



Old Dominion University Research Foundation

To: Distribution

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

Date: April 20, 2011

Subject: Indirect Cost Allocation Report
For the Six-Month Period Ended December 31, 2010

Attached you will find the Indirect Cost (IDC) Allocation report for the six-month period ended December 31, 2010. 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. 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 Professional Positions (SSRP), University approved research centers and other affiliated entities for which the Research Foundation provides fiscal and administrative services. Both allocation methods proportionately provide funds for the Research Foundation operations, University directed deductions and support of intellectual property activities.

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

- The Traditional Allocation distributes the recovered IDC (F&A) available for distribution as follows:
 - 20% to the Principal/Co-Principal Investigator's accounts;
 - 25% to the Department/School account;
 - 20% to the Dean's account
 - 35% to the Office of Research
- Activity of the ODU Business Gateway is reflected in the Traditional Allocation within the section for Other University Units.
- The overall effective IDC rate for the current six-month period of 9.44% is somewhat skewed due to a significant amount of subcontracted expenditures, not subject to indirect cost recovery, in the affiliated allocation. The effective IDC rate for the University activity in the Traditional and Non-traditional models excluding affiliates is 24.25%.
- Total Sponsored Program Expenditures were \$50.7 million for the six-month period.

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, 2010

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Distribution:

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 Senior Academic Deans
 Associate Deans for Research
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**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 12/31/10**

PERIOD	SIX-MONTH TOTAL 12/31/2010		TRADITIONAL ALLOCATION		NON-TRADITIONAL ALLOCATION		AFFILIATED ALLOCATION	
	\$	% of Total IDC	\$	% of Total IDC	\$	% of Total IDC	\$	% of Total IDC
DIRECT COST RECOVERIES	\$ 46,325,445	91%	\$ 11,459,126	83%	\$ 4,555,661	76%	\$ 30,310,658	98%
INDIRECT COST RECOVERIES	4,371,931	9%	2,413,794	17%	1,469,270	24%	488,867	2%
TOTAL RECOVERIES	\$ 50,697,376	100%	\$ 13,872,920	100%	\$ 6,024,931	100%	\$ 30,799,525	100%
INDIRECT COST RECOVERIES AND ALLOCATION								
INDIRECT COST RECOVERIES:								
DEPARTMENTAL / ENTERPRISE CENTER PROJECTS	\$ 3,651,948	88%	\$ 2,413,794	100%	\$ 1,422,508	97%	\$ 15,646	3%
SELF-SUPPORTING RESEARCH POSITIONS	46,762	1%	-	0%	46,762	3%	-	0%
OTHER AFFILIATED ACTIVITIES	473,221	11%	-	0%	-	0%	473,221	97%
TOTAL INDIRECT COST RECOVERIES	\$ 4,371,931	100%	\$ 2,413,794	100%	\$ 1,469,270	100%	\$ 488,867	100%
EFFECTIVE OVERALL IDC RATE	9.44%		21.06%		32.25%		1.61%	
EFFECTIVE FOUNDATION OVERHEAD RATE	2.99%		6.62%		10.14%		0.54%	
EFFECTIVE UNIVERSITY OVERHEAD RATE	6.45%		14.44%		22.12%		1.07%	
DISTRIBUTION OF IDC RECOVERIES:								
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 1,385,583	32%	\$ 758,640	31%	\$ 461,782	31%	\$ 165,161	34%
To: ODU ACADEMIC AND AFFILIATED UNITS (See Detail Below)	2,986,348	68%	1,655,154	69%	1,007,488	69%	323,706	66%
TOTAL DISTRIBUTION	\$ 4,371,931	100%	\$ 2,413,794	100%	\$ 1,469,270	100%	\$ 488,867	100%
ODU AND AFFILIATED DISTRIBUTION								
ALLOCATED TO :								
COLLEGES / ENTERPRISE CENTERS	\$ 1,202,693	28%	\$ 299,195	12%	\$ 893,328	61%	\$ 10,170	2%
DEPARTMENTS	373,994	8%	373,994	15%	-	0%	-	0%
FACULTY AND SELF-SUPPORTING RESEARCH POSITIONS	328,561	8%	299,195	12%	29,366	2%	-	0%
OFFICE OF RESEARCH	523,592	12%	523,592	22%	-	0%	-	0%
OTHER AFFILIATED ACTIVITIES	313,536	7%	-	0%	-	0%	313,536	64%
SUBTOTAL: ALLOCATION TO ACADEMIC /AFFILIATED UNITS	\$ 2,742,376	63%	\$ 1,495,976	61%	\$ 922,694	63%	\$ 323,706	66%
OTHER UNIVERSITY DIRECTED DISTRIBUTIONS:								
MANDATED RETURN TO STATE	144,482	3%	89,813	4%	54,669	4%	-	0%
INTELLECTUAL PROPERTY FUND	99,490	2%	69,365	3%	30,125	2%	-	0%
SUBTOTAL: OTHER	243,972	5%	159,178	7%	84,794	6%	-	0%
TOTAL IDC DISTRIBUTED TO ODU AND AFFILIATED UNITS	\$ 2,986,348	68%	\$ 1,655,154	68%	\$ 1,007,488	69%	\$ 323,706	66%

**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 12/31/10**

PERIOD	SIX-MONTH TOTAL 12/31/2010	TRADITIONAL ALLOCATION	NON-TRADITIONAL ALLOCATION	AFFILIATED ALLOCATION
DIRECT COST RECOVERIES	\$ 46,325,445	\$ 11,459,126	\$ 4,555,661	\$ 30,310,658
INDIRECT COST RECOVERIES	\$ 4,371,931	\$ 2,413,794	\$ 1,469,270	\$ 488,867
TOTAL RECOVERIES	\$ 50,697,376	\$ 13,872,920	\$ 6,024,931	\$ 30,799,525
	%of Total IDC	%of Total IDC	%of Total IDC	%of Total IDC
	91%	83%	76%	96%
	9%	17%	24%	2%
	100%	100%	100%	100%
INDIRECT COST RECOVERIES AND ALLOCATION				
INDIRECT COST RECOVERIES:				
DEPARTMENTAL / ENTERPRISE CENTER PROJECTS	\$ 3,851,948	\$ 2,413,794	\$ 1,422,508	\$ 15,646
SELF-SUPPORTING RESEARCH POSITIONS	46,762	-	46,762	-
OTHER AFFILIATED ACTIVITIES	473,221	-	-	473,221
TOTAL INDIRECT COST RECOVERIES	\$ 4,371,931	\$ 2,413,794	\$ 1,469,270	\$ 488,867
	100%	100%	100%	100%
EFFECTIVE OVERALL IDC RATE	9.44%	21.06%	32.25%	1.61%
EFFECTIVE FOUNDATION OVERHEAD RATE	2.99%	6.62%	10.14%	0.54%
EFFECTIVE UNIVERSITY OVERHEAD RATE	6.45%	14.44%	22.12%	1.07%
DISTRIBUTION OF IDC RECOVERIES:				
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 1,385,583	\$ 758,640	\$ 461,782	\$ 165,161
To: ODU ACADEMIC AND AFFILIATED UNITS (See Detail Below)	2,986,348	1,655,154	1,007,488	323,706
TOTAL DISTRIBUTION	\$ 4,371,931	\$ 2,413,794	\$ 1,469,270	\$ 488,867
	100%	100%	100%	100%
ODU AND AFFILIATED DISTRIBUTION				
ALLOCATED TO:				
COLLEGES / ENTERPRISE CENTERS	\$ 1,202,693	\$ 299,195	\$ 893,328	\$ 10,170
DEPARTMENTS	373,994	373,994	-	-
FACULTY AND SELF-SUPPORTING RESEARCH POSITIONS	328,561	299,195	29,366	-
OFFICE OF RESEARCH	523,592	523,592	-	-
OTHER AFFILIATED ACTIVITIES	313,536	-	-	313,536
SUBTOTAL: ALLOCATION TO ACADEMIC / AFFILIATED UNITS	2,742,376	1,495,976	922,694	323,706
OTHER UNIVERSITY DIRECTED DISTRIBUTIONS:				
MANDATED RETURN TO STATE	144,462	89,813	54,669	-
INTELLECTUAL PROPERTY FUND	99,490	69,365	30,125	-
SUBTOTAL: OTHER	243,972	159,178	84,794	-
TOTAL IDC DISTRIBUTED TO ODU AND AFFILIATED UNITS	\$ 2,986,348	\$ 1,655,154	\$ 1,007,488	\$ 323,706
	68%	68%	68%	66%

Old Dominion University Research Foundation

Indirect Cost Allocation Report

For the Six-month Period Ended December 31, 2010

Section 1

Traditional Allocation Method

Schedule 1 Summary of Traditional Allocation Method - Direct and indirect cost recoveries and recovery rates for the six-month periods ended December 31, 2010 and prior fiscal year

Schedule 2 Traditional Allocation Method - Indirect Cost Allocations to academic units for the six-month period ended December 31, 2010

Schedule 3 Traditional Allocation Method - Detail Activity by College and Department showing the direct and indirect cost recoveries by project for the six-month period ended December 31, 2010

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

**SCHEDULE OF DIRECT AND INDIRECT COST RECOVERIES, AND RECOVERY RATES
SIX MONTH PERIOD ENDING 12/31/2010 AND PRIOR FISCAL YEAR**

PERIOD	7/1/2010 12/31/2010		1/1/2010 6/30/2010		7/1/2009 12/31/2009		TOTAL FY10	
	\$	% of Total IDC	\$	% of Total IDC	\$	% of Total IDC		
DIRECT COST RECOVERIES	\$ 11,459,126	89%	\$ 11,497,810	84%	\$ 11,254,079	83%	\$ 22,751,889	84%
INDIRECT COST RECOVERIES	2,413,794	17%	2,221,936	16%	2,259,759	17%	4,481,695	16%
TOTAL RECOVERIES	\$ 13,872,920	100%	\$ 13,719,746	100%	\$ 13,513,838	100%	\$ 27,233,584	100%
TRADITIONAL ALLOCATION METHOD								
INDIRECT COST RECOVERIES:		% of Total IDC		% of Total IDC		% of Total IDC		% of Total IDC
DEPARTMENTAL GENERATED PROJECTS	\$ 2,413,794	100%	\$ 2,205,936	99%	\$ 2,198,929	97%	\$ 4,404,865	98%
VATPDC FEE	-	0%	16,000	1%	60,830	3%	76,830	2%
TOTAL INDIRECT COST RECOVERIES	\$ 2,413,794	100%	\$ 2,221,936	100%	\$ 2,259,759	100%	\$ 4,481,695	100%
EFFECTIVE OVERALL IDC RATE	21.06%		19.32%		20.08%		19.70%	
EFFECTIVE FOUNDATION OVERHEAD RATE	6.62%		5.92%		6.78%		6.34%	
EFFECTIVE UNIVERSITY OVERHEAD RATE	14.44%		13.40%		13.30%		13.35%	
DISTRIBUTION OF IDC RECOVERIES:								
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 758,640	31%	\$ 680,776	31%	\$ 762,785	34%	\$ 1,443,561	32%
To: ODU (See Detail Below)	1,655,154	69%	1,541,160	69%	1,496,974	66%	3,038,134	68%
TOTAL DISTRIBUTION	\$ 2,413,794	100%	\$ 2,221,936	100%	\$ 2,259,759	100%	\$ 4,481,695	100%
ODU DISTRIBUTION								
ALLOCATED TO :								
COLLEGES	\$ 299,195	12%	\$ 272,114	12%	\$ 828,552	37%	\$ 1,100,666	24%
DEPARTMENTS	373,994	15%	340,143	16%	-	0%	340,143	8%
FACULTY	299,195	12%	272,114	12%	-	0%	272,114	6%
OFFICE OF RESEARCH	523,592	22%	476,200	21%	446,144	20%	922,344	21%
SUBTOTAL: ALLOCATION TO ACADEMIC UNITS	1,495,976	61%	1,360,571	61%	1,274,696	57%	2,635,267	59%
OTHER UNIVERSITY DIRECTED DISTRIBUTIONS:								
MANDATED RETURN TO STATE	89,813	4%	95,990	4%	93,879	4%	189,869	4%
INTELLECTUAL PROPERTY FUND	69,365	3%	68,599	3%	67,569	3%	136,168	3%
VATPDC FEE	-	0%	16,000	1%	60,830	2%	76,830	2%
SUBTOTAL: OTHER	159,178	7%	180,589	8%	222,278	9%	402,867	9%
TOTAL IDC DISTRIBUTED TO ODU	\$ 1,655,154	68%	\$ 1,541,160	69%	\$ 1,496,974	66%	\$ 3,038,134	68%

SCHEDULE 2
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 ALLOCATION TO ACADEMIC UNITS - TRADITIONAL ALLOCATION METHOD
 SIX MONTH PERIOD ENDING DECEMBER 31, 2010

College	Department	INDIRECT COST RECOVERY	Percentage of Allocation Base	Based on Faculty IDC Productivity 20%	Based on Department IDC Productivity 25%	Based on College Productivity 20%	Total College Allocation	Office of Research 35%	TOTAL ALLOCATED
College of Arts and Letters	Dean's Office	267	0.01%	33	42				
	Art	-	0.00%	-	-				
	English	-	0.00%	-	-				
	History	445	0.02%	55	69				
	Political Science and Geography	2,242	0.09%	278	347				
	Sociology and Criminal Justice	22,647	0.94%	2,807	3,509				
Total	College of Arts and Letters	\$ 25,601	1.06%	\$ 3,173	\$ 3,967	\$ 3,173	\$ 10,313	\$ 5,553	\$ 15,866
College of Business and Public Administration	Information Technology and Decision Sciences	27,927	1.16%	3,462	4,327				
	Business Administration	-	0.00%	-	-				
	Economics	16,287	0.67%	2,019	2,524				
Total	College of Business and Public Administration	\$ 44,214	1.83%	\$ 5,481	\$ 6,851	\$ 5,481	\$ 17,812	\$ 9,591	\$ 27,403
Darden College of Education	Dean's Office	13,520	0.56%	1,676	2,095				
	Teaching and Learning	59,017	2.45%	7,315	9,144				
	STEM Education and Professional Studies	7,298	0.30%	904	1,131				
	Human Movement Sciences	17,722	0.73%	2,197	2,748				
	Communication Disorders and Special Education	113,374	4.70%	14,053	17,566				
	Educational Foundations and Leadership	23,035	0.95%	2,855	3,569				
	Counseling and Human Services	21	0.00%	3	3				
Total	Darden College of Education	\$ 233,987	9.69%	\$ 29,003	\$ 36,254	\$ 29,003	\$ 94,260	\$ 50,755	\$ 145,015
College of Engineering	Dean's Office	18,300	0.76%	2,268	2,835				
	Civil and Environmental Engineering	20,804	0.88%	2,579	3,223				
	Electrical and Computer Engineering	63,258	2.62%	7,841	9,801				
	Mechanical and Aerospace Engineering	151,631	6.28%	18,795	23,494				
	Engineering Technology	84,728	3.51%	10,502	13,128				
	Engineering Management	115,118	4.77%	14,269	17,837				
	Modeling, Simulation and Visualization Engineering	6,145	0.25%	762	952				
Total	College of Engineering	\$ 459,984	19.06%	\$ 57,016	\$ 71,270	\$ 57,016	\$ 185,303	\$ 99,779	\$ 285,082

SCHEDULE 2
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 ALLOCATION TO ACADEMIC UNITS - TRADITIONAL ALLOCATION METHOD
 SIX MONTH PERIOD ENDING DECEMBER 31, 2010

College	Department	INDIRECT COST RECOVERY	Percentage of Allocation Base	Based on Faculty IDC Productivity 20%	Based on Department IDC Productivity 25%	Based on College Productivity 20%	Total College Allocation	Office of Research 35%	TOTAL ALLOCATED
			\$	\$	\$	\$	\$	\$	\$
College of Health Sciences	Dean's Office	48,460	0.00%	-	-	-	-	-	-
	Community and Environmental Health	13,339	2.01%	6,007	7,508	-	-	-	-
	Dental Hygiene	21,954	0.55%	1,653	2,067	-	-	-	-
	Nursing	256	0.91%	2,721	3,402	-	-	-	-
	Medical Laboratory and Radiation Sciences	4,430	0.01%	32	40	-	-	-	-
	Physical Therapy		0.18%	549	686	-	-	-	-
Total		\$ 88,439	3.66%	\$ 10,962	\$ 13,703	\$ 10,962	\$ 35,627	\$ 19,183	\$ 54,810
College of Sciences	Dean's Office	53	0.00%	7	8	-	-	-	-
	Biological Sciences	153,236	6.35%	18,994	23,742	-	-	-	-
	Chemistry and Biochemistry	182,285	7.55%	22,595	28,243	-	-	-	-
	Mathematics and Statistics	57,832	2.40%	7,168	8,961	-	-	-	-
	Ocean, Earth and Atmospheric Sciences	400,190	16.58%	49,604	62,006	-	-	-	-
	Center for Coastal Physical Oceanography	130,625	5.41%	16,191	20,239	-	-	-	-
	Psychology	146,557	6.07%	18,166	22,707	-	-	-	-
	Physics	199,083	8.25%	24,677	30,846	-	-	-	-
	Computer Science	163,407	6.77%	20,255	25,318	-	-	-	-
Total		\$ 1,433,268	59.36%	\$ 177,657	\$ 222,070	\$ 177,657	\$ 577,383	\$ 310,899	\$ 888,282
Other	Office of Research	81,654	0.00%	-	-	-	-	-	-
	Office of Distance Learning	11,335	3.38%	10,121	12,651	-	-	-	-
	ODU Business Gateway	9,271	0.47%	1,405	1,756	-	-	-	-
	Student Services	15,933	0.38%	1,149	1,437	-	-	-	-
	Virginia Tidewater Consortium	10,108	0.66%	1,975	2,469	-	-	-	-
	Other ODU Units		0.42%	1,253	1,566	-	-	-	-
Total		\$ 128,301	5.32%	\$ 15,903	\$ 19,879	\$ 15,903	\$ 51,686	\$ 27,832	\$ 79,518
Grand	Total	\$ 2,413,794	100.00%	\$ 299,195	\$ 373,994	\$ 299,195	\$ 972,384	\$ 523,692	\$ 1,495,976

Total Indirect Cost Recoveries	\$ 2,413,794
Less: Allocation Base	\$ -
	\$ 2,413,794

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED DECEMBER 31, 2010

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project # Dept # Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
College of Arts and Letters												
A&L	Dean's Office	WOJCIOWICZ, R.	USED TEACHER IMMERSION RESIDE	397561 1010 DEAN, ARTS & LETTERS	8.00%	9,721.22	266.92	9,988.14	2.75%	0.01%	33.09	41.36
		* Department Total:				9,721.22	266.92	9,988.14		0.01%	33.09	41.36
A&L	English	PEARSON, M.	VCA 33RD ANN LITFEST 2010-11	506021 1012 ENGLISH	0.00%	42.00	-	42.00	0.00%	0.00%	-	-
A&L		PEERY, J.	VCA 33RD ANN LITFEST 2010-11	506021 1012 ENGLISH	0.00%	42.00	-	42.00	0.00%	0.00%	-	-
A&L		RICHARD, J.	USED TEACHER IMMERSION RESIDE	397561 1012 ENGLISH	8.00%	-	-	-	-	0.00%	-	-
		* Department Total:				84.00	-	84.00		0.00%	-	-
A&L	History	CARHART, M.	JR FELLOWSHIP ACLS	796911 1014 HISTORY	0.00%	0.41	-	0.41	0.00%	0.00%	-	-
A&L		CARHART, M.	JR RESEARCH FELLOW FRIAS	797221 1014 HISTORY	0.00%	4,768.99	-	4,768.99	0.00%	0.00%	-	-
A&L		FINLEY-CROSSWHITE, A.	USED TEACHER IMMERSION RESIDE	397561 1014 HISTORY	8.00%	16,211.48	445.12	16,656.60	2.75%	0.02%	55.17	68.97
		* Department Total:				20,980.48	445.12	21,425.60		0.02%	55.17	68.97
A&L	Political Science and Geography		NSF PRIVATE ENTREPRENEURS MOD4	360591 1018 POLITICAL SCI & GEOGRAPHY	42.00%	100.00	42.00	142.00	42.00%	0.00%	5.21	6.51
A&L		CHEN, J.	USED TEACHER IMMERSION RESIDE	397561 1018 POLITICAL SCIENCE & GEOGRAPHY	8.00%	16,211.48	445.12	16,656.60	2.75%	0.02%	55.17	68.97
A&L		LIU, H.	TAMU-FAZD	306431 1018 POLITICAL SCIENCE & GEOGRAPHY	50.00%	3,510.00	1,755.00	5,265.00	50.00%	0.07%	217.54	271.92
		* Department Total:				19,821.48	2,242.12	22,063.60		0.09%	277.92	347.40
A&L	Sociology and Criminal Justice		USIP POST-CONFLICT MODALITIES	301261 1019 SOCIOLOGY & CRIM JUSTICE	10.00%	27,293.24	2,729.34	30,022.58	10.00%	0.11%	338.31	422.88
A&L		ROTHE, D.	NIH HIV INTERVENTION AMONG MD5	354491 1019 SOCIOLOGY & CRIM JUSTICE	42.00%	75,650.19	16,513.66	92,163.85	21.83%	0.68%	2,046.90	2,558.63
A&L		YANG, X.	WSU VENUE-BASED HIV MOD 2	594001 1019 SOCIOLOGY & CRIM JUSTICE	50.00%	6,808.10	3,404.06	10,212.16	50.00%	0.14%	421.94	527.43
		* Department Total:				109,751.53	22,647.06	132,398.59		0.94%	2,807.15	3,508.94
** College Total						\$ 160,358.70	\$ 25,601.22	\$ 185,959.93		1.06%	\$ 3,173.33	\$ 3,966.67

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED DECEMBER 31, 2010

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project # Dept # Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation	
College of Business & Public Administration Information Technology and Decision Sciences	BUS	• 2032	NSF III-COR COLLAB CLASS REU	372393 2032 INFO SYSTEMS/DECISION SCIENCE	25.00%	2,560.84	1,290.42	3,871.26	50.00%	0.05%	159.95	199.94	
	BUS	• 2032	NSF III-COR COLLAB CLASS	372391 2032 INFO SYSTEMS/DECISION SCIENCE	42.00%	11,604.76	4,874.00	16,478.76	42.00%	0.20%	604.14	755.18	
	BUS	• 2032	NSF III-COR COLLAB CLASS REU	372392 2032 INFO SYSTEMS/DECISION SCIENCE	25.00%	773.28	193.32	966.61	25.00%	0.01%	23.96	29.95	
	BUS	• 2032	NSF CASE-BASED DESIGN	373501 2032 INFO SYSTEMS/DECISION SCIENCE	42.00%	45,970.23	19,307.49	65,277.72	42.00%	0.80%	2,393.21	2,991.51	
	BUS	• 2032	NSF CASE-BASED DESIGN REU	373502 2032 INFO SYSTEMS/DECISION SCIENCE	25.00%	9,047.48	2,261.87	11,309.35	25.00%	0.09%	290.36	350.45	
	BUS	• 2032	ODU OFC RSH/MULTIPLAYER ONLINE	504061 2032 INFO SYSTEMS/DECISION SCIENCE	0.00%	8,365.94	-	8,365.94	0.00%	0.00%	-	-	-
			* Department Total:				78,342.52	27,927.11	106,269.63		1.16%	3,461.62	4,327.03
			Business Administration				0.04	0.02	0.07		0.00%	-	-
	BUS	• 2033	GOPINATH, M	MMI M3	771071 2033 BUSINESS ADMINISTRATION	42.00%	0.04	0.02	0.07	50.34%	0.00%	-	-
	BUS	• 2033	KARANDE, K	MMI M3	771071 2033 BUSINESS ADMINISTRATION	42.00%	0.04	0.02	0.07	50.34%	0.00%	-	-
BUS	• 2033	LIU-THOMPkins, Y	EMPOWER MEDIAMKTG VIRAL OIF	701431 2033 BUSINESS ADMINISTRATION	0.00%	2,198.54	-	2,198.54	0.00%	0.00%	-	-	
BUS	• 2033	LIU-THOMPkins, Y	MSI WHEN LOYALTY & HABIT	707151 2033 BUSINESS ADMINISTRATION	0.00%	1,050.00	-	1,050.00	0.00%	0.00%	-	-	
BUS	• 2033	MCShANE, M	ODU OFC RSH; INTEGRATED RISK	503341 2033 BUSINESS ADMINISTRATION	0.00%	1,002.84	-	1,002.84	0.00%	0.00%	-	-	
		* Department Total:				4,251.46	0.04	4,251.51		0.00%	-	-	
		Economics				13,837.46	6,918.73	20,756.19	50.00%	0.29%	857.59	1,071.99	
BUS	• 2038	AGARWAL, V	2010 VB TOURISM ECON IMPACT	706241 2038 ECONOMICS	50.00%	2,403.51	1,202.00	3,605.51	50.01%	0.05%	148.99	186.24	
BUS	• 2038	AGARWAL, V	2009 VB TOURISM ECON IMPACT	797681 2038 ECONOMICS	50.00%	0.09	0.04	0.13	50.34%	0.00%	0.01	0.01	
BUS	• 2038	TALLEY, W	MMI M3	771071 2038 ECONOMICS	42.00%	454.52	45.45	499.97	10.00%	0.00%	5.63	7.04	
BUS	• 2038	TALLEY, W	OPPING REVERSE LOGISTIC	797901 2038 ECONOMICS	10.00%	13,837.46	6,918.73	20,756.19	50.00%	0.29%	857.59	1,071.99	
BUS	• 2038	YOOCHUM, G	2010 VB TOURISM ECON IMPACT	706241 2038 ECONOMICS	50.00%	2,403.51	1,202.00	3,605.51	50.01%	0.05%	148.99	186.24	
BUS	• 2038	YOOCHUM, G	2009 VB TOURISM ECON IMPACT	797681 2038 ECONOMICS	50.00%	32,936.53	16,286.96	49,223.48	50.01%	0.67%	2,018.80	2,523.51	
		* Department Total:				115,530.51	44,214.11	159,744.62		1.83%	5,480.42	6,850.54	
		** College Total:				115,530.51	44,214.11	159,744.62		1.83%	5,480.42	6,850.54	

