, H.	5055	28,649.30	-	-	-	28,649.30	-	-	28,649.30	-	28,649.30	TRAD
362061	• US DEPT HLTH/HUMAN SERV	WILES, L.	5055	5,734.11	1,344.95	-	-	7,079.06	566.32	-	7,645.39	-	7,645.39	TRAD
5055 Total				128,006.87	18,299.79	-	57,303.26	203,609.92	9,145.04	-	212,755.96	-	212,755.96	4.49%
TOTAL HEALTH SCIENCES				\$ 173,779.27	\$ 29,774.37	\$ 2,257.50	\$ 64,194.56	\$ 270,005.70	\$ 21,940.87	\$ -	\$ 291,946.57	\$ -	\$ 291,946.57	8.13%

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS				
Dean's Office				176.17	5.91	-	-	-	-	182.08	-	-	182.08	-	TRAD
551541 • ODU				176.17	5.91	-	-	-	-	182.08	-	-	182.08	-	TRAD
6080 Total															
Biological Sciences															
350021	NATL SCIENCE FOUNDATION	BARTOL, I	6081	16,476.39	3,517.73	1,917.62	874.50	22,786.24	-	-	8,397.54	31,183.78	-	TRAD	
353961	NATL SCIENCE FOUNDATION	BUTLER, M.	6081	44,842.99	17,463.11	72.23	1,555.36	62,378.33	-	-	16,199.59	78,577.92	-	TRAD	
563981	FL FISH/WILDLIFE CONSERV COMM	BUTLER, M.	6081	5,174.82	-	-	-	6,730.18	-	-	1,749.55	8,479.73	-	TRAD	
564881	SOUTH FLORIDA WATER MANAGEMENT	BUTLER, M.	6081	-	1,083.06	-	-	1,083.06	-	-	281.60	1,364.66	-	TRAD	
765091	FAO OF THE UNITED NATIONS	BUTLER, M.	6081	7,532.60	13,123.02	-	-	20,655.62	-	-	284.48	20,940.10	-	TRAD	
755181	WORLD CONSERVATION UNION	CARPENTER, K	6081	35,422.83	4,260.67	2,081.37	-	41,764.87	-	-	11,905.04	53,669.91	-	TRAD	
341581	US PUBLIC HEALTH SERVICE	COOPER, R	6081	4,160.42	21,008.23	-	-	25,168.65	-	-	2,013.49	27,182.14	-	TRAD	
747051	JEFFRESS RESEARCH GRANTS PGM.	COOPER, R	6081	4,519.59	1,692.66	-	-	6,412.25	-	-	6,412.25	-	-	TRAD	
265421	ARMY CORPSENGR-NORFOLK	DAUER, D	6081	31,076.65	2,855.44	-	3,498.00	37,430.09	-	-	14,251.48	51,681.57	-	TRAD	
552501	VA DEPT ENVIRON QUALITY	DAUER, D	6081	-	-	-	6,152.03	6,152.03	-	-	1,538.25	7,690.28	-	TRAD	
552502	VA DEPT ENVIRON QUALITY	DAUER, D	6081	931.86	-	-	4,115.36	5,051.22	-	-	1,662.27	6,713.49	-	TRAD	
552503	VA DEPT ENVIRON QUALITY	DAUER, D	6081	2,088.69	-	-	1,190.84	3,279.53	-	-	20.41	3,299.94	-	TRAD	
580341	VA DEPT ENVIRON QUALITY	DAUER, D	6081	-	-	-	9,343.18	9,343.18	-	-	2,337.54	11,680.72	-	TRAD	
563333	VA DEPT ENVIRON QUALITY	DAUER, D	6081	1,995.39	-	-	-	1,995.39	-	-	498.85	2,494.24	-	TRAD	
562334	VA DEPT ENVIRON QUALITY	DAUER, D	6081	68,473.59	16,820.46	-	-	85,294.05	-	-	18,398.52	103,692.57	-	TRAD	
562335	VA DEPT ENVIRON QUALITY	DAUER, D	6081	47,173.99	298.30	-	-	47,472.29	-	-	1,186.81	48,659.10	-	TRAD	
570421	VA DEPT ENVIRON QUALITY	DAUER, D	6081	2,519.99	-	-	-	2,519.99	-	-	630.00	3,149.99	-	TRAD	
344012	SMITHSONIAN INSTITUTION	DAY, F	6081	18,913.52	8,940.69	-	-	27,854.21	-	-	7,242.10	35,096.31	-	TRAD	
502311	UNIVERSITY OF VIRGINIA	DAY, F	6081	2,964.68	2,545.08	-	-	5,509.76	-	-	1,432.54	6,942.30	-	TRAD	
323641	NATL OCEANIC/ATMOS ADMIN	GORDON, A	6081	7,609.19	989.58	-	-	8,598.77	-	-	3,611.49	12,210.26	-	TRAD	
340122	NATL OCEANIC/ATMOS ADMIN	GORDON, A	6081	-	1,419.26	-	-	1,419.26	-	-	389.01	1,788.27	-	TRAD	
760778	JEFFRESS RESEARCH GRANTS PGM.	HORTH, L	6081	4,084.34	5,478.08	-	-	9,562.42	-	-	9,562.42	-	-	TRAD	
322021	* NATL SCIENCE FOUNDATION	HYNES, W	6081	4,089.12	8,674.92	-	-	12,974.04	-	-	5,449.10	18,423.14	-	TRAD	
761596	AMER MUSEUM/NATURAL HISTORY	HYNES, W	6081	28,329.83	3,126.38	-	1,728.00	33,184.21	-	-	13,211.61	46,395.82	-	TRAD	
352591	* NATL SCIENCE FOUNDATION	MARSHALL, H	6081	1,880.79	44.34	-	-	1,905.13	-	-	800.15	2,705.29	-	TRAD	
352592	NATL SCIENCE FOUNDATION	MARSHALL, H	6081	-	-	-	-	-	-	-	(0.47)	(0.47)	-	TRAD	
552504	VA DEPT ENVIRON QUALITY	MARSHALL, H	6081	272.33	-	-	2,219.34	2,491.67	-	-	623.12	3,114.79	-	TRAD	
562332	VA DEPT ENVIRON QUALITY	MARSHALL, H	6081	67,963.55	1,186.80	-	-	69,150.35	-	-	17,285.09	86,435.44	-	TRAD	
593367	VA DEPARTMENT OF HEALTH	MARSHALL, H	6081	62,844.65	20,321.88	-	-	83,166.53	-	-	8,316.66	91,483.19	-	TRAD	
351782	NATL SCIENCE FOUNDATION	OSGOOD, C	6081	21,380.55	8,812.97	-	-	30,203.52	-	-	12,685.48	42,889.00	-	TRAD	
353151	* US PUBLIC HEALTH SERVICE	OSGOOD, C	6081	2,166.09	848.69	5,333.20	-	8,347.98	-	-	1,266.21	9,614.18	-	TRAD	
353962	NATL SCIENCE FOUNDATION	RATZLAFF, R	6081	8,036.53	7,618.80	-	-	15,655.33	-	-	4,070.38	19,725.71	-	TRAD	
352611	NATL SCIENCE FOUNDATION	RESEARITS, W	6081	40,652.46	17,226.32	-	-	57,878.78	-	-	15,048.48	72,927.26	-	TRAD	
344491	NATL SCIENCE FOUNDATION	SAVITZKY, A	6081	-	(28.25)	-	-	(28.25)	-	-	(11.87)	(40.13)	-	TRAD	
352741	NATL SCIENCE FOUNDATION	SAVITZKY, A	6081	29,212.47	112.00	-	60,956.51	90,280.98	-	-	12,316.27	102,597.25	-	TRAD	
550231	VA DEPT GAME/INLAND FISH	SAVITZKY, A	6081	12,569.83	293.04	-	-	12,862.87	-	-	-	12,862.87	-	TRAD	
322021	* NATL SCIENCE FOUNDATION	SONENSHINE, D	6081	1,756.77	3,803.54	-	-	5,560.30	-	-	2,335.33	7,895.63	-	TRAD	
353681	IPM TECHNOLOGIES	SONENSHINE, D	6081	27,659.67	3,512.95	-	4,408.00	35,580.62	-	-	13,096.70	48,677.32	-	TRAD	
532031	NORTH CAROLINA STATE UNIV	SONENSHINE, D	6081	8,166.52	3,361.85	-	2,613.00	14,141.37	-	-	4,841.92	18,983.29	-	TRAD	
541701	UNIV OF FLORIDA	SONENSHINE, D	6081	3,429.63	644.36	-	-	4,073.99	-	-	-	4,073.99	-	TRAD	
6081 Total				626,372.32	181,455.94	9,404.42	98,664.12	915,896.80	-	-	205,344.72	1,121,241.52	-	22.42%	

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Chemistry and Biochemistry														
740891	JEFFRESS RESEARCH GRANTS PGM.	BAYSE, C.	6082	5,301.91	381.46	-	-	5,683.37	41.97	-	-	6,683.37	6,683.37	TRAD
524768	MICRON OPTICAL SYS INC	COOPER, J.	6082	2,320.84	293.54	-	41.97	2,614.38	679.74	-	17.85	3,294.12	3,294.12	TRAD
350591	MORPHIX TECHNOLOGIES	DIAS, R.	6082	21,541.44	17,714.36	6,271.47	-	45,527.27	-	-	15,164.44	60,691.71	60,691.71	TRAD
320481	NATL SCIENCE FOUNDATION	DONAT, J.	6082	-	-	-	-	-	-	-	(0.20)	(0.20)	(0.20)	TRAD