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED DECEMBER 31, 2010

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation 299,195.13	Department Allocation 373,993.92		
Darden College of Education	Dean's Office	BOSTIC, T.	ACADEMY OF MUSIC PARKVIEW M#1	703701	3040	DEAN, EDUCATION	10.00%	2,957.71	296.10	3,253.81	10.01%	0.01%	36.70	45.88		
		BUTLER, L.	USED TEACHER IMMERSION RESIDE	397561	3040	DEAN, EDUCATION	8.00%	16,211.48	445.12	16,656.60	2.75%	0.02%	55.17	68.97		
		BUTLER, L.	ODUWDOE MENTOR/CLINICAL TRAIN	597411	3040	DEAN, EDUCATION	0.00%	304.30	-	304.30	0.00%	0.00%	-	-		
		BUTLER, L.	USED TEACHER IMMERSION RESIDE	397561	3040	DEAN, EDUCATION	8.00%	9,721.22	266.92	9,988.14	2.75%	0.01%	33.09	41.36		
		JUDGE, S.	USED TEACHER IMMERSION RESIDE	397561	3040	DEAN, EDUCATION	8.00%	29,192.00	801.53	29,993.53	2.75%	0.03%	99.35	124.19		
		NUNNERY, J.	ACADEMY OF MUSIC PARKVIEW M#1	703701	3040	DEAN, EDUCATION	10.00%	369.71	37.01	406.73	10.01%	0.00%	4.59	5.73		
		NUNNERY, J.	NISL PROF SERVICES AMC#2	703821	3040	DEAN, EDUCATION	10.00%	10,617.24	1,061.73	11,678.97	10.00%	0.04%	131.60	164.50		
		REN, Z.	NIP'S FOUNDATIONS OF FREEDOM	562741	3040	DEAN, EDUCATION	8.00%	2,037.92	163.18	2,201.10	8.01%	0.01%	20.23	25.28		
		WARD, C.	NPS EVAL OF SMALL LEARNING COM	561261	3040	DEAN, EDUCATION	26.00%	6,045.96	1,571.95	7,617.91	26.00%	0.07%	194.85	243.56		
		WARD, C.	ACADEMY OF MUSIC PARKVIEW M#1	703701	3040	DEAN, EDUCATION	10.00%	369.71	37.01	406.73	10.01%	0.00%	4.59	5.73		
		WARGO, J.	DANTES 2010-2011 TROOPS 2 TOHR	210531	3040	DEAN, EDUCATION	8.00%	40,284.43	3,221.16	43,485.59	8.00%	0.13%	393.27	499.09		
		WARGO, J.	T21 2009-2010 PROGRAM RESIDUAL	210539	3040	DEAN, EDUCATION	8.00%	6,257.66	500.62	6,758.28	8.00%	0.02%	62.05	77.57		
		WARGO, J.	TROOPS TO TEACHERS 2010	291531	3040	DEAN, EDUCATION	8.00%	63,963.81	5,117.11	69,080.92	8.00%	0.21%	634.28	792.85		
									188,313.16	13,519.44	201,832.59		0.56%	1,673.77	2,094.71	
		* Department Total:														
		Teaching and Learning		AL-HAZZA, T.	USED TEACHER IMMERSION RESIDE	397561	3041	TEACHING AND LEARNING	8.00%	16,211.48	445.12	16,656.60	2.75%	0.02%	55.17	68.97
				BOL, L.	NPS EVAL OF SMALL LEARNING COM	561261	3041	TEACHING AND LEARNING	26.00%	6,045.96	1,571.95	7,617.91	26.00%	0.07%	194.85	243.56
				DIEBUN-PARECKI, A.	NPS PRESCHOOLERS PROJ. PURPLE	598061	3041	TEACHING AND LEARNING	8.00%	21,121.11	1,513.13	22,634.24	7.16%	0.06%	187.56	234.44
				DICKERSON, D.	NSF MARINE TECH STEM PREP	384721	3041	TEACHING AND LEARNING	42.00%	7,832.79	2,150.92	9,983.71	27.46%	0.09%	266.61	333.26
				DICKERSON, D.	COLLES/MCTECH STEM CAREERS	391471	3041	TEACHING AND LEARNING	42.00%	12,570.41	5,837.51	18,407.91	46.44%	0.24%	723.57	904.47
				DICKERSON, D.	NOAA SCIENCE ED (SEARCH) PGRM	392161	3041	TEACHING AND LEARNING	42.00%	10,128.80	2,532.20	12,661.00	25.00%	0.10%	313.87	392.34
				DICKINSON, G.	LIBRARIANSHIP UPGRADES (LUCY)	392641	3041	TEACHING AND LEARNING	43.70%	18,952.20	7,318.50	26,270.71	38.62%	0.30%	907.14	1,133.93
				DOLL, C.	LIBRARIANSHIP UPGRADES (LUCY)	392641	3041	TEACHING AND LEARNING	43.70%	18,952.20	7,318.50	26,270.71	38.62%	0.30%	907.14	1,133.93
				FLEENER, C.	USED TEACHER IMMERSION RESIDE	397561	3041	TEACHING AND LEARNING	8.00%	16,211.48	445.12	16,656.60	2.75%	0.02%	55.17	68.97
				FLEENER, C.	*ODUWSCHEV POWERFUL LEARNING	507241	3041	TEACHING AND LEARNING	8.00%	3,559.05	284.72	3,843.78	8.00%	0.01%	35.29	44.12
				HAGER, J.	ODUWDOE CSEEP 2009-2010	500171	3041	TEACHING AND LEARNING	0.00%	(0.70)	-	(0.70)	0.00%	0.00%	-	-
				HAGER, J.	*876-62555-H027A090107 CSEEP	501451	3041	TEACHING AND LEARNING	8.00%	20,949.44	390.73	21,340.16	1.87%	0.02%	48.43	60.54
				HAGER, J.	ODUWDOE CSEEP 2009-2010	561281	3041	TEACHING AND LEARNING	8.00%	(10.00)	(0.80)	(10.80)	8.00%	0.00%	(0.10)	(0.12)
				HAGER, J.	*ODUWDOE CSEEP 2007-2008	576392	3041	TEACHING AND LEARNING	8.00%	(20.00)	(1.60)	(21.60)	8.00%	0.00%	(0.20)	(0.25)
				HAGER, J.	*ODUWDOE CSEEP 2008 - 2009	586971	3041	TEACHING AND LEARNING	0.00%	(15.00)	-	(15.00)	0.00%	0.00%	-	-
				HAGER, J.	*CSEEP 876-62555-H027A090107	586972	3041	TEACHING AND LEARNING	8.00%	3,973.08	4.17	3,977.24	0.10%	0.00%	0.52	0.65
				HINTON-JOHNSON, K.	LIBRARIANSHIP UPGRADES (LUCY)	392641	3041	TEACHING AND LEARNING	43.70%	18,952.20	7,318.50	26,270.71	38.62%	0.30%	907.14	1,133.93
				HINTON-JOHNSON, K.	USED TEACHER IMMERSION RESIDE	397561	3041	TEACHING AND LEARNING	8.00%	16,211.48	445.12	16,656.60	2.75%	0.02%	55.17	68.97
				HINTON-JOHNSON, K.	NWPC TIDEWATER WRITE PROG #23	765071	3041	TEACHING AND LEARNING	0.00%	23,319.73	-	23,319.73	0.00%	0.00%	-	-
				HINTON-JOHNSON, K.	ARTS MIDWEST THE BIG READ	794211	3041	TEACHING AND LEARNING	28.00%	380.66	106.59	487.25	28.00%	0.00%	13.21	16.51
				KIDD, J.	NSF PROD&ASSESS STUDENT WIKI	397021	3041	TEACHING AND LEARNING	50.00%	11,582.18	5,791.09	17,373.25	50.00%	0.24%	717.82	897.27
				KIDD, J.	*JIC WIKI TEMPLATES(WITTE)MOD2	592261	3041	TEACHING AND LEARNING	15.00%	13,225.79	1,983.88	15,209.67	15.00%	0.08%	245.91	307.38
LEE, G.	NWPC TIDEWATER WRITE PROG #23			765071	3041	TEACHING AND LEARNING	0.00%	23,319.73	-	23,319.73	0.00%	0.00%	-	-		
LEE, G.	ARTS MIDWEST THE BIG READ			794211	3041	TEACHING AND LEARNING	28.00%	382.19	106.82	489.01	28.00%	0.00%	13.61	17.02		
LUCKING, R.	ODUWDOE MENTOR/CLINICAL TRAIN			597411	3041	TEACHING AND LEARNING	0.00%	2,434.39	-	2,434.39	0.00%	0.00%	-	-		
MCKINNEY, S.	NSF MARINE TECH STEM PREP			384721	3041	TEACHING AND LEARNING	42.00%	23,488.36	6,452.77	29,941.13	27.46%	0.27%	799.84	999.79		
MCKINNEY, S.	COLLES/MCTECH STEM CAREERS			391471	3041	TEACHING AND LEARNING	42.00%	14,870.41	5,837.51	20,707.91	46.44%	0.24%	723.57	904.47		
OVERBAUGH, R.	CCFS EVAL EDTECH IN NCLB 09-10			594801	3041	TEACHING AND LEARNING	8.00%	4,850.66	388.07	5,238.93	8.00%	0.02%	48.10	60.13		
STARLING, C.	USED TEACHER IMMERSION RESIDE			397561	3041	TEACHING AND LEARNING	8.00%	16,211.48	445.12	16,656.60	2.75%	0.02%	55.17	68.97		
TAYLOR, G.	ARTS MIDWEST THE BIG READ			794211	3041	TEACHING AND LEARNING	28.00%	324,366.69	59,017.01	383,383.70	28.00%	0.00%	13.21	16.51		
									324,366.69	59,017.01	383,383.70		2.44%	7,315.26	9,144.12	
* Department Total:																

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SIX MONTHS ENDED DECEMBER 31, 2010

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
EDU	3045	BAKER, C.	USED PREP LEADER PERSONNEL YR1	390411	3045	COMMUNICATION DISORDERS AND SP	8.00%	4,470.05	130.80	4,600.95	2.93%	0.01%	16.22	20.28
EDU	3045	BAKER, C.	ODU/DOE CSEEP 2009-2010	500171	3045	COMMUNICATION DISORDERS AND SP	0.00%	-	-	(2.09)	0.00%	0.00%	-	-
EDU	3045	BAKER, C.	*876-62555-H027A090107 CSEEP	501451	3045	COMMUNICATION DISORDERS AND SP	8.00%	62,848.31	1,172.18	64,020.49	1.87%	0.05%	145.29	181.62
EDU	3045	BAKER, C.	GMU VISUAL IMPAIRMENT CONSORT.	504171	3045	COMMUNICATION DISORDERS AND SP	8.00%	2,265.72	149.06	2,415.77	6.58%	0.01%	18.48	23.09
EDU	3045	BAKER, C.	*ODU/DOE SPEDEND PROJ11 CSEEP	502761	3045	COMMUNICATION DISORDERS AND SP	0.00%	9,838.05	-	9,838.05	0.00%	0.00%	-	-
EDU	3045	BAKER, C.	*CSEEP 876-62555-H027A100107	512781	3045	COMMUNICATION DISORDERS AND SP	8.00%	2,636.46	210.92	2,847.38	8.00%	0.01%	26.14	32.68
EDU	3045	BAKER, C.	ODU/DOE CSEEP 2009-2010	561281	3045	COMMUNICATION DISORDERS AND SP	8.00%	(30.00)	(2.40)	(32.40)	8.00%	0.00%	(0.30)	(0.37)
EDU	3045	BAKER, C.	*ODU/DOE CSEEP 2007-2008	576392	3045	COMMUNICATION DISORDERS AND SP	8.00%	(60.00)	(4.80)	(64.80)	8.00%	0.00%	(0.59)	(0.74)
EDU	3045	BAKER, C.	*ODU/DOE CSEEP 2008 - 2009	586971	3045	TEACHING AND LEARNING	0.00%	(45.00)	-	(45.00)	0.00%	0.00%	-	-
EDU	3045	BAKER, C.	*CSEEP 876-62555-H027A080107	586972	3045	COMMUNICATION DISORDERS AND SP	8.00%	11,919.23	12.51	11,931.73	0.10%	0.00%	1.55	1.94
EDU	3045	BOUNTRESS, N.	USED TEACHER IMMERSION RESIDE	397561	3045	COMMUNICATION DISORDERS AND SP	8.00%	16,211.48	445.12	16,656.60	2.75%	0.02%	55.17	68.97
EDU	3045	BUTLER, C.	USED TEACHER IMMERSION RESIDE	397561	3045	COMMUNICATION DISORDERS AND SP	8.00%	16,211.48	445.12	16,656.60	2.75%	0.02%	55.17	68.97
EDU	3045	GABLE, R.	ODU/DOE CSEEP 2009-2010	500171	3045	COMMUNICATION DISORDERS AND SP	0.00%	(0.70)	-	(0.70)	0.00%	0.00%	-	-
EDU	3045	GABLE, R.	*876-61138-H173A090112 619	500521	3045	COMMUNICATION DISORDERS AND SP	8.00%	58,648.16	4,691.86	63,340.02	8.00%	0.19%	581.57	726.96
EDU	3045	GABLE, R.	*ODU/DOE EMOTIONAL DISABILITY	500581	3045	COMMUNICATION DISORDERS AND SP	8.00%	37,207.79	2,976.62	40,184.41	8.00%	0.12%	368.96	461.20
EDU	3045	GABLE, R.	*876-62555-H027A090107 CSEEP	501451	3045	COMMUNICATION DISORDERS AND SP	8.00%	20,949.44	390.73	21,340.16	1.87%	0.02%	48.43	60.54
EDU	3045	GABLE, R.	*ODU/DOE SPEDEND PROJ11 CSEEP	502761	3045	COMMUNICATION DISORDERS AND SP	0.00%	6,558.70	-	6,558.70	0.00%	0.00%	-	-
EDU	3045	GABLE, R.	*619-876-62555-H173A100112	511151	3045	COMMUNICATION DISORDERS AND SP	8.00%	36,176.31	2,894.11	39,070.41	8.00%	0.12%	358.73	448.41
EDU	3045	GABLE, R.	*TTAC 876-61244-H027A100107	512051	3045	COMMUNICATION DISORDERS AND SP	8.00%	89,987.23	7,198.98	97,186.21	8.00%	0.30%	892.33	1,115.41
EDU	3045	GABLE, R.	*ESD 876-61244-H027A100107	512062	3045	COMMUNICATION DISORDERS AND SP	8.00%	2,517.74	1,601.42	2,319.16	8.00%	0.07%	223.29	279.11
EDU	3045	GABLE, R.	*CSEEP 876-62555-H027A100107	512781	3045	COMMUNICATION DISORDERS AND SP	8.00%	2,636.46	210.92	2,847.38	8.00%	0.01%	26.14	32.68
EDU	3045	GABLE, R.	*ODU/DOE ESD	554812	3045	COMMUNICATION DISORDERS AND SP	8.00%	(100.00)	(8.00)	(108.00)	8.00%	0.00%	(0.99)	(1.24)
EDU	3045	GABLE, R.	*ODU/DOE CSEEP 2009-2010	561281	3045	COMMUNICATION DISORDERS AND SP	8.00%	(10.00)	(0.80)	(10.80)	8.00%	0.00%	(0.10)	(0.12)
EDU	3045	GABLE, R.	*ODU/DOE CSEEP 2007-2008	572412	3045	COMMUNICATION DISORDERS AND SP	8.00%	(150.00)	(12.00)	(162.00)	8.00%	0.00%	(1.49)	(1.86)
EDU	3045	GABLE, R.	*ODU/DOE CSEEP 2008 - 2009	586972	3045	COMMUNICATION DISORDERS AND SP	8.00%	(50.00)	(4.00)	(54.00)	8.00%	0.00%	(0.20)	(0.25)
EDU	3045	GABLE, R.	*ODU/DOE TTAC	587632	3045	COMMUNICATION DISORDERS AND SP	8.00%	(50.00)	(4.00)	(54.00)	8.00%	0.00%	(0.50)	(0.62)
EDU	3045	GABLE, R.	*CSEEP 876-62555-H027A080107	586971	3045	COMMUNICATION DISORDERS AND SP	8.00%	(15.00)	-	(15.00)	0.00%	0.00%	-	-
EDU	3045	GABLE, R.	*CSEEP 876-62555-H027A080107	586972	3045	COMMUNICATION DISORDERS AND SP	8.00%	3,973.08	4.17	3,977.24	0.10%	0.00%	0.52	0.65
EDU	3045	GABLE, R.	*ODU/DOE T-TAC 2008-2010	592791	3045	COMMUNICATION DISORDERS AND SP	8.00%	14,370.19	1,149.62	15,519.80	8.00%	0.05%	142.50	178.12
EDU	3045	GABLE, R.	*ODU/DOE ESD 2008-2010	592782	3045	COMMUNICATION DISORDERS AND SP	8.00%	11,413.29	913.07	12,326.36	8.00%	0.04%	113.18	141.47
EDU	3045	GABLE, R.	*ODU/DOE 619 2008-2010	592793	3045	COMMUNICATION DISORDERS AND SP	8.00%	5,257.08	420.57	5,677.65	8.00%	0.02%	52.13	65.16
EDU	3045	GABLE, R.	*TTAC 876-61181-H027A090107	597971	3045	COMMUNICATION DISORDERS AND SP	8.00%	159,309.98	12,744.80	172,054.79	8.00%	0.53%	1,579.75	1,974.68
EDU	3045	GABLE, R.	*ESD 876-61181-H027A090107	597972	3045	COMMUNICATION DISORDERS AND SP	8.00%	133,544.18	10,693.54	144,237.72	8.00%	0.44%	1,324.25	1,655.31
EDU	3045	HESTER, P.	USED PREP LEADER PERSONNEL YR1	390411	3045	COMMUNICATION DISORDERS AND SP	8.00%	40,230.47	1,178.07	41,408.54	2.93%	0.05%	146.02	182.53
EDU	3045	RAYMER, A.	NIH COMM. OUTCOMES IN APHASIA	361571	3045	COMMUNICATION DISORDERS AND SP	50.00%	20,736.88	9,868.46	30,605.34	47.58%	0.41%	1,223.22	1,528.02
EDU	3045	RAYMER, A.	NIH 381571 ARRA SUPPLEMENT	361572	3045	COMMUNICATION DISORDERS AND SP	50.00%	2,705.10	700.46	3,405.56	25.89%	0.03%	86.82	108.53
EDU	3045	RAYMER, A.	A212 OSD-0082-H02-3163 IB PH2	766782	3045	COMMUNICATION DISORDERS AND SP	50.00%	7,766.99	3,893.50	11,660.49	50.00%	0.16%	481.37	601.71
EDU	3045	ROBINSON, J.	*ODU/SCHEV POWERFUL LEARNING	507241	3045	COMMUNICATION DISORDERS AND SP	8.00%	32,031.47	2,562.52	34,593.98	8.00%	0.11%	317.63	397.04
EDU	3045	SEEVER, J.	A212 OSD-0082-H02-3163 IB PH2	766782	3045	COMMUNICATION DISORDERS AND SP	50.00%	3,106.80	1,553.40	4,660.20	50.00%	0.06%	192.55	240.68
EDU	3045	TONELSON, S.	ODU/DOE CSEEP 2009-2010	500171	3045	COMMUNICATION DISORDERS AND SP	0.00%	(3.48)	-	(3.48)	0.00%	0.00%	-	-
EDU	3045	TONELSON, S.	*876-61138-H173A090112 619	500521	3045	COMMUNICATION DISORDERS AND SP	8.00%	58,648.16	4,691.86	63,340.02	8.00%	0.19%	581.57	726.96
EDU	3045	TONELSON, S.	*876-62555-H027A090107 CSEEP	501451	3045	COMMUNICATION DISORDERS AND SP	8.00%	104,747.18	1,953.64	106,700.82	1.87%	0.08%	242.16	302.70
EDU	3045	TONELSON, S.	GMU VISUAL IMPAIRMENT CONSORT.	504171	3045	COMMUNICATION DISORDERS AND SP	8.00%	2,266.72	149.06	2,415.77	6.58%	0.01%	18.48	23.09
EDU	3045	TONELSON, S.	*ODU/DOE SPEDEND PROJ11 CSEEP	502761	3045	COMMUNICATION DISORDERS AND SP	0.00%	16,396.75	-	16,396.75	0.00%	0.00%	-	-
EDU	3045	TONELSON, S.	*619-876-62555-H173A100112	511151	3045	COMMUNICATION DISORDERS AND SP	8.00%	36,176.31	2,894.11	39,070.41	8.00%	0.12%	358.73	448.41
EDU	3045	TONELSON, S.	*TTAC 876-61244-H027A100107	512051	3045	COMMUNICATION DISORDERS AND SP	8.00%	89,987.23	7,198.98	97,186.21	8.00%	0.30%	892.33	1,115.41
EDU	3045	TONELSON, S.	*ESD 876-61244-H027A100107	512062	3045	COMMUNICATION DISORDERS AND SP	8.00%	2,517.74	1,601.42	2,319.16	8.00%	0.07%	223.29	279.11
EDU	3045	TONELSON, S.	*CSEEP 876-62555-H027A100107	512781	3045	COMMUNICATION DISORDERS AND SP	8.00%	2,636.46	210.92	2,847.38	8.00%	0.02%	52.29	65.36
EDU	3045	TONELSON, S.	ODU/DOE CSEEP 2009-2010	561281	3045	COMMUNICATION DISORDERS AND SP	8.00%	(50.00)	(4.00)	(54.00)	8.00%	0.00%	(0.50)	(0.62)
EDU	3045	TONELSON, S.	*ODU/DOE ESD	572412	3045	COMMUNICATION DISORDERS AND SP	8.00%	(150.00)	(12.00)	(162.00)	8.00%	0.00%	(1.49)	(1.86)
EDU	3045	TONELSON, S.	*ODU/DOE CSEEP 2007-2008	576392	3045	COMMUNICATION DISORDERS AND SP	8.00%	(50.00)	(4.00)	(54.00)	8.00%	0.00%	(0.50)	(0.62)
EDU	3045	TONELSON, S.	*ODU/DOE CSEEP 2007-2008	576392	3045	COMMUNICATION DISORDERS AND SP	8.00%	(100.00)	(8.00)	(108.00)	8.00%	0.00%	(0.99)	(1.24)
EDU	3045	TONELSON, S.	*ODU/DOE TTAC	580762	3045	COMMUNICATION DISORDERS AND SP	8.00%	(50.00)	(4.00)	(54.00)	8.00%	0.00%	(0.50)	(0.62)
EDU	3045	TONELSON, S.	*ODU/DOE CSEEP 2008 - 2009	586971	3045	COMMUNICATION DISORDERS AND SP	8.00%	(75.00)	(6.00)	(81.00)	8.00%	0.00%	(0.75)	(0.94)
EDU	3045	TONELSON, S.	*CSEEP 876-62555-H027A080107	586972	3045	COMMUNICATION DISORDERS AND SP	8.00%	19,865.38	20.85	19,886.22	0.10%	0.00%	2.58	3.23
EDU	3045	TONELSON, S.	*ODU/DOE T-TAC 2008-2010	592791	3045	COMMUNICATION DISORDERS AND SP	8.00%	14,370.19	1,149.62	15,519.80	8.00%	0.05%	142.50	178.12

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College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
EDU	3045	TONELSON, S.	*ODU/DOE ESD 2008-2010	592792	3045	COMMUNICATION DISORDERS AND SP	8.00%	11,413.29	913.07	12,326.36	8.00%	0.04%	113.18	141.47
EDU	3045	TONELSON, S.	*ODU/DOE 619 2008-2010	592793	3045	COMMUNICATION DISORDERS AND SP	8.00%	5,257.08	420.57	5,677.65	8.00%	0.02%	52.13	65.16
EDU	3045	TONELSON, S.	ODU/DOE MENTOR/CLINICAL TRAIN	597411	3045	COMMUNICATION DISORDERS AND SP	0.00%	304.30	-	304.30	0.00%	0.00%	-	-
EDU	3045	TONELSON, S.	*TTAC 878-61181-H027A090107	597971	3045	COMMUNICATION DISORDERS AND SP	8.00%	159,309.99	12,744.80	172,054.79	8.00%	0.53%	1,579.75	1,974.68
EDU	3045	TONELSON, S.	*ESD 876-61181-H027A090107	597972	3045	COMMUNICATION DISORDERS AND SP	8.00%	133,544.18	10,683.54	144,227.72	8.00%	0.44%	1,324.25	1,655.31
			* Department Total:					1,514,645.21	113,374.31	1,628,019.52		4.70%	14,053.00	17,566.23
EDU	3046	BROWN, N.	NSF MARINE TECH STEM PREP	384721	3046	ED FOUNDATIONS AND LEADERSHIP	42.00%	7,832.79	2,150.92	9,983.71	27.46%	0.09%	286.61	333.26
EDU	3046	BURNETT, D.	HAMPTON SCHOOLS GEAR UP AMD #4	593191	3046	ED FOUNDATIONS AND LEADERSHIP	8.00%	19,301.46	1,544.12	20,845.58	8.00%	0.06%	191.40	239.25
EDU	3046	CRUM, K.	USED GEN "F" PROGRAM YEAR 2	385872	3046	ED FOUNDATIONS AND LEADERSHIP	26.00%	33,186.17	4,808.75	37,994.92	14.49%	0.20%	586.05	745.07
EDU	3046	CRUM, K.	USED "GEN-F" YR3-SUPLMT #1&2	385873	3046	ED FOUNDATIONS AND LEADERSHIP	26.00%	18,491.32	2,413.44	20,904.76	13.05%	0.10%	289.15	373.94
EDU	3046	CRUM, K.	USED "GEN-F" YR3-SUPLMT #1&2	385873	3046	ED FOUNDATIONS AND LEADERSHIP	26.00%	6,163.77	804.48	6,968.25	13.05%	0.03%	99.72	124.65
EDU	3046	CRUM, K.	ODU/SCHV TEACH&LEAD QUALITY	595401	3046	ED FOUNDATIONS AND LEADERSHIP	8.00%	10,246.68	652.62	10,899.29	6.37%	0.03%	80.89	101.12
EDU	3046	LEE-THOMAS, G.	NSF MEMS UNDERGRAD EDUCATION	385881	3046	ED FOUNDATIONS AND LEADERSHIP	42.00%	6,346.33	2,665.46	9,011.79	42.00%	0.11%	330.39	412.99
EDU	3046	LEE-THOMAS, G.	NSF COLLAB COURSE NUMERICAL	386111	3046	ED FOUNDATIONS AND LEADERSHIP	42.00%	2,032.77	853.76	2,886.53	42.00%	0.04%	105.83	132.28
EDU	3046	MYRAN, S.	USED GEN "F" PROGRAM YEAR 2	385872	3046	ED FOUNDATIONS AND LEADERSHIP	26.00%	11,052.06	1,602.92	12,654.97	14.49%	0.07%	188.68	248.36
EDU	3046	OWINGS, W.	ODU/SCHV TEACH&LEAD QUALITY	283791	3046	ED FOUNDATIONS AND LEADERSHIP	8.00%	9,945.30	633.42	10,578.72	6.37%	0.03%	78.51	98.14
EDU	3046	OWINGS, W.	TROOPS TO TEACHERS STUDENT MOD3	561281	3046	ED FOUNDATIONS AND LEADERSHIP	8.00%	10,715.50	857.24	11,572.74	8.00%	0.04%	106.26	132.82
EDU	3046	PRIBESH, S.	NPS EVAL OF SMALL LEARNING COM	703821	3046	ED FOUNDATIONS AND LEADERSHIP	26.00%	8,061.28	2,095.93	10,157.22	26.00%	0.09%	259.80	324.74
EDU	3046	PRIBESH, S.	NISL PROF SERVICES AMD#2	703821	3046	ED FOUNDATIONS AND LEADERSHIP	10.00%	5,308.62	530.88	5,839.48	10.00%	0.02%	65.60	82.25
EDU	3046	RASPILLER, E.	USED TEACHER IMMERSION RESIDE	397561	3046	ED FOUNDATIONS AND LEADERSHIP	8.00%	16,211.48	445.12	16,656.60	2.75%	0.02%	55.17	68.97
EDU	3046	RASPILLER, E.	COMM COLLEGE LEADERSHIP PROG.	590371	3046	ED FOUNDATIONS AND LEADERSHIP	0.00%	692.61	-	692.61	0.00%	0.00%	-	-
EDU	3046	ROBINSON, J.	USED TEACHER IMMERSION RESIDE	397561	3046	ED FOUNDATIONS AND LEADERSHIP	8.00%	16,211.48	445.12	16,656.60	2.75%	0.02%	55.17	68.97
EDU	3046	YEN, C.	NISL PROF SERVICES AMD#2	703821	3046	ED FOUNDATIONS AND LEADERSHIP	10.00%	5,308.62	530.88	5,839.48	10.00%	0.02%	65.60	82.25
			* Department Total:					187,118.23	23,035.03	210,153.26		0.95%	2,855.23	3,569.06
EDU	3047	HAYS, D.	NCSB COMMUNITY BASED COUNSEL#1	706271	3047	COUNSELING AND HUMAN SERVICES	0.00%	21,630.60	-	21,630.60	0.00%	0.00%	-	-
EDU	3047	HAYS, D.	ODU/SCSB MENTAL HEALTH TRAVEL	710591	3047	COUNSELING AND HUMAN SERVICES	28.00%	76.59	21.45	98.04	28.01%	0.00%	2.66	3.32
EDU	3047	MILLIKEN, T.	ODU/NORFOLK CARE NOW YEAR 1 M2	504071	3047	COUNSELING AND HUMAN SERVICES	0.00%	74.48	-	74.48	0.00%	0.00%	-	-
EDU	3047	MILLIKEN, T.	*ODU/NORFOLK CARE NOW YEAR 2 M1	504072	3047	COUNSELING AND HUMAN SERVICES	0.00%	23,168.29	-	23,168.29	0.00%	0.00%	-	-
EDU	3047	REMLEY, T.	NCSB COMM BASED COUNSEL WINCSB	796361	3047	COUNSELING AND HUMAN SERVICES	0.00%	1,401.42	-	1,401.42	0.00%	0.00%	-	-
EDU	3047	THOMPSON, S.	NCSB COMM BASED COUNSEL WINCSB	796361	3047	COUNSELING AND HUMAN SERVICES	0.00%	467.14	-	467.14	0.00%	0.00%	-	-
			* Department Total:					46,818.52	21.45	46,839.97		0.00%	2.66	3.32
			** College Total					\$ 2,479,165.99	\$ 233,987.09	\$ 2,713,173.09		9.69%	\$ 29,003.17	\$ 36,254.05

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College	Department	Principal Investigator (See note)	Agency Title or Reference	Project # Dept. #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation		
												298,195.13	373,983.92		
College of Engineering And Technology	Dept. of Electrical Engineering	AKAN, O.	IMPLEMENT SIMU & VISUAL ENGEDU	353341 4051	DEAN, ENGINEERING & TECH	42.00%	4,762.63	2,000.39	6,763.02	42.00%	0.08%	247.95	309.94		
		BAYSAL, O.	SMC SCHOLARSHIP	373821 4051	DEAN, ENGINEERING & TECH	0.00%	20,293.21	-	20,293.21	0.00%	0.00%	-	-		
		BAYSAL, O.	TURKISH NAVAL ENGINEERING ED	502531 4051	DEAN, ENGINEERING & TECH	43.70%	3,478.00	1,518.89	4,996.89	43.70%	0.06%	188.39	235.49		
		BAYSAL, O.	TURKISH AF STUDENTS 2010-2011	780271 4051	DEAN, ENGINEERING & TECH	0.00%	127,897.43	-	127,897.43	0.00%	0.00%	-	-		
		VAHALA, L.	NASA WIRELESS SENSOR SUPPLMT#2	162771 4051	DEAN, ENGINEERING & TECH	26.00%	7,759.63	2,017.50	9,777.13	26.00%	0.08%	250.07	312.59		
		VAHALA, L.	MOD#14 TOPICS IN PLASMA PHYSIC	351161 4051	DEAN, ENGINEERING & TECH	42.00%	3,350.88	1,407.37	4,758.25	42.00%	0.06%	174.45	218.06		
		VAHALA, L.	MOD#5 EBW PHYSICS OF ECE NSTX	351471 4051	DEAN, ENGINEERING & TECH	26.00%	43,033.92	10,874.16	53,908.08	25.27%	0.45%	1,347.88	1,684.85		
		VAHALA, L.	WAM DETAIL ALGORITHMS SUPP#1	580321 4051	DEAN, ENGINEERING & TECH	35.00%	1,374.31	481.01	1,855.32	35.00%	0.02%	59.62	74.53		
		* Department Total:													
								211,950.21	18,300.32	230,250.53		0.76%	2,268.36	2,835.46	
		College of Engineering And Technology	Civil and Environmental Engineering	CETIN, M.	USDOT VA MULTIMODAL TRANS&DIST	305971 4053	CIVIL & ENVIRONMENTAL ENGR	50.00%	1,798.23	895.62	2,693.85	50.00%	0.04%	111.51	139.39
				CETIN, M.	VDOT VOLUME-DELAY FUNCTIONS	502451 4053	CIVIL & ENVIRONMENTAL ENGR	12.00%	14,225.54	1,707.07	15,932.61	12.00%	0.07%	211.59	264.49
				CETIN, M.	VDOT VOLUME-DELAY FUNCTIONS	502631 4053	CIVIL & ENVIRONMENTAL ENGR	12.00%	23,706.71	-	23,706.71	0.00%	0.00%	-	-
				CETIN, M.	PSU 200MON184 TRUCK RE-IDENT 1	595461 4053	CIVIL & ENVIRONMENTAL ENGR	50.00%	4,017.37	2,008.70	6,026.07	50.00%	0.08%	248.98	311.23
				HARRELL, L.	CAREER/EVIL MTH ALG WTR SYS MGT	330151 4053	CIVIL & ENVIRONMENTAL ENGR	42.00%	3,520.60	1,478.65	4,999.25	42.00%	0.06%	183.28	229.10
KHATTAK, A.	USDOT VA MULTIMODAL TRANS&DIST			305971 4053	CIVIL & ENVIRONMENTAL ENGR	50.00%	1,799.23	899.62	2,698.85	50.00%	0.04%	111.51	139.39		
KHATTAK, A.	CALTRANS 6540289 #1			584521 4053	CIVIL & ENVIRONMENTAL ENGR	15.00%	7,022.75	955.18	7,977.93	13.60%	0.04%	118.40	148.00		
KHATTAK, A.	NSF NETS-WN NOTICE			373021 4053	CIVIL & ENVIRONMENTAL ENGR	42.00%	5,139.75	2,158.70	7,298.44	42.00%	0.09%	267.58	334.47		
KHATTAK, A.	VDOT VOLUME-DELAY FUNCTIONS			502451 4053	CIVIL & ENVIRONMENTAL ENGR	12.00%	14,225.54	1,707.07	15,932.61	12.00%	0.07%	211.59	264.49		
KHATTAK, A.	ODU TRANSPORTATION ALT MODEL			502631 4053	CIVIL & ENVIRONMENTAL ENGR	12.00%	23,706.71	-	23,706.71	0.00%	0.00%	-	-		
KHATTAK, A.	VDOT COMPARATIVE ANALYSIS			505501 4053	CIVIL & ENVIRONMENTAL ENGR	10.00%	9,281.13	928.11	10,209.24	10.00%	0.04%	115.17	143.96		
KHATTAK, A.	VDOT NHTS 10380901 #1			586871 4053	CIVIL & ENVIRONMENTAL ENGR	12.00%	2,085.95	250.32	2,336.27	12.00%	0.01%	31.03	38.78		
KHATTAK, A.	CORRADINO SUPP UNIV NHTS SURLY			710891 4053	CIVIL & ENVIRONMENTAL ENGR	10.00%	6,878.00	687.90	7,565.90	10.00%	0.03%	85.27	106.58		
NGUYEN, D.	NSF COLLAB COURSE NUMERICAL			386111 4053	CIVIL & ENVIRONMENTAL ENGR	42.00%	6,098.30	2,561.29	8,659.59	42.00%	0.11%	317.48	396.85		
NGUYEN, D.	USF SUBAGREEMENT 2105103200B#4			585411 4053	CIVIL & ENVIRONMENTAL ENGR	42.00%	2,448.65	1,028.86	3,477.51	42.00%	0.04%	127.53	159.41		
NGUYEN, D.	SSAI IMPROVING NASA WEATH CODE	711421 4053	CIVIL & ENVIRONMENTAL ENGR	26.00%	7,937.46	2,063.74	10,001.20	26.00%	0.09%	255.81	319.76				
SCHAFRAN, G.	HRSD ALGAE TREATMENT	510831 4053	CIVIL & ENVIRONMENTAL ENGR	50.00%	1,839.69	919.94	2,759.63	50.00%	0.04%	114.03	142.54				
SCHAFRAN, G.	ODU MARINE AGGREGATES	594973 4053	CIVIL & ENVIRONMENTAL ENGR	0.00%	3,287.96	-	3,287.96	0.00%	0.00%	-	-				
SCHAFRAN, G.	OSTARA OPTIMIZ CRYSTAL PROCESS	712421 4053	CIVIL & ENVIRONMENTAL ENGR	26.00%	2,109.85	548.56	2,658.41	26.00%	0.02%	68.00	84.99				
* Department Total:															
						141,142.62	20,804.32	161,946.94		0.86%	2,578.76	3,223.43			
College of Engineering And Technology	Electrical and Computer Engineering	ALBIN, S.	USDOE GAANN PROGRAM MOD#15	381861 4054	ELEC & COMPUTER ENGR	0.00%	27,237.95	-	27,237.95	0.00%	0.00%	-	-		
		ASARI, V.	CSC WAKE RADAR MOD#3	775982 4054	ELEC & COMPUTER ENGR	26.00%	858.00	-	858.00	0.00%	0.00%	-	-		
		BAUMGART, H.	ODU OFC RSH: SEED GRANT #1	500333 4054	ELEC & COMPUTER ENGR	0.00%	328.33	-	328.33	0.00%	0.00%	-	-		
		BAUMGART, H.	ARRA JLAB 10-P0209 MOD#1	700901 4054	ELEC & COMPUTER ENGR	50.00%	9,522.09	4,761.05	14,283.14	50.00%	0.20%	590.14	737.88		
		DHALI, S.	NSF 2010 ICOPS	302761 4054	ELEC & COMPUTER ENGR	0.00%	5,000.00	-	5,000.00	0.00%	0.00%	-	-		
		DHALI, S.	NSF IPA ASSIGNMENT DR SONG	311731 4054	ELEC & COMPUTER ENGR	0.00%	33,069.40	-	33,069.40	0.00%	0.00%	-	-		
		DHALI, S.	DOMINION UPGRADING LABS	712771 4054	ELEC & COMPUTER ENGR	28.00%	1,881.55	526.84	2,408.38	28.00%	0.02%	65.30	81.63		
		ELSAVED-ALI, H.	ODU OFC RSH: SEED GRANT #1	500333 4054	ELEC & COMPUTER ENGR	0.00%	328.33	-	328.33	0.00%	0.00%	-	-		
		GONZALEZ, O.	DESIGN ANALYSIS SPIDER ARCHITE	165051 4054	ELEC & COMPUTER ENGR	26.00%	28,430.58	7,391.96	35,822.53	26.00%	0.31%	916.25	1,145.31		
		GRAY, W.	DESIGN ANALYSIS SPIDER ARCHITE	165051 4054	ELEC & COMPUTER ENGR	26.00%	28,430.58	7,391.96	35,822.53	26.00%	0.31%	916.25	1,145.31		
		JOSHI, R.	JLAB CSK25B PHOTOCATHODE MOD#3	701201 4054	ELEC & COMPUTER ENGR	0.00%	9,109.76	-	9,109.76	0.00%	0.00%	-	-		
		LAKDHALA, V.	IMPLEMENT SIMU & VISUAL ENGEDU	353341 4054	ELEC & COMPUTER ENGR	42.00%	3,381.42	1,000.20	4,381.62	42.00%	0.04%	123.98	154.97		
		LAROUCSI, M.	PLASMA BULLET APPLICATIONS #1	285041 4054	ELEC & COMPUTER ENGR	42.00%	24,533.45	10,304.05	34,837.50	42.00%	0.43%	1,277.21	1,596.51		
		LAROUCSI, M.	NSF 2010 ICOPS	302761 4054	ELEC & COMPUTER ENGR	0.00%	5,000.00	-	5,000.00	0.00%	0.00%	-	-		
		LAROUCSI, M.	*ADHA-MAHANEH BACT EFFECT LOW	795211 4054	ELEC & COMPUTER ENGR	0.00%	0.90	-	0.90	0.00%	0.00%	-	-		
LI, J.	IAI 774-2 NASA COGNITIVE MOD	700381 4054	ELEC & COMPUTER ENGR	50.00%	11,970.99	5,965.50	17,936.48	50.00%	0.25%	741.92	927.39				
LI, J.	IAI REMOTE PTSD MONITORING	706121 4054	ELEC & COMPUTER ENGR	60.00%	6,167.00	3,700.20	9,867.20	60.00%	0.15%	458.55	573.31				
NAMKOONG, G.	ODU OFC RSH: SEED GRANT #1	500333 4054	ELEC & COMPUTER ENGR	0.00%	1,641.66	-	1,641.66	0.00%	0.00%	-	-				
RAHMAN, Z.	NASA SMART SENSOR PROCESS MOD6	171521 4054	ELEC & COMPUTER ENGR	42.00%	51,592.85	21,669.00	73,261.85	42.00%	0.90%	2,685.92	3,357.40				
RAHMAN, Z.	CSC WAKE RADAR MOD#3	775982 4054	ELEC & COMPUTER ENGR	26.00%	858.00	-	858.00	0.00%	0.00%	-	-				
SHEN, Y.	ODU OFC RSH-MULTIPLAYER ONLINE	504061 4054	ELEC & COMPUTER ENGR	0.00%	7,320.19	-	7,320.19	0.00%	0.00%	-	-				
XIAO, S.	DOMINION UPGRADING LABS	712771 4054	ELEC & COMPUTER ENGR	28.00%	1,881.55	526.84	2,408.38	28.00%	0.02%	65.30	81.63				
* Department Total:															
						257,544.56	63,257.57	320,802.13		2.82%	7,840.92	9,801.14			

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED DECEMBER 31, 2010

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project # Dept # Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
ENG	4057	ALBERTS, T.	ODU-SUSTAINING MAGLEV RESEARCH	565411 4057	MECHANICAL & AEROSPACE ENGR	69,068.90	-	69,068.90	0.00%	0.00%	-	-
ENG	4057	ALBERTS, T.	MMI M3	771071 4057	MECHANICAL AND AEROSPACE ENGR	2.15	1.08	3.23	50.34%	0.00%	0.13	0.17
ENG	4057	ALBERTS, T.	ADAP AERO	792271 4062	MECHANICAL & AEROSPACE ENGR	7,187.95	1,868.04	9,055.99	25.99%	0.08%	231.55	289.43
ENG	4057	BAO, H.	SME SCHOLARSHIP	373821 4057	MECHANICAL AND AEROSPACE ENGR	10,146.61	-	10,146.61	0.00%	0.00%	-	-
ENG	4057	BAO, H.	COLLRES:MCTECH STEM CAREERS	391471 4057	MECHANICAL AND AEROSPACE ENGR	18,855.61	8,756.26	27,611.87	46.44%	0.36%	1,065.36	1,356.70
ENG	4057	BAO, H.	UMICH NAVAL ENGINEERING ED	502531 4057	MECHANICAL AND AEROSPACE ENGR	2,027.67	886.09	2,913.77	43.70%	0.04%	109.83	137.29
ENG	4057	BAWAB, S.	CSSG NVSS PROCEDURE SIMULATOR	710551 4057	MECHANICAL AND AEROSPACE ENGR	160.70	80.35	241.04	50.00%	0.00%	9.96	12.45
ENG	4057	BAWAB, S.	MMI M3	771071 4057	MECHANICAL AND AEROSPACE ENGR	0.53	0.27	0.79	50.34%	0.00%	0.03	0.04
ENG	4057	BESKOK, A.	NSF UNIFIED MODELING APPROACH	387022 4057	MECHANICAL & AEROSPACE ENGR	25,080.23	10,533.69	35,613.92	42.00%	0.44%	1,305.67	1,632.09
ENG	4057	BESKOK, A.	* NSF MRI FOUR PROBE	393691 4057	MECHANICAL AND AEROSPACE ENGR	8,691.23	-	8,691.23	0.00%	0.00%	-	-
ENG	4057	BESKOK, A.	ARRA NSF NANOSCALE LIQUIDS	395121 4057	MECHANICAL & AEROSPACE ENGR	31,927.66	15,963.94	47,891.60	50.00%	0.66%	1,978.77	2,473.46
ENG	4057	BESKOK, A.	NSF LEARNING COM FOR ENGBIO	398511 4057	MECHANICAL AND AEROSPACE ENGR	3,967.66	1,983.83	5,951.79	50.00%	0.08%	245.91	307.39
ENG	4057	BESKOK, A.	TAMU MOD#4 NCFPD	575611 4057	MECHANICAL & AEROSPACE ENGR	30,512.69	12,815.41	43,328.30	42.00%	0.53%	1,588.50	1,985.62
ENG	4057	BRITCHER, C.	NIA WIND TUNNEL REMOVAL	705051 4057	MECHANICAL & AEROSPACE ENGR	5,022.42	1,296.23	6,318.65	25.81%	0.05%	160.67	200.84
ENG	4057	BRITCHER, C.	TAS ANALYSIS OF AFRL MOD#2	710951 4057	MECHANICAL & AEROSPACE ENGR	3,628.60	1,814.80	5,443.40	50.00%	0.08%	224.95	281.19
ENG	4057	BRITCHER, C.	MMI M3	771071 4057	MECHANICAL AND AEROSPACE ENGR	0.66	0.33	0.99	50.34%	0.00%	0.04	0.05
ENG	4057	BRITCHER, C.	*TICRC VIPER PHASE IIB	771462 4057	MECHANICAL AND AEROSPACE ENGR	53,374.72	-	53,374.72	0.00%	0.00%	-	-
ENG	4057	BRITCHER, C.	NIA MOD#3 BACKGROUND NOISE	784682 4057	MECHANICAL & AEROSPACE ENGR	11,290.96	2,935.65	14,226.61	26.00%	0.12%	363.85	454.85
ENG	4057	CHATURVEDI, S.	IMPLEMENT SIMU & VISUAL ENGEDU	353341 4057	MECHANICAL AND AEROSPACE ENGR	14,268.50	6,001.17	20,269.67	42.00%	0.25%	743.86	929.92
ENG	4057	CREEDON, J.	MMI M3	771071 4057	MECHANICAL AND AEROSPACE ENGR	0.88	0.44	1.32	50.34%	0.00%	0.05	0.07
ENG	4057	CREEDON, J.	NIA MOD#1 NEXT GENERATION ATC	784683 4057	MECHANICAL AND AEROSPACE ENGR	81,615.23	40,807.64	122,422.87	50.00%	1.69%	5,058.20	6,322.75
ENG	4057	DEWURST, A.	CHKO INSULIN OCCLUSION STUDY	704831 4057	MECHANICAL & AEROSPACE ENGR	6,474.89	-	6,474.89	0.00%	0.00%	-	-
ENG	4057	ELMUSTAFA, A.	JSA ENGINEERING GRA SPT MOD 4	712332 4057	MECHANICAL & AEROSPACE ENGR	4,813.82	-	4,813.82	0.00%	0.00%	-	-
ENG	4057	HAO, J.	NSF ROBUST DESIGN MEMS	383991 4057	MECHANICAL AND AEROSPACE ENGR	9,904.99	4,160.10	14,065.09	42.00%	0.17%	515.65	644.57
ENG	4057	HAO, J.	NSF MEMS UNDERGRAD EDUCATION	385881 4057	MECHANICAL AND AEROSPACE ENGR	14,808.11	6,219.40	21,027.51	42.00%	0.26%	770.91	963.64
ENG	4057	HAO, J.	* NSF MRI FOUR PROBE	393691 4057	MECHANICAL AND AEROSPACE ENGR	8,691.23	-	8,691.23	0.00%	0.00%	-	-
ENG	4057	HAO, J.	NSF LEARNING COM FOR ENGBIO	398511 4057	MECHANICAL AND AEROSPACE ENGR	3,967.66	1,983.83	5,951.79	50.00%	0.08%	245.91	307.39
ENG	4057	HOU, G.	SME SCHOLARSHIP	373821 4057	MECHANICAL AND AEROSPACE ENGR	30,439.82	-	30,439.82	0.00%	0.00%	-	-
ENG	4057	HOU, G.	NSF ROBUST DESIGN MEMS	383991 4057	MECHANICAL AND AEROSPACE ENGR	4,245.00	1,782.90	6,027.90	42.00%	0.07%	220.99	276.24
ENG	4057	HOU, G.	UMICH NAVAL ENGINEERING ED	502531 4057	MECHANICAL AND AEROSPACE ENGR	2,029.41	886.85	2,916.27	43.70%	0.04%	108.93	137.41
ENG	4057	KNISLEY, S.	LOCKHEED: THE SLAMMING PHENOM.	704651 4057	MECHANICAL & AEROSPACE ENGR	25,802.45	11,293.73	37,096.18	43.77%	0.47%	1,399.88	1,749.85
ENG	4057	KOSTER, E.	CSSG NVSS PROCEDURE SIMULATOR	710551 4057	MECHANICAL AND AEROSPACE ENGR	160.70	80.35	241.04	50.00%	0.00%	9.96	12.45
ENG	4057	KOTINIS, M.	*TICRC VIPER PHASE IIB	771462 4057	MECHANICAL AND AEROSPACE ENGR	32,024.83	-	32,024.83	0.00%	0.00%	-	-
ENG	4057	LANDMAN, D.	UMICH NAVAL ENGINEERING ED	502531 4057	MECHANICAL AND AEROSPACE ENGR	2,029.41	886.85	2,916.27	43.70%	0.04%	109.93	137.41
ENG	4057	LANDMAN, D.	NAVIAIR AIRWAKE/AEROSPACE MOD#4	205601 4057	MECHANICAL & AEROSPACE ENGR	3,920.80	1,960.41	5,881.21	50.00%	0.08%	243.00	303.75
ENG	4057	LEE, K.	UMICH NAVAL ENGINEERING ED	502531 4057	MECHANICAL AND AEROSPACE ENGR	1,739.00	759.94	2,498.94	43.70%	0.03%	94.20	117.75
ENG	4057	NEWMAN, B.	ODU OFC RSH: SEED GRANT #1	500333 4057	MECHANICAL AND AEROSPACE ENGR	985.00	-	985.00	0.00%	0.00%	-	-
ENG	4057	QIAN, S.	* NSF MRI FOUR PROBE	393691 4057	MECHANICAL AND AEROSPACE ENGR	10,146.61	-	10,146.61	0.00%	0.00%	-	-
ENG	4057	QIAN, S.	NSF LEARNING COM FOR ENGBIO	398511 4057	MECHANICAL AND AEROSPACE ENGR	9,312.03	1,983.93	11,295.96	50.00%	0.00%	-	-
ENG	4057	RINGLEB, S.	ONR DEVELOP. OF PHYS TRN MOD#1	201761 4057	MECHANICAL AND AEROSPACE ENGR	3,967.66	1,983.93	5,951.79	50.00%	0.08%	245.91	307.39
ENG	4057	RINGLEB, S.	A2T2 OSD-0082-H02-3163 IB PH2	788782 4057	MECHANICAL AND AEROSPACE ENGR	12,239.47	6,119.74	18,359.21	50.00%	0.25%	758.56	948.19
ENG	4057					15,535.98	7,767.00	23,302.98	50.00%	0.32%	962.74	1,203.42
* Department Total:						580,089.99	151,630.46	731,720.44		6.28%	18,794.93	23,493.67

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED DECEMBER 31, 2010

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
Engineering Technology	4059	DEAN, A.	SME SCHOLARSHIP	373821	4059	ENGINEERING TECHNOLOGY	0.00%	30,439.82	-	30,439.82	0.00%	0.00%	-	-
ENG	4059	DEAN, A.	UMICH NAVAL ENGINEERING ED	502531	4059	ENGINEERING TECHNOLOGY	43.70%	2,029.41	886.85	2,916.27	43.70%	0.04%	109.83	137.41
ENG	4059	FLORY, I.	VT COLL-INTELLIGENT HESL	500941	4059	ENGINEERING TECHNOLOGY	26.00%	17,614.93	4,579.89	22,194.82	26.00%	0.19%	567.69	709.61
ENG	4059	HSIUNG, S.	NASA STECKLER SPACE COLONIZE	194932	4059	ENGINEERING TECHNOLOGY	26.00%	7,771.33	2,020.54	9,791.87	26.00%	0.08%	250.45	313.06
ENG	4059	LAWRENCE, R.	NASA STECKLER SPACE COLONIZE	194932	4059	ENGINEERING TECHNOLOGY	26.00%	7,771.33	2,020.54	9,791.87	26.00%	0.08%	250.45	313.06
ENG	4059	LAWRENCE, R.	CSC WAKE RADAR MOD#3	775992	4059	ENGINEERING TECHNOLOGY	26.00%	884.00	-	884.00	0.00%	0.00%	-	-
ENG	4059	LAWRENCE, R.	NASA ADV AIRCRAFT PROG M&MDEV	784686	4059	ENGINEERING TECHNOLOGY	26.00%	13,549.90	3,522.87	17,072.77	26.00%	0.15%	436.68	545.85
ENG	4059	LIN, C.	NASA STECKLER SPACE COLONIZE	194932	4059	ENGINEERING TECHNOLOGY	26.00%	7,771.33	2,020.54	9,791.87	26.00%	0.08%	250.45	313.06
ENG	4059	LOPEZ, F.	"TIORC VIPER PHASE IIB	771462	4059	ENGINEERING TECHNOLOGY	0.00%	21,349.89	-	21,349.89	0.00%	0.00%	-	-
ENG	4059	MOUSTAFA, M.	NASA STECKLER SPACE COLONIZE	194932	4059	ENGINEERING TECHNOLOGY	26.00%	7,771.33	2,020.54	9,791.87	26.00%	0.08%	250.45	313.06
ENG	4059	TOMOVIC, M.	NASA STECKLER SPACE COLONIZE	194932	4059	ENGINEERING TECHNOLOGY	26.00%	7,771.33	2,020.54	9,791.87	26.00%	0.08%	250.45	313.06
ENG	4059	VERMA, A.	NSF MARINE TECH STEM PREP	384721	4059	ENGINEERING TECHNOLOGY	42.00%	117,491.78	32,263.86	149,755.64	27.46%	1.34%	3,999.18	4,989.97
ENG	4059	VERMA, A.	COLLRES MCTECH STEM CAREERS	391471	4059	ENGINEERING TECHNOLOGY	50.00%	45,792.19	21,285.20	67,077.40	46.44%	0.88%	2,635.87	3,294.84
ENG	4059	VERMA, A.	UMICH NAVAL ENGINEERING ED	502531	4059	ENGINEERING TECHNOLOGY	43.70%	2,029.41	886.85	2,916.27	43.70%	0.04%	109.83	137.41
ENG	4059	WALK, S.	NASA FORECAST NASA 21ST LAB	197871	4059	ENGINEERING TECHNOLOGY	50.00%	3,716.87	1,858.44	5,575.31	50.00%	0.08%	230.36	287.95
ENG	4059	WALK, S.	UMICH NAVAL ENGINEERING ED	502531	4059	ENGINEERING TECHNOLOGY	43.70%	2,029.41	886.85	2,916.27	43.70%	0.04%	109.83	137.41
ENG	4059	WALK, S.	RJASSOC-ELCTMTR 1ST PAR	701641	4059	ENGINEERING TECHNOLOGY	50.00%	8,147.56	5,279.00	13,426.56	64.79%	0.22%	654.34	817.93
ENG	4059	ZHOU, G.	USGS LARGE SCALE ORTHOPHOTO	393471	4059	ENGINEERING TECHNOLOGY	50.00%	6,392.18	3,195.09	9,587.27	50.00%	0.13%	396.16	495.20
								310,322.25	84,727.98	395,050.23		3.51%	10,502.22	13,127.76
Engineering Management	4060	BOWLING, S.	USACE DEPLOYMENT PROGRAM	201851	4060	ENGR MANAGEMENT	50.00%	2,141.47	1,070.73	3,212.20	50.00%	0.04%	132.72	165.90
ENG	4060	BOWLING, S.	USACE PROJECT MGR DEV PROGRAM	293561	4060	ENGR MANAGEMENT	50.00%	73.32	36.66	109.98	50.00%	0.00%	4.54	5.68
ENG	4060	DANIELS, C.	USACE DEPLOYMENT PROGRAM	201851	4060	ENGR MANAGEMENT	50.00%	2,141.47	1,070.73	3,212.20	50.00%	0.04%	132.72	165.90
ENG	4060	DANIELS, C.	USACE PROJECT MGR DEV PROGRAM	293561	4060	ENGR MANAGEMENT	50.00%	73.32	36.66	109.98	50.00%	0.00%	4.54	5.68
ENG	4060	GHEORGHE, A.	RILEEN INDUSTRY PRACTICES TUNN	705851	4060	ENGR MANAGEMENT	50.00%	16,378.37	8,189.19	24,567.56	50.00%	0.34%	1,015.07	1,268.84
ENG	4060	GHEORGHE, A.	NIA ODU-04-01 SUB2785 SUPP43	710181	4060	ENGR MANAGEMENT	50.00%	4,554.83	2,259.92	6,814.75	49.62%	0.09%	280.12	350.15
ENG	4060	HESTER, P.	REFERENTIA TACOP PHASE II	796861	4060	ENGR MANAGEMENT	50.00%	13,449.16	6,046.21	19,495.37	44.96%	0.25%	749.44	936.80
ENG	4060	KADY, R.	ODU OFC RSH: INTEGRATED RISK	503341	4060	ENGR MANAGEMENT	0.00%	1,002.84	-	1,002.84	0.00%	0.00%	-	-
ENG	4060	KOVACIC, S.	DHS SECURE BORDER INITIATIVE	368221	4060	ENGR MANAGEMENT	42.00%	104,329.35	16,602.32	120,931.67	15.91%	0.69%	2,057.90	2,572.37
ENG	4060	KOVACIC, S.	SESI-DHS COMPLEX ADAP SITUATNS	705841	4060	ENGR MANAGEMENT	50.00%	18,680.56	9,340.29	28,020.85	50.00%	0.39%	1,157.75	1,447.19
ENG	4060	KOVACIC, S.	STTR SESI NAVY WAVE COLL	707271	4060	ENGR MANAGEMENT	50.00%	2,687.76	1,343.88	4,031.64	50.00%	0.05%	166.58	208.22
ENG	4060	LANDAETA, R.	USACE DEPLOYMENT PROGRAM	201851	4060	ENGR MANAGEMENT	50.00%	2,141.47	1,070.73	3,212.20	50.00%	0.04%	132.72	165.90
ENG	4060	LANDAETA, R.	USACE PROJECT MGR DEV PROGRAM	293561	4060	ENGR MANAGEMENT	50.00%	293.28	146.64	439.92	50.00%	0.01%	18.18	22.72
ENG	4060	PAROS, P.	USACE DEPLOYMENT PROGRAM	201851	4060	ENGR MANAGEMENT	50.00%	2,141.47	1,070.73	3,212.20	50.00%	0.04%	132.72	165.90
ENG	4060	PAROS, P.	USACE DEPLOYMENT PROGRAM	201851	4060	ENGR MANAGEMENT	50.00%	2,141.47	1,070.73	3,212.20	50.00%	0.04%	132.72	165.90
ENG	4060	PARSONS, V.	USACE PROJECT MGR DEV PROGRAM	293561	4060	ENGR MANAGEMENT	50.00%	73.32	36.66	109.98	50.00%	0.00%	4.54	5.68
ENG	4060	PARSONS, V.	USACE PROJECT MGR DEV PROGRAM	293561	4060	ENGR MANAGEMENT	50.00%	73.32	36.66	109.98	50.00%	0.00%	4.54	5.68
ENG	4060	PAZOS, P.	USACE DEPLOYMENT PROGRAM	201851	4060	ENGR MANAGEMENT	50.00%	2,141.47	1,070.73	3,212.20	50.00%	0.04%	132.72	165.90
ENG	4060	PAZOS, P.	USACE PROJECT MGR DEV PROGRAM	293561	4060	ENGR MANAGEMENT	50.00%	73.32	36.66	109.98	50.00%	0.00%	4.54	5.68
ENG	4060	RABADI, G.	USACE DEPLOYMENT PROGRAM	201851	4060	ENGR MANAGEMENT	50.00%	2,141.47	1,070.73	3,212.20	50.00%	0.04%	132.72	165.90
ENG	4060	RABADI, G.	USACE PROJECT MGR DEV PROGRAM	293561	4060	ENGR MANAGEMENT	50.00%	73.32	36.66	109.98	50.00%	0.00%	4.54	5.68
ENG	4060	RABADI, G.	USACE DEPLOYMENT PROGRAM	201851	4060	ENGR MANAGEMENT	50.00%	2,141.47	1,070.73	3,212.20	50.00%	0.04%	132.72	165.90
ENG	4060	RABADI, G.	USACE PROJECT MGR DEV PROGRAM	293561	4060	ENGR MANAGEMENT	50.00%	73.32	36.66	109.98	50.00%	0.00%	4.54	5.68
ENG	4060	RABADI, G.	USACE DEPLOYMENT PROGRAM	201851	4060	ENGR MANAGEMENT	50.00%	2,141.47	1,070.73	3,212.20	50.00%	0.04%	132.72	165.90
ENG	4060	RABADI, G.	USACE PROJECT MGR DEV PROGRAM	293561	4060	ENGR MANAGEMENT	50.00%	73.32	36.66	109.98	50.00%	0.00%	4.54	5.68
ENG	4060	SOUZA-POZA, A.	NGNN PROCESS SCHEDULING	790842	4060	ENGR MANAGEMENT	26.00%	0.02	-	0.02	0.00%	0.00%	-	-
ENG	4060	SOUZA-POZA, A.	DHS SECURE BORDER INITIATIVE	368221	4060	ENGR MANAGEMENT	42.00%	104,329.35	16,602.32	120,931.67	15.91%	0.69%	2,057.90	2,572.37
ENG	4060	SOUZA-POZA, A.	BUS PROCESS REDESIGN	514802	4060	ENGR MANAGEMENT	26.00%	36.55	-	36.55	0.00%	0.00%	-	-
ENG	4060	SOUZA-POZA, A.	SESI-DHS COMPLEX ADAP SITUATNS	705841	4060	ENGR MANAGEMENT	50.00%	18,680.56	9,340.29	28,020.85	50.00%	0.39%	1,157.75	1,447.19
ENG	4060	SOUZA-POZA, A.	STTR SESI NAVY WAVE COLL	707271	4060	ENGR MANAGEMENT	50.00%	2,687.76	1,343.88	4,031.64	50.00%	0.06%	166.58	208.22
ENG	4060	TOLK, A.	FISC:JWFC TDG M&S SUPPORT MOD3	282009	4060	ENGR MANAGEMENT	42.00%	1,680.11	1,680.11	3,360.22	2.08%	0.07%	208.25	260.32
ENG	4060	TOLK, A.	FISC:JWFC TDG M&S SUPPORT 4.4	282109	4060	ENGR MANAGEMENT	42.00%	6,183.50	2,597.07	8,780.56	42.00%	0.11%	321.91	402.39
ENG	4060	TOLK, A.	FISC:JWFC TDG M&S SUPPORT 4.5	282209	4060	ENGR MANAGEMENT	42.00%	10,117.25	4,249.25	14,366.50	42.00%	0.18%	528.70	668.38
ENG	4060	TOLK, A.	FISC:JWFC TDG M&S SUPPORT 4.8	282309	4060	ENGR MANAGEMENT	42.00%	11,687.72	4,908.84	16,596.56	42.00%	0.20%	608.46	760.58
ENG	4060	TOLK, A.	FISC:JWFC TDG M&S SUPPORT 4.9	282409	4060	ENGR MANAGEMENT	42.00%	3,608.38	1,320.38	4,928.76	42.00%	0.15%	147.27	183.47
ENG	4060	TOLK, A.	FISC:JWFC TDG M&S SUPPORT 4.10	282509	4060	ENGR MANAGEMENT	42.00%	2,689.78	1,129.71	3,819.49	42.00%	0.05%	140.03	175.04
ENG	4060	TOLK, A.	FISC: NCSJF SUPPORT	286013	4060	ENGR MANAGEMENT	35.00%	675.31	236.36	911.67	35.00%	0.01%	29.30	36.62
ENG	4060	TOLK, A.	NAWCTSD M&S STANDARDS STUDY	285251	4060	ENGR MANAGEMENT	35.00%	23,556.85	6,753.53	30,310.38	29.18%	0.28%	851.99	1,064.99
ENG	4060	TOLK, A.	RAYTHEON ENHANCE MODEL&SIM REUS	705191	4060	ENGR MANAGEMENT	50.00%	5,507.67	2,753.84	8,261.51	50.00%	0.11%	341.34	426.68
ENG	4060	TOLK, A.	REFERENTIA TACOP PHASE II	796861	4060	ENGR MANAGEMENT	50.00%	13,449.16	6,046.21	19,495.37	44.96%	0.25%	749.44	936.80
								469,993.34	115,118.12	585,111.46		4.77%	14,269.14	17,836.45

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT
 SIX MONTHS ENDED DECEMBER 31, 2010

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation		
ENG	4075	LEATRUHM, J.	FISC:PBWS ACADEMIC RSCH MOD 2	286024	4075	MOD, SIM & VISUALIZATION ENGR	35.00%	1,118.02	391.31	1,509.33	35.00%	0.02%	48.50	60.63		
ENG	4075	MCKENZIE, F.	NIH 381571 ARRA SUPPLEMENT	381572	4054	MOD, SIM & VISUALIZATION ENGR	50.00%	2,705.10	700.46	3,405.56	25.89%	0.03%	86.82	108.53		
ENG	4075	MCKENZIE, F.	EVMS MOD & SIM MOD#1	594491	4075	MOD, SIM & VISUALIZATION ENGR	28.00%	5,593.14	1,454.22	7,047.36	28.00%	0.06%	180.25	225.32		
ENG	4075	MCKENZIE, F.	IAI 774.2 NASA COGNITIVE MOD	700381	4075	MOD, SIM & VISUALIZATION ENGR	50.00%	5,130.42	2,565.21	7,695.64	50.00%	0.11%	317.96	397.45		
ENG	4075	MCKENZIE, F.	CSSG NVSS PROCEDURE SIMULATOR	710551	4075	MOD, SIM & VISUALIZATION ENGR	50.00%	1,285.56	642.78	1,928.34	50.00%	0.03%	79.67	99.59		
ENG	4075	MIELKE, R.	FISC:PBWS ACADEMIC RSCH MOD 2	286024	4075	MOD, SIM & VISUALIZATION ENGR	35.00%	1,118.02	391.31	1,509.33	35.00%	0.02%	48.50	60.63		
* Department Total:											16,950.27	6,145.29	23,095.56	0.25%	761.70	952.15