562505	NATL SCIENCE FOUNDATION	DONAT, J.	6082	5,170.15	81.83	-	56,410.71	61,662.69	-	-	5,668.17	67,330.86	67,330.86	TRAD
562331	VA DEPT ENVIRON QUALITY	DONAT, J.	6082	110,334.40	62,914.10	-	-	173,248.50	-	-	36,512.13	209,760.63	209,760.63	TRAD
362181	NATL SCIENCE FOUNDATION	HATCHER, P.	6082	15,130.35	7,019.07	-	-	22,149.42	-	-	9,302.76	31,452.18	31,452.18	TRAD
313271	NATL SCIENCE FOUNDATION	MOPPER, K.	6082	64,108.39	11,653.25	-	11,653.25	75,719.54	29,720.17	-	105,439.71	105,439.71	TRAD	
332941	NATL SCIENCE FOUNDATION	MOPPER, K.	6082	1,570.45	6,653.91	-	4,957.24	13,181.60	392.62	-	1,570.45	15,144.67	15,144.67	TRAD
332942	NATL SCIENCE FOUNDATION	MOPPER, K.	6082	6,432.30	-	-	-	6,432.30	392.62	-	9,133.86	9,133.86	TRAD	
560931	UNIVERSITY OF MINNESOTA	MOPPER, K.	6082	15,804.03	-	-	6,508.00	22,308.03	-	-	7,042.75	29,350.78	29,350.78	TRAD
351241	US PUBLIC HEALTH SERVICE	RADKIEWICZ-POUTSMA, J	6082	1,351.30	40,074.19	-	-	41,425.49	7,205.23	-	70,942.75	70,942.75	TRAD	
745701	AMERICAN CHEMICAL SOCIETY	RADKIEWICZ-POUTSMA, J	6082	16,680.86	-	-	6,508.00	23,188.86	-	-	16,680.86	16,680.86	TRAD	
220131	AIR FORCE OFFICE SCIRES	XU, N.	6082	30,682.03	3,526.63	-	109,277.38	143,486.05	14,367.64	-	157,853.69	157,853.69	TRAD	
351781	NATL SCIENCE FOUNDATION	XU, N.	6082	4,193.36	15,737.88	1,607.75	19,455.68	40,934.67	8,371.12	-	49,365.79	49,365.79	TRAD	
351784	NATL SCIENCE FOUNDATION	XU, N.	6082	10,738.80	2,350.46	-	2,000.00	15,089.26	3,772.33	-	18,861.59	18,861.59	TRAD	
353152	US PUBLIC HEALTH SERVICE	XU, N.	6082	8,664.34	3,394.76	21,332.80	-	33,391.90	5,064.82	-	38,456.73	38,456.73	TRAD	
353152	US PUBLIC HEALTH SERVICE	XU, N.	6082	8,034.80	1,030.34	-	-	9,065.14	3,807.35	-	12,872.49	12,872.49	TRAD	
540841	UNIV TEXAS HEALTH SCIENCE CTR	XU, N.	6082	11,253.32	-	-	-	11,253.32	-	-	11,253.32	11,253.32	TRAD	
6082 Total				338,961.78	134,102.89	74,243.45	193,693.74	741,001.86	142,747.73	-	883,749.59	883,749.59	19.26%	
Mathematics and Statistics														
320841	NATL SCIENCE FOUNDATION	ADAM, J	6083	246.70	49.42	38.59	540.54	875.25	23.69	-	898.94	898.94	TRAD	
320843	NATL SCIENCE FOUNDATION	ADAM, J	6083	-	646.94	-	-	646.94	51.76	-	698.70	698.70	TRAD	
554901	COLLEGE OF WILLIAM AND MARY	DOVIAK, S.	6083	1,353.34	1,963.18	-	-	3,316.51	265.33	-	3,581.84	3,581.84	TRAD	
140231	NASA-LANGLEY RESEARCH CENTER	HU, F	6083	9,278.43	1,079.57	-	-	10,358.00	2,693.08	-	13,051.08	13,051.08	TRAD	
341911	NATL SCIENCE FOUNDATION	HU, F	6083	11,502.69	-	-	2,659.00	14,161.69	4,831.12	-	18,992.81	18,992.81	TRAD	
764171	NATL INST AEROSPACE	LAO, W.	6083	5,315.03	61.75	-	-	5,376.78	2,258.25	-	7,635.03	7,635.03	TRAD	
351221	NATL SCIENCE FOUNDATION	LUO, L.	6083	6,781.62	-	-	7,480.94	14,262.56	2,848.28	-	17,110.84	17,110.84	TRAD	
360961	NATL SCIENCE FOUNDATION	LUO, L.	6083	175.00	-	-	-	175.00	-	-	175.00	175.00	TRAD	
547031	TEXAS ENGR EXPERIMENT STATION	LUO, L.	6083	3,865.81	979.13	-	-	4,844.94	3,865.81	-	8,710.75	8,710.75	TRAD	
751071	NATL INST AEROSPACE	LUO, L.	6083	6,756.46	-	-	7,734.59	14,491.05	3,248.53	-	17,739.58	17,739.58	TRAD	
764121	ROTORDYNAMICS-SEAL RESEARCH	LUO, L.	6083	3,905.14	-	1,395.98	-	5,301.12	1,640.16	-	6,941.28	6,941.28	TRAD	
764171	NATL INST AEROSPACE	LUO, L.	6083	5,315.03	61.75	-	-	5,376.78	2,258.25	-	7,635.03	7,635.03	TRAD	
131701	NASA-LANGLEY RESEARCH CENTER	TWEED, J	6083	35,407.07	2,059.05	-	-	37,466.13	9,741.20	-	47,207.33	47,207.33	TRAD	
164851	NASA-LANGLEY RESEARCH CENTER	TWEED, J	6083	59,131.27	-	-	-	59,131.27	15,374.13	-	74,505.40	74,505.40	TRAD	
306161	NATL SCIENCE FOUNDATION	ZHOU, R.	6083	14,423.00	3,379.82	500.93	-	18,303.75	7,477.19	-	25,780.94	25,780.94	TRAD	
6083 Total				163,280.58	10,455.61	1,935.49	10,680.48	186,352.16	54,334.60	-	240,686.76	240,686.76	29.16%	
Mathematics and Statistics - SSRP														
131831	NASA-LANGLEY RESEARCH CENTER	DEANGELES, G.	6083.1	7,450.49	-	-	-	7,450.49	1,937.13	-	9,387.62	9,387.62	SSRP	
131831	NASA-LANGLEY RESEARCH CENTER	HEINBOCKEL, J.	6083.1	2,031.95	-	-	-	2,031.95	528.31	-	2,560.26	2,560.26	SSRP	
131831	NASA-LANGLEY RESEARCH CENTER	NEALY, J.	6083.1	16,932.94	-	-	-	16,932.94	4,402.57	-	21,335.51	21,335.51	SSRP	
6083.1 Total				26,415.38	-	-	-	26,415.38	6,868.01	-	33,283.39	33,283.39	26.00%	
Center for Computational Science														
351221	NATL SCIENCE FOUNDATION	LUO, L.	6084	6,781.62	-	-	-	6,781.62	2,848.28	-	9,629.90	9,629.90	CCS	
360961	NATL SCIENCE FOUNDATION	LUO, L.	6084	-	175.00	-	7,480.94	7,655.94	-	-	7,655.94	7,655.94	CCS	
547031	TEXAS ENGR EXPERIMENT STATION	LUO, L.	6084	3,865.81	-	-	-	3,865.81	1,623.64	-	5,489.45	5,489.45	CCS	
751071	NATL INST AEROSPACE	LUO, L.	6084	6,756.46	979.13	-	-	7,734.59	3,248.53	-	10,983.11	10,983.11	CCS	
352491	NATL SCIENCE FOUNDATION	POTHEN, A.	6084	6,350.02	1,998.00	-	-	8,348.02	1,718.19	-	10,066.21	10,066.21	CCS	
363261	US DEPT OF ENERGY	POTHEN, A.	6084	27,801.65	2,131.37	-	-	29,933.02	12,571.87	-	42,504.89	42,504.89	CCS	
764121	ROTORDYNAMICS-SEAL RESEARCH	POTHEN, A.	6084	3,905.14	1,395.98	-	-	5,301.12	1,640.16	-	6,941.28	6,941.28	CCS	
6084 Total				55,459.69	4,483.50	1,395.98	7,480.94	68,820.10	25,102.64	-	93,922.74	93,922.74	36.48%	

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

FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2006

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	STIPENDS, SUBCONTRACTS TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS							
260661	Ocean, Earth and Atmospheric Sciences	BOCHDANSKY, A.	6085	7,827.94	9,788.17	(111.41)	-	17,504.70	4,580.18	-	22,084.88	TRAD						
360601	OFFICE OF NAVAL RESEARCH	BOCHDANSKY, A.	6085	-	166.32	26,750.00	-	26,916.32	69.85	-	26,986.17	TRAD						
320381	NATL SCIENCE FOUNDATION	BURDIGE, D.	6085	-	-	-	-	-	(1,420.01)	-	(1,420.01)	TRAD						
3111302	TEXAS A & M UNIVERSITY	BURDIGE, D.	6085	-	-	-	170.88	170.88	-	-	170.88	TRAD						
340481	* NATL SCIENCE FOUNDATION	CUTTER, G.	6085	6,359.85	1,779.20	-	-	8,139.05	3,418.40	-	11,557.45	TRAD						
360621	* NATL SCIENCE FOUNDATION	CUTTER, G.	6085	23,108.66	16.33	-	-	26,116.47	6.86	-	23.18	TRAD						
362192	NATL SCIENCE FOUNDATION	CUTTER, G.	6085	-	3,007.61	-	-	18,257.50	10,968.91	-	37,085.38	TRAD						
550601	UNIV TX ARLINGTON	CUTTER, G.	6085	-	-	-	213.35	213.35	-	-	213.35	TRAD						
553511	STATE UNIVERSITY OF NY	CUTTER, G.	6085	26,924.34	9,785.50	-	-	36,709.84	16,160.85	-	52,870.69	TRAD						
745251	HAMPTON UNIVERSITY	CUTTER, G.	6085	33,259.76	-	-	-	33,259.76	13,524.46	-	46,784.22	TRAD						
755471	U.S. CIVILIAN R&D FDN	CUTTER, G.	6085	-	1,400.25	-	-	1,400.25	-	-	1,400.25	TRAD						
340481	* NATL SCIENCE FOUNDATION	DARBY, D.	6085	100.76	1,618.18	-	-	1,618.18	678.79	-	2,294.97	TRAD						
362191	NATL SCIENCE FOUNDATION	DARBY, D.	6085	100.76	726.39	-	1,749.00	2,576.17	347.41	-	2,923.58	TRAD						
362901	NATL SCIENCE FOUNDATION	DARBY, D.	6085	26,021.25	3,308.51	-	-	29,327.76	12,317.66	-	41,645.42	TRAD						
344251	NATL OCEANIC/ATMOS ADMIN	DOBBS, F.	6085	35,338.96	671.38	-	-	36,010.34	15,124.34	-	51,134.68	TRAD						
541171	UNIV MICH DEPT NAT RESOURCES	DOBBS, F.	6085	21,149.13	15,355.69	-	-	36,504.82	4,586.47	-	41,100.29	TRAD						
320341	* NATL SCIENCE FOUNDATION	GARGETT, A.	6085	9,138.65	795.07	-	-	9,933.73	4,172.17	-	14,105.89	TRAD						
303430	* NATL SCIENCE FOUNDATION	GROSCH, C.	6085	6,059.00	635.08	-	-	6,694.09	2,811.52	-	9,505.60	TRAD						
320341	* NATL SCIENCE FOUNDATION	GROSCH, C.	6085	3,046.22	265.02	-	-	3,311.24	1,350.72	-	4,701.96	TRAD						
330751	NATL SCIENCE FOUNDATION	JONES, C.	6085	11,891.22	795.12	-	-	12,586.45	5,278.75	-	17,874.20	TRAD						
353111	NATL SCIENCE FOUNDATION	JONES, C.	6085	14,460.48	677.23	-	-	15,137.71	5,586.25	-	20,723.96	TRAD						
353951	NATL OCEANIC/ATMOS ADMIN	JONES, C.	6085	4,160.30	4,160.30	-	-	8,320.60	2,420.00	-	10,740.60	TRAD						
390621	NATL SCIENCE FOUNDATION	JONES, C.	6085	(301.49)	0.86	-	-	(300.63)	(129.27)	-	(429.90)	TRAD						
534691	VA MARINE RESOURCES COMM	JONES, C.	6085	11,495.50	-	-	-	11,495.50	2,873.88	-	14,369.38	TRAD						
547231	VA MARINE RESOURCES COMM	JONES, C.	6085	25,394.30	6,018.58	-	-	31,412.88	7,853.22	-	39,266.10	TRAD						
552401	VA MARINE RESOURCES COMM	JONES, C.	6085	22,176.17	8,224.70	-	-	30,400.87	7,600.23	-	38,001.10	TRAD						
555021	VA MARINE RESOURCES COMM	JONES, C.	6085	4,690.70	2,996.29	-	-	7,686.99	1,921.76	-	9,608.75	TRAD						
570351	VA MARINE RESOURCES COMM	JONES, C.	6085	95,675.77	8,212.79	-	-	103,888.56	25,972.15	-	129,860.71	TRAD						
320341	* NATL SCIENCE FOUNDATION	KLINCK, J.	6085	8,703.83	194.31	-	-	8,898.14	2,224.54	-	11,122.68	TRAD						
547431	VA GRAD MARINE SCIENCE CONSORT	MCCONAUGHA, J.	6085	3,046.22	265.02	-	-	3,311.24	1,350.72	-	4,701.96	TRAD						
320472	NATL SCIENCE FOUNDATION	MULHOLLAND, M.	6085	13,078.23	2,123.01	-	(0.32)	15,207.24	2,796.41	-	18,003.65	TRAD						
352591	NATL SCIENCE FOUNDATION	MULHOLLAND, M.	6085	4,341.84	103.47	-	-	4,445.31	1,867.03	-	6,312.33	TRAD						
554302	CENTER INNOVATIVE TECHNOLOGY	MULHOLLAND, M.	6085	14,562.25	2,923.11	-	-	17,485.36	4,546.19	-	22,031.55	TRAD						
554304	CENTER INNOVATIVE TECHNOLOGY	MULHOLLAND, M.	6085	10,510.13	4,278.43	-	-	14,788.56	6,211.19	-	20,999.75	TRAD						
762041	VA ENVIRONMENTAL ENDOWMENT	MULHOLLAND, M.	6085	10,520.43	96.26	-	-	10,616.69	-	-	10,616.69	TRAD						
133761	NASA-GODDARD SPACEFLIGHT CNTR	NOFFKE, N.	6085	18,068.78	2,773.50	-	-	20,842.28	8,753.75	-	29,596.03	TRAD						
340101	NATL SCIENCE FOUNDATION	NOFFKE, N.	6085	4,095.00	1,484.76	-	-	5,579.76	2,343.50	-	7,923.26	TRAD						
523331	UNIVERSITY OF VIRGINIA	OERTEL, G.	6085	9,577.23	2,377.19	-	-	11,954.42	3,108.15	-	15,062.57	TRAD						
303430	* NATL SCIENCE FOUNDATION	ROYER, T.	6085	24,163.45	2,532.73	-	-	26,696.18	11,212.40	-	37,908.58	TRAD						
362751	NATL SCIENCE FOUNDATION	WARD, B.	6085	23,553.92	872.89	-	-	24,426.81	366.61	-	24,793.42	TRAD						
363811	NATL SCIENCE FOUNDATION	WARD, B.	6085	8,103.06	28,327.21	7,549.00	(1.35)	34,000.00	3,403.29	-	37,403.29	TRAD						
770341	WOODS HOLE OCEANOGRAPHIC INST	WARD, B.	6085	8,103.06	-	-	-	8,103.06	-	-	8,103.06	TRAD						
544051	VA TECH	WHITTEGAR, R.	6085	76.60	-	-	-	76.60	19.92	-	96.52	TRAD						
711991	WEANACK LAND LTD	WHITTEGAR, R.	6085	2,519.87	917.55	-	-	3,437.42	859.36	-	4,296.78	TRAD						
133821	NASA-GODDARD SPACEFLIGHT CNTR	ZIMMERMAN, R.	6085	10,135.57	4,095.05	-	-	14,230.62	5,978.87	-	20,209.49	TRAD						
542661	SAN JOSE STATE UNIV FOUNDATION	ZIMMERMAN, R.	6085	12,434.60	8,208.57	-	-	20,643.17	8,670.13	-	29,313.30	TRAD						
770841	FL ENVIRONMENTAL RESEARCH INST	ZIMMERMAN, R.	6085	-	4,468.44	-	-	4,468.44	16.38	-	4,484.82	TRAD						
6085 Total				549,736.31	158,020.17	52,445.09	2,131.56	762,333.13	231,261.06	-	993,594.19	30.34%						
Ocean, Earth and Atmospheric Sciences																		
334541	NATL SCIENCE FOUNDATION	ASHFORD, J.	6085.1	38,359.61	1,480.37	-	-	39,839.98	16,732.80	-	56,572.78	SSRP						
6085.1 Total				38,359.61	1,480.37	-	-	39,839.98	16,732.80	-	56,572.78	42.00%						

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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	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS					
264921	Center for Coastal Physical Oceanography	ATKINSON, L.	6086	32,827.35	-	-	-	-	-	32,827.35	13,787.48	-	46,614.83	TRAD		
314523	OFFICE OF NAVAL RESEARCH	ATKINSON, L.	6086	2,933.27	475.00	-	-	-	-	3,408.27	886.15	-	4,294.42	TRAD		