** College Total \$ 1,987,983.24 \$ 459,984.05 \$ 2,447,977.29 19.06% \$ 57,016.03 \$ 71,270.06

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED DECEMBER 31, 2010

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation	
College of Health Sciences Dean's Office	HEALTH	TOLLE, L.	*ADHA-CONGDON MAGNIFI, LOUPES	795221	5050	DEAN, HEALTH SCIENCES	0.00%	1,181.29	-	1,181.29	0.00%	0.00%	-	-	
								1,181.29	-	1,181.29	0.00%	0.00%	-	-	
								1,332.51	666.27	1,998.76	50.00%	0.03%	82.59	103.23	
	HEALTH	BLANDO, J.	CDC/NIOSH WORKPLACE VIOLENCE	307211	5051	COMMUNITY & ENV HEALTH	50.00%	31,876.05	15,938.04	47,814.09	50.00%	0.66%	1,975.56	2,469.44	
	HEALTH	JENG, A.	NIOSH HYDROCARBONS&MALE MOD#1	395071	5051	COMMUNITY & ENV HEALTH	50.00%	8,763.81	4,381.91	13,145.72	50.00%	0.39%	1,066.54	1,358.18	
	HEALTH	JENG, A.	NIHS P.A.H. & MALE SPERM QUAL	396531	5051	COMMUNITY & ENV HEALTH	50.00%	17,531.61	8,765.81	26,297.42	50.00%	0.90%	2,692.36	3,365.45	
	HEALTH	NEFF, J.	NIH ARRA ALCOHOL SBIRT DENTAL	396311	5051	COMMUNITY & ENV HEALTH	10.00%	46,295.90	21,720.96	68,016.85	10.00%	0.01%	35.44	44.30	
	HEALTH	ZHANG, H.	*USDA LOCAL ECONOMIC CON.MOD#1	305121	5051	COMMUNITY & ENV HEALTH	42.00%	2,869.43	285.94	3,155.37	26.43%	2.01%	134.23	167.79	
	HEALTH	ZHANG, H.	NIH-DIET AND OBESITY RISK	370651	5051	COMMUNITY & ENV HEALTH		103,992.09	49,459.94	152,452.02			6,006.72	7,508.39	
								23,147.95	10,860.48	34,008.43	46.92%	0.45%	1,346.18	1,692.73	
Dental Hygiene	HEALTH	DARBY, M.	NIH ARRA ALCOHOL SBIRT DENTAL	396311	5052	DENTAL HYGIENE	0.00%	2.70	-	2.70	0.00%	0.00%	-	-	
	HEALTH	DARBY, M.	*ADHA-MAHASNEH BACT.EFFECT LOW	795211	5052	DENTAL HYGIENE	0.00%	285.32	-	285.32	0.00%	0.00%	-	-	
	HEALTH	DARBY, M.	*ADHA-CONGDON MAGNIFI, LOUPES	795221	5052	DENTAL HYGIENE	22.00%	11,266.91	2,478.48	13,745.39	22.00%	0.10%	307.21	384.02	
	HEALTH	MCCOMBS, G.	P&G PLAQUE REDUCT. OF PWR BRSH	704841	5052	DENTAL HYGIENE	0.00%	13.50	-	13.50	0.00%	0.00%	-	-	
	HEALTH	MCCOMBS, G.	*ADHA-MAHASNEH BACT.EFFECT LOW	795211	5052	DENTAL HYGIENE		34,726.39	13,339.96	48,066.34		0.55%	1,553.39	2,056.75	
								4,243.60	339.49	4,583.09	8.00%	0.01%	42.08	52.60	
	HEALTH	ADAMS-TUFTS, K.	HRSA-ADVANCED EDUCATION NURSE	382471	5055	NURSING	10.00%	12,716.97	1,271.71	13,988.68	10.00%	0.05%	157.63	197.04	
	HEALTH	ADAMS-TUFTS, K.	KAISER-SECRET'S THEATRE PROGRAM	772061	5055	NURSING	8.00%	26,290.23	2,103.22	28,393.45	8.00%	0.09%	260.70	325.87	
	HEALTH	BARHAM, P.	HRSA NURSE ED PRACTICE & RETEN	392421	5055	NURSING	8.00%	15,774.14	1,261.93	17,036.07	8.00%	0.05%	156.42	195.52	
	HEALTH	BENJAMIN, R.	HRSA NURSE ED PRACTICE & RETEN	392421	5055	NURSING	8.00%	4,243.60	339.49	4,583.09	8.00%	0.01%	42.08	52.60	
Nursing	HEALTH	CLEMENTE, P.	HRSA-ADVANCED EDUCATION NURSE	382471	5055	NURSING	0.00%	4,000.00	-	4,000.00	0.00%	0.00%	-	-	
	HEALTH	GARZON, L.	*HRSA NURSE ANEST. TRAINEESHIP	303031	5055	NURSING	8.00%	31,719.96	2,465.60	34,185.55	7.77%	0.10%	305.62	382.02	
	HEALTH	GARZON, L.	HRSA ADV EDU-ADDRESS. DISPAR.	310301	5055	NURSING	8.00%	33,948.84	2,715.90	36,664.74	8.00%	0.11%	386.64	420.80	
	HEALTH	GARZON, L.	HRSA-ADVANCED EDUCATION NURSE	382471	5055	NURSING	0.00%	26,294.00	-	26,294.00	0.00%	0.00%	-	-	
	HEALTH	GARZON, L.	HRSA ADV ED TRAINEESHIP MOD#1	392361	5055	NURSING	8.00%	4,243.60	339.49	4,583.09	8.00%	0.01%	42.08	52.60	
	HEALTH	KARLOWICZ, K.	HRSA-ADVANCED EDUCATION NURSE	382471	5055	NURSING	8.00%	21,032.18	1,682.57	22,714.76	8.00%	0.07%	208.56	260.70	
	HEALTH	KARLOWICZ, K.	HRSA NURSE ED PRACTICE & RETEN	392421	5055	NURSING	8.00%	15,774.14	1,261.93	17,036.07	8.00%	0.05%	156.42	195.52	
	HEALTH	LEE, A.	HRSA NURSE ED PRACTICE & RETEN	392421	5055	NURSING	8.00%	26,290.23	2,103.22	28,393.45	8.00%	0.09%	260.70	325.87	
	HEALTH	PALMER, K.	HRSA NURSE ED PRACTICE & RETEN	392421	5055	NURSING	8.00%	7,048.88	547.91	7,596.79	7.77%	0.02%	67.91	84.89	
	HEALTH	RENAUD, M.	HRSA ADV EDU-ADDRESS. DISPAR.	310301	5055	NURSING	8.00%	31,719.96	2,465.60	34,185.55	7.77%	0.10%	305.62	382.02	
Medical Laboratory and Radiation Sciences	HEALTH	RUTLEDGE, C.	HRSA ADV EDU-ADDRESS. DISPAR.	310301	5055	NURSING	8.00%	36,192.44	3,055.39	41,247.83	8.00%	0.13%	378.72	473.40	
	HEALTH	RUTLEDGE, C.	HRSA-ADVANCED EDUCATION NURSE	382471	5055	NURSING		303,522.77	21,953.44	325,476.21		0.91%	2,721.18	3,401.45	
	HEALTH	DE LEO, G.	*HRPDC IPHONE & FAMILY SPEAKS	503171	5056	MED LAB RADIATION SCI	0.00%	7,255.44	-	7,255.44	0.00%	0.00%	-	-	
	HEALTH	DE LEO, G.	MYMIC-GAMETT	780041	5056	MED LAB RADIATION SCI	26.00%	984.30	255.92	1,240.22	26.00%	0.01%	31.72	39.65	
								8,239.74	255.92	8,495.66		0.01%	31.72	39.65	
	Physical Therapy	HEALTH	MORRISON, S.	ONR DEVELOP. OF PHYS TRN MOD#1	201761	5058	PHYSICAL THERAPY	50.00%	6,119.74	3,059.87	9,179.61	50.00%	0.13%	379.28	474.10
		HEALTH	MORRISON, S.	EXERCISE TRAIN. TYPE2 DIABETES	783601	5058	PHYSICAL THERAPY	15.00%	10,610.40	1,370.53	11,980.93	12.92%	0.06%	169.88	212.35
									16,730.14	4,430.40	21,160.53		0.18%	549.16	686.45
								\$ 468,392.40	\$ 88,438.65	\$ 556,831.05		3.66%	\$ 10,962.17	\$ 13,702.69	

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED DECEMBER 31, 2010

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
College of Sciences	Dean's Office	MATTHEWS, T.	USED TEACHER IMMERSION RESIDE	387561	6080	DEAN, SCIENCES	8.00%	1,955.58	53.69	2,009.28	2.75%	0.00%	6.66	8.32
		* Department Total:						1,955.58	53.69	2,009.28		0.00%	6.66	8.32
	Biological Sciences													
SCI	6081	BARTOL, I.	VWC LOGGERHEAD SEA TURTLES Y#3	580031	6081	BIOLOGICAL SCIENCES	42.00%	21,235.18	8,361.28	29,596.46	39.37%	0.35%	1,036.40	1,295.50
SCI	6081	BARTOL, I.	*LOCOMOTIVE FINS IN SQUID #2	773941	6081	BIOLOGICAL SCIENCES	0.00%	1,697.59	-	1,697.59	0.00%	0.00%	-	-
SCI	6081	BARTOL, I.	VA AQUARIUM GRA SUPPORT	796881	6081	BIOLOGICAL SCIENCES	10.00%	916.58	91.66	1,008.24	10.00%	0.00%	11.36	14.20
SCI	6081	BUTLER, M.	NSF DEF SEQUESTRATION MOD#9	352741	6081	BIOLOGICAL SCIENCES	42.00%	(2,927.41)	(1,229.51)	(4,156.92)	42.00%	-0.05%	(152.40)	(190.50)
SCI	6081	BUTLER, M.	NSF REU DEF SEQUESTRATION AMDB	352742	6081	BIOLOGICAL SCIENCES	25.00%	2,927.41	731.85	3,659.26	25.00%	0.03%	90.71	113.39
SCI	6081	BUTLER, M.	HEMATODINIUM EPIDEMICS	373321	6081	BIOLOGICAL SCIENCES	26.00%	27,996.79	6,720.49	34,717.28	24.00%	0.28%	833.02	1,041.27
SCI	6081	BUTLER, M.	NSF SAVORITO FELLOWSHIP	381991	6081	BIOLOGICAL SCIENCES	0.00%	1,919.12	-	1,919.12	0.00%	0.00%	-	-
SCI	6081	BUTLER, M.	NSF SPINY LOBSTERS	394471	6081	BIOLOGICAL SCIENCES	26.00%	81,640.79	21,226.60	102,867.39	26.00%	0.88%	2,631.08	3,288.86
SCI	6081	BUTLER, M.	NSF SPONGE RESTORATION	395141	6081	BIOLOGICAL SCIENCES	20.00%	2,714.41	542.89	3,257.30	20.00%	0.02%	67.29	84.12
SCI	6081	BUTLER, M.	*WWF BAHAWAS LOBSTER VIRUS	711071	6081	BIOLOGICAL SCIENCES	26.00%	4,104.70	1,067.22	5,171.92	26.00%	0.04%	132.28	165.36
SCI	6081	BUTLER, M.	TNC, SHALLOW SPONGE IN FL KEYS	796431	6081	BIOLOGICAL SCIENCES	12.50%	12,000.76	1,500.10	13,500.86	12.50%	0.06%	185.94	232.43
SCI	6081	CARPENTER, K.	PIRE-HIGH MARINE DIVERSITY #6	371981	6081	BIOLOGICAL SCIENCES	26.00%	227,522.85	(27,828.93)	199,693.92	-12.23%	-1.15%	(3,449.46)	(4,311.82)
SCI	6081	CARPENTER, K.	REU/PURE/MARINE DIVERSITY #7	371982	6081	BIOLOGICAL SCIENCES	0.00%	3,999.97	-	3,999.97	0.00%	0.00%	-	-
SCI	6081	CARPENTER, K.	COL RES TREE OF LIFE	374431	6081	BIOLOGICAL SCIENCES	42.00%	25,808.98	10,839.78	36,648.76	42.00%	0.45%	1,343.61	1,679.52
SCI	6081	CARPENTER, K.	*JUN GLOBAL MARINE SPEC. #R2	755181	6081	BIOLOGICAL SCIENCES	30.00%	75,086.36	20,979.00	96,065.36	27.94%	0.87%	2,600.39	3,250.49
SCI	6081	COOPER, R.	*NSF MRI FOUR PROBE	393691	6081	BIOLOGICAL SCIENCES	0.00%	2,172.81	-	2,172.81	0.00%	0.00%	-	-
SCI	6081	COOPER, R.	ARRA PSU200KEL205 ANIMAL, CHM	503271	6081	BIOLOGICAL SCIENCES	50.00%	4,732.21	2,366.11	7,098.32	50.00%	0.10%	293.28	366.61
SCI	6081	COOPER, R.	UND DRUG RESIST MALARIA MOD#3	785261	6081	BIOLOGICAL SCIENCES	42.00%	17,684.51	6,619.51	24,304.02	37.43%	0.27%	820.50	1,025.63
SCI	6081	DAUER, D.	VDEQ BENTHIC DATA COLLECTION	507233	6081	BIOLOGICAL SCIENCES	25.00%	74,481.04	18,620.27	93,101.31	25.00%	0.77%	2,308.02	2,885.03
SCI	6081	DAUER, D.	VDEQ DATA ANALYSIS & MANAGEMT.	507234	6081	BIOLOGICAL SCIENCES	2.24%	41,618.45	932.25	42,550.70	2.24%	0.04%	115.55	144.44
SCI	6081	DAUER, D.	VDEQ BENTHIC DATA COLLECTION	594851	6081	BIOLOGICAL SCIENCES	0.00%	16,707.67	22,566.88	39,274.55	135.07%	0.93%	2,797.22	3,496.52
SCI	6081	DAUER, D.	VDEQ DATA ANALYSIS STAFF TIME	594852	6081	BIOLOGICAL SCIENCES	2.24%	8,529.09	191.72	8,720.81	2.25%	0.01%	23.76	28.71
SCI	6081	DAUER, D.	VDEQ DATA ANALYSIS	594853	6081	BIOLOGICAL SCIENCES	25.00%	1,721.22	430.47	2,151.69	25.01%	0.02%	53.36	66.70
SCI	6081	DAY, F.	UVA LONG TERM DRIVERS MOD#5	711401	6081	BIOLOGICAL SCIENCES	0.00%	1,500.00	-	1,500.00	0.00%	0.00%	-	-
SCI	6081	GAFF, H.	TAMU-FAZD	562651	6081	BIOLOGICAL SCIENCES	26.00%	2,726.03	708.77	3,434.80	26.00%	0.03%	87.85	108.82
SCI	6081	GAFF, H.	*NIH MATH MODEL EHRUCHIOSIS#2	383161	6081	BIOLOGICAL SCIENCES	50.00%	5,265.00	2,632.50	7,897.50	50.00%	0.11%	326.30	407.88
SCI	6081	GAFF, H.	ODUOR SEED GRANT-WILD FINFISH	503961	6081	BIOLOGICAL SCIENCES	8.00%	37,892.29	3,031.39	40,923.68	8.00%	0.13%	375.75	468.68
SCI	6081	GAFF, H.	ODUOR SEED GRANT - FIELD STUDY	598271	6081	BIOLOGICAL SCIENCES	0.00%	19,051.71	-	19,051.71	0.00%	0.00%	-	-
SCI	6081	GAFF, H.	GEORGETOWN-RIFT VALLEY FEVER	710501	6081	BIOLOGICAL SCIENCES	50.00%	6,233.66	3,116.83	9,350.49	50.00%	0.13%	386.34	482.92
SCI	6081	GAFF, H.	MARYMOUNT PDE CHOLERA MODELS	782961	6081	BIOLOGICAL SCIENCES	42.00%	526.07	220.95	747.02	42.00%	0.01%	27.39	34.23
SCI	6081	GAUTHIER, D.	*NSF MRI FOUR PROBE	393691	6081	BIOLOGICAL SCIENCES	0.00%	2,172.81	-	2,172.81	0.00%	0.00%	-	-
SCI	6081	GAUTHIER, D.	NSF LEARNING COM FOR ENGBIO	396511	6081	BIOLOGICAL SCIENCES	50.00%	3,967.86	1,983.93	5,951.79	50.00%	0.08%	245.91	307.39
SCI	6081	GAUTHIER, D.	ODUOR SEED GRANT-WILD FINFISH	503361	6081	BIOLOGICAL SCIENCES	0.00%	19,051.71	-	19,051.71	0.00%	0.00%	-	-
SCI	6081	GAUTHIER, D.	VIMS BERMUDA FISH KILL	510721	6081	BIOLOGICAL SCIENCES	50.00%	2,666.60	1,333.30	3,999.90	50.00%	0.06%	165.27	206.58
SCI	6081	GAUTHIER, D.	CCA RESERVOIR HOST OF PATHOGEN	704951	6081	BIOLOGICAL SCIENCES	0.00%	5,100.00	-	5,100.00	0.00%	0.00%	-	-
SCI	6081	GAUTHIER, D.	DUKE 08SCNOAAT1090 STRIPED MOD1	792571	6081	BIOLOGICAL SCIENCES	25.00%	(29.03)	(7.26)	(36.29)	25.01%	0.00%	(0.90)	(1.12)
SCI	6081	HOLSINGER, J.	WHS NEW SPECIES OF AMPHIPOD	505071	6081	BIOLOGICAL SCIENCES	0.00%	1,099.94	-	1,099.94	0.00%	0.00%	-	-
SCI	6081	HORTH, L.	NSF MOTTLED BLACK FISH	310181	6081	BIOLOGICAL SCIENCES	50.00%	7,920.00	3,960.00	11,880.00	50.00%	0.16%	490.85	613.56
SCI	6081	HORTH, L.	VIMS-BLUE CRAB REPRODUC. NORM	586721	6081	BIOLOGICAL SCIENCES	95.00%	186.98	78.53	265.51	42.00%	0.00%	9.73	12.17
SCI	6081	HORTH, L.	VIMS-BLUE CRAB REPRODUC. YR2	586722	6081	BIOLOGICAL SCIENCES	95.00%	10,351.18	4,347.49	14,698.67	42.00%	0.18%	538.88	673.60
SCI	6081	HORTH, L.	ODUOR HPV HAMPTON ROADS	594461	6081	BIOLOGICAL SCIENCES	0.00%	1,346.85	-	1,346.85	0.00%	0.00%	-	-
SCI	6081	HYNES, W.	*NSF IPA ALAN SAVITZKY MOD#2	319171	6081	BIOLOGICAL SCIENCES	0.00%	24,589.90	-	24,589.90	0.00%	0.00%	-	-
SCI	6081	HYNES, W.	ODUOR SEED GRANT - FIELD STUDY	596271	6081	BIOLOGICAL SCIENCES	0.00%	2,687.71	-	2,687.71	0.00%	0.00%	-	-
SCI	6081	HYNES, W.	*ADHA-MAHASNEH BACT EFFECT LOW	798211	6081	BIOLOGICAL SCIENCES	0.00%	0.90	-	0.90	0.00%	0.00%	-	-
SCI	6081	MARSHALL, H.	VDEQ PHYTOPLANKTON MONITORING	507232	6081	BIOLOGICAL SCIENCES	25.00%	32,120.18	8,030.06	40,150.24	25.00%	0.33%	995.34	1,244.18
SCI	6081	MARSHALL, H.	*ODUVDH PFISTERIA 93125 MOD2	391931	6081	BIOLOGICAL SCIENCES	10.00%	26,236.26	2,629.62	28,865.88	10.00%	0.11%	325.95	407.43
SCI	6081	MARSHALL, H.	VDEQ DATA ANALYSIS	564853	6081	BIOLOGICAL SCIENCES	25.00%	1,670.59	417.81	2,088.41	25.01%	0.02%	51.79	64.74
SCI	6081	MARSHALL, H.	VDEQ PHYTOPLANKTON MONITOR M#1	594856	6081	BIOLOGICAL SCIENCES	0.00%	11,047.02	14,254.66	25,301.68	129.04%	0.59%	1,766.90	2,208.62
SCI	6081	OSGOOD, C.	NIRT: DESIGN OF BIO NANOPART	351782	6081	BIOLOGICAL SCIENCES	42.00%	1,182.15	496.50	1,678.65	42.00%	0.02%	61.54	76.93
SCI	6081	OSGOOD, C.	NANOASSAY FOR ABC TRANSPORTER	353151	6081	BIOLOGICAL SCIENCES	42.00%	4,868.47	2,044.75	6,913.22	42.00%	0.08%	233.45	316.81
SCI	6081	OSGOOD, C.	USED TEACHER IMMERSION RESIDE	387561	6081	BIOLOGICAL SCIENCES	8.00%	1,955.58	53.69	2,009.28	2.75%	0.00%	6.66	8.32

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED DECEMBER 31, 2010

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation 299,195.13	Department Allocation 373,993.92
SCI	6081	OSGOOD, C.	EVMS TEGUMENT PROTEIN	560071	6081	BIOLOGICAL SCIENCES	42.00%	(3,662.12)	(1,538.09)	(5,200.21)	42.00%	-0.06%	(190.65)	(238.31)
SCI	6081	OSGOOD, C.	COLLIGATE COUNCIL INFANT HLTH	775160	6081	BIOLOGICAL SCIENCES	0.00%	467.88	-	467.88	0.00%	0.00%	-	-
SCI	6081	SONESHINE, D.	NCSU TICK REPRODUCTION MOD #2	565401	6081	BIOLOGICAL SCIENCES	42.00%	14,647.46	4,566.64	19,214.10	31.18%	0.19%	566.05	707.56
SCI	6081	SONESHINE, D.	NCSU RENEWAL: TICK REPRODUCTN.	565402	6081	BIOLOGICAL SCIENCES	42.00%	18,486.29	6,144.30	24,630.59	33.23%	0.25%	761.60	952.00
SCI	6081	SONESHINE, D.	ODOR SEED GRANT - FIELD STUDY	596271	6081	BIOLOGICAL SCIENCES	0.00%	2,687.71	-	2,687.71	0.00%	0.00%	-	-
SCI	6081	SWANSON, J.	EVMS MITOCHONDRIA OOCYTE MOD#5	561033	6081	BIOLOGICAL SCIENCES	0.00%	35,216.43	-	35,216.43	0.00%	0.00%	-	-
SCI	6081	SWANSON, J.	EVMS MITOCHONDRIA OOCYTE MOD#6	561034	6081	BIOLOGICAL SCIENCES	0.00%	7,057.05	-	7,057.05	0.00%	0.00%	-	-
								365,421.34	153,236.02	1,118,657.36		6.35%	18,933.91	23,742.45
								28,927.83	12,149.71	41,077.54	42.00%	0.50%	1,505.98	1,882.48
SCI	6082	BAYSE, C.	SELENIUM BIOCHEM SIGNALING	380381	6082	CHEMISTRY & BIOCHEMISTRY DEPT	42.00%	2,072.07	1,036.04	3,108.11	50.00%	0.04%	128.42	160.52
SCI	6082	BAYSE, C.	W&M COPPER NETWORKS AMD#1	598051	6082	CHEMISTRY & BIOCHEMISTRY DEPT	50.00%	4,017.33	2,008.87	6,026.00	50.00%	0.09%	248.98	311.22
SCI	6082	COOPER, J.	BRUKER OPTICS STUDENT SUPP	711091	6082	CHEMISTRY & BIOCHEMISTRY DEPT	25.00%	1,670.59	417.81	2,088.41	25.01%	0.02%	51.79	64.74
SCI	6082	DONAT, J.	VDEQ DATA ANALYSIS	594853	6082	CHEMISTRY & BIOCHEMISTRY DEPT	25.00%	152,094.85	31,540.91	183,635.76	20.74%	1.31%	3,909.57	4,888.96
SCI	6082	DONAT, J.	VDEQ WATER QUALITY DATA	562231	6082	CHEMISTRY & BIOCHEMISTRY DEPT	25.00%	244,261.30	38,831.37	283,092.67	15.90%	1.61%	4,813.23	6,016.54
SCI	6082	DONAT, J.	VDEQ WATER QUALITY DATA MOD#1	564654	6082	CHEMISTRY & BIOCHEMISTRY DEPT	0.00%	2,719.42	-	2,719.42	0.00%	0.00%	-	-
SCI	6082	GREENE, L.	PROTEIN FOLDING & STABILITY	780971	6082	CHEMISTRY & BIOCHEMISTRY DEPT	42.00%	(765.66)	(321.58)	(1,087.24)	42.00%	-0.01%	(39.66)	(49.83)
SCI	6082	HATCHER, P.	INVEST DISSOLVED ORG MATTER 01	362181	6082	CHEMISTRY & BIOCHEMISTRY DEPT	42.00%	24,304.62	10,207.94	34,512.56	42.00%	0.42%	1,285.30	1,581.62
SCI	6082	HATCHER, P.	COLL RES:ICE CORES FTICR AMD#2	376161	6082	CHEMISTRY & BIOCHEMISTRY DEPT	42.00%	5,386.63	2,262.38	7,649.01	42.00%	0.09%	280.43	350.53
SCI	6082	HATCHER, P.	COLL RES:DOM ANALYTICAL TECH	376661	6082	CHEMISTRY & BIOCHEMISTRY DEPT	0.00%	29,654.66	-	29,654.66	0.00%	0.00%	-	-
SCI	6082	HATCHER, P.	ALT ENERGY PROGRAM - RACEWAYS	597981	6082	CHEMISTRY & BIOCHEMISTRY DEPT	0.00%	31,702.90	-	31,702.90	0.00%	0.00%	-	-
SCI	6082	HATCHER, P.	ALT ENERGY PROGRAM - HARVEST	597982	6082	CHEMISTRY & BIOCHEMISTRY DEPT	0.00%	3,357.95	-	3,357.95	0.00%	0.00%	-	-
SCI	6082	HATCHER, P.	ALT ENERGY PROGRAM - WIND	597983	6082	CHEMISTRY & BIOCHEMISTRY DEPT	0.00%	12,906.32	-	12,906.32	0.00%	0.00%	-	-
SCI	6082	HATCHER, P.	*ACS REVISTN CHEM MECHANICS	793161	6082	CHEMISTRY & BIOCHEMISTRY DEPT	50.00%	11,018.22	5,508.12	16,527.34	50.00%	0.23%	682.87	853.58
SCI	6082	MAO, J.	NSF EAGER-EXPLORING ADV SOLID	306681	6082	CHEMISTRY & BIOCHEMISTRY DEPT	42.00%	1,508.26	1,508.26	3,016.52	42.00%	0.03%	186.95	233.69
SCI	6082	MAO, J.	COLL: RES:DOM ANALYTICAL TECH	376662	6082	CHEMISTRY & BIOCHEMISTRY DEPT	50.00%	16,645.81	8,322.92	24,968.73	50.00%	0.34%	1,031.64	1,289.56
SCI	6082	MAO, J.	NSF ORGANIC NITROGEN IN SOIL	390031	6082	CHEMISTRY & BIOCHEMISTRY DEPT	0.00%	4,914.93	-	4,914.93	0.00%	0.00%	-	-
SCI	6082	MAO, J.	ACS PRF CHANGES OF KEROGEN	770081	6082	CHEMISTRY & BIOCHEMISTRY DEPT	0.00%	3,143.98	-	3,143.98	0.00%	0.00%	-	-
SCI	6082	MAO, J.	INFLUENCE OF TILLAGE	770081	6082	CHEMISTRY & BIOCHEMISTRY DEPT	0.00%	6,195.53	-	6,195.53	0.00%	0.00%	-	-
SCI	6082	MAO, J.	JEFFRESS DIESEL EXHAUST	791011	6082	CHEMISTRY & BIOCHEMISTRY DEPT	42.00%	8,977.72	3,770.64	12,748.36	42.00%	0.16%	467.38	584.22
SCI	6082	MAZZER, P.	COLL: RES:DOM ANALYTICAL TECH	791011	6082	CHEMISTRY & BIOCHEMISTRY DEPT	25.00%	1,198.09	197.64	1,395.73	16.50%	0.01%	24.50	30.62
SCI	6082	MOPPER, K.	NSF-REU COLLRES:DOM ANALYTICAL	376662	6082	CHEMISTRY & BIOCHEMISTRY DEPT	25.00%	1,198.09	197.64	1,395.73	16.50%	0.01%	24.50	30.62
SCI	6082	MOPPER, K.	NSF-REU COLLRES:DOM ANALYTICAL	376662	6082	CHEMISTRY & BIOCHEMISTRY DEPT	50.00%	38,926.38	17,974.31	54,900.69	48.68%	0.74%	2,227.96	2,784.94
SCI	6082	MOPPER, K.	ARRA NSF TOC/DOC ANALYZER	390921	6082	CHEMISTRY & BIOCHEMISTRY DEPT	42.00%	150,880.82	24,514.85	175,395.67	16.25%	1.02%	3,038.35	3,798.31
SCI	6082	XU, N.	NIRT/DESIGN OF NANOPART AMD#3	351781	6082	CHEMISTRY & BIOCHEMISTRY DEPT	25.00%	12,040.04	3,010.03	15,050.07	25.00%	0.12%	373.10	466.37
SCI	6082	XU, N.	NANOCASSAY FOR ABC TRANSPORTER	351784	6082	CHEMISTRY & BIOCHEMISTRY DEPT	42.00%	19,473.86	8,179.02	27,652.88	42.00%	0.34%	1,013.81	1,267.26
SCI	6082	XU, N.	NANOCASSAY FOR ABC TRANSPORTER	351784	6082	CHEMISTRY & BIOCHEMISTRY DEPT	42.00%	1,195	0.82	2.77	42.05%	0.00%	0.10	0.13
SCI	6082	XU, N.	NANOCASSAY FOR ABC TRANSPORTER	351784	6082	CHEMISTRY & BIOCHEMISTRY DEPT	50.00%	21,934.21	10,967.12	32,901.33	50.00%	0.45%	1,359.40	1,698.25
								640,453.53	182,265.42	1,022,738.95		7.55%	22,594.70	28,243.33
								4,973.03	111.50	5,084.53	2.24%	0.00%	13.82	17.28
SCI	6083	CHAGANTY, R.	VDEQ DATA MANAGEMENT	594655	6083	MATHEMATICS & STATISTICS	2.24%	1,955.58	53.69	2,009.28	2.75%	0.00%	6.86	8.32
SCI	6083	DORREPAAL, J.	USED TEACHER IMMERSION RESIDE	397561	6083	MATHEMATICS & STATISTICS	8.00%	9,945.30	633.42	10,578.72	6.37%	0.03%	78.51	98.14
SCI	6083	DOVIAK, S.	ODU/SUCHEV TEACHERLEAD QUALITY	595401	6083	MATHEMATICS & STATISTICS	42.00%	18,556.10	7,793.56	26,349.66	42.00%	0.32%	966.03	1,207.54
SCI	6083	HU, F.	NSF LARGE EDDY SIM & BOLTZMANN	382611	6083	MATHEMATICS & STATISTICS	50.00%	931.32	465.66	1,396.98	50.00%	0.02%	57.72	72.15
SCI	6083	HU, F.	#OAI SUPPRESSION INSTABILITY	786691	6083	MATHEMATICS & STATISTICS	0.00%	5,175.61	-	5,175.61	0.00%	0.00%	-	-
SCI	6083	LUO, L.	NSF ICMMES-2010	304811	6083	MATHEMATICS & STATISTICS	42.00%	30,818.56	12,943.80	43,762.36	42.00%	0.54%	1,604.41	2,005.52
SCI	6083	LUO, L.	NSF UNIFIED MODELING APPROACH	387021	6083	MATHEMATICS & STATISTICS	0.00%	10,019.41	-	10,019.41	0.00%	0.00%	-	-
SCI	6083	LUO, L.	ODU OFC RSH: SEED GRANT	503921	6083	MATHEMATICS & STATISTICS	50.00%	6,119.74	3,059.87	9,179.61	50.00%	0.13%	379.28	474.10
SCI	6083	NAIK, D.	ONR DEVELOP. OF PHYS TRN MOD#1	207161	6083	MATHEMATICS & STATISTICS	0.00%	10,019.41	-	10,019.41	0.00%	0.00%	-	-
SCI	6083	PENG, Y.	ODU OFC RSH: SEED GRANT	503921	6083	MATHEMATICS & STATISTICS	26.00%	95,891.20	24,931.73	120,822.93	26.00%	1.03%	3,090.34	3,862.93
SCI	6063	TWEED, J.	NASA COMPUTATIONAL MODELS #2	192461	6083	MATHEMATICS & STATISTICS	0.00%	14,281.65	-	14,281.65	0.00%	0.00%	-	-
SCI	6063	TWEED, J.	GSRP C ROCKELL 10 RENEWAL #1	197571	6083	MATHEMATICS & STATISTICS	0.00%	381.56	-	381.56	0.00%	0.00%	-	-
SCI	6083	WANG, J.	ODU MARINE AGGREGATES	594972	6083	MATHEMATICS & STATISTICS	42.00%	4,734.63	1,988.54	6,723.17	42.00%	0.09%	246.48	308.11
SCI	6083	WANG, J.	MARYMOUNT PDE CHOLERA MODELS	782961	6083	MATHEMATICS & STATISTICS	0.00%	1,561.49	-	1,561.49	0.00%	0.00%	-	-
SCI	6083	WANG, J.	*JEFFRESS VISCOUS EFFECTS MOD1	795161	6083	MATHEMATICS & STATISTICS	50.00%	11,639.61	5,849.81	17,549.72	50.00%	0.24%	725.11	906.39
SCI	6083	ZHOU, R.	NSF COLLAB RES MATH CONSTRUCTS	392781	6083	MATHEMATICS & STATISTICS		227,064.40	57,831.69	284,896.09		2.40%	7,168.36	9,360.48
								227,064.40	57,831.69	284,896.09		2.40%	7,168.36	9,360.48