547432	NATL SCIENCE FOUNDATION	ATKINSON, L.	6086	560.12	-	-	-	-	-	560.12	28.90	-	589.02	TRAD		
554301	VA GRAD MARINE SCIENCE CONSORT	ATKINSON, L.	6086	41,817.67	16,984.20	9,402.93	-	-	-	68,204.80	15,288.48	-	83,493.28	TRAD		
554303	CENTER INNOVATIVE TECHNOLOGY	ATKINSON, L.	6086	462.39	-	-	-	-	-	462.39	194.21	-	656.60	TRAD		
560471	UNIV OF FLORIDA	ATKINSON, L.	6086	5,755.70	-	-	-	-	-	5,755.70	2,417.40	-	8,173.10	TRAD		
314571	NATL SCIENCE FOUNDATION	GARGETT, A.	6086	10,663.66	820.18	-	-	-	-	11,483.84	4,823.22	-	16,307.06	TRAD		
322571	NATL SCIENCE FOUNDATION	GARGETT, A.	6086	3,441.35	-	-	10,195.23	-	-	13,636.58	1,445.36	-	15,081.94	TRAD		
111971	NASA-GODDARD SPACEFLIGHT CNTR	HOFMANN, E.	6086	13,519.66	-	-	-	-	-	13,519.66	5,678.26	-	19,197.92	TRAD		
133981	NASA-GODDARD SPACEFLIGHT CNTR	HOFMANN, E.	6086	10,127.60	2,934.11	-	-	-	-	13,061.71	5,485.92	-	18,547.63	TRAD		
334151	* NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	23,453.40	997.51	-	-	-	-	24,450.90	10,269.38	-	34,720.28	TRAD		
345851	* NATL OCEANIC/ATMOS ADMIN	HOFMANN, E.	6086	10,201.29	-	-	-	-	-	10,201.29	3,060.39	-	13,261.68	TRAD		
347351	* NATL OCEANIC/ATMOS ADMIN	HOFMANN, E.	6086	913.67	756.75	-	-	-	-	1,670.41	701.58	-	2,371.99	TRAD		
352881	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	28,719.34	1,342.69	-	-	-	-	30,062.03	12,626.05	-	42,688.08	TRAD		
352891	* NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	3,568.66	329.17	-	-	-	-	3,897.82	1,637.09	-	5,534.91	TRAD		
352981	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	9,741.76	1,500.82	-	-	-	-	11,242.58	4,721.87	-	15,964.45	TRAD		
363051	* NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	2,935.79	180.57	1,629.40	-	-	-	4,746.76	1,309.29	-	6,056.05	TRAD		
514061	UNIV OF RHODE ISLAND	HOFMANN, E.	6086	9,131.88	-	-	-	-	-	9,131.88	3,835.39	-	12,967.27	TRAD		
542071	* UNIV OF SOUTHERN CALIFORNIA	HOFMANN, E.	6086	-	-	1,500.00	-	-	-	1,500.00	-	-	1,500.00	TRAD		
542561	* STATE UNIVERSITY OF NEW JERSEY	HOFMANN, E.	6086	3,895.74	3.96	-	-	-	-	3,899.70	1,637.87	-	5,537.57	TRAD		
545161	* NEW YORK SEA GRANT	HOFMANN, E.	6086	479.66	14.19	-	-	-	-	493.85	207.42	-	701.27	TRAD		
133551	NASA-GODDARD SPACEFLIGHT CNTR	KLINCK, J.	6086	49,134.13	14,579.07	1,679.27	-	-	-	65,392.47	15,785.43	-	81,177.90	TRAD		
314441	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	43,413.72	4,543.32	1,679.27	-	-	-	49,636.31	12,468.85	-	62,105.16	TRAD		
334151	* NATL SCIENCE FOUNDATION	KLINCK, J.	6086	23,453.40	997.51	-	-	-	-	24,450.90	10,269.38	-	34,720.28	TRAD		
345851	* NATL OCEANIC/ATMOS ADMIN	KLINCK, J.	6086	10,201.29	-	-	-	-	-	10,201.29	3,060.39	-	13,261.68	TRAD		
347351	* NATL OCEANIC/ATMOS ADMIN	KLINCK, J.	6086	913.67	756.75	-	-	-	-	1,670.41	701.58	-	2,371.99	TRAD		
352881	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	3,568.66	329.17	-	-	-	-	3,897.82	1,637.09	-	5,534.91	TRAD		
363051	* NATL SCIENCE FOUNDATION	KLINCK, J.	6086	2,935.79	180.57	1,629.40	-	-	-	4,746.76	1,309.29	-	6,056.05	TRAD		
542071	* UNIV OF SOUTHERN CALIFORNIA	KLINCK, J.	6086	3,895.74	3.96	-	-	-	-	3,899.70	1,637.87	-	5,537.57	TRAD		
542561	* STATE UNIVERSITY OF NEW JERSEY	KLINCK, J.	6086	479.66	14.19	-	-	-	-	493.85	207.42	-	701.27	TRAD		
552531	ODU	KLINCK, J.	6086	-	-	34,151.00	-	-	-	(6,289.70)	-	-	(6,289.70)	TRAD		
322301	NATL SCIENCE FOUNDATION	ROYER, T.	6086	352,685.59	48,206.04	53,171.27	-	-	-	457,968.43	137,118.99	-	595,087.42	TRAD		
6086 Total															29.94%	
Center for Coastal Physical Oceanography - SSRP																
350781	NATL OCEANIC/ATMOS ADMIN	AUSTIN, J.	6086.1	-	-	-	-	-	2,686.92	2,686.92	1,129.23	-	3,816.15	SSRP		
145571	NASA-GODDARD SPACEFLIGHT CNTR	FRIEDRICH, M.	6086.1	2,359.96	-	-	-	-	-	2,359.96	991.18	-	3,351.14	SSRP		
762321	CONSORTIUM FOR OCEAN RESJEDU	SMITH, E.	6086.1	1.30	-	-	-	-	300.00	301.30	-	-	301.30	SSRP		
6086.1 Total																39.65%

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PROJECT NUMBER	SPONSORING AGENCY	PROJECT 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	STIPENDS, SUBCONTRACTS TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS			
160221	NASA-LANGLEY RESEARCH CENTER	BALDWIN, C	6087	-	115.55	-	10,976.30	-	11,091.85	-	-	-	11,091.85	TRAD
340011	US PUBLIC HEALTH SERVICE	BALDWIN, C	6087	-	1,681.54	-	20.00	-	1,701.54	706.25	-	-	2,407.79	TRAD
324121	NATL SCIENCE FOUNDATION	DAVIS, D.	6087	1,727.09	-	-	-	-	1,727.09	639.02	-	-	2,366.12	TRAD
341961	NATL SCIENCE FOUNDATION	DAVIS, D.	6087	47,691.33	161.25	-	4,378.00	-	47,852.58	20,098.08	-	-	67,950.66	TRAD
340621	US PUBLIC HEALTH SERVICE	KELLEY, M.	6087	22,289.43	1,542.28	-	-	-	28,209.71	10,009.32	-	-	38,219.03	TRAD
762931	RESEARCH TRIANGLE INSTITUTE	KELLEY, M.	6087	17,954.61	-	-	-	-	17,954.61	7,540.93	-	-	25,495.54	TRAD
763961	RESEARCH TRIANGLE INSTITUTE	KELLEY, M.	6087	772.67	109.46	2,272.64	-	-	3,154.77	370.49	-	-	3,525.26	TRAD
362791	US DEPT OF EDUCATION	LEWIS, R.	6087	3,918.81	449.46	-	1,521.80	-	5,890.07	1,834.67	-	-	7,724.74	TRAD
563911	VA DEPARTMENT OF HEALTH	LEWIS, R.	6087	-	-	-	9.93	-	9.93	-	-	-	9.93	TRAD
565251	VA DEPARTMENT OF HEALTH	LEWIS, R.	6087	3,515.20	-	-	-	-	3,515.20	-	-	-	3,515.20	TRAD
752821	PRIVATE SPONSORS	LEWIS, R.	6087	-	-	-	23.76	-	23.76	-	-	-	23.76	TRAD
324121	NATL SCIENCE FOUNDATION	MAJOR, D.	6087	5,892.44	-	-	-	-	5,892.44	2,180.20	-	-	8,072.64	TRAD
365201	NATL SCIENCE FOUNDATION	MORROW, J.	6087	23,380.29	5,401.62	-	6,25.93	-	29,407.84	12,088.39	-	-	41,496.23	TRAD
362791	US DEPT OF EDUCATION	MORROW, J.	6087	15,675.23	1,797.84	-	6,087.20	-	23,560.27	7,338.70	-	-	30,898.97	TRAD
567601	PORTSMOUTH BEHAVIORAL HS	MORROW, J.	6087	2,085.56	-	-	139.80	-	2,225.36	222.54	-	-	2,447.90	TRAD