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED DECEMBER 31, 2010

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
SCI	6086	ATKINSON, L	CIT VESSEL TRACKING	506621	6086	CENTER/ COASTAL PHYSICAL OCEAN	50.00%	3,184.10	1,592.05	4,776.15	50.00%	0.07%	197.34	246.67
SCI	6086	ATKINSON, L	RUTGERS MARCOOS TOR005 AMD#2	574941	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	29,272.76	12,294.56	41,567.32	42.00%	0.51%	1,523.84	1,904.92
SCI	6086	ATKINSON, L	RUTGERS MARCOOS JO#012	574942	6086	CENTER/ COASTAL PHYSICAL OCEAN	25.00%	11,706.87	2,926.72	14,633.59	25.00%	0.12%	362.77	453.47
SCI	6086	ATKINSON, L	FONCHIP LAKE TITICACA	793381	6086	CENTER/ COASTAL PHYSICAL OCEAN	0.00%	10,526.15	-	10,526.15	0.00%	0.00%	-	-
SCI	6086	ATKINSON, L	PRINCETON OCEAN MODEL CALCS	795871	6086	CENTER/ COASTAL PHYSICAL OCEAN	50.00%	(6,590.51)	(3,295.26)	(9,885.76)	50.00%	-0.14%	(408.45)	(510.57)
SCI	6086	CUTLER, G	R/V METEOR CURTIS BARNES	700601	6086	CENTER/ COASTAL PHYSICAL OCEAN	0.00%	54.19	-	54.19	0.00%	0.00%	-	-
SCI	6086	DINNIMAN, M	NSF WEDDELL SEALS ARRA	300161	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	7,873.25	3,306.76	11,180.01	42.00%	0.14%	408.88	512.35
SCI	6086	DINNIMAN, M	NSF SEASONAL EVOLUTION ARRA	386461	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	7,358.15	3,090.42	10,448.57	42.00%	0.13%	383.06	478.83
SCI	6086	DINNIMAN, M	NSF PROCESSES CONTROLLING	394241	6086	CENTER/ COASTAL PHYSICAL OCEAN	50.00%	15,730.43	7,865.23	23,595.66	50.00%	0.33%	974.91	1,218.64
SCI	6086	DINNIMAN, M	ESR ANTARCTIC SEA ICE	793171	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	2,891.25	1,214.33	4,105.58	42.00%	0.05%	150.52	188.15
SCI	6086	EZER, T	* NOAA MODELING SEA ICE-OCEAN	381461	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	17,002.80	7,141.17	24,143.97	42.00%	0.30%	885.16	1,106.45
SCI	6086	EZER, T	TRACTABEL RED SEA DEAD SEA	783572	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	13,907.81	5,841.29	19,749.10	42.00%	0.24%	724.04	905.05
SCI	6086	EZER, T	PRINCETON OCEAN MODEL CALCS	795871	6086	CENTER/ COASTAL PHYSICAL OCEAN	50.00%	(6,590.51)	(3,295.26)	(9,885.76)	50.00%	-0.14%	(408.45)	(510.57)
SCI	6086	GARGETT, A	NSF AMD#2 TWO-BODY TOWING	322571	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	1,625.13	(682.55)	(2,307.68)	42.00%	-0.03%	(84.60)	(105.75)
SCI	6086	GROSCH, C	NSF LES MODELING	363811	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	28,425.01	-	28,425.01	0.00%	0.00%	-	-
SCI	6086	GROSCH, C	NSF IMBER IMBIZO-II	394431	6086	CENTER/ COASTAL PHYSICAL OCEAN	50.00%	30,575.70	15,287.86	45,863.56	50.00%	0.63%	1,894.96	2,368.71
SCI	6086	HOFMANN, E	NSF WEDDELL SEALS ARRA	300161	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	8,111.83	3,406.97	11,518.80	42.00%	0.14%	422.30	527.88
SCI	6086	HOFMANN, E	NSF SO GLOBEC PLANNING OFFICE	352881	6086	CENTER/ COASTAL PHYSICAL OCEAN	0.00%	21,674.88	-	21,674.88	0.00%	0.00%	-	-
SCI	6086	HOFMANN, E	NSF GLOBEC	352891	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	20,978.39	8,810.92	29,789.31	42.00%	0.37%	1,092.13	1,365.17
SCI	6086	HOFMANN, E	NSF FIELD MODELING STUDIES	383051	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	4,136.36	1,737.27	5,873.63	42.00%	0.07%	215.34	289.17
SCI	6086	HOFMANN, E	NSF GLOBEC PAN-REGIONAL	382981	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	5,017.68	2,107.42	7,125.10	42.00%	0.09%	261.22	328.52
SCI	6086	HOFMANN, E	NSF SEASONAL EVOLUTION ARRA	386461	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	14,899.08	6,257.62	21,156.70	42.00%	0.26%	776.65	969.56
SCI	6086	HOFMANN, E	NSF THIRD GLOBEC MTG	390451	6086	CENTER/ COASTAL PHYSICAL OCEAN	0.00%	7,581.12	3,164.07	10,765.19	0.00%	0.13%	394.67	493.34
SCI	6086	HOFMANN, E	NOAA SCIENCE ED (SEARCH) PGRM	392161	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	5,064.40	1,266.10	6,330.50	25.00%	0.05%	158.94	196.17
SCI	6086	HOFMANN, E	NSF CLIMATE CHANGE/COUPLED MS	392751	6086	CENTER/ COASTAL PHYSICAL OCEAN	50.00%	6,002.74	3,001.38	9,004.11	50.00%	0.12%	372.03	485.03
SCI	6086	HOFMANN, E	WHOI CAMEO END MODELING	575591	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	21,319.23	8,954.07	30,273.30	42.00%	0.37%	1,109.88	1,387.35
SCI	6086	HOFMANN, E	NSF WEDDELL SEALS ARRA	796591	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	9,354.66	3,928.96	13,283.62	42.00%	0.16%	487.00	608.75
SCI	6086	KLINCK, J	NSF GLOBEC	300161	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	7,873.25	3,306.76	11,180.01	42.00%	0.14%	408.88	512.35
SCI	6086	KLINCK, J	NSF FIELD MODELING STUDIES	352891	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	4,136.36	1,737.27	5,873.63	42.00%	0.07%	215.34	289.17
SCI	6086	KLINCK, J	NSF SEASONAL EVOLUTION ARRA	386461	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	7,358.15	3,090.42	10,448.57	42.00%	0.13%	383.06	478.83
SCI	6086	KLINCK, J	NOAA SCIENCE ED (SEARCH) PGRM	392161	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	5,064.40	1,266.10	6,330.50	25.00%	0.05%	158.94	196.17
SCI	6086	KLINCK, J	NSF CLIMATE CHANGE/COUPLED MS	392751	6086	CENTER/ COASTAL PHYSICAL OCEAN	50.00%	6,002.74	3,001.38	9,004.11	50.00%	0.12%	372.03	485.03
SCI	6086	KLINCK, J	NSF PROCESSES CONTROLLING	394241	6086	CENTER/ COASTAL PHYSICAL OCEAN	50.00%	15,730.43	7,865.23	23,595.66	50.00%	0.33%	974.91	1,218.64
SCI	6086	KLINCK, J	ESR ANTARCTIC SEA ICE	793171	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	2,891.25	1,214.33	4,105.58	42.00%	0.05%	150.52	188.15
SCI	6086	SCULLY, M	NSF CAREER DISSOLVED OXYGEN	306081	6086	CENTER/ COASTAL PHYSICAL OCEAN	50.00%	113,736.97	4,566.98	118,303.96	4.02%	0.19%	566.09	707.61
SCI	6086	SCULLY, M	NSF STRATIFIED TURBULENCE	384181	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	17,434.74	4,773.19	22,207.93	27.38%	0.20%	591.85	739.56
SCI	6086	SCULLY, M	VIMS SUPER REGIONAL TESTBED	511581	6086	CENTER/ COASTAL PHYSICAL OCEAN	25.00%	10,552.77	1,753.50	12,306.27	16.62%	0.07%	217.35	271.69
								491,572.41	130,624.67	622,197.08		5.41%	16,191.23	20,239.01

* Department Total:

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT
 SIX MONTHS ENDED DECEMBER 31, 2010

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project # Dept # Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
SCI	Psychology	BARRACO, C.	NIH SECONDARY PREVENTION PROG	301511 6087 PSYCHOLOGY	8.00%	34,897.21	2,791.78	37,688.99	8.00%	0.12%	346.05	432.56
SCI	6087	BLISS, J.	*AZT2 BEHAVIOR COMP PHASE 2 M4	786471 6087 PSYCHOLOGY	42.00%	51,874.70	21,787.36	73,662.06	42.00%	0.90%	2,700.59	3,375.74
SCI	6087	BRILL, C.	NASA VSGC NEW INVESTIGATOR	104766 6087 PSYCHOLOGY	0.00%	3,081.83	-	3,081.83	0.00%	0.00%	-	-
SCI	6087	HENSON, M.	NIH SUBPOPULATION DIFFERENCES	302881 6087 PSYCHOLOGY	50.00%	31,400.17	15,700.10	47,100.27	50.00%	0.65%	1,946.06	2,432.58
SCI	6087	HENSON, M.	NIH SECONDARY EFFECTS SUPP#1	390181 6087 PSYCHOLOGY	50.00%	9,152.31	4,576.16	13,728.47	50.00%	0.19%	567.22	709.03
SCI	6087	HENSON, M.	ABMRF UNINTENDED DRINKING	704271 6087 PSYCHOLOGY	15.00%	15,208.09	2,281.21	17,489.30	15.00%	0.09%	282.76	353.45
SCI	6087	KELLEY, M.	NIH SECONDARY EFFECTS SUPP#1	390181 6087 PSYCHOLOGY	50.00%	82,370.80	41,195.41	123,566.21	50.00%	1.71%	5,105.02	6,381.28
SCI	6087	KELLEY, M.	NIH ARRA ALCOHOL SBIRT DENTAL	395311 6087 PSYCHOLOGY	50.00%	23,147.95	10,860.48	34,008.43	46.92%	0.45%	1,346.18	1,682.73
SCI	6087	MADHAVAN, P.	VAS AIRPORT PASSENGER FLOW	795861 6087 PSYCHOLOGY	0.00%	9.59	-	9.59	0.00%	0.00%	-	-
SCI	6087	MAJOR, D.	NSF GENDER DIVIDE ENG&CS	395151 6087 PSYCHOLOGY	50.00%	22,224.40	11,112.21	33,336.60	50.00%	0.45%	1,377.38	1,721.73
SCI	6087	ORVIS, K.	NSF GENDER DIVIDE ENG&CS	395151 6087 PSYCHOLOGY	50.00%	22,224.40	11,112.21	33,336.60	50.00%	0.45%	1,377.38	1,721.73
SCI	6087	PORTER, B.	ODU/DMV SEAT BELT USE SURVEY	504371 6087 PSYCHOLOGY	10.00%	26,768.16	2,676.82	29,444.98	10.00%	0.11%	331.80	414.75
SCI	6087	PORTER, B.	*DMV TARGETED PROTECTION 2011	505201 6087 PSYCHOLOGY	10.00%	19,467.41	1,946.74	21,414.15	10.00%	0.08%	241.30	301.63
SCI	6087	PORTER, B.	*VADMV SEAT BELT SURVEY 2011	505211 6087 PSYCHOLOGY	10.00%	6,131.90	613.19	6,745.09	10.00%	0.03%	76.01	95.01
SCI	6087	PORTER, B.	DMV NEXT STEPS EVALUATION	595861 6087 PSYCHOLOGY	10.00%	59,287.74	5,928.78	65,216.52	10.00%	0.25%	734.89	918.61
SCI	6087	SCERBO, M.	EVMS STANDARDIZED PATIENTS	506651 6087 PSYCHOLOGY	26.00%	23,234.95	5,932.18	29,167.13	25.10%	0.24%	722.91	903.64
SCI	6087	SCERBO, M.	EVMS MOD & SIM MOD#1	594491 6087 PSYCHOLOGY	26.00%	5,593.14	1,454.22	7,047.36	26.00%	0.06%	180.25	225.32
SCI	6087	SCERBO, M.	SIMQUEST SUTURE SIM EVAL M1	711041 6087 PSYCHOLOGY	50.00%	13,289.64	6,644.83	19,934.47	50.00%	0.26%	823.64	1,029.55
SCI	6087	SCERBO, M.	SIMQUEST CRANIOTOMY BURR M1	792221 6087 PSYCHOLOGY	50.00%	106.50	53.23	159.73	49.98%	0.00%	6.60	8.25
						449,470.88	146,556.90	596,027.78		6.07%	18,166.04	22,707.59

* Department Total:

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED DECEMBER 31, 2010

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation	
SCI	6090	AMARIAN, M.	DOE QUARKS TO NUCLEI AMD#15	350313	6090	PHYSICS	42.00%	43,073.78	18,013.87	61,087.65	41.82%	0.75%	2,232.86	2,791.07	
SCI	6090	ARETI, H.	REU AT ODU/NUCLEAR PHYSICS	385441	6090	PHYSICS	0.95	27,482.74	3,037.50	30,520.24	11.05%	0.13%	378.50	470.63	
SCI	6090	BALITSKY, I.	DE AMD#12 THRY NUCLEAR PHYSICS	370661	6090	PHYSICS	42.00%	391.50	(25.73)	365.77	-5.57%	0.00%	(3.19)	(3.99)	
SCI	6090	BALITSKY, I.	DE MOD#14 THRY NUCLEAR PHYSICS	370662	6090	PHYSICS	50.00%	10,299.35	3,825.66	14,125.00	37.14%	0.16%	474.20	592.75	
SCI	6090	BUELTMANN, S.	NSF ARRA MRI-CONSORTIUM	300701	6090	PHYSICS	50.00%	10,497.31	2,497.73	12,995.04	23.79%	0.10%	309.60	387.00	
SCI	6090	BUELTMANN, S.	DOE QUARKS TO NUCLEI AMD#15	350313	6090	PHYSICS	42.00%	43,073.78	18,013.87	61,087.65	41.82%	0.75%	2,232.86	2,791.07	
SCI	6090	BUELTMANN, S.	JSA R2 DRIFT CHAMBER	706141	6090	PHYSICS	27.00%	2,750.63	285.99	3,036.62	10.40%	0.01%	35.45	44.31	
SCI	6090	COOK, D.	CORROSION RESISTANT STEEL MOD2	785901	6090	PHYSICS	26.00%	2,606.65	-	2,606.65	0.00%	0.00%	-	-	
SCI	6090	DE PAOR, D.	NSF DUE-1022755 COL RSCH SCAFF	303981	6090	PHYSICS	50.00%	17,051.41	8,483.94	25,535.35	49.76%	0.35%	1,051.60	1,314.50	
SCI	6090	DE PAOR, D.	NSF GEO-EP VIRTUAL 4-D	304931	6090	PHYSICS	50.00%	4,451.27	2,225.64	6,676.90	50.00%	0.09%	275.87	344.84	
SCI	6090	DE PAOR, D.	NSF GEOSCIENCE CURRICULUM	386171	6090	PHYSICS	42.00%	22,993.32	9,656.85	32,650.17	42.00%	0.40%	1,196.99	1,496.24	
SCI	6090	DELAZEN, J.	FERMILAB CRABBING SYSTEM MOD1	306581	6090	PHYSICS	50.00%	2,229.89	1,114.95	3,344.84	50.00%	0.05%	138.20	172.75	
SCI	6090	DELAZEN, J.	DOE MULTI-SPOKE SUPER CONDUCT	396741	6090	PHYSICS	50.00%	32,467.07	16,233.54	48,700.61	50.00%	0.67%	2,012.18	2,515.23	
SCI	6090	DODGE, G.	DOE QUARKS TO NUCLEI AMD#15	350313	6090	PHYSICS	42.00%	43,099.63	18,024.69	61,124.32	41.82%	0.75%	2,234.20	2,792.75	
SCI	6090	DODGE, G.	REU AT ODU/NUCLEAR PHYSICS	395441	6090	PHYSICS	95.00%	9,160.91	1,015.50	10,176.41	11.05%	0.04%	125.50	156.88	
SCI	6090	DODGE, G.	JSA R2 DRIFT CHAMBER	706141	6090	PHYSICS	27.00%	1,375.31	142.99	1,518.31	10.40%	0.01%	17.72	22.16	
SCI	6090	DODGE, G.	JSA/JLAB FORD FELLOWSHIP	707111	6090	PHYSICS	0.00%	6,665.19	-	6,665.19	0.00%	0.00%	-	-	
SCI	6090	DODGE, G.	JSA/JLAB ADIKARAM FELLOWSHIP	707121	6090	PHYSICS	0.00%	7,279.30	-	7,279.30	0.00%	0.00%	-	-	
SCI	6090	DODGE, G.	JSA-JLAB FACULTY MOD 4	711171	6090	PHYSICS	0.00%	125,514.98	-	125,514.98	0.00%	0.00%	-	-	
SCI	6090	DODGE, G.	JSA PHYSICS GRA SUPPORT MOD 5	712331	6090	PHYSICS	0.00%	44,685.87	-	44,685.87	0.00%	0.00%	-	-	
SCI	6090	DUDEK, J.	DE AMD#12 THRY NUCLEAR PHYSICS	370661	6090	PHYSICS	42.00%	391.50	(25.73)	365.77	-5.57%	0.00%	(3.19)	(3.99)	
SCI	6090	DUDEK, J.	DE MOD#14 THRY NUCLEAR PHYSICS	370662	6090	PHYSICS	50.00%	10,299.35	3,825.66	14,125.00	37.14%	0.16%	474.20	592.75	
SCI	6090	DUDEK, J.	JEFFRESS-HADRON SPECTROSCOPY	704901	6090	PHYSICS	0.00%	19,750.00	-	19,750.00	0.00%	0.00%	-	-	
SCI	6090	GODUNOV, A.	SUPPORT OF RESEARCH AT MUONS	786121	6090	PHYSICS	26.00%	12,052.26	3,133.58	15,185.84	26.00%	0.13%	388.41	485.52	
SCI	6090	HAVEY, M.	NSF ATOMIC PHYSICS INVEST AMD5	371471	6090	PHYSICS	42.00%	19,678.87	6,985.65	26,664.52	35.50%	0.29%	865.89	1,082.36	
SCI	6090	HOOKS, W.	SURA 05C1244105 MOD#7	360721	6090	PHYSICS	0.00%	100,049.36	-	100,049.36	0.00%	0.00%	-	-	
SCI	6090	HOOKS, W.	SURA 05C1244105 MOD 09	360722	6090	PHYSICS	0.00%	35,416.91	-	35,416.91	0.00%	0.00%	-	-	
SCI	6090	HOOKS, W.	JLABSURA GSSA SUPPORT MOD 13C	361161	6090	PHYSICS	0.00%	114,646.78	-	114,646.78	0.00%	0.00%	-	-	
SCI	6090	HOOKS, W.	JLAB 361161 ARRA DESILVA LINE8	361162	6090	PHYSICS	0.00%	15,876.70	-	15,876.70	0.00%	0.00%	-	-	
SCI	6090	HYDE-WRIGHT, C.	DOE QUARKS TO NUCLEI AMD#15	350313	6090	PHYSICS	42.00%	43,099.63	18,024.69	61,124.32	41.82%	0.75%	2,234.20	2,792.75	
SCI	6090	KRAFFT, G.	ACCELERATOR PHYSICS MOD 1	791921	6090	PHYSICS	26.00%	9,889.70	2,571.32	12,461.02	26.00%	0.11%	318.72	398.40	
SCI	6090	KUHN, S.	NSF ARRA MRI-CONSORTIUM	300701	6090	PHYSICS	50.00%	10,497.31	2,497.73	12,995.04	23.79%	0.10%	309.60	387.00	
SCI	6090	KUHN, S.	DOE QUARKS TO NUCLEI AMD#15	350313	6090	PHYSICS	42.00%	43,099.63	18,024.69	61,124.32	41.82%	0.75%	2,234.20	2,792.75	
SCI	6090	RADYUSHKIN, A.	DE AMD#12 THRY NUCLEAR PHYSICS	370661	6090	PHYSICS	42.00%	391.50	(25.73)	365.77	-5.57%	0.00%	(3.19)	(3.99)	
SCI	6090	RADYUSHKIN, A.	DE MOD#14 THRY NUCLEAR PHYSICS	370662	6090	PHYSICS	50.00%	10,299.35	3,825.66	14,125.00	37.14%	0.16%	474.20	592.75	
SCI	6090	SCHIAVILLA, R.	DE AMD#12 THRY NUCLEAR PHYSICS	370661	6090	PHYSICS	42.00%	391.50	(25.73)	365.77	-5.57%	0.00%	(3.19)	(3.99)	
SCI	6090	SCHIAVILLA, R.	DE MOD#14 THRY NUCLEAR PHYSICS	370662	6090	PHYSICS	50.00%	10,299.35	3,825.66	14,125.00	37.14%	0.16%	474.20	592.75	
SCI	6090	SUKENIK, C.	NSF ARRA ULTRACOLD MOLECULES	391441	6090	PHYSICS	50.00%	13,669.96	6,834.99	20,504.95	50.00%	0.28%	847.21	1,059.02	
SCI	6090	VAN ORDEN, J.	DE AMD#12 THRY NUCLEAR PHYSICS	370661	6090	PHYSICS	42.00%	391.50	(25.73)	365.77	-5.57%	0.00%	(3.19)	(3.99)	
SCI	6090	VAN ORDEN, J.	DE MOD#14 THRY NUCLEAR PHYSICS	370662	6090	PHYSICS	50.00%	10,299.35	3,825.66	14,125.00	37.14%	0.16%	474.20	592.75	
SCI	6090	VUSKOVIC, L.	NASA DEF & CHAR R&D MICRO #11	751079	6090	PHYSICS	26.00%	7,104.88	1,847.27	8,952.15	26.00%	0.08%	228.97	286.22	
SCI	6090	VUSKOVIC, L.	NIA SUB 2728-001-00 SUPP 44	751079	6090	PHYSICS	26.00%	11,955.50	3,108.44	15,063.94	26.00%	0.13%	365.30	461.62	
SCI	6090	WEINSTEIN, L.	DOE QUARKS TO NUCLEI AMD#15	350313	6090	PHYSICS	42.00%	43,099.63	18,024.69	61,124.32	41.82%	0.75%	2,234.20	2,792.75	
SCI	6090	WEINSTEIN, L.	JSA R2 DRIFT CHAMBER	706141	6090	PHYSICS	27.00%	2,750.63	285.99	3,036.62	10.40%	0.01%	35.45	44.31	
								1,002,551.03	199,082.73	1,201,633.76			24,676.73	30,845.93	
												8.25%			

* Department Total:

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED DECEMBER 31, 2010

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project # Dept # Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
SCI	Computer Science	HE, J.	NMSU SUBCONTRACT Q01420 #1	501143 6093 COMPUTER SCIENCES	50.00%	24,098.05	12,049.01	36,147.06	50.00%	0.50%	1,493.50	1,866.88
SCI		LEVINSTEIN, I.	MEMPHIS/ISTART VS ITG AMEND#2	585531 6093 COMPUTER SCIENCES	42.00%	19,430.68	8,160.88	27,591.56	42.00%	0.34%	1,011.56	1,264.45
SCI		MALY, K.	NSF III-COR COLLAB CLASS REU	372393 2032 COMPUTER SCIENCES	25.00%	2,504.93	1,252.47	3,757.40	50.00%	0.05%	155.25	194.06
SCI		MALY, K.	NSF III-COR COLLAB CLASS	372391 6093 COMPUTER SCIENCES	42.00%	11,263.44	4,730.65	15,994.09	42.00%	0.20%	566.37	732.97
SCI		MALY, K.	NSF III-COR COLLAB CLASS REU	372392 6093 COMPUTER SCIENCES	25.00%	750.54	187.64	938.18	25.00%	0.01%	23.26	29.07
SCI		MALY, K.	DTIC/METADATA EXTRACTION PHV	395041 6093 COMPUTER SCIENCES	26.00%	1,132.66	294.59	1,427.25	26.01%	0.01%	36.52	45.64
SCI		MALY, K.	LATIS SYSTEM SOFTWARE DEV M5	774741 6093 COMPUTER SCIENCES	26.00%	4,972.16	1,292.76	6,264.92	25.00%	0.05%	160.24	200.30
SCI		MALY, K.	NPAS DESIGN & DEVELOPMENT M3	775061 6093 COMPUTER SCIENCES	26.00%	25,191.26	6,549.72	31,740.98	26.00%	0.27%	811.85	1,014.82
SCI		MALY, K.	RAYTHEON EAGLE & MMIS 2010 #4	784011 6093 COMPUTER SCIENCES	26.00%	47,569.78	12,368.15	59,937.93	26.00%	0.51%	1,533.06	1,916.32
SCI		MUKKAMALA, R.	NIA MOD#1 NEXT GENERATION ATC	784683 6093 COMPUTER SCIENCES	50.00%	9,063.36	4,534.16	13,602.54	50.00%	0.19%	562.02	702.53
SCI		NELSON, M.	NSF COLL RES: WEB ARCHIVE COOP	302781 6093 COMPUTER SCIENCES	50.00%	18,176.30	9,088.15	27,264.45	50.00%	0.38%	1,126.50	1,408.12
SCI		NELSON, M.	NDIIPP LOC INTEGRATING WEB M1	303501 6093 COMPUTER SCIENCES	50.00%	67,526.68	33,763.35	101,290.03	50.00%	1.40%	4,185.04	5,231.30
SCI		NELSON, M.	NSF CAREER DIGITAL OBJECTS M3	370161 6093 COMPUTER SCIENCES	42.00%	46,467.41	19,516.31	65,983.72	42.00%	0.81%	2,419.09	3,023.86
SCI		NELSON, M.	CACI/PRESERVATION-READY WEB M4	775411 6093 COMPUTER SCIENCES	0.00%	(2,503.37)	-	(2,503.37)	0.00%	0.00%	-	-
SCI		OLARIU, S.	NSF NETS-WN NOTICE	373021 6093 COMPUTER SCIENCES	42.00%	23,128.87	9,714.13	32,843.00	42.00%	0.40%	1,204.09	1,505.11
SCI		OLARIU, S.	NSF NETS-WN NOTICE REU M4	373022 6093 COMPUTER SCIENCES	25.00%	2,267.06	566.77	2,833.83	25.00%	0.02%	70.25	87.81
SCI		OLARIU, S.	NSF COLL NETS-NOSS ANSWER MOD3	373211 6093 COMPUTER SCIENCES	42.00%	5,320.90	2,234.77	7,555.67	42.00%	0.09%	277.00	346.26
SCI		OLARIU, S.	NSF REU SUPP AMD#3	373212 6093 COMPUTER SCIENCES	42.00%	3,507.41	876.85	4,384.26	25.00%	0.04%	108.69	135.86
SCI		RANJAN, D.	NMSU SUBCONTRACT Q01420 #1	501142 6093 COMPUTER SCIENCES	50.00%	24,746.67	12,373.33	37,120.00	50.00%	0.51%	1,533.70	1,917.13
SCI		WEIGLE, M.	NSF COLLAB RESEARCH CR1-CE0 M3	372041 6093 COMPUTER SCIENCES	42.00%	14,630.24	6,144.70	20,774.94	42.00%	0.25%	761.65	952.06
SCI		WEIGLE, M.	NSF COLLAB RES CR1CRD REU M4	372042 6093 COMPUTER SCIENCES	25.00%	803.89	200.98	1,004.87	25.00%	0.01%	24.91	31.14
SCI		WEIGLE, M.	NSF NETS-WN NOTICE	373021 6093 COMPUTER SCIENCES	42.00%	23,128.87	9,714.13	32,843.00	42.00%	0.40%	1,204.09	1,505.11
SCI		WEIGLE, M.	NSF NETS-WN NOTICE REU M4	373022 6093 COMPUTER SCIENCES	25.00%	2,267.06	566.77	2,833.83	25.00%	0.02%	70.25	87.81
SCI		ZEIL, S.	DTIC/METADATA EXTRACTION PHV	395041 6093 COMPUTER SCIENCES	26.00%	1,099.35	285.93	1,385.27	26.01%	0.01%	35.44	44.30
SCI		ZUBAIR, M.	NSF III-COR COLLAB CLASS	372391 6093 COMPUTER SCIENCES	42.00%	11,263.44	4,730.65	15,994.09	42.00%	0.20%	566.37	732.97
SCI		ZUBAIR, M.	NSF III-COR COLLAB CLASS REU	372392 6093 COMPUTER SCIENCES	25.00%	750.54	187.64	938.18	25.00%	0.01%	23.26	29.07
SCI		ZUBAIR, M.	NSF III-COR COLLAB CLASS REU	372393 2032 COMPUTER SCIENCES	25.00%	2,504.93	1,252.47	3,757.40	50.00%	0.05%	155.25	194.06
SCI		ZUBAIR, M.	DTIC/METADATA EXTRACTION PHV	395041 6093 COMPUTER SCIENCES	26.00%	1,099.35	285.93	1,385.27	26.01%	0.01%	35.44	44.30
SCI		ZUBAIR, M.	VDEQ DATA MANAGEMENT	507235 6093 COMPUTER SCIENCES	2.24%	8,425.71	188.75	8,614.46	2.24%	0.01%	23.40	29.24
SCI		ZUBAIR, M.	VDEQ MONITOR DATA MANAG. MOD#1	594857 6093 COMPUTER SCIENCES	2.24%	13,196.30	295.40	13,491.70	2.24%	0.01%	36.92	45.77
SCI		* Department Total:		413,789.47	163,407.02	577,196.49			6.77%	20,254.67	25,318.32	

** College Total \$ 5,430,452.39 \$ 1,433,268.12 \$ 6,863,720.52 59.38% \$ 177,656.73 \$ 222,071.04

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED DECEMBER 31, 2010

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project # Dept # Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
Other University Units	UNIV-OTHER 9010	KARIM, M. • Department Total:	VSGC ODU SCHOLAR/FELLOW 09-10	597031 0200 OFFICE OF RESEARCH	0.00%	1,000.00	-	1,000.00	0.00%	0.00%	-	-
	UNIV-OTHER 9020	CASIELLO, A. • Department Total:	ODUMTIC DEV OPPS FOR NURSES	598031 9020 OFFICE OF DISTANCE LEARNING	0.00%	3,729.70	-	3,729.70	0.00%	0.00%	-	-
	UNIV-OTHER 9020	CASIELLO, A. • Department Total:	ITA X CULT COMPETENCY R-C STDY	782361 9020 OFFICE OF DISTANCE LEARNING	42.00%	194,413.75	81,653.77	276,067.52	42.00%	3.38%	10,121.17	12,651.46
	UNIV-OTHER 9030	ROBERTSON, J. • Department Total:	VPMER-VATPDC FY10	701281 4061 ODU BUSINESS GATEWAY	0.00%	4,766.03	-	4,766.03	0.00%	0.00%	-	-
	UNIV-OTHER 9030	ROBERTSON, J. • Department Total:	GENEDGE - GATEWAY FY11	712341 4061 ODU BUSINESS GATEWAY	0.00%	27,519.00	-	27,519.00	0.00%	0.00%	-	-
	UNIV-OTHER 9030	WALTERS, C. • Department Total:	SBA VETERANS BUS OUTREACH CTR	304611 4061 ODU BUSINESS GATEWAY	26.00%	43,595.91	11,334.93	54,930.84	26.00%	0.47%	1,404.99	1,756.24
	UNIV-OTHER 9520	HINES, J. • Department Total:	ODU/STUDENT SUPPORT SVS	302511 9520 STUDENT SERVICES	8.00%	90,202.85	6,180.63	96,383.48	8.00%	0.26%	786.10	957.63
	UNIV-OTHER 9520	HINES, J. • Department Total:	ODU/USED STD SUP SERV ATIN# 7	391061 9520 STUDENT SERVICES	8.00%	39,633.27	3,090.66	41,723.93	8.00%	0.13%	383.09	478.87
	UNIV-OTHER 9602	DOTOLO, L. • Department Total:	USJFSC EVAL WRITING SKILLS	205741 0708 VA TDWTR CONS 4 HIGHER ED	0.00%	2,544.37	-	2,544.37	0.00%	0.00%	-	-
	UNIV-OTHER 9602	DOTOLO, L. • Department Total:	USJFSC EVAL WRITING SKILLS	210171 0708 VA TDWTR CONS 4 HIGHER ED	50.00%	11.70	5.85	17.55	50.00%	0.00%	0.73	0.91
	UNIV-OTHER 9602	DOTOLO, L. • Department Total:	USED EDUC OPPORTUNITY CENTER 4	370734 0708 VA TDWTR CONS 4 HIGHER ED	8.00%	72,763.24	5,821.06	78,584.30	8.00%	0.24%	721.53	901.92
	UNIV-OTHER 9602	DOTOLO, L. • Department Total:	USED EDUC OPPORTUNITY CTR YR5	370735 0708 VA TDWTR CONS 4 HIGHER ED	8.00%	113,127.60	9,050.20	122,177.80	8.00%	0.37%	1,121.79	1,402.24
	UNIV-OTHER 9602	DOTOLO, L. • Department Total:	SCHVY COLLEGE ACCESS GRANT	505631 0708 VA TDWTR CONS 4 HIGHER ED	0.00%	15,353.20	-	15,353.20	0.00%	0.00%	-	-
	UNIV-OTHER 9602	DOTOLO, L. • Department Total:	SCHVY COLLEGE ACCESS GRNT 2010	510371 0708 VA TDWTR CONS 4 HIGHER ED	8.00%	13,201.70	1,056.13	14,257.83	8.00%	0.04%	130.91	163.64
	UNIV-OTHER 9910	FOSS, J. • Department Total:	PPF-NCC SHS CHILAMYDIA PROJECT	703861 9910 MISCELLANEOUS ODU UNITS	0.00%	3,376.46	-	3,376.46	0.00%	0.00%	-	-
	UNIV-OTHER 9910	PICKERING, W. • Department Total:	IMPLEMENT SIMU & VISUAL-ENGEDU	353341 9910 MISCELLANEOUS ODU UNITS	42.00%	1,190.71	500.10	1,690.81	42.00%	0.02%	61.99	77.49
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:	*ODU/USED ED UPWARD BOUND	371601 9910 MISCELLANEOUS ODU UNITS	8.00%	134,376.71	5,299.08	139,675.79	8.00%	0.22%	656.83	821.04
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:	*ODU/USED ED UPWARD BOUND YR 04	371602 9910 MISCELLANEOUS ODU UNITS	8.00%	57,406.57	4,308.26	61,714.83	8.00%	0.18%	534.15	667.43
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				196,350.45	10,107.44	206,457.89		0.42%	1,252.97	1,565.96
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				217,001.81	15,933.24	232,935.05		0.66%	1,974.96	2,468.71
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				3,376.46	-	3,376.46		0.00%	-	-
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				1,190.71	500.10	1,690.81		0.02%	61.99	77.49
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				134,376.71	5,299.08	139,675.79		0.22%	656.83	821.04
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				57,406.57	4,308.26	61,714.83		0.18%	534.15	667.43
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				196,350.45	10,107.44	206,457.89		0.42%	1,252.97	1,565.96
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				217,001.81	15,933.24	232,935.05		0.66%	1,974.96	2,468.71
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				3,376.46	-	3,376.46		0.00%	-	-
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				1,190.71	500.10	1,690.81		0.02%	61.99	77.49
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				134,376.71	5,299.08	139,675.79		0.22%	656.83	821.04
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				57,406.57	4,308.26	61,714.83		0.18%	534.15	667.43
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				196,350.45	10,107.44	206,457.89		0.42%	1,252.97	1,565.96
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				217,001.81	15,933.24	232,935.05		0.66%	1,974.96	2,468.71
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				3,376.46	-	3,376.46		0.00%	-	-
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				1,190.71	500.10	1,690.81		0.02%	61.99	77.49
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				134,376.71	5,299.08	139,675.79		0.22%	656.83	821.04
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				57,406.57	4,308.26	61,714.83		0.18%	534.15	667.43
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				196,350.45	10,107.44	206,457.89		0.42%	1,252.97	1,565.96
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				217,001.81	15,933.24	232,935.05		0.66%	1,974.96	2,468.71
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				3,376.46	-	3,376.46		0.00%	-	-
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				1,190.71	500.10	1,690.81		0.02%	61.99	77.49
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				134,376.71	5,299.08	139,675.79		0.22%	656.83	821.04
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	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				3,376.46	-	3,376.46		0.00%	-	-
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	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				3,376.46	-	3,376.46		0.00%	-	-
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				1,190.71	500.10	1,690.81		0.02%	61.99	77.49
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	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				3,376.46	-	3,376.46		0.00%	-	-
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				1,190.71	500.10	1,690.81		0.02%	61.99	77.49
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				134,376.71	5,299.08	139,675.79		0.22%	656.83	821.04
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				57,406.57	4,308.26	61,714.83		0.18%	534.15	667.43
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				196,350.45	10,107.44	206,457.89		0.42%	1,252.97	1,565.96
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				217,001.81	15,933.24	232,935.05		0.66%	1,974.96	2,468.71
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				3,376.46	-	3,376.46		0.00%	-	-
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				1,190.71	500.10	1,690.81		0.02%	61.99	77.49
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				134,376.71	5,299.08	139,675.79		0.22%	656.83	821.04
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	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				196,350.45	10,107.44	206,457.89		0.42%	1,252.97	1,565.96
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				217,001.81	15,933.24	232,935.05		0.66%	1,974.96	2,468.71
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				3,376.46	-	3,376.46		0.00%	-	-
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				1,190.71	500.10	1,690.81		0.02%	61.99	77.49
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				134,376.71	5,299.08	139,675.79		0.22%	656.83	821.04
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				57,406.57	4,308.26	61,714.83		0.18%	534.15	667.43
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				196,350.45	10,107.44	206,457.89		0.42%	1,252.97	1,565.96
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				217,001.81	15,933.24	232,935.05		0.66%	1,974.96	2,468.71
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				3,376.46	-	3,376.46		0.00%	-	-
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				1,190.71	500.10	1,690.81		0.02%	61.99	77.49
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				134,376.71	5,299.08	139,675.79		0.22%	656.83	821.04
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				57,406.57	4,308.26	61,714.83		0.18%	534.15	667.43
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				196,350.45	10,107.44	206,457.89		0.42%	1,252.97	1,565.96
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				217,001.81	15,933.24	232,935.05		0.66%	1,974.96	2,468.71
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				3,376.46	-	3,376.46		0.00%	-	-
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				1,190.71	500.10	1,690.81		0.02%	61.99	77.49
	UNIV-OTHER 9910	TOLLIVER, O. • Department Total:				134,376.71	5,299.08	139				

Old Dominion University Research Foundation

Indirect Cost Allocation Report

For the Six-month Period Ended December 31, 2010

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, 2010 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, 2010

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 December 31, 2010

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

**SCHEDULE OF DIRECT AND INDIRECT COST RECOVERIES, AND RECOVERY RATES
SIX MONTH PERIODS ENDING 12/31/10 AND PRIOR FISCAL YEAR**

PERIOD	7/1/2010 12/31/2010	1/1/2010 6/30/2010	7/1/2009 12/31/2009	TOTAL FY 10
DIRECT COST RECOVERIES	\$ 34,866,319	\$ 23,041,928	\$ 14,930,487	\$ 37,972,415
INDIRECT COST RECOVERIES	1,958,137	1,527,723	1,506,847	3,034,570
TOTAL RECOVERIES	\$ 36,824,456	\$ 24,569,651	\$ 16,437,334	\$ 41,006,985
	95%	94%	91%	93%
	5%	6%	9%	7%
	100%	100%	100%	100%
NON-TRADITIONAL ALLOCATION METHOD	%of Total IDC	%of Total IDC	%of Total IDC	%of Total IDC
INDIRECT COST RECOVERIES:				
ENTERPRISE CENTERS	\$ 1,422,508	\$ 1,113,289	\$ 1,196,388	\$ 2,309,677
SELF-SUPPORTING RESEARCH POSITIONS	46,762	9,189	21,668	30,857
OTHER AFFILIATED ACTIVITIES	489,857	405,245	288,791	694,036
TOTAL INDIRECT COST RECOVERIES	\$ 1,958,137	\$ 1,527,723	\$ 1,506,847	\$ 3,034,570
	100%	100%	100%	100%
EFFECTIVE OVERALL IDC RATE	5.62%	6.63%	10.09%	7.99%
EFFECTIVE FOUNDATION OVERHEAD RATE	1.80%	2.21%	3.68%	2.79%
EFFECTIVE UNIVERSITY OVERHEAD RATE	2.89%	3.38%	5.40%	4.18%
EFFECTIVE OTHER ACTIVITY OVERHEAD RATE	0.93%	1.04%	1.01%	1.03%
DISTRIBUTION OF IDC RECOVERIES:				
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 626,943	\$ 509,529	\$ 549,414	\$ 1,058,943
To: ODU (See Detail Below)	1,007,488	778,563	806,899	1,585,462
To: OTHER ACTIVITY (See Detail Below)	323,706	239,630	150,534	390,164
TOTAL DISTRIBUTION	\$ 1,958,137	\$ 1,527,722	\$ 1,506,847	\$ 3,034,569
	100%	100%	100%	100%
ODU DISTRIBUTION				
ALLOCATED TO :				
ENTERPRISE CENTERS	\$ 893,328	\$ 701,052	\$ 714,426	\$ 1,415,478
SELF-SUPPORTING RESEARCH POSITIONS	29,366	5,786	12,938	18,724
MANDATED RETURN TO STATE	54,669	48,482	50,603	98,085
INTELLECTUAL PROPERTY FUND	30,125	23,233	28,932	52,165
ODU DISTRIBUTION	\$ 1,007,488	\$ 778,563	\$ 806,899	\$ 1,585,462
	52%	51%	54%	52%
OTHER AFFILIATED DISTRIBUTION				
ALLOCATED TO :				
INTER-AGENCY PERSONNEL AGREEMENTS (VMASO)	10,170	14,058	14,537	28,595
SPACE FLIGHT AUTHORITY	191,355	85,336	20,013	105,349
SPACE GRANT CONSORTIUM	125,084	146,542	111,656	258,198
SPACE INSTITUTE	(2,903)	(3,806)	4,328	522
CENTER FOR PUBLIC / PRIVATE PARTNERSHIP	-	(2,500)	-	(2,500)
OTHER AFFILIATED DISTRIBUTION	\$ 323,706	\$ 239,630	\$ 150,534	\$ 390,164
	17%	16%	10%	13%

SCHEDULE 2
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
NON-TRADITIONAL ALLOCATION METHOD - ALLOCATION TO CENTERS AND AFFILIATED UNITS
SIX MONTH PERIOD ENDING DECEMBER 31, 2010

	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	\$ 73,889	\$ 19,861	\$ -	\$ 6,242	\$ 1,146	\$ 12,473
Applied Research Center	190,129	73,582	-	23,126	4,247	46,209
Frank Reidy Research Center for Bioelectronics	963,773	417,887	-	131,339	24,117	262,431
National Centers for System of Systems Engineering	189,929	77,183	-	24,258	4,454	48,471
Virginia Modeling, Analysis and Simulation Center (VMASC)	2,708,714	767,863	-	241,334	44,314	482,214
Center for Computational Sciences	5,176	-	-	-	-	-
Ocean, Earth and Atmospheric Sciences	57,160	25,558	-	8,033	1,475	16,050
Center for Coastal Physical Oceanography	43,123	21,204	-	6,664	1,224	13,316
Virginia Coastal Energy Research Consortium	323,768	66,132	-	20,785	3,817	41,530
Total University Related Activity	4,555,661	1,469,270	-	461,781	84,794	922,694
AFFILIATED ALLOCATION						
Teleconference Projects:						
Association of Consortium Leadership	25,539	971	-	971	-	-
VTC - Video Conferencing	141	-	-	-	-	-
Subtotal: Teleconference Projects	25,680	971	-	971	-	-
Virginia Modeling, Analysis and Simulation Center (VMASC) - IPA's	521,540	15,646	-	5,476	-	10,170
Mid-Atlantic Institute for Space & Technology (MIST)	309,934	-	2,903	-	-	-
Virginia Commercial Space Flight Authority (VCSFA)	27,605,537	203,765	12,410	-	-	203,765
Virginia Space Flight Academy, Inc.	46,435	-	-	-	-	-
Virginia Space Grant Consortium (VSGC)	1,801,532	268,485	-	143,401	-	125,084
Total Affiliated Activity	30,310,658	488,867	15,313	149,848	-	339,019
Grand Total	\$ 34,866,319	\$ 1,958,137	\$ 15,313	\$ 611,629	\$ 84,794	\$ 1,261,713

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending December 31, 2010

SSRP & ENTERPRISE CENTER ACTIVITY

ACTIVITY / ENTITY	PI	TITLE	PROJ	HOME DEPT	IDC RATE	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT					FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
						DIRECT COSTS	LESS-ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND				
SOCIAL SCIENCE RESEARCH CENTER														
SSRC	CAMARENA, M	*ODU/DIMH #720C-0418B-08MOD	584771	1060	5.00%	(2,071.53)	(2,071.53)	0.00	0.00	(2,071.53)	(103.42)	(32.50)	(64.95)	
SSRC	VANDECAR-BURDIN	NIH ARRA ALCOHOL SBIRT DENTAL	386311	1060	50.00%	23,147.95	1,427.00	21,720.95	0.00	1,427.00	10,860.48	3,413.38	6,820.33	
SSRC	VANDECAR-BURDIN	ODU/DBHDS #720C-04267-10M00	504141	1060	5.00%	25,254.44	0.00	25,254.44	0.00	0.00	1,262.73	396.87	792.99	
SSRC	VANDECAR-BURDIN	VB PUB LIBRARY GROWSMART MOD 1	506881	1060	50.00%	1,180.32	0.00	1,180.32	0.00	0.00	34.06	185.49	370.63	
SSRC	VANDECAR-BURDIN	VB DHS CONSUMER SATISFACTION	512171	1060	50.00%	207.91	0.00	207.91	0.00	0.00	103.96	32.67	65.29	
SSRC	VANDECAR-BURDIN	CORRADINO SUPP UNIV NHTS SURLY	*710891	1060	10.00%	6,879.00	0.00	6,879.00	0.00	0.00	687.90	216.20	432.00	
SSRC	YANG, X	PRHA HOPE VI EVALUATION PLAN	572111	1060	42.00%	14,837.86	0.00	14,837.86	0.00	0.00	6231.90	1,958.65	3,913.60	
SSRC	YANG, X	ODU/DIMH #720C-04224-09M00	596131	1060	5.00%	1,261.57	1,261.57	0.00	0.00	1,261.57	67.67	21.27	42.49	
SSRC	YANG, X	ODU/DIMH #720C-04240-10M00 MOD 3	596282	1060	5.00%	3,191.54	0.00	3,191.54	0.00	0.00	159.58	50.16	100.21	
			73,889.06			73,272.02	617.04	73,272.02	0.00	617.04	19,860.98	6,242.19	12,472.59	
APPLIED RESEARCH CENTER														
ARC	COOK, D.	CORROSION RESISTANT STEEL MOD2	*785901	6090	26.00%	868.88	868.88	0.00	868.88	0.00	0.00	0.00	0.00	
ARC	ELMUSTAFA, A.	MUONS- STUDY OF RF ELECTRODES	764781	4057	42.00%	9,921.59	4,914.67	5,006.92	0.00	4,914.67	4,166.66	1,309.56	2,616.64	
ARC	ELSAYED-ALI, H.	NASA ATMOSPHERIC SENSING #10	192131	4054	26.00%	75,116.41	0.00	75,116.41	0.00	0.00	19,530.28	6,138.25	12,264.91	
ARC	ELSAYED-ALI, H.	NASA HIGH RES TRANS ELECTRON	197551	4054	50.00%	2,901.50	301.50	2,600.00	0.00	301.50	1,449.75	455.65	910.43	
ARC	ELSAYED-ALI, H.	DOE EXCITATION ON THIN FILM	363415	4054	50.00%	28,694.23	0.00	28,694.23	0.00	0.00	14,342.13	4,507.64	9,006.79	
ARC	ELSAYED-ALI, H.	AGFM HIGH RES TRANSMISSION #1	702171	4054	50.00%	5,570.07	0.00	5,570.07	0.00	0.00	2,785.04	875.32	1,748.99	
ARC	ELSAYED-ALI, H.	Z713-OD COMPACT RAMAN AOTF	1,332.23	4054	26.00%	1,332.23	0.00	1,332.23	0.00	0.00	346.38	108.87	217.52	
ARC	ELSAYED-ALI, H.	JLAB POLARIMETER UPGRADE MOD#2	795261	4054	50.00%	10,162.33	0.00	10,162.33	0.00	0.00	5,081.17	1,596.98	293.24	
ARC	LAWRENCE, R	NASA BAROMETRIC RADAR	196581	4059	50.00%	8,077.27	0.00	8,077.27	0.00	0.00	4,038.65	1,289.32	2,536.25	
ARC	LAWRENCE, R.	NIA ODU-04-01 SUB2870 SUPP#6	704861	4059	50.00%	3,615.68	0.00	3,615.68	0.00	0.00	1,907.84	568.19	1,135.32	
ARC	NAMKOOING, G.	NSF 0624311 BRIGE MOD1	383821	4054	42.00%	7,911.38	0.00	7,911.38	0.00	0.00	3,322.77	1,044.33	2,086.68	
ARC	NAMKOOING, G.	CERMET INDIUM PHASE SEPARATION	704711	4054	50.00%	30,887.08	0.00	30,887.08	0.00	0.00	15,443.56	4,853.82	9,698.47	
ARC	NAMKOOING, G.	CERMET INC DISPOSITION ORG MAT	706721	4054	50.00%	467.00	0.00	467.00	0.00	0.00	233.50	73.39	146.63	
ARC	NAMKOOING, G.	GIST SOLAR CELLS AMD#1	710461	4054	21.00%	4,387.50	0.00	4,387.50	0.00	0.00	921.38	289.58	578.63	
ARC	NAMKOOING, G.	GREEN LEDS ON NON-POLAR ZNO	792861	4054	50.00%	225.70	225.70	0.00	0.00	225.70	112.81	35.46	70.84	
			190,1128.85			183,818.10	868.88	183,818.10	0.00	868.88	73,581.92	23,126.36	46,209.05	

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ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT	HOME IDC RATE	DIRECT COSTS	LESS:ADJ FOR MDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
FRANK REIDY RESEARCH CENTER FOR BIOELECTRICS														
CBE		BEEBE, S.	294811 5056	60.00%	33,263.46	5,454.00	27,809.46	5,454.00	0.00	16,685.69	5,244.21		962.95	10,478.53
CBE		HARGRAVE, B.	294811 6081	60.00%	33,263.46	5,454.00	27,809.46	5,454.00	0.00	16,685.69	5,244.21		962.95	10,478.53
CBE		HELLER, L.	294811 5056	60.00%	33,263.46	5,454.00	27,809.46	5,454.00	0.00	16,685.69	5,244.21		962.95	10,478.53
CBE		HELLER, R.	294811 5056	60.00%	39,916.18	6,544.80	33,371.38	6,544.80	0.00	20,022.83	6,283.05		1,155.55	12,574.23
CBE		HELLER, R.	391061 5056	50.00%	148,734.29	58,922.95	89,811.34	0.00	58,922.95	44,905.68	14,113.58		2,591.57	28,200.53
CBE		HELLER, R.	391071 5056	50.00%	110,341.22	0.00	110,341.22	0.00	0.00	55,170.63	17,339.79		3,189.97	34,646.87
CBE		HELLER, R.	391091 5056	50.00%	86,447.76	0.00	86,447.76	0.00	0.00	43,223.90	13,585.01		2,484.51	27,144.38
CBE		HELLER, R.	593241 5056	50.00%	18,784.84	0.00	18,784.84	0.00	0.00	9,392.43	2,951.98		542.05	5,898.40
CBE		HELLER, R.	710101 5056	50.00%	49,248.02	0.00	49,248.02	0.00	0.00	24,624.03	7,739.18		1,421.09	15,463.76
CBE		KOLB, J.	294811 4054	60.00%	33,263.46	5,454.00	27,809.46	5,454.00	0.00	16,685.69	5,244.21		962.95	10,478.53
CBE		KOLB, J.	382011 4054	42.00%	8,642.95	220.70	8,422.25	0.00	220.70	3,537.22	1,111.73		204.14	2,221.35
CBE		MADHAVAN, P.	294811 6087	60.00%	15,522.96	2,545.20	12,977.76	2,545.20	0.00	7,786.65	2,447.30		449.38	4,889.97
CBE		PAKHOMOV, A.	302401 4073	50.00%	48,572.45	2,380.00	46,192.45	2,380.00	0.00	23,086.23	7,259.00		1,332.92	14,504.31
CBE		PAKHOMOV, A.	382011 4073	42.00%	69,141.18	1,765.60	67,375.58	0.00	1,765.60	28,297.74	8,893.81		1,633.10	17,770.83
CBE		PAKHOMOV, A.	786304 4073	50.00%	7,495.16	0.00	7,495.16	0.00	0.00	3,747.58	1,177.84		216.28	2,353.46
CBE		PAKHOMOVA, O.	302401 4073	50.00%	10,408.38	510.00	9,898.38	510.00	0.00	4,949.19	1,555.50		285.62	3,108.07
CBE		PAKHOMOVA, O.	786304 4073	50.00%	1,873.79	0.00	1,873.79	0.00	0.00	936.90	284.46		54.07	588.37
CBE		SCHOENBACH, K.	294811 4054	60.00%	33,263.46	5,454.00	27,809.46	5,454.00	0.00	16,685.69	5,244.21		962.95	10,478.53
CBE		SCHOENBACH, K.	382011 4054	42.00%	8,642.95	220.70	8,422.25	0.00	220.70	3,537.22	1,111.73		204.14	2,221.35
CBE		SCHOENBACH, K.	786271 4054	42.00%	14,864.35	3,542.07	11,322.28	0.00	3,542.07	6,242.80	1,962.07		360.28	3,920.45
CBE		STACEY, M.	782481 4073	0.00%	5,089.38	5,089.38	0.00	0.00	5,089.38	0.00	0.00		0.00	0.00
CBE		STACEY, M.	792531 4073	0.00%	502.21	502.21	0.00	0.00	502.21	0.00	0.00		0.00	0.00
CBE		XIAO, S.	282911 4073	95.00%	94,803.60	17,242.37	77,561.23	17,242.37	0.00	29,871.82	9,388.53		1,723.94	18,759.35
CBE		XIAO, S.	302401 4073	50.00%	10,408.38	510.00	9,898.38	510.00	0.00	4,949.19	1,555.50		285.62	3,108.07
CBE		XIAO, S.	365521 4073	42.00%	33,152.10	0.00	33,152.10	0.00	0.00	13,923.88	4,376.19		603.57	6,744.12
CBE		XIAO, S.	786271 4073	42.00%	14,864.35	3,542.07	11,322.28	0.00	3,542.07	6,242.80	1,962.07		360.28	3,920.45
					963,773.31	130,808.06	832,965.25	57,002.38	73,805.68	417,887.16	131,339.37		24,116.83	282,430.96
NATIONAL CENTERS FOR SYSTEMS ENGINEERING														
NCSSOE		HESTER, P.	301491 4060	50.00%	117,099.83	0.00	117,099.83	0.00	0.00	58,549.92	18,401.68		3,379.00	36,769.04
NCSSOE		KEATING, C.	301491 4060	50.00%	20,664.68	0.00	20,664.68	0.00	0.00	10,332.34	3,247.39		596.29	6,488.66
NCSSOE		KEATING, C.	386221 4060	42.00%	52,164.67	32,400.00	19,764.67	0.00	32,400.00	8,301.16	2,609.00		479.07	5,213.09
					189,929.17	32,400.00	157,529.17	0.00	32,400.00	77,183.42	24,258.27		4,454.36	48,470.79
CENTER FOR COMPUTATIONAL SCIENCES														
CCS		LUO, L.	304481 6083	0.00%	5,175.61	0.00	5,175.61	0.00	0.00	0.00	0.00		0.00	0.00
					5,175.61	0.00	5,175.61	0.00	0.00	0.00	0.00		0.00	0.00