563241	CITY OF PORTSMOUTH	MORROW, J.	6087	10,907.98	-	-	-	-	10,907.98	1,090.81	-	-	11,998.79	TRAD
760971	PORTSMOUTH COMMUNITY FOUNDATIO	MORROW, J.	6087	1,187.14	517.99	-	0.01	-	1,705.14	170.51	-	-	1,875.65	TRAD
544171	EASTERN VIRGINIA MED. SCHOOL	PORTER, B.	6087	-	-	-	(0.09)	-	(0.09)	-	-	-	(0.09)	TRAD
553701	VA DMV	PORTER, B.	6087	15,360.53	14,133.63	-	-	-	29,494.16	2,949.42	-	-	32,443.58	TRAD
561411	VA DMV	PORTER, B.	6087	-	1,364.00	-	-	-	1,364.00	136.40	-	-	1,500.40	TRAD
320841	NATL SCIENCE FOUNDATION	SANCHEZ-HUCLES, J.	6087	35.24	7.06	5.51	77.22	-	125.04	3.38	-	-	128.42	TRAD
320843	NATL SCIENCE FOUNDATION	SANCHEZ-HUCLES, J.	6087	1,320.72	92.42	-	-	-	1,320.72	99.81	-	-	1,420.53	TRAD
324121	NATL SCIENCE FOUNDATION	SANCHEZ-HUCLES, J.	6087	3,454.89	-	-	-	-	3,454.89	488.67	-	-	3,943.56	TRAD
562361	ODU	SCERBO, M.	6087	30,314.19	836.44	-	-	-	31,150.63	13,083.26	-	-	44,233.90	TRAD
571571	EASTERN VIRGINIA MED. SCHOOL	SCERBO, M.	6087	207,483.36	28,210.54	2,278.15	23,859.86	-	261,831.91	80,958.45	-	-	342,790.36	TRAD
6087 Total														
6087 Total				207,483.36	28,210.54	2,278.15	23,859.86	-	261,831.91	80,958.45	-	-	342,790.36	30.92%
6087.1	Psychology - VMASC - Virginia Modeling, Analysis & Simulation Center	BLISS, J	6087.1	5,510.84	-	-	474.65	-	5,985.49	2,514.51	-	-	8,500.00	VMASC
549601	MYLIC LLC	BLISS, J	6087.1	2,678.27	-	-	-	-	2,678.27	1,606.03	-	-	4,284.30	VMASC
545602	EASTERN VIRGINIA MED. SCHOOL	SCERBO, M.	6087.1	18,426.59	-	-	-	-	18,426.59	4,790.91	-	-	23,217.50	VMASC
6087.1 Total				26,615.70	-	-	474.65	-	27,090.35	8,911.45	-	-	36,001.80	32.90%
6090	US DEPT OF ENERGY	AMARIAN, M	6090	24,123.13	925.29	-	-	-	25,048.42	10,520.34	-	-	35,568.76	TRAD
386308	NATL SCIENCE FOUNDATION	BECHE, J	6090	24,123.13	925.29	-	48,344.52	-	48,344.52	-	-	-	48,344.52	TRAD
350312	US DEPT OF ENERGY	BUELTMANN, S.	6090	24,123.13	925.29	-	-	-	25,048.42	10,520.34	-	-	35,568.76	TRAD
350312	US DEPT OF ENERGY	DODGE, G.	6090	31,943.51	3,648.50	-	1,865.35	-	37,457.36	14,948.66	-	-	52,406.02	TRAD
341151	NATL SCIENCE FOUNDATION	HAVEY, M.	6090	1,615.35	-	-	-	-	1,615.35	403.84	-	-	2,019.19	TRAD
341152	NATL SCIENCE FOUNDATION	HAVEY, M.	6090	135,812.33	-	-	-	-	135,812.33	-	-	-	135,812.33	TRAD
360721	JEFFERSON SCIENCE ASSOCIATES	HOOKE, W.	6090	111,892.17	3,644.24	-	-	-	115,536.41	-	-	-	115,536.41	TRAD
361161	JEFFERSON SCIENCE ASSOCIATES	HOOKE, W.	6090	24,123.13	925.29	-	-	-	25,048.42	10,520.34	-	-	35,568.76	TRAD
350312	US DEPT OF ENERGY	HYDE-WRIGHT, C.	6090	24,123.13	925.29	-	-	-	25,048.42	10,520.34	-	-	35,568.76	TRAD
350312	US DEPT OF ENERGY	KUHN, S.	6090	24,123.13	925.29	-	-	-	25,048.42	10,520.34	-	-	35,568.76	TRAD
370661	US DEPT OF ENERGY	RADYUSHKIN, A.	6090	10,294.97	1,102.38	-	4,354.00	-	15,751.35	4,786.88	-	-	20,538.23	TRAD
350312	NATL SCIENCE FOUNDATION	SUKENIK, C.	6090	19,515.17	2,536.11	-	-	-	22,051.28	9,261.55	-	-	31,312.83	TRAD
350312	US DEPT OF ENERGY	ULMER, P.	6090	24,123.13	925.29	-	-	-	25,048.42	10,520.34	-	-	35,568.76	TRAD
163581	NASA-LANGLEY RESEARCH CENTER	VUSKOVIC, L.	6090	8,428.10	7,789.83	-	-	-	14,215.93	3,686.15	-	-	17,902.08	TRAD
361311	US DEPT OF ENERGY	VUSKOVIC, L.	6090	11,845.08	6,358.92	-	-	-	20,204.00	8,485.67	-	-	28,689.67	TRAD
350312	US DEPT OF ENERGY	WEINSTEIN, L.	6090	24,546.35	941.52	-	-	-	25,487.87	10,704.91	-	-	36,192.78	TRAD
6090 Total				498,629.72	33,573.25	-	54,563.87	-	586,766.84	115,409.59	-	-	702,176.53	19.67%

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS				
303430	Computer Sciences														
542101	* NATL SCIENCE FOUNDATION	GROSCH, C.	6093	6,059.00	635.08	-	-	6,694.09	-	2,811.52	-	9,505.60	-	TRAD	
547641	N ILLINOIS UNIVERSITY	LEVINSTEIN, I.	6093	40,704.07	4,200.00	-	-	44,904.07	-	16,859.71	-	63,763.78	-	TRAD	
260671	UNIV OF MEMPHIS	LEVINSTEIN, I.	6093	43,456.82	8,452.49	-	-	51,909.31	-	21,801.92	-	73,711.23	-	TRAD	
260672	DEFENSE TECH INFORMATION CTR	MALY, K.	6093	13,352.73	2,878.94	-	-	16,231.67	-	4,220.24	-	20,451.91	-	TRAD	
321331	NATL SCIENCE FOUNDATION	MALY, K.	6093	6,026.10	-	-	-	6,026.10	-	1,566.79	-	7,592.89	-	TRAD	
742861	* ANDREW W MELLON FOUNDATION	MALY, K.	6093	40,987.12	5,734.73	-	-	46,721.85	-	19,623.18	-	66,345.03	-	TRAD	
750653	GENERAL DYNAMICS	MALY, K.	6093	12,483.82	95.33	-	-	12,579.15	-	3,245.79	-	15,824.94	-	TRAD	
751991	OUTSITE NETWORKS	MALY, K.	6093	12,893.04	581.67	-	-	13,474.71	-	-	-	13,474.71	-	TRAD	
754761	GENERAL DYNAMICS	MALY, K.	6093	-	-	-	-	-	-	(83.08)	-	(83.08)	-	TRAD	
761111	3 D ART TECHNOLOGIES, INC.	MALY, K.	6093	15,999.23	262.60	-	-	16,261.83	-	4,228.08	-	20,489.91	-	TRAD	
763141	RAYTHEON AIRCRAFT COMPANY	MALY, K.	6093	19,891.86	-	-	-	19,891.86	-	5,171.88	-	25,063.74	-	TRAD	
772291	DOMINION ENTERPRISES	MALY, K.	6093	841.91	-	-	-	841.91	-	218.90	-	1,060.81	-	TRAD	
350961	NATL SCIENCE FOUNDATION	NELSON, M.	6093	6,278.56	2,434.98	-	-	8,713.54	-	3,659.68	-	12,373.22	-	TRAD	
362111	NATL SCIENCE FOUNDATION	NELSON, M.	6093	2,510.87	-	-	-	2,510.87	-	1,054.57	-	3,565.44	-	TRAD	
742862	ANDREW W MELLON FOUNDATION	NELSON, M.	6093	627.72	464.55	-	-	1,092.27	-	-	-	1,092.27	-	TRAD	
760801	SCIENCE APPLICATIONS INTL CORP	NELSON, M.	6093	12,276.10	305.00	-	-	12,581.10	-	5,284.06	-	17,865.16	-	TRAD	
770361	CACI, INC.	NELSON, M.	6093	5,914.53	-	-	-	5,914.53	-	2,484.10	-	8,398.63	-	TRAD	
331221	NATL SCIENCE FOUNDATION	POTHEN, A.	6093	13,326.37	-	-	1,673.00	14,999.37	-	5,597.07	-	20,596.44	-	TRAD	
352491	NATL SCIENCE FOUNDATION	POTHEN, A.	6093	6,350.02	1,198.00	-	-	7,548.02	-	3,170.17	-	10,718.19	-	TRAD	
363261	* US DEPT OF ENERGY	POTHEN, A.	6093	27,801.55	2,131.37	-	-	29,932.92	-	12,571.87	-	42,504.88	-	TRAD	
562351	ODU	POTHEN, A.	6093	2,884.79	11,947.01	-	-	14,831.80	-	-	-	14,831.80	-	TRAD	
333791	NATL SCIENCE FOUNDATION	ZUBAIR, M.	6093	19,312.65	6,574.44	-	-	25,887.09	-	10,872.58	-	36,759.67	-	TRAD	
742861	* ANDREW W MELLON FOUNDATION	ZUBAIR, M.	6093	-	95.33	-	-	95.33	-	-	-	95.33	-	TRAD	
			6093 Total	309,978.95	47,991.52	-	1,673.00	359,643.48	-	126,359.02	-	486,002.50	-		35.13%
				\$ 3,187,033.98	\$ 647,985.75	\$ 194,873.85	\$ 400,114.67	\$ 4,430,008.24	\$ 1,150,804.13	\$ -	\$ -	\$ 5,580,912.37	\$ -		25.98%

TOTAL SCIENCES

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS				
OTHER ACADEMIC UNITS															
Office of Research															
334312	US DEPT OF TRANSPORTATION	CREEDON	9900	-	-	-	14,501.63	14,601.63	-	-	-	14,601.63	-	14,601.63	TRAD
334313	US DEPT OF TRANSPORTATION	CREEDON	9900	-	-	-	7,616.75	7,616.75	-	-	-	7,616.75	-	7,616.75	TRAD
334315	US DEPT OF TRANSPORTATION	CREEDON	9900	-	-	-	83,631.44	83,631.44	-	-	-	83,631.44	-	83,631.44	TRAD
334316	US DEPT OF TRANSPORTATION	CREEDON	9900	-	-	-	5,800.29	5,800.29	-	-	-	5,800.29	-	5,800.29	TRAD
564711	VA SPACE GRANT CONSORTIUM	KARIM, M.	9900	-	-	-	13,000.00	13,000.00	-	-	-	13,000.00	-	13,000.00	TRAD
9900 Total				-	-	-	124,650.11	124,650.11	-	-	-	124,650.11	-	124,650.11	0.00%
VMASC: Virginia Modeling and Simulation Center															
261511	US MARINE CORPS SYSTEMS COMMAN	GASKINS, R.	9900.1	27,120.21	4,045.41	-	170,360.90	201,526.52	11,390.49	-	-	212,917.01	-	212,917.01	VMASC
761221	WERNER ANDERSON, INC.	GASKINS, R.	9900.1	-	-	-	1,733.72	1,733.72	728.15	-	-	2,461.87	-	2,461.87	VMASC
765031	SCIENTIFIC RESEARCH CORPORATIO	GASKINS, R.	9900.1	14,084.50	-	-	14,084.50	14,084.50	5,915.49	-	-	19,999.99	-	19,999.99	VMASC
700730	TRWINCORPORATED	LOFTIN, B.	9900.1	-	-	-	2,957.89	2,957.89	-	-	-	2,957.89	-	2,957.89	VMASC
701121	COMPCATU RESEARCH	LOFTIN, B.	9900.1	-	-	-	1,752.10	1,752.10	455.50	-	-	2,207.60	-	2,207.60	VMASC
204821	NAVAL SUPPLY CENTER	MCCLESKEY, K.	9900.1	-	-	-	576.81	576.81	151.52	-	-	728.33	-	728.33	VMASC
100700	PRIVATE SPONSORS	MCGINNIS, M.	9900.1	53,321.19	8,141.83	-	61,524.28	61,524.28	3,000.00	-	-	64,524.28	-	64,524.28	VMASC
200508	US JOINT FORCES COMMAND	MCGINNIS, M.	9900.1	67,386.36	171.90	-	67,558.26	67,558.26	3,000.00	-	-	70,558.26	-	70,558.26	VMASC
200509	US JOINT FORCES COMMAND	MCGINNIS, M.	9900.1	71,531.22	-	-	71,531.22	71,531.22	3,000.00	-	-	74,531.22	-	74,531.22	VMASC
200510	US JOINT FORCES COMMAND	MCGINNIS, M.	9900.1	61,867.37	7,520.48	-	69,387.85	69,387.85	3,000.00	-	-	72,387.85	-	72,387.85	VMASC
200513	US JOINT FORCES COMMAND	MCGINNIS, M.	9900.1	17,888.65	-	-	17,888.65	17,888.65	677.43	-	-	18,566.08	-	18,566.08	VMASC
200514	US JOINT FORCES COMMAND	MCGINNIS, M.	9900.1	12,201.88	-	-	12,201.88	12,201.88	600.12	-	-	12,802.00	-	12,802.00	VMASC
200515	US JOINT FORCES COMMAND	MCGINNIS, M.	9900.1	-	-	-	-	-	145.17	-	-	145.17	-	145.17	VMASC
201132	COMMANDER OP TEST & EVAL FORCE	MCGINNIS, M.	9900.1	56,526.42	-	-	56,526.42	56,526.42	-	-	-	56,526.42	-	56,526.42	VMASC
238016	NAVY FISC - PHILADELPHIA	MCGINNIS, M.	9900.1	55,283.28	-	-	55,283.28	55,283.28	-	-	-	55,283.28	-	55,283.28	VMASC
238017	NAVY FISC - PHILADELPHIA	MCGINNIS, M.	9900.1	31,705.60	-	-	31,705.60	31,705.60	13,316.35	-	-	45,021.95	-	45,021.95	VMASC
238020	NAVY FISC - PHILADELPHIA	MCGINNIS, M.	9900.1	86,960.34	-	-	86,960.34	86,960.34	36,523.34	-	-	123,483.68	-	123,483.68	VMASC
238021	NAVY FISC - PHILADELPHIA	MCGINNIS, M.	9900.1	3,769.33	-	-	3,769.33	3,769.33	5,352.44	-	-	9,121.77	-	9,121.77	VMASC
265231	NAVAL RESEARCH LABORATORY	MCGINNIS, M.	9900.1	18,580.57	12,500.00	-	31,080.57	31,080.57	1,583.11	-	-	32,663.68	-	32,663.68	VMASC
271141	US JOINT FORCES COMMAND	MCGINNIS, M.	9900.1	31,909.93	-	-	31,909.93	31,909.93	1,258.08	-	-	33,168.01	-	33,168.01	VMASC
272091	NAVAL SURFACE WEAPONS CENTER	MCGINNIS, M.	9900.1	16,468.56	-	-	16,468.56	16,468.56	-	-	-	16,468.56	-	16,468.56	VMASC
232631	* AIR FORCE OFFICE SCI RES	PETTY, M.	9900.1	23,373.61	-	-	23,373.61	23,373.61	-	-	-	23,373.61	-	23,373.61	VMASC
243008	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9900.1	268,477.77	15,863.98	-	284,341.75	284,341.75	16,479.78	-	-	300,821.53	-	300,821.53	VMASC
243009	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9900.1	194,853.58	6,100.55	-	200,954.13	200,954.13	71,390.36	-	-	272,344.49	-	272,344.49	VMASC
243010	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9900.1	26,457.89	17,773.79	-	44,231.68	44,231.68	86,303.50	-	-	130,535.18	-	130,535.18	VMASC
243011	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9900.1	8,568.00	1,587.30	-	10,155.30	10,155.30	7,291.76	-	-	17,447.06	-	17,447.06	VMASC
245015	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9900.1	-	(15.87)	-	(15.87)	(15.87)	3,598.56	-	-	3,582.69	-	3,582.69	VMASC
245020	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9900.1	43,288.51	685.88	-	43,974.39	43,974.39	11,433.33	-	-	55,407.72	-	55,407.72	VMASC
245021	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9900.1	48,101.25	-	-	48,101.25	48,101.25	12,506.33	-	-	60,607.58	-	60,607.58	VMASC
245022	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9900.1	256,335.05	5,652.54	-	261,987.59	261,987.59	68,116.77	-	-	330,104.36	-	330,104.36	VMASC
245023	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9900.1	101,106.44	-	-	101,106.44	101,106.44	26,292.87	-	-	127,419.31	-	127,419.31	VMASC
245024	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9900.1	64,073.32	15,133.18	-	79,206.50	79,206.50	20,593.68	-	-	99,800.18	-	99,800.18	VMASC
245025	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9900.1	263,842.66	7,565.16	-	271,407.82	271,407.82	70,566.03	-	-	341,973.85	-	341,973.85	VMASC
245026	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9900.1	357,193.04	10,039.73	-	367,232.77	367,232.77	95,480.52	-	-	462,713.29	-	462,713.29	VMASC