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ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT	HOME IDC RATE	DIRECT COSTS	LESS-ADJ FOR MDC	MODIFIED			OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
							DIRECT COSTS	EQUIP	DIRECT COSTS						
OCEAN EARTH AND ATMOSPHERIC SCIENCES															
SSRP-OEAS	ASHFORD, J.	NSF PLEURAGRAMMA ANTARCTICUM#1	376721	6085	42.00%	13,485.56	0.00	13,485.56	0.00	0.00	5,663.93	1,780.14	326.87	3,556.92	
SSRP-OEAS	HILL, V.	UW ICE-ALBEDO FEEDBACK STUDY 1	580451	6085	42.00%	5,238.07	0.00	5,238.07	0.00	0.00	2,199.99	891.44	126.96	1,381.59	
SSRP-OEAS	HILL, V.	SSAI SEA SURFACE MEASURE OCEAN	701741	6085	50.00%	23,580.16	2,556.76	21,023.40	2,556.76	0.00	10,511.71	3,303.76	606.65	6,601.30	
SSRP-OEAS	HILL, V.	COL 2010 CRAB BOWL	701991	6085	0.00%	480.40	58.56	431.84	0.00	58.56	0.00	0.00	0.00	0.00	
SSRP-OEAS	HILL, V.	FERI PO 1273 ST. JOES BAY	704181	6085	50.00%	10,438.08	0.00	10,438.08	0.00	0.00	5,219.04	1,640.31	301.20	3,277.53	
SSRP-OEAS	HILL, V.	FERI PO 1250 DECKLE BEACH	705561	6085	50.00%	3,927.27	0.00	3,927.27	0.00	0.00	1,963.64	617.16	113.32	1,233.16	
						57,159.53	2,615.32	54,544.22	2,556.76	58.56	25,558.31	8,032.81	1,475.00	16,050.50	
CENTER FOR COASTAL PHYSICAL OCEANOGRAPHY															
SSRP-COPO	SMITH, E.	GRC MOD #2 CIPS	774571	6086	42.00%	4,473.45	0.00	4,473.45	0.00	0.00	1,878.85	590.51	108.43	1,179.91	
SSRP-COPO	TULEYA, R.	NOAA NA100AR4310087 HURRICANE	392201	6086	50.00%	38,649.31	0.00	38,649.31	0.00	0.00	19,324.67	6,073.63	1,115.25	12,135.79	
						43,122.76		43,122.76			21,203.52	6,664.14	1,223.68	13,315.70	
VIRGINIA COASTAL ENERGY RESEARCH CONSORTIUM															
VCERC	GORDON, A.	ACENT SBIR BIODIESEL PHASE2 #1	786682	6081	26.00%	6,444.11	0.00	6,444.11	0.00	0.00	1,675.47	526.59	96.69	1,052.19	
VCERC	HATCHER, P.	DE-EE0000390 ALGAE BIODIESEL#2	398071	6082	50.00%	217,237.17	106,665.80	110,571.37	106,665.80	0.00	55,265.70	17,375.96	3,190.61	34,719.13	
VCERC	HATCHER, P.	VCERC BIODIESEL EFFORT	580151	6082	42.00%	537.74	18.89	518.85	0.00	18.89	225.63	70.91	13.02	141.70	
VCERC	HATCHER, P.	VCERC OFFSHORE WIND EFFORT	580152	6082	42.00%	255.18	255.18	0.00	0.00	255.18	105.48	33.15	6.09	66.24	
VCERC	HATCHER, P.	ORGANIC MATTER & PHOSPHORUS	584231	6082	25.00%	8,550.76	0.00	8,550.76	0.00	0.00	2,137.72	671.87	123.37	1,342.48	
VCERC	HATCHER, P.	VCERC FY09 BIODIESEL EFFORT	590011	6082	50.00%	50,003.96	50,003.96	0.00	0.00	50,003.96	0.00	0.00	0.00	0.00	
VCERC	HATCHER, P.	VCERC FY09 OFFSHORE WIND	590012	6082	50.00%	14,962.37	14,962.37	0.00	0.00	14,962.37	0.00	0.00	0.00	0.00	
VCERC	HATCHER, P.	ACENT SBIR BIODIESEL PHASE2 #1	786682	6082	26.00%	6,444.11	0.00	6,444.11	0.00	0.00	1,675.47	526.59	96.69	1,052.19	
VCERC	HATCHER, P.	ACENT SBIR BIODIESEL PHASE2 #1	786682	6081	26.00%	6,444.11	0.00	6,444.11	0.00	0.00	1,675.47	526.59	96.69	1,052.19	
VCERC	MARSHALL, H.	ACENT SBIR BIODIESEL PHASE2 #1	786682	6081	26.00%	6,444.11	0.00	6,444.11	0.00	0.00	1,675.47	526.59	96.69	1,052.19	
VCERC	SCHAFFRAN, G.	ACENT SBIR BIODIESEL PHASE2 #1	786682	4053	26.00%	6,444.11	0.00	6,444.11	0.00	0.00	1,675.47	526.59	96.69	1,052.19	
						323,767.73	171,906.20	151,861.53	106,665.80	65,240.40	65,131.87	20,784.84	3,816.54	41,530.49	
TOTAL SSRP AND CENTER ACTIVITY															
						\$ 1,846,946.02	\$ 344,657.37	\$ 1,502,288.66	\$ 167,093.82	\$ 177,563.55	\$ 701,407.18	\$ 220,447.98	\$ 40,479.12	\$ 440,480.08	

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					DIRECT COSTS	LESS:ADJ FOR MTDC	OTHER EXPEND	EQUIP	FOUNDATION FEE			
VMASC		COLLEGE OF EDUCATION										
		WATSON, G		10.00%	2,963.23	0.00	2,963.23	0.00	0.00	93.14	17.10	186.10
		OPPING VISUAL PORT LOG VISPORT	* 700341 3042		2,963.23	-	2,963.23	-	-	93.14	17.10	186.10
		COLLEGE OF ENGINEERING										
VMASC		CETIN, M.		50.00%	1,799.23	0.00	1,799.23	0.00	0.00	282.74	51.92	564.96
VMASC		USDOTVA MULTIMODAL TRANSDIST	* 305971 4053		1,799.23	0.00	1,799.23	0.00	0.00	282.74	51.92	564.96
VMASC		VDOT VOLUME-DELAY FUNCTIONS	* 502451 4053	12.00%	14,225.54	0.00	14,225.54	0.00	0.00	536.52	98.52	1,072.03
VMASC		ONR DEVELOP. OF PHYS TRN MOD#1	* 201761 4057	50.00%	12,239.47	0.00	12,239.47	0.00	0.00	6,119.74	353.18	3,843.16
VMASC		RAYTHEON ENHANCE MODEL&SIM REUS	* 705191 4060	50.00%	11,015.34	0.00	11,015.34	0.00	0.00	5,507.67	317.86	3,458.78
VMASC		REFERENTIA TACOP PHASE II	* 796861 4060	50.00%	13,449.16	1,356.75	12,092.41	0.00	1,356.75	1,900.29	348.94	3,796.98
VMASC		NAWCTSD M&S STANDARDS YR 2-3	* 206401 4060	35.00%	14,104.86	0.00	14,104.86	0.00	0.00	1,551.57	284.90	3,100.23
VMASC		RAYTHEON ENHANCE MODEL&SIM REUS	* 705191 4060	50.00%	5,507.67	0.00	5,507.67	0.00	0.00	865.51	158.93	1,729.40
VMASC		TOLK, A.	* 796861 4060	50.00%	13,449.16	1,356.75	12,092.41	0.00	1,356.75	1,900.29	348.94	3,796.98
VMASC		REFERENTIA TACOP PHASE II	* 796861 4060	50.00%	85,790.44	2,713.50	83,076.94	0.00	2,713.50	10,691.35	1,963.19	21,362.51
		COLLEGE OF SCIENCES										
VMASC		*NIH MATH MODEL EHRlichiosis#2	* 383161 6081	8.00%	37,882.29	0.00	37,882.29	0.00	0.00	952.75	174.95	1,903.69
VMASC		GEORGETOWN-RIFT VALLEY FEVER	* 710501 6081	50.00%	6,233.66	0.00	6,233.66	0.00	0.00	978.60	179.88	1,957.35
VMASC		EVMS MOD & SIM MOD#1	* 594491 6087	26.00%	5,762.63	0.00	5,762.63	0.00	0.00	470.90	86.47	940.91
		VMASC - CORE STAFF			49,888.58	-	49,888.58	-	-	2,403.25	441.30	4,801.95
VMASC		BEHR, J.		35.00%	14,104.86	0.00	14,104.86	0.00	0.00	1,551.57	284.90	3,100.23
VMASC		NAWCTSD M&S STANDARDS YR 2-3	* 206401 4071	42.00%	79,673.06	0.00	79,673.06	0.00	0.00	12,403.09	715.80	7,789.07
VMASC		FISC:JATA OUTREACH INTEGRATION	* 282010 4071	50.00%	13,410.74	0.00	13,410.74	0.00	0.00	6,705.38	386.98	4,270.94
VMASC		*BNB1 M09 MODEL WORKSHOP NO FN	* 206401 4071	35.00%	23,508.10	0.00	23,508.10	0.00	0.00	2,585.96	474.84	5,167.04
VMASC		NAWCTSD M&S STANDARDS YR 2-3	* 282009 4071	42.00%	16,156.91	0.00	16,156.91	0.00	0.00	336.02	19.39	211.02
VMASC		FISC:JWFC TDG M&S SUPPORT MOD3	* 282109 4071	42.00%	1,236.70	0.00	1,236.70	0.00	0.00	163.25	29.98	326.18
VMASC		FISC:JWFC TDG M&S SUPPORT 4.4	* 282209 4071	42.00%	2,023.45	0.00	2,023.45	0.00	0.00	267.10	49.05	533.70
VMASC		FISC:JWFC TDG M&S SUPPORT 4.5	* 282309 4071	42.00%	2,337.54	0.00	2,337.54	0.00	0.00	308.56	61.65	616.55
VMASC		FISC:JWFC TDG M&S SUPPORT 4.8	* 282409 4071	42.00%	1,718.27	0.00	1,718.27	0.00	0.00	226.82	41.65	463.21
VMASC		FISC:JWFC TDG M&S SUPPORT 4.9	* 282509 4071	42.00%	537.96	0.00	537.96	0.00	0.00	71.01	13.04	141.89
VMASC		FISC:JWFC TDG M&S SUPPORT 4.10	* 282601 4071	35.00%	405.18	0.00	405.18	0.00	0.00	44.57	8.18	89.06
VMASC		FISC: NCSUE SUPPORT	* 282601 4071	50.00%	48,626.01	2,134.47	46,491.54	2,134.47	0.00	7,306.00	1,341.55	14,586.22
VMASC		*LM ARRA INCREASE MATURITY AIR	* 706371 4071	35.00%	14,104.86	0.00	14,104.86	0.00	0.00	1,551.57	284.90	3,100.23
VMASC		NAWCTSD M&S STANDARDS YR 2-3	* 282009 4071	42.00%	48,470.74	0.00	48,470.74	0.00	0.00	3,163.83	58.18	633.05
VMASC		FISC:JWFC TDG M&S SUPPORT MOD3	* 282109 4071	42.00%	3,710.10	0.00	3,710.10	0.00	0.00	489.75	89.93	978.56
VMASC		FISC:JWFC TDG M&S SUPPORT 4.4	* 282209 4071	42.00%	6,070.35	0.00	6,070.35	0.00	0.00	801.31	147.14	1,601.10
VMASC		FISC:JWFC TDG M&S SUPPORT 4.5	* 282309 4071	42.00%	7,012.63	0.00	7,012.63	0.00	0.00	925.69	169.98	1,849.64
VMASC		FISC:JWFC TDG M&S SUPPORT 4.8	* 282409 4071	42.00%	5,154.82	0.00	5,154.82	0.00	0.00	680.45	124.95	1,359.63
VMASC		FISC:JWFC TDG M&S SUPPORT 4.9	* 282509 4071	42.00%	1,613.87	0.00	1,613.87	0.00	0.00	213.04	39.12	425.66
VMASC		FISC: NCSUE SUPPORT	* 282601 4071	35.00%	405.18	0.00	405.18	0.00	0.00	44.57	8.18	89.06
VMASC		NAWCTSD M&S STANDARDS STUDY	* 295251 4071	10.00%	23,556.85	3,918.20	19,638.64	3,918.20	0.00	2,160.31	396.68	4,316.54
VMASC		OPPING REVERSE LOGISTIC	* 797901 4071	10.00%	1,363.56	0.00	1,363.56	0.00	0.00	42.86	7.87	85.63
VMASC		FISC:JATA OUTREACH INTEGRATION	* 282010 4071	50.00%	79,673.06	50,141.89	29,531.17	0.00	0.00	12,403.09	715.80	7,789.07
VMASC		DAEWOO W0#1 AMD#2 C4ISR	* 705721 4071	50.00%	11,579.87	0.00	11,579.87	0.00	0.00	1,819.74	334.15	3,636.05
VMASC		RILEEN INDUSTRY PRACTICES TUNN	* 705651 4071	50.00%	16,378.37	0.00	16,378.37	0.00	0.00	2,573.81	472.61	5,142.77
VMASC		*BNB1 M10 SHORT COURSE ON RISK	* 792981 4071	95.00%	36,158.31	0.00	36,158.31	0.00	0.00	5,608.91	1,029.92	11,207.25
VMASC		*BNB1 M09 MODEL WORKSHOP NO FN	* 206401 4071	50.00%	13,410.74	0.00	13,410.74	0.00	0.00	2,107.46	386.98	4,270.94
VMASC		USDOTVA MULTIMODAL TRANSDIST	* 305971 4071	50.00%	3,598.46	0.00	3,598.46	0.00	0.00	565.49	103.84	1,129.91
VMASC		ODU TRANSPORTATION ALT MODEL	* 502631 4071	12.00%	7,902.24	0.00	7,902.24	0.00	0.00	0.00	0.00	0.00
VMASC		*LM ARRA INCREASE MATURITY AIR	* 706371 4071	50.00%	32,417.34	1,422.98	30,994.36	1,422.98	0.00	4,870.67	894.36	9,732.15
VMASC		FISC: NCSUE SUPPORT	* 282601 4071	35.00%	405.18	0.00	405.18	0.00	0.00	44.57	8.18	89.06
VMASC		OPPING VISUAL PORT LOG VISPORT	* 706341 4071	10.00%	2,963.23	0.00	2,963.23	0.00	0.00	93.14	17.10	186.10
VMASC		*LM ARRA INCREASE MATURITY AIR	* 706371 4071	50.00%	81,043.35	3,557.45	77,485.91	3,557.45	0.00	12,176.67	2,335.91	24,330.38
VMASC		GEORGETOWN-RIFT VALLEY FEVER	* 710501 4071	50.00%	12,467.31	0.00	12,467.31	0.00	0.00	1,959.20	359.75	3,914.71
VMASC		USDOTVA MULTIMODAL TRANSDIST	* 305971 4071	50.00%	5,397.69	0.00	5,397.69	0.00	0.00	848.23	155.75	1,694.87
VMASC		VDOT VOLUME-DELAY FUNCTIONS	* 502451 4071	12.00%	14,225.54	0.00	14,225.54	0.00	0.00	536.52	98.52	1,072.03
VMASC		ODU TRANSPORTATION ALT MODEL	* 502631 4071	12.00%	23,706.71	0.00	23,706.71	0.00	0.00	3,000.00	500.00	6,000.00

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VIRGINIA MODELING AND SIMULATION CENTER		SUMMARY FOR NON-TRADITIONAL AND SRRP REPORT										INDIRECT COSTS			
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
VMASC		VIRGINIA MODELING AND SIMULATION CENTER													
VMASC		NAWCTSD M&S STANDARDS YR 2-3	* 206401	4071	35.00%	14,104.86	0.00	14,104.86	0.00	0.00	4,936.70	1,551.57	284.90	19.39	3,100.23
VMASC		FISC.JWFC TDG M&S SUPPORT MOD#3	* 282009	4071	42.00%	16,156.91	15,356.86	800.05	0.00	15,356.86	336.02	105.61	211.02	29.98	326.18
VMASC		FISC.JWFC TDG M&S SUPPORT 4.4	* 282109	4071	42.00%	2,023.45	0.00	2,023.45	0.00	0.00	519.41	163.25	49.05	48.05	533.70
VMASC		FISC.JWFC TDG M&S SUPPORT 4.5	* 282209	4071	42.00%	2,023.45	0.00	2,023.45	0.00	0.00	849.85	267.10	56.66	56.66	616.55
VMASC		FISC.JWFC TDG M&S SUPPORT 4.8	* 282309	4071	42.00%	2,337.54	0.00	2,337.54	0.00	0.00	981.77	308.56	208.82	41.65	453.21
VMASC		FISC.JWFC TDG M&S SUPPORT 4.9	* 282409	4071	42.00%	1,718.27	0.00	1,718.27	0.00	0.00	721.68	226.82	141.89	13.04	141.89
VMASC		FISC.JWFC TDG M&S SUPPORT 4.10	* 282509	4071	42.00%	537.96	0.00	537.96	0.00	0.00	225.94	71.01	13.04	8.18	89.06
VMASC		FISC. NCSUE SUPPORT	* 286013	4071	35.00%	405.18	0.00	405.18	0.00	0.00	141.81	44.57	8.18	528.91	5,755.38
VMASC		NAWCTSD M&S STANDARDS STUDY	* 289251	4071	35.00%	31,409.13	5,224.27	26,184.86	0.00	5,224.27	9,164.70	2,890.41	0.00	0.00	0.00
VMASC		VMA SC MEMBERSHIP ACCOUNT	100700	4071	0.00%	168,439.80	100.07	168,339.73	0.00	100.07	0.00	0.00	0.00	0.00	0.00
VMASC		NAWCTSD M&S STANDARDS YR 2-3	* 206401	4071	35.00%	14,104.86	0.00	14,104.86	0.00	0.00	4,936.70	1,551.57	284.90	19.39	3,100.23
VMASC		FISC.J7 JWFC SUPPORT MOD#3	* 282004	4071	35.00%	(2,167.69)	0.00	(2,167.69)	0.00	0.00	(758.69)	(238.45)	(43.79)	(43.79)	(476.45)
VMASC		FISC. J7 JWFC	282008	4071	42.00%	124,467.09	0.00	124,467.09	0.00	0.00	52,276.17	16,430.08	3,016.93	3,016.93	32,828.16
VMASC		FISC.JWFC TDG M&S SUPPORT MOD#3	* 282009	4071	42.00%	161,589.15	153,568.65	8,020.50	0.00	153,568.65	3,360.21	1,056.09	193.92	2,110.20	2,110.20
VMASC		FISC.JWFC TDG M&S SUPPORT 4.4	* 282709	4071	42.00%	12,366.99	0.00	12,366.99	0.00	0.00	5,194.14	1,632.48	299.76	3,261.90	3,261.90
VMASC		FISC.JWFC TDG M&S SUPPORT 4.5	* 282209	4071	42.00%	20,234.50	0.00	20,234.50	0.00	0.00	8,498.49	2,671.02	490.46	5,337.01	5,337.01
VMASC		FISC.JWFC TDG M&S SUPPORT 4.8	* 282309	4071	42.00%	23,375.44	0.00	23,375.44	0.00	0.00	9,817.69	3,085.64	616.55	6,165.46	6,165.46
VMASC		FISC.JWFC TDG M&S SUPPORT 4.9	* 282409	4071	42.00%	17,182.75	0.00	17,182.75	0.00	0.00	7,216.76	2,268.18	416.49	4,532.09	4,532.09
VMASC		FISC.JWFC TDG M&S SUPPORT 4.10	* 282509	4071	42.00%	5,379.56	0.00	5,379.56	0.00	0.00	2,259.42	710.12	130.39	1,418.91	1,418.91
VMASC		NSWC MOD #14 TECH SUPPORT GZQ	285511	4071	26.00%	412,894.79	0.00	412,894.79	0.00	0.00	107,352.65	33,740.28	6,195.47	67,416.90	67,416.90
VMASC		FISC. JSIC MOD#2	286001	4071	35.00%	(0.02)	(0.02)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VMASC		FISC.J68 CASR SUPPORT AMD#3	286003	4071	35.00%	(1,729.36)	0.00	(1,729.36)	0.00	0.00	(605.28)	(190.24)	(34.93)	(34.93)	(380.11)
VMASC		FISC.GRAND STRATEGY	286008	4071	35.00%	(1,508.27)	0.00	(1,508.27)	0.00	0.00	(527.89)	(165.91)	(30.47)	(30.47)	(331.51)
VMASC		FISC. NCSUE SUPPORT	* 286013	4071	35.00%	405.18	0.00	405.18	0.00	0.00	141.81	44.57	8.18	8.18	89.06
VMASC		FISC. JSIC SUPPORT SVCS MOD#3	286014	4071	35.00%	63,721.42	0.00	63,721.42	0.00	0.00	22,302.50	7,009.54	1,287.11	14,005.85	14,005.85
VMASC		FISC.J68 SUPPORT MOD 01	286015	4071	35.00%	32,496.39	0.00	32,496.39	0.00	0.00	11,373.74	3,574.70	656.39	7,142.65	7,142.65
VMASC		FISC.J8 SUPPORT MOD#1	286016	4071	35.00%	62,397.21	0.00	62,397.21	0.00	0.00	21,839.02	6,863.87	1,260.36	13,714.79	13,714.79
VMASC		FISC.J8 CAPABILITY MOD#2	286017	4071	35.00%	155,269.41	0.00	155,269.41	0.00	0.00	54,344.30	17,080.08	3,136.29	34,127.93	34,127.93
VMASC		FISC.J684 R&D SUPPORT MOD#1	286018	4071	35.00%	62,058.31	0.00	62,058.31	0.00	0.00	21,720.76	6,825.70	1,253.54	13,640.52	13,640.52
VMASC		FISC. JFCOM LECTURE SERIES #5	286019	4071	35.00%	101,677.77	0.00	101,677.77	0.00	0.00	35,587.21	11,184.84	2,053.79	22,348.58	22,348.58
VMASC		FISC.J68 SUPPORT	286021	4071	35.00%	26,089.63	0.00	26,089.63	0.00	0.00	9,131.37	2,869.93	526.98	5,734.46	5,734.46
VMASC		FISC.J8 SUPPORT	286022	4071	35.00%	44,167.09	0.00	44,167.09	0.00	0.00	15,458.48	4,858.51	892.13	9,707.84	9,707.84
VMASC		FISC.J8 CAPABILITY MOD 1	286023	4071	35.00%	111,006.05	0.00	111,006.05	0.00	0.00	38,852.12	12,210.98	2,242.21	24,398.93	24,398.93
VMASC		FISC.PBWS ACADEMIC RSCH MOD 2	* 286024	4071	35.00%	3,354.07	0.00	3,354.07	0.00	0.00	1,173.92	368.96	67.75	737.21	737.21
VMASC		FISC. JSIC MOD 1	286025	4071	35.00%	49,141.37	0.00	49,141.37	0.00	0.00	24,570.69	7,722.42	1,418.01	15,430.26	15,430.26
VMASC		FISC.J6C4ISR MOD 01	286026	4071	35.00%	51,884.77	0.00	51,884.77	0.00	0.00	18,159.67	5,707.47	1,048.02	11,404.18	11,404.18
VMASC		NAWCTSD M&S STANDARDS STUDY	* 295251	4071	35.00%	78,522.82	13,060.68	65,462.15	0.00	13,060.68	22,911.76	7,201.02	1,322.27	14,388.47	14,388.47
VMASC		OPPING M&S BUSINESS INCUBATION	700451	4071	10.00%	21,083.92	0.00	21,083.92	0.00	0.00	2,108.40	662.66	121.68	1,324.06	1,324.06
VMASC		BAH LIVE VIRTUAL CONST(LVCS)SIM	* 711561	4071	50.00%	4,794.35	0.00	4,794.35	0.00	0.00	2,397.18	753.42	158.34	1,505.42	1,505.42
VMASC		BAH LIVE VIRTUAL CONST(LVCS)SIM	* 711561	4071	50.00%	4,794.35	0.00	4,794.35	0.00	0.00	2,397.18	753.42	158.34	1,505.42	1,505.42
VMASC		MYMIC-GAMETT	* 780041	4071	26.00%	2,952.90	0.00	2,952.90	0.00	0.00	767.75	241.30	48.14	482.14	482.14
VMASC		*GD CONT SUPPORT JTC-1 DII	797222	4071	26.00%	13,184.94	7,030.96	6,153.98	0.00	7,030.96	3,428.08	1,077.42	197.84	2,152.82	2,152.82
VMASC						2,570,071.68	367,085.79	2,202,985.89	7,114.89	359,970.90	725,902.63	228,146.71	41,892.84	455,863.08	455,863.08
						\$ 2,708,713.92	\$ 369,799.29	\$ 2,338,914.63	\$ 7,114.89	\$ 362,684.40	\$ 767,862.51	\$ 241,334.45	\$ 44,314.43	\$ 482,213.63	\$ 482,213.63

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VIRGINIA MODELING AND SIMULATION CENTER		SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT												
ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT	IDC RATE	DIRECT COSTS	LESS-ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
VIRGINIA MODELING AND SIMULATION CENTER														
VMASC - INTER-AGENCY PERSONNEL AGREEMENTS														
VMASC1		SOKOLOWSKI, J.	271142	4071	3.00%	15,433.72	0.00	15,433.72	0.00	0.00	463.01	162.05	0.00	300.96
VMASC1		SOKOLOWSKI, J.	272091	4071	3.00%	72,129.08	0.00	72,129.08	0.00	0.00	2,163.87	757.35	0.00	1,406.52
VMASC1		SOKOLOWSKI, J.	281981	4071	3.00%	95,589.43	0.00	95,589.43	0.00	0.00	2,867.70	1,003.70	0.00	1,864.00
VMASC1		SOKOLOWSKI, J.	291421	4071	3.00%	73,546.41	0.00	73,546.41	0.00	0.00	2,209.39	773.29	0.00	1,436.10
VMASC1		SOKOLOWSKI, J.	296261	4071	3.00%	85,351.10	0.00	85,351.10	0.00	0.00	2,560.54	866.19	0.00	1,694.35
VMASC1		SOKOLOWSKI, J.	296611	4071	3.00%	87,408.38	0.00	87,408.38	0.00	0.00	2,622.26	917.79	0.00	1,704.47
VMASC1		SOKOLOWSKI, J.	391051	4071	3.00%	91,981.99	0.00	91,981.99	0.00	0.00	2,759.47	965.81	0.00	1,793.66
						521,540.11	-	521,540.11	-	-	15,646.24	5,476.18	-	10,170.06
						\$ 521,540.11	\$ -	\$ 521,540.11	\$ -	\$ -	\$ 15,646.24	\$ 5,476.18	\$ -	\$ 10,170.06

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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																
	TEL-ACL		ASSOC CONS LDRSHIP	100082 0705	4.00%	25,539.13	1,273.63	24,265.50	0.00	1,273.63	970.62	970.62	970.62	0.00	0.00	0.00	0.00
						25,539.13	1,273.63	24,265.50	-	1,273.63	970.62	970.62	-	-	-	-	-
	VTC - VIDEO CONFERENCING																
	TEL-VTC		VTC-VIDEO CONF	100063 0708	0.00%	141.09	0.00	141.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						141.09	-	141.09	-	-	-	-	-	-	-	-	-
						\$ 25,680.22	\$ 1,273.63	\$ 24,406.59	\$ -	\$ 1,273.63	\$ 970.62	\$ 970.62	\$ -	\$ -	\$ 970.62	\$ -	\$ -

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VIRGINIA COMMERCIAL SPACE FLIGHT AUTHORITY		SUMMARY FOR NON-TRADITIONAL AND SRRP REPORT										INDIRECT COSTS ALLOCATED		
ACTIVITY / ENTITY	PI	TITLE	PROJ	DEPT	IDC RATE	MODIFIED					FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS
						DIRECT COSTS	LESS:ADJ FOR MTDC	EQUIP EXPEND	OTHER EXPEND	INDIRECT COSTS				
VIRGINIA COMMERCIAL SPACE FLIGHT AUTHORITY														
VCSCFA	REED, B.	NASA WFF LAUNCH SITE TO #01	184601	0711	95.00%	875,526.79	843,116.44	0.00	843,116.44	0.00	0.00	0.00	15,835.78	
VCSCFA	REED, B.	NASA WFF LAUNCH SITE TO #02	184602	0711	6.00%	(10.32)	0.00	0.00	(10.32)	0.00	0.00	0.00	(0.62)	
VCSCFA	REED, B.	NASA WFF LAUNCH SITE TO3 MOD14	184603	0711	50.00%	14,357,438.14	14,357,438.14	0.00	14,357,438.14	0.00	0.00	0.00	187,500.00	
VCSCFA	REED, B.	VA BOND FUNDS ADMINISTRATION	502001	0711	0.00%	36,857.72	22,734.45	0.00	22,734.45	0.00	0.00	0.00	0.00	
VCSCFA	REED, B.	VA BOND SYSTEM DEVELOPMENT	502002	0711	0.00%	(1,198,530.75)	(1,198,530.75)	0.00	(1,198,530.75)	0.00	0.00	0.00	0.00	
VCSCFA	REED, B.	VA BOND LIQUID FUELING SYSTEM	502004	0711	0.00%	2,425,179.29	2,425,179.29	0.00	2,425,179.29	0.00	0.00	0.00	0.00	
VCSCFA	REED, B.	VA BOND NASA WALLOP SITE IMPRV	502006	0711	0.00%	1,021,072.42	1,021,072.42	0.00	1,021,072.42	0.00	0.00	0.00	0.00	
VCSCFA	REED, B.	VA BOND CONSTRUCTION MANAGER	502007	0711	0.00%	792,306.08	792,306.08	0.00	792,306.08	0.00	0.00	0.00	0.00	
VCSCFA	REED, B.	ORBITAL-DEMO LAUNCH CO#2	503001	0711	0.00%	470,129.00	470,129.00	0.00	470,129.00	0.00	0.00	0.00	0.00	
VCSCFA	REED, B.	ORBITAL RSH TO#004 CO#01	503002	0711	0.00%	43,481.57	43,481.57	0.00	43,481.57	0.00	0.00	0.00	0.00	
VCSCFA	REED, B.	ORBITAL 5000 SERIES CO#2	503003	0711	0.00%	290,135.79	290,135.79	0.00	290,135.79	0.00	0.00	0.00	0.00	
VCSCFA	REED, B.	INTER-GOVT AGRMT - HD DBED	547301	0711	3.00%	14,286.17	1,126.98	0.00	1,126.98	0.00	0.00	0.00	429.78	
VCSCFA	REED, B.	FY11 VCSFA OPERATIONS	571683	0711	0.00%	6,099.03	0.00	0.00	6,099.03	0.00	0.00	0.00	0.00	
VCSCFA	REED, B.	FY11 VCSFA OPERATIONS	571684	0711	0.00%	373,982.28	58,949.00	0.00	58,949.00	0.00	0.00	0.00	0.00	
VCSCFA	REED, B.	ORBITAL SCITEL LAUNCH EQUIP#1	706221	0711	0.00%	7,138,838.17	7,138,838.17	0.00	7,138,838.17	0.00	0.00	0.00	0.00	
VCSCFA	REED, B.	VCSFA OVERHEAD	800005	0711	0.00%	53,999.45	0.00	0.00	53,999.45	0.00	0.00	0.00	0.00	
VCSCFA	REED, B.	VCSFA EDUCATIONAL GRANT FUND	800006	0711	0.00%	5,346.41	0.00	0.00	5,346.41	0.00	0.00	0.00	0.00	
VCSCFA	REED, B.	PAD 0-B OPERATIONS	800007	0711	0.00%	524,389.75	517,149.21	0.00	517,149.21	0.00	0.00	0.00	0.00	
						\$ 27,605,536.99	\$ 26,783,125.79	\$ 822,411.20	\$ 26,783,125.79	\$ 203,764.94	\$ 12,409.52	\$ -	\$ 203,764.94	
MID-ATLANTIC INSTITUTE FOR SPACE AND TECHNOLOGY														
MIST	PENNINGTON, M.	MIST OVERHEAD	800045	0716	0.00%	61,576.87	0.00	0.00	61,576.87	0.00	0.00	0.00	0.00	
MIST	SKOUZES, F.	NASA STEP UP INTERNS PROG M#1	106521	0716	0.00%	75,000.00	5,152.31	0.00	5,152.31	0.00	0.00	0.00	0.00	
MIST	SKOUZES, F.	NASA REACH FOR STARS PROGRAM	106522	0716	0.00%	1,364.11	615.93	0.00	615.93	0.00	0.00	0.00	0.00	
MIST	SKOUZES, F.	NASA SUMMER CAMP 2010 PROGRAM	110811	0716	0.00%	29,966.24	0.00	0.00	29,966.24	0.00	0.00	0.00	0.00	
MIST	SKOUZES, F.	NASA 2010 K-12 SUMMER OF INNOV	111981	0716	0.00%	24,093.46	0.00	0.00	24,093.46	0.00	0.00	0.00	0.00	
MIST	SKOUZES, F.	WORCESTER STEP-UP INTERNS 2010	507221	0716	0.00%	70,248.72	0.00	0.00	70,248.72	0.00	0.00	0.00	0.00	
MIST	SKOUZES, F.	WICOMICO STEP-UP INTERNS 2010	510011	0716	0.00%	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	
MIST	SKOUZES, F.	MIST ADMINISTRATION&OPERATING	804006	0716	0.00%	37,684.57	0.00	0.00	37,684.57	0.00	0.00	0.00	0.00	
						\$ 309,933.97	\$ 5,768.24	\$ 304,165.73	\$ 5,768.24	\$ -	\$ 2,902.81	\$ -	\$ -	
VIRGINIA SPACE FLIGHT ACADEMY, INC.														
VSFAI	WOODHAMS, W.	VA SPACE FLIGHT ACADEMY INC	711202	0715	0.00%	14,445.41	0.00	0.00	14,445.41	0.00	0.00	0.00	0.00	
VSFAI	WOODHAMS, W.	VSFA OPERATIONS 2009	711210	0715	0.00%	(350.00)	0.00	0.00	(350.00)	0.00	0.00	0.00	0.00	
VSFAI	WOODHAMS, W.	VSFA OPERATIONS 2010	711211	0715	0.00%	31,986.44	0.00	0.00	31,986.44	0.00	0.00	0.00	0.00	
VSFAI	WOODHAMS, W.	VSFA OPERATIONS 2011	711212	0715	0.00%	352.80	0.00	0.00	352.80	0.00	0.00	0.00	0.00	
						\$ 46,434.65	\$ -	\$ 46,434.65	\$ -	\$ -	\$ -	\$ -	\$ -	