245027	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9900.1	40,124.94	-	-	40,124.94	40,124.94	10,432.48	-	-	50,557.42	-	50,557.42	VMASC
245029	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9900.1	8,109.32	-	-	8,109.32	8,109.32	2,108.42	-	-	10,217.74	-	10,217.74	VMASC
261512	US MARINE CORPS SYSTEMS COMMAN	SOKOLOWSKI, J.	9900.1	40,230.51	136.02	-	40,366.53	40,366.53	15,976.64	-	-	56,343.17	-	56,343.17	VMASC
551821	HMPT ROADS PLAN DISTRICT COMM	SOKOLOWSKI, J.	9900.1	17,618.73	-	-	17,618.73	17,618.73	7,399.87	-	-	25,018.60	-	25,018.60	VMASC
561061	ODU	SOKOLOWSKI, J.	9900.1	7,059.48	-	-	7,059.48	7,059.48	-	-	-	7,059.48	-	7,059.48	VMASC
563661	VA DEP OF EMERGENCY MANAGEMENT	SOKOLOWSKI, J.	9900.1	20,212.19	25,000.00	-	45,212.19	45,212.19	8,489.12	-	-	53,691.31	-	53,691.31	VMASC
571661	* ODU	SOKOLOWSKI, J.	9900.1	26,046.20	4,059.69	-	30,105.89	30,105.89	8,347.58	-	-	38,453.47	-	38,453.47	VMASC
771121	COHERENT SYSTEMS INTERNATIONAL	SOKOLOWSKI, J.	9900.1	20,021.20	869.91	-	20,891.11	20,891.11	5,431.69	-	-	26,322.80	-	26,322.80	VMASC
771122	COHERENT SYSTEMS INTERNATIONAL	SOKOLOWSKI, J.	9900.1	2,463,698.10	142,851.68	-	2,606,549.78	2,606,549.78	648,033.76	-	-	3,254,583.54	-	3,254,583.54	VMASC
9900.1 Total				2,463,698.10	142,851.68	9,195.00	254,823.98	2,872,569.76	648,033.76	-	-	3,518,603.52	-	3,518,603.52	22.49%

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PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES				TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTER-PRICE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES				
OTHER ACTIVITIES: SEPARATE ENTITIES AND AFFILIATED UNITS														
115631	Virginia Space Grant Consortium	SANDY, M	0701	-	653.62	-	988.33	1,641.95	274.52	-	1,916.47	-	1,916.47	VSGC
144991	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M	0701	11,282.69	1,992.48	-	4,192.26	17,467.43	3,451.56	-	20,918.99	-	20,918.99	VSGC
154072	NASA-LANGLEY RESEARCH CENTER	SANDY, M	0701	112,817.06	21,446.47	-	8,481.65	142,745.18	56,390.69	-	199,135.87	-	199,135.87	VSGC
154076	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M	0701	45,501.14	3,886.41	-	-	49,387.55	12,840.77	-	62,228.32	-	62,228.32	VSGC
154078	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M	0701	112.07	-	-	11,916.30	12,028.37	47.07	-	159.14	-	159.14	VSGC
154079	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M	0701	1,287.78	-	-	5,214.13	6,501.91	(1,704.34)	-	11,499.74	-	11,499.74	VSGC
154080	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M	0701	292.83	95.11	-	-	387.94	19.40	-	407.34	-	407.34	VSGC
160981	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M	0701	48,793.40	24,913.67	-	62,511.67	136,218.74	30,956.98	-	167,175.72	-	167,175.72	VSGC
164571	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M	0701	-	-	-	18,222.79	18,222.79	514.51	-	18,737.30	-	18,737.30	VSGC
164581	NASA-AMES RESEARCH LABORATORY	SANDY, M	0701	-	-	-	12,000.00	12,000.00	-	-	12,000.00	-	12,000.00	VSGC
164841	NASA-DRYDEN FLIGHT RES CNTR	SANDY, M	0701	-	-	-	3,692.00	3,692.00	288.00	-	3,980.00	-	3,980.00	VSGC
320843	NATL SCIENCE FOUNDATION	SANDY, M	0701	82.23	12.86	-	180.18	291.75	7.90	-	299.65	-	299.65	VSGC
320843	NATL SCIENCE FOUNDATION	SANDY, M	0701	-	16.47	-	-	16.47	17.25	-	232.90	-	232.90	VSGC
371111	FEDERAL AVIATION ADMIN	SANDY, M	0701	-	1,727.81	-	(8,750.28)	(7,022.47)	725.68	-	2,453.49	-	2,453.49	VSGC
523751	SSTATE COUNCIL HIGHER ED IN VA	SANDY, M	0701	-	687.75	-	-	687.75	178.82	-	866.57	-	866.57	VSGC
547381	GEORGE MASON UNIVERSITY	SANDY, M	0701	3,865.82	35,993.01	-	209.07	39,867.90	3,188.70	-	43,047.53	-	43,047.53	VSGC
552751	VA DEPT OF EDUCATION	SANDY, M	0701	-	17.28	-	-	17.28	209.07	-	226.35	-	226.35	VSGC
660291	COLLEGE OF CHARLESTON_SC	SANDY, M	0701	-	-	-	-	-	-	-	-	-	-	VSGC
560991	VA DEPT OF EDUCATION	SANDY, M	0701	12,098.94	7,845.85	-	209.07	20,153.86	969.29	-	21,123.15	-	21,123.15	VSGC
564701	VA TECH	SANDY, M	0701	7,845.85	-	-	-	7,845.85	2,039.92	-	9,885.77	-	9,885.77	VSGC
570241	UNIVERSITY OF ALABAMA	SANDY, M	0701	-	250.00	-	-	250.00	474.00	-	724.00	-	724.00	VSGC
570521	UNIVERSITY OF ILLIONIS	SANDY, M	0701	-	250.00	-	-	250.00	105.00	-	355.00	-	355.00	VSGC
734086	NATL INST AEROSPACE	SANDY, M	0701	8,388.78	258.90	-	62,640.00	71,287.68	2,248.39	-	73,536.07	-	73,536.07	VSGC
752061	SUBSYSTEM TECHNOLOGIES, INC.	SANDY, M	0701	21,662.61	843.35	-	16,151.44	38,657.40	16,237.05	-	54,894.45	-	54,894.45	VSGC
763851	LOS ALAMOS NATL LAB	SANDY, M	0701	-	-	-	12,000.00	12,000.00	-	-	12,000.00	-	12,000.00	VSGC
764451	NATL INST AEROSPACE	SANDY, M	0701	55,451.77	6,656.50	-	307,003.80	369,112.07	16,148.14	-	385,260.21	-	385,260.21	VSGC
764631	NATL SPACE GRANT FOUNDATION	SANDY, M	0701	-	542.50	-	17,000.00	17,542.50	227.85	-	17,770.35	-	17,770.35	VSGC
785191	NATL INST AEROSPACE	SANDY, M	0701	4,256.08	3,988.15	-	25,256.21	33,500.44	3,510.09	-	37,010.53	-	37,010.53	VSGC
765581	NATL INST AEROSPACE	SANDY, M	0701	338,953.18	104,435.13	12.86	583,071.42	1,026,472.60	151,347.18	-	1,177,819.78	-	1,177,819.78	VSGC
100084	National University Teleconference Network	COOLEY, N	0703	25,269.00	33,914.25	-	-	59,183.25	-	-	59,183.25	-	59,183.25	NUTN
100092	NAT UNIV TELCONFERENCE NETWORK	COOLEY, N	0703	25,269.00	33,914.25	-	-	59,183.25	-	-	59,183.25	-	59,183.25	0.00%
100052	Association for Consortium Leadership	DOTOLO, L	0705	-	27,285.80	-	-	27,285.80	1,091.44	-	28,377.24	-	28,377.24	ACL
100052	PRIVATE DONATIONS	DOTOLO, L	0703	-	27,285.80	-	-	27,285.80	1,091.44	-	28,377.24	-	28,377.24	4.00%
100083	Virginia Tidewater Consortium	DOTOLO, L	0708	-	375.00	-	-	375.00	-	-	375.00	-	375.00	VTC
100083	NAT UNIV TELCONFERENCE NETWORK	DOTOLO, L	0708	-	375.00	-	-	375.00	-	-	375.00	-	375.00	0.00%

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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	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS			
320874	Virginia Tidewater Consortium for Higher Education			99,744.48	4,223.74	-	-	103,968.22	-	8,317.45	-	112,285.67	8.00%	TRAD
370731	US DEPT OF EDUCATION	DOTOLO, L.	9600	106,867.03	12,041.18	-	-	118,908.21	-	9,512.86	-	128,420.87		TRAD
			9600 Total	206,611.51	16,264.92	-	-	222,876.43	-	17,830.11	-	240,706.54	8.00%	
				2,476.34	227.89	-	-	2,704.23	-	1,135.78	-	3,840.00		TRAD
320841	Institutional Services	PICKERING, W.	9910	82.23	16.47	12.86	180.18	291.75	7.90	298.65	-	298.65		TRAD
320843	* NATL SCIENCE FOUNDATION	SHARPE, M.	9910	-	215.65	-	-	215.65	17.25	232.90	-	232.90		TRAD
	* NATL SCIENCE FOUNDATION	SHARPE, M.	9910	2,558.57	460.01	12.86	180.18	3,211.63	1,160.92	4,372.55	-	4,372.55	36.15%	TRAD
			9910 Total	\$ 2,674,869.18	\$ 159,576.61	\$ 9,207.86	\$ 379,654.27	\$ 3,223,307.93	\$ 665,024.79	\$ 3,888,332.72	\$ 20.63%			
	TOTAL OTHER ACADEMIC UNITS			\$ 9,068,539.39	\$ 1,709,751.91	\$ 253,576.04	\$ 2,083,195.81	\$ 13,115,063.14	\$ 2,728,272.89	\$ 34,375.00	\$ 15,877,711.03	\$ 21.06%		
	TOTAL UNIVERSITY UNITS													

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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	STIPENDS, SUBCONTRACTS TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS		
Virginia Commercial Space Flight Authority													
120551	NASA-MARSHALL SPACEFLIGHT CNTR	REED, B.	0711	97,830.10	25,375.64	-	-	123,205.74	-	2,706.00	-	125,911.74	VCSEA
140344	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	34,229.94	244.25	-	43,194.00	43,194.00	-	-	-	43,194.00	VCSEA
140348	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	792.54	3,412.42	-	-	4,204.96	-	12,974.64	-	17,179.60	VCSEA
140350	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	49,702.98	-	-	-	49,702.98	-	332.86	-	50,035.84	VCSEA
140352	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	-	-	-	972.58	972.58	-	19,130.88	-	20,103.46	VCSEA
140353	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	-	-	-	-	-	-	(870.75)	-	(870.75)	VCSEA
140354	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	16,780.29	816.56	-	-	17,596.85	-	7,088.55	-	24,685.40	VCSEA
140355	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	10,864.03	851.52	-	-	11,715.55	-	4,605.47	-	16,321.02	VCSEA
140356	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	10,532.59	-	-	-	10,532.59	-	4,315.97	-	14,848.56	VCSEA
140357	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	494.17	-	-	33,729.00	34,223.17	-	207.55	-	34,430.72	VCSEA
140358	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	-	-	-	130,000.00	130,000.00	-	-	-	130,000.00	VCSEA
140380	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	-	1,343.00	-	4,827.00	6,170.00	-	67.15	-	6,237.15	VCSEA
140383	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	-	-	-	66,950.00	66,950.00	-	-	-	66,950.00	VCSEA
140384	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	-	8,013.00	-	2,160.00	10,173.00	-	400.65	-	10,573.65	VCSEA
140385	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	6,049.64	3,505.34	-	-	9,554.98	-	2,716.12	-	12,271.10	VCSEA
547301	MD DEPT BUSINESS ECON DEV	REED, B.	0711	13,468.01	-	-	-	13,468.01	-	404.04	-	13,872.05	VCSEA
571679	VA GENERAL ASSEMBLY	REED, B.	0711	2,095.93	310.36	-	-	2,406.29	-	-	-	2,406.29	VCSEA
571680	VA GENERAL ASSEMBLY	REED, B.	0711	25,800.99	13,183.54	-	-	38,984.53	-	-	-	38,984.53	VCSEA
768471	ALLIANT TECHSYSTEMS, INC.	REED, B.	0711	-	43,783.14	-	49,780.00	93,563.14	-	-	-	93,563.14	VCSEA
800005	OVERHEAD ACCOUNTS	REED, B.	0711	-	-	-	723.38	723.38	-	-	-	723.38	VCSEA
800007	OVERHEAD ACCOUNTS	REED, B.	0711	-	4,523.65	-	-	4,523.65	-	-	-	4,523.65	VCSEA
			0711 Total	268,641.21	105,362.42	-	332,335.96	706,339.59	-	54,079.13	-	760,418.72	7.66%
Virginia Space Academy													
711202	PRIVATE SPONSORS	REED, B.	0715	-	19,618.46	-	-	19,618.46	-	-	-	19,618.46	VSFAI
711206	PRIVATE SPONSORS	REED, B.	0715	-	44,388.56	-	-	44,388.56	-	-	-	44,388.56	VSFAI
711207	PRIVATE SPONSORS	REED, B.	0715	-	8,009.20	-	-	8,009.20	-	-	-	8,009.20	VSFAI
			0715 Total	-	72,016.22	-	-	72,016.22	-	-	-	72,016.22	0.00%
Mid-Atlantic Institute for Space and Technology													
800045	OVERHEAD ACCOUNTS	BALDWIN, R.	0716	5,877.94	(45.68)	-	-	5,832.26	-	-	-	5,832.26	MIST
162211	NASA-GODDARD SPACEFLIGHT CNTR	WOODHAMS, W.	0716	10,351.39	149,160.10	-	-	159,511.49	-	27,914.52	-	187,426.01	MIST
162212	NASA-GODDARD SPACEFLIGHT CNTR	WOODHAMS, W.	0716	5,617.66	245,687.67	-	-	251,305.33	-	82,897.75	-	334,203.08	MIST
162213	NASA-GODDARD SPACEFLIGHT CNTR	WOODHAMS, W.	0716	28,091.83	417,043.00	-	-	445,134.83	-	148,062.62	-	593,197.45	MIST
162214	NASA-GODDARD SPACEFLIGHT CNTR	WOODHAMS, W.	0716	1,095.53	23,640.00	-	-	24,735.53	-	8,162.73	-	32,898.26	MIST
565611	WORCESTER COUNTY, MD	WOODHAMS, W.	0716	53,660.74	-	-	-	53,660.74	-	2,683.04	-	56,343.78	MIST
765171	NORTHTRUP GRUMMAN	WOODHAMS, W.	0716	8,719.82	477.53	-	100.00	9,197.35	-	1,839.55	-	11,037.30	MIST
804006	OVERHEAD ACCOUNTS	WOODHAMS, W.	0716	-	51,740.99	2,539.80	100.00	54,380.79	-	-	-	54,380.79	MIST
			0716 Total	113,414.91	867,604.01	2,539.80	100.00	1,003,558.72	-	271,560.21	-	1,275,118.93	27.66%
	TOTAL OTHER ACTIVITIES			\$ 746,278.30	\$ 1,230,992.83	\$ 2,552.66	\$ 915,507.38	\$ 2,895,331.18	\$ 478,077.96	\$ -	\$ -	\$ 3,373,409.14	16.51%
	GRAND TOTAL			\$ 9,814,817.69	\$ 2,940,744.74	\$ 255,128.70	\$ 2,998,703.19	\$ 16,010,394.32	\$ 3,206,350.85	\$ 34,375.00	\$ -	\$ 19,251,120.17	20.24%

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