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending December 31, 2010

VIRGINIA SPACE GRANT CONSORTIUM		SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT										FOUNDATION		ODU		INDIRECT	
ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT	IDC RATE	DIRECT COSTS	LESS:ADJ FOR WTDJ	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FEE	IDC	DEDUCTION	INDIRECT COSTS	ALLOCATED		
			* See note														
VIRGINIA SPACE GRANT CONSORTIUM																	
VSGC	CARTER, C.	NASA TECH EXPLORATION SATURDAY	110361 0701	14.00%	7,600.78	1,005.54	6,595.24	0.00	1,005.54	923.34	1,039.56	0.00	0.00	(116.22)			
VSGC	CARTER, C.	NSF GTEVCC AMD1	392181 0701	26.00%	112,913.06	67,647.78	45,265.28	0.00	67,647.78	11,768.97	10,172.18	0.00	0.00	1,596.79			
VSGC	CARTER, C.	HCS GEAR UP AMD#2	590391 0701	8.00%	21,252.36	735.76	20,516.60	0.00	735.76	1,641.34	3,077.49	0.00	0.00	(1,436.15)			
VSGC	SANDY, M.	NASA MAIN GRANT YEAR #1	104761 0701	0.00%	160,936.11	32,668.81	128,267.30	0.00	32,668.81	40,188.44	20,873.54	0.00	0.00	19,314.90			
VSGC	SANDY, M.	NASA VSGC MAIN GT YR4 SUPP#16	154074 0701	42.00%	(495.06)	(495.06)	0.00	0.00	(495.06)	0.00	(24.75)	0.00	0.00	24.75			
VSGC	SANDY, M.	NASA VSGC MAIN GRANT YR 5 SR25	154075 0701	42.00%	169,180.17	132,103.60	37,076.57	0.00	132,103.60	15,572.16	12,166.67	0.00	0.00	3,405.49			
VSGC	SANDY, M.	NASA SUPP#23 SP GT ADMIN COORD	154076 0701	26.00%	1,811.99	0.00	1,811.99	0.00	0.00	471.12	271.80	0.00	0.00	199.32			
VSGC	SANDY, M.	NASA ESMD SUPP #25	154083 0701	95.00%	(5,148.30)	(6,000.00)	851.70	0.00	(6,000.00)	(257.41)	(172.25)	0.00	0.00	(85.16)			
VSGC	SANDY, M.	NASA SUPP#23 GIS INTERN	154086 0701	26.00%	14,996.25	11,906.25	3,090.00	0.00	11,906.25	803.41	463.50	0.00	0.00	339.91			
VSGC	SANDY, M.	NASA VASTS 08-09 SUPP20	154089 0701	26.00%	3,559.77	228.48	3,331.29	0.00	228.48	866.14	511.12	0.00	0.00	355.02			
VSGC	SANDY, M.	NASA INSPIRE VA TECH SUPP27	154093 0701	0.00%	34,398.48	34,398.48	0.00	0.00	34,398.48	0.00	1,719.92	0.00	0.00	(1,719.92)			
VSGC	SANDY, M.	NASA GIS INTERNSHIP PROGRAM#25	154096 0701	26.00%	27,328.39	2,887.50	24,440.89	0.00	2,887.50	6,354.63	3,666.13	0.00	0.00	2,688.50			
VSGC	SANDY, M.	NASA VASTS SUPP#1	192691 0701	26.00%	270,888.73	36,250.12	234,638.61	0.00	36,250.12	60,985.64	37,004.30	0.00	0.00	23,891.34			
VSGC	SANDY, M.	NASA VASTS TEACHER INSTITUTE	192692 0701	26.00%	70,288.00	61,225.15	9,062.85	0.00	61,225.15	2,356.35	4,420.69	0.00	0.00	(2,064.34)			
VSGC	SANDY, M.	NASA STECKLER SPACE MOD#2	194931 0701	26.00%	3,516.96	0.00	3,516.96	0.00	0.00	914.41	527.54	0.00	0.00	366.87			
VSGC	SANDY, M.	NASA SUPP#1 GCCE	197531 0701	50.00%	154,735.56	3,133.66	151,601.90	0.00	3,133.66	23,108.89	8,409.86	0.00	0.00	14,699.03			
VSGC	SANDY, M.	FAA AMD#5 CORR RUNWAY SAFETY	390911 0701	42.00%	58,154.85	0.00	58,154.85	0.00	0.00	0.00	0.00	0.00	0.00	54,157.47			
VSGC	SANDY, M.	USED TIR SPACE GRANT YEAR 2	397562 0701	8.00%	5,457.10	0.00	5,457.10	0.00	0.00	436.56	818.57	0.00	0.00	(382.01)			
VSGC	SANDY, M.	SCHV VASTS	501271 0701	0.00%	2,500.00	0.00	2,500.00	0.00	0.00	0.00	375.00	0.00	0.00	(375.00)			
VSGC	SANDY, M.	SCHEV SCHOLARSHIPS&FELLOWSHIPS	523751 0701	0.00%	165,000.00	165,000.00	0.00	0.00	165,000.00	0.00	0.00	0.00	0.00	0.00			
VSGC	SANDY, M.	LARSS FY10 ADMIN SUPPORT	704231 0701	26.00%	27,434.87	11,972.00	15,462.87	0.00	11,972.00	4,020.34	2,319.43	0.00	0.00	1,700.91			
VSGC	SANDY, M.	LARSS SUMMER 2010 ADMIN SUPP	704791 0701	26.00%	16,350.00	16,350.00	0.00	0.00	16,350.00	0.00	0.00	0.00	0.00	0.00			
VSGC	SANDY, M.	NIA LARSS MOD#39	764464 0701	26.00%	319,034.55	286,137.19	32,897.36	0.00	286,137.19	8,553.31	4,934.60	0.00	0.00	3,618.71			
VSGC	SANDY, M.	NIA LARSS MOD #40	764465 0701	26.00%	130,746.11	96,535.71	34,212.40	0.00	96,535.71	8,931.73	5,131.66	0.00	0.00	3,799.87			
VSGC	SANDY, M.	TERC EGAGING BLIND STUDENTS	780631 0701	26.00%	3.00	0.00	3.00	0.00	0.00	0.78	0.45	0.00	0.00	0.33			
VSGC	SANDY, M.	NEW HORIZONS AMD#1 GAITE	793281 0701	26.00%	(1,151.47)	(1,151.47)	(87.63)	0.00	(1,151.47)	(10.93)	(70.72)	0.00	0.00	59.79			
VSGC	SANDY, M.	NEW HORIZONS GAITE	793282 0701	26.00%	24,325.17	10,948.39	13,376.78	0.00	10,948.39	3,477.97	2,553.94	0.00	0.00	924.03			
VSGC	SANDY, M.	LARSS SPACE GRANT SPONSORS M#1	797161 0701	0.00%	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00			
					\$1,801,531.80	\$ 969,527.89	\$832,003.91	\$	\$ 969,527.89	\$268,484.99	\$ 143,400.76	\$	\$	\$125,084.23			

* 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, 2010

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, 2010

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

FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2010

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES			EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES			TOTAL PROJECT COSTS
ARTS AND LETTERS													
Dean's Office 397561	US DEPT OF EDUCATION	WOJOWICZ, R.	1010	2,036.19	1,300.29	33.98	6,350.76	9,721.22	266.92	-	9,988.14	2.75%	TRAD
			1010 Total	2,036.19	1,300.29	33.98	6,350.76	9,721.22	266.92	-	9,988.14	2.75%	
English 505021	VA COMMISSION OF THE ARTS	PEARSON, M.	1012	-	42.00	-	-	42.00	-	-	42.00		TRAD
505021	VA COMMISSION OF THE ARTS	PEERY, J.	1012	-	42.00	-	-	42.00	-	-	42.00		TRAD
397561	US DEPT OF EDUCATION	RICHARD, J.	1012	-	-	-	-	-	-	-	-	0.00%	TRAD
			1012 Total	-	84.00	-	-	84.00	-	-	84.00	0.00%	
History 796911	AMER COUNCIL/LEARNED SOCIETIES	CARHART, M.	1014	-	-	-	0.41	0.41	-	-	0.41		TRAD
797221	FREIBURG INSTITUTE - ADV STUDY	CARHART, M.	1014	4,609.80	-	-	158.79	4,768.59	-	-	4,768.59		TRAD
397561	US DEPT OF EDUCATION	FINLEY-CROSSWHITE, A.	1014	3,395.62	2,168.42	56.66	10,590.78	16,211.48	445.12	-	16,656.60		TRAD
			1014 Total	8,005.42	2,168.42	56.66	10,749.98	20,960.48	445.12	-	21,425.60	2.12%	
Political Science and Geography 360591	NATL SCIENCE FOUNDATION	CHEN, J.	1018	-	100.00	-	-	100.00	42.00	-	142.00		TRAD
397561	US DEPT OF EDUCATION	CHEN, J.	1018	3,395.62	2,168.42	56.66	10,590.78	16,211.48	445.12	-	16,656.60		TRAD
306431	US DEPT HOMELAND SECURITY	LIU, H.	1018	3,510.00	-	-	-	3,510.00	1,755.00	-	5,265.00		TRAD
			1018 Total	6,905.62	2,268.42	56.66	10,590.78	19,821.48	2,242.12	-	22,063.60	11.31%	
Sociology and Criminal Justice 301261	US INSTITUTE OF PEACE	ROTHE, D.	1019	22,756.99	4,536.25	-	-	27,293.24	2,729.34	-	30,022.58		TRAD
354491	US PUBLIC HEALTH SERVICE	YANG, X.	1019	22,976.16	16,342.11	63.89	36,268.03	75,650.19	16,513.66	-	92,163.85		TRAD
594001	WAYNE STATE UNIVERSITY	YANG, X.	1019	6,808.10	-	-	-	6,808.10	3,404.06	-	10,212.16		TRAD
			1019 Total	52,541.25	20,878.36	63.89	36,268.03	109,751.53	22,647.06	-	132,398.59	20.63%	
Social Science Research Center 584771	ODU	CAMARENA, M.	1060	-	-	-	(2,071.53)	(2,071.53)	(103.42)	-	(2,174.95)		SSRC
396311	US PUBLIC HEALTH SERVICE	VANDECAR-BURDIN, T.	1060	17,339.96	4,380.99	-	1,427.00	23,147.95	10,860.48	-	34,008.43		SSRC
504141	ODU	VANDECAR-BURDIN, T.	1060	11,750.01	13,504.43	-	-	25,254.44	1,262.73	-	26,517.17		SSRC
506881	CITY OF VIRGINIA BEACH	VANDECAR-BURDIN, T.	1060	1,180.32	-	-	-	1,180.32	580.18	-	1,770.50		SSRC
512171	CITY OF VIRGINIA BEACH	VANDECAR-BURDIN, T.	1060	207.91	-	-	-	207.91	103.96	-	311.87		SSRC
710891	THE CORRADINO GROUP, INC.	VANDECAR-BURDIN, T.	1060	6,879.00	-	-	-	6,879.00	687.90	-	7,566.90		SSRC
572111	CITY OF PORTSMOUTH	YANG, X.	1060	14,689.96	147.90	-	-	14,837.86	6,231.90	-	21,069.76		SSRC
596131	ODU	YANG, X.	1060	2,177.24	1,014.30	-	1,261.57	3,191.54	67.67	-	3,351.12		SSRC
596282	ODU	YANG, X.	1060	54,224.40	19,047.62	-	617.04	73,869.06	19,860.98	-	93,750.04	26.86%	
			1060 Total	\$ 123,712.88	\$ 45,747.11	\$ 211.18	\$ 64,576.59	\$ 234,247.76	\$ 45,462.20	\$ -	\$ 279,709.96	19.41%	

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

FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2010

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					
BUSINESS AND PUBLIC ADMINISTRATION															
Information Technology & Decision Sciences															
372391	NATL SCIENCE FOUNDATION	WU, H.	2032	10,182.36	1,422.40	-	-	11,604.76	4,874.00	-	-	16,478.76	-	TRAD	
372392	NATL SCIENCE FOUNDATION	WU, H.	2032	773.28	-	-	-	773.28	193.32	-	-	966.61	-	TRAD	
372393	NATL SCIENCE FOUNDATION	WU, H.	2032	1,843.99	736.85	-	-	2,580.84	1,290.42	-	-	3,871.26	-	TRAD	
373501	NATL SCIENCE FOUNDATION	WU, H.	2032	34,938.41	11,031.82	-	-	45,970.23	19,307.49	-	-	65,277.72	-	TRAD	
373502	NATL SCIENCE FOUNDATION	WU, H.	2032	9,047.48	-	-	-	9,047.48	2,261.87	-	-	11,309.35	-	TRAD	
504061	ODU	ZHU, H.	2032	7,023.80	1,342.13	-	-	8,365.94	-	-	-	8,365.94	-	TRAD	
			2032 Total	63,809.32	14,533.20	-	-	78,342.52	27,927.11	-	-	106,269.63	-	35.65%	
Business Administration															
771071	MAGNE MOTION, INC	GOPINATH, M.	2033	-	-	-	0.04	0.04	0.02	-	-	0.07	-	TRAD	
771071	MAGNE MOTION, INC	KARANDE, K.	2033	-	-	-	0.04	0.04	0.02	-	-	0.07	-	TRAD	
701431	EMPOWER MEDIA	LIU-THOMPSON, Y.	2033	-	2,198.54	-	-	2,198.54	-	-	-	2,198.54	-	TRAD	
707151	MARKETING SCIENCE INSTITUTE	LIU-THOMPSON, Y.	2033	-	1,050.00	-	-	1,050.00	-	-	-	1,050.00	-	TRAD	
503341	ODU	MCSHANE, M.	2033	-	1,002.84	-	-	1,002.84	-	-	-	1,002.84	-	TRAD	
			2033 Total	-	4,251.38	-	0.09	4,251.46	0.04	-	-	4,251.51	0.00%		
Economics															
706241	BARKER, CAMPBELL & FARLEY	AGARWAL, V.	2038	13,837.46	-	-	-	13,837.46	6,918.73	-	-	20,756.19	-	TRAD	
797661	BARKER, CAMPBELL & FARLEY	AGARWAL, V.	2038	2,388.64	-	-	-	2,403.51	1,202.00	-	-	3,605.51	-	TRAD	
771071	MAGNE MOTION, INC	TALLEY, W.	2038	-	-	-	0.09	0.09	0.04	-	-	0.13	-	TRAD	
797901	OPPORTUNITY, INC.	TALLEY, W.	2038	454.52	-	-	-	454.52	45.45	-	-	499.97	-	TRAD	
706241	BARKER, CAMPBELL & FARLEY	YOOCHUM, G.	2038	13,837.46	-	-	-	13,837.46	6,918.73	-	-	20,756.19	-	TRAD	
797661	BARKER, CAMPBELL & FARLEY	YOOCHUM, G.	2038	2,388.64	-	-	-	2,403.51	1,202.00	-	-	3,605.51	-	TRAD	
			2038 Total	32,906.70	-	-	29.83	32,936.53	16,286.96	-	-	49,223.48	-	49.45%	
TOTAL BUSINESS AND PUBLIC ADMINISTRATION				\$ 96,716.02	\$ 18,784.58	\$ -	\$ 29.92	\$ 115,530.51	\$ 44,214.11	\$ -	\$ -	\$ 159,744.62	-	38.27%	

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

FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2010

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES				EFFECTIVE INDIRECT COST RATE	TOTAL PROJECT COSTS	ENTERPRISE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES					
EDUCATION															
Dean's Office															
703701	THE ACADEMY OF MUSIC	BOSTIC, T.	3040	2,076.30	-	-	881.42	2,957.71	296.10	-	3,253.81	TRAD			
397561	US DEPT OF EDUCATION	BUTLER, L.	3040	3,395.62	2,168.42	56.66	10,590.78	16,211.48	445.12	-	16,656.60	TRAD			
597411	ODU	BUTLER, L.	3040	102.50	59.30	-	142.50	304.30	-	-	304.30	TRAD			
397561	US DEPT OF EDUCATION	GRAVES, W.	3040	2,086.19	1,300.29	33.98	6,350.76	9,721.22	266.92	-	9,988.14	TRAD			
397561	US DEPT OF EDUCATION	JUDGE, S.	3040	6,114.50	3,904.67	102.03	19,070.81	29,192.00	801.53	-	29,993.53	TRAD			
703701	THE ACADEMY OF MUSIC	NUNNERY, J.	3040	259.54	-	-	110.18	369.71	37.01	-	406.73	TRAD			
703821	NATL INST - SCHOOL LEADERSHIP	NUNNERY, J.	3040	9,117.24	1,500.00	-	-	10,617.24	1,061.73	-	11,678.97	TRAD			
562741	NEWPORT NEWS PUBLIC SCHOOLS	REN, Z.	3040	-	-	-	2,037.92	2,037.92	163.18	-	2,201.10	TRAD			
561261	CITY OF NORFOLK	WARD, C.	3040	4,310.93	-	-	1,735.04	369.71	1,571.95	-	7,617.91	TRAD			
703701	THE ACADEMY OF MUSIC	WARD, C.	3040	259.54	-	-	110.18	369.71	37.01	-	406.73	TRAD			
210531	DOD NON-TRADITIONAL EDUCATION	WARGO, J.	3040	37,653.63	2,610.80	-	-	40,264.43	3,221.16	-	43,485.59	TRAD			
210539	DOD NON-TRADITIONAL EDUCATION	WARGO, J.	3040	6,257.66	-	-	-	6,257.66	500.62	-	6,758.28	TRAD			
291531	DOD NON-TRADITIONAL EDUCATION	WARGO, J.	3040	48,509.12	15,454.69	-	-	63,963.81	5,117.11	-	69,080.92	TRAD			
			3040 Total	113,835.10	33,255.82	192.66	41,029.57	188,313.16	13,519.44	-	201,832.59	7.18%			
Teaching and Learning															
397561	US DEPT OF EDUCATION	AL-HAZZA, T.	3041	3,395.62	2,168.42	56.66	10,590.78	16,211.48	445.12	-	16,656.60	TRAD			
561261	CITY OF NORFOLK	BOL, L.	3041	4,310.93	-	-	1,735.04	6,045.96	1,571.95	-	7,617.91	TRAD			
596061	CITY OF NORFOLK	DEBRUN-PARECKI, A.	3041	18,914.11	-	-	2,207.00	21,121.11	1,513.13	-	22,634.24	TRAD			
384721	NATL SCIENCE FOUNDATION	DICKERSON, D.	3041	3,224.43	1,896.82	-	2,711.54	7,832.79	2,150.92	-	9,983.71	TRAD			
391471	NATL SCIENCE FOUNDATION	DICKERSON, D.	3041	4,030.57	7,644.44	-	895.39	12,570.41	5,637.51	-	18,407.91	TRAD			
392161	NATL OCEANIC/ATMOS ADMIN	DICKERSON, D.	3041	755.31	4,083.04	5,290.45	-	10,128.80	2,532.20	-	12,661.00	TRAD			
392641	INST OF MUSEUM AND LIBRARY SVC	DICKINSON, G.	3041	15,335.16	1,411.98	-	2,205.06	18,952.20	7,318.50	-	26,270.71	TRAD			
392641	INST OF MUSEUM AND LIBRARY SVC	DOLL, C.	3041	15,799.86	1,454.77	-	2,271.88	19,526.51	7,540.28	-	27,066.79	TRAD			
397561	US DEPT OF EDUCATION	FLEENER, C.	3041	3,395.62	2,168.42	56.66	10,590.78	16,211.48	445.12	-	16,656.60	TRAD			
507241	ODU	FLEENER, C.	3041	1,946.42	1,612.64	-	-	3,559.05	284.72	-	3,843.78	TRAD			
500171	ODU	HAGER, J.	3041	4,297.41	566.69	-	(0.70)	20,949.44	390.73	(0.70)	21,346.16	TRAD			
501451	ODU	HAGER, J.	3041	-	(10.00)	-	16,065.33	(10.00)	(0.80)	(10.80)	(21.60)	TRAD			
561281	ODU	HAGER, J.	3041	-	(20.00)	-	-	(20.00)	(1.60)	-	(21.60)	TRAD			
576392	ODU	HAGER, J.	3041	-	(15.00)	-	-	(15.00)	-	-	(15.00)	TRAD			
566971	ODU	HAGER, J.	3041	-	2.25	-	3,920.97	3,973.08	4.17	-	3,977.24	TRAD			
566972	ODU	HAGER, J.	3041	49.86	2.25	-	3,920.97	3,973.08	4.17	-	3,977.24	TRAD			
392641	INST OF MUSEUM AND LIBRARY SVC	HINTON-JOHNSON, K.	3041	15,335.16	1,411.98	-	2,205.06	18,952.20	7,318.50	-	26,270.71	TRAD			
397561	US DEPT OF EDUCATION	HINTON-JOHNSON, K.	3041	3,395.62	2,168.42	56.66	10,590.78	16,211.48	445.12	-	16,656.60	TRAD			
765071	NATIONAL WRITING PROJECT	HINTON-JOHNSON, K.	3041	2,727.12	7,650.61	-	12,942.00	23,319.73	-	-	23,319.73	TRAD			
794211	ARTS MIDWEST	HINTON-JOHNSON, K.	3041	180.64	200.02	-	(0.00)	380.66	106.59	-	487.25	TRAD			
397021	NATL SCIENCE FOUNDATION	KIDD, J.	3041	11,582.16	4,992.43	-	11,582.16	23,164.75	5,791.09	-	28,955.84	TRAD			
592261	UNIV OF CALIFORNIA	KIDD, J.	3041	6,233.36	7,650.61	-	12,942.00	23,319.73	1,983.88	-	25,303.61	TRAD			
765071	NATIONAL WRITING PROJECT	LEE, G.	3041	2,727.12	7,650.61	-	(0.00)	392.19	109.82	-	502.01	TRAD			
794211	ARTS MIDWEST	LEE, G.	3041	186.12	206.08	-	(0.00)	392.19	109.82	-	502.01	TRAD			
597411	ODU	LUCKING, R.	3041	820.03	474.36	-	1,140.00	2,434.39	-	-	2,434.39	TRAD			
384721	NATL SCIENCE FOUNDATION	MCKINNEY, S.	3041	9,673.29	5,690.45	-	8,134.62	23,498.36	6,452.77	-	29,951.13	TRAD			
391471	NATL SCIENCE FOUNDATION	MCKINNEY, S.	3041	4,030.57	7,644.44	-	895.39	12,570.41	5,637.51	-	18,407.91	TRAD			
594801	CAROLINE COUNTY PUBLIC SCHOOLS	OVERBAUGH, R.	3041	4,850.86	-	-	-	4,850.86	388.07	-	5,238.93	TRAD			
397561	US DEPT OF EDUCATION	STARLING, C.	3041	3,395.62	2,168.42	56.66	10,590.78	16,211.48	445.12	-	16,656.60	TRAD			
794211	ARTS MIDWEST	TAYLOR, G.	3041	180.64	200.02	-	(0.00)	380.66	106.59	-	487.25	TRAD			
			3041 Total	142,773.62	63,442.30	5,517.09	112,633.68	324,366.69	59,017.01	-	383,383.70	18.19%			

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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-PRISE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES									
STEM Education and Professional Studies																			
504061	• ODU	ADCOCK, A.	3042	4,389.88	838.83	-	-	5,228.71	-	-	-	-	-	5,228.71	-	-	5,228.71	-	TRAD
500871	• VA DEPT. OF REHABILITATIVE SERV	DAVIS, S.	3042	22,254.37	18,648.50	-	-	40,902.87	-	-	-	-	-	40,902.87	-	-	40,902.87	-	TRAD
511411	• VA DEPT. OF REHABILITATIVE SERV	DAVIS, S.	3042	11,004.15	1,117.95	-	-	12,122.10	-	-	-	-	-	12,122.10	-	-	12,122.10	-	TRAD
797651	• COTTON, INC.	DAVIS, S.	3042	6,127.17	2,760.78	-	-	8,887.94	-	-	-	-	-	8,887.94	-	-	8,887.94	-	TRAD
397561	• US DEPT OF EDUCATION	KATSILOLOUDIS, P.	3042	3,395.62	2,169.42	56.66	10,590.78	16,211.48	445.12	-	-	-	-	16,656.60	-	-	16,656.60	-	TRAD
700341	• OPPORTUNITY, INC.	KATSILOLOUDIS, P.	3042	6,907.07	1,389.97	-	-	8,297.04	829.75	-	-	-	-	9,126.78	-	-	9,126.78	-	TRAD
797851	• COTTON, INC.	MACHADO, T.	3042	6,127.17	2,760.78	-	-	8,887.94	-	-	-	-	-	8,887.94	-	-	8,887.94	-	TRAD
397561	• US DEPT OF EDUCATION	MCKINNEY, S.	3042	3,395.62	2,169.42	56.66	10,590.78	16,211.48	445.12	-	-	-	-	16,656.60	-	-	16,656.60	-	TRAD
353341	• NATL SCIENCE FOUNDATION	NDABI, H.	3042	1,043.39	147.32	-	-	1,190.71	500.10	-	-	-	-	1,690.81	-	-	1,690.81	-	TRAD
397561	• US DEPT OF EDUCATION	REED, P.	3042	3,395.62	2,169.42	56.66	10,590.78	16,211.48	445.12	-	-	-	-	16,656.60	-	-	16,656.60	-	TRAD
700341	• OPPORTUNITY, INC.	REED, P.	3042	4,933.62	992.83	-	-	5,926.45	592.68	-	-	-	-	6,519.13	-	-	6,519.13	-	TRAD
201651	• ARMY CORPS/ENGR-NORFOLK	WATSON, G.	3042	267.56	1,490.00	-	383.90	2,141.47	1,070.73	-	-	-	-	3,212.20	-	-	3,212.20	-	TRAD
293561	• ARMY CORPS/ENGR-NORFOLK	WATSON, G.	3042	-	73.32	-	-	73.32	36.66	-	-	-	-	109.98	-	-	109.98	-	TRAD
304931	• NATL SCIENCE FOUNDATION	WATSON, G.	3042	338.44	156.15	-	-	494.59	247.29	-	-	-	-	741.88	-	-	741.88	-	TRAD
700341	• OPPORTUNITY, INC.	WATSON, G.	3042	2,960.17	595.70	-	-	3,555.87	355.61	-	-	-	-	3,911.48	-	-	3,911.48	-	TRAD
786782	• ADV ANTI-TERROR TECHNOLOGIES	WATSON, G.	3042	4,594.76	65.43	-	-	4,660.19	2,330.10	-	-	-	-	6,990.29	-	-	6,990.29	-	TRAD
3042 Total				81,134.62	37,542.80	169.98	32,156.24	151,003.63	7,298.28	-	-	-	-	158,301.91	-	-	158,301.91	-	4.83%
STEM Education and Professional Studies - VMASC-Virginia Modeling, Analysis & Simulation Center																			
700341	• OPPORTUNITY, INC.	WATSON, G.	3042.3	2,468.81	496.42	-	-	2,963.23	296.34	-	-	-	-	3,259.57	-	-	3,259.57	-	VMASC
3042.3 Total				2,468.81	496.42	-	-	2,963.23	296.34	-	-	-	-	3,259.57	-	-	3,259.57	-	10.00%
Human Movement Sciences																			
788601	• AMERICAN DIABETES ASSOCIATION	COLBERG-OCHS, S.	3044	31,046.16	1,281.97	-	7,460.86	39,789.01	5,139.47	-	-	-	-	44,928.48	-	-	44,928.48	-	TRAD
201751	• OFFICE OF NAVAL RESEARCH	ONATE, J.	3044	5,957.69	162.05	-	-	6,119.74	3,059.87	-	-	-	-	9,179.61	-	-	9,179.61	-	TRAD
201751	• OFFICE OF NAVAL RESEARCH	SWAIN, D.	3044	17,873.06	486.16	-	-	18,359.21	9,179.61	-	-	-	-	27,538.82	-	-	27,538.82	-	TRAD
783601	• AMERICAN DIABETES ASSOCIATION	SWAIN, D.	3044	2,069.75	85.46	-	497.39	2,652.60	342.63	-	-	-	-	2,995.23	-	-	2,995.23	-	TRAD
3044 Total				56,946.67	2,015.64	-	7,958.25	66,920.56	17,721.58	-	-	-	-	84,642.14	-	-	84,642.14	-	26.48%

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PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept.	PROJECT DIRECT COST					PROJECT IDC AND FEES			EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS		
390411	Communication Disorders and Special Education	BAKER, C.	3045	1,475.71	160.51	-	2,833.84	4,470.05	130.90	-	4,600.95	TRAD	
500171	US DEPT OF EDUCATION	BAKER, C.	3045	-	-	-	(2.09)	(2.09)	-	-	(2.09)	TRAD	
501451	ODU	BAKER, C.	3045	12,892.23	1,760.08	-	48,196.00	62,848.31	1,172.18	-	64,020.49	TRAD	
504171	ODU	BAKER, C.	3045	1,863.22	-	-	403.50	2,266.72	149.06	-	2,415.77	TRAD	
507281	GEORGE MASON UNIVERSITY	BAKER, C.	3045	8,186.19	1,651.86	-	-	9,838.05	-	-	9,838.05	TRAD	
512781	ODU	BAKER, C.	3045	2,331.49	304.98	-	-	2,636.46	210.92	-	2,847.38	TRAD	
561281	ODU	BAKER, C.	3045	-	(30.00)	-	-	(30.00)	(2.40)	-	(32.40)	TRAD	
576392	ODU	BAKER, C.	3045	-	(60.00)	-	-	(60.00)	(4.80)	-	(64.80)	TRAD	
586971	ODU	BAKER, C.	3045	-	(45.00)	-	-	(45.00)	-	-	(45.00)	TRAD	
586972	ODU	BAKER, C.	3045	149.57	-	-	11,762.90	11,919.23	12.51	-	11,931.73	TRAD	
397561	US DEPT OF EDUCATION	BOUTRESS, N.	3045	3,395.62	2,168.42	56.66	10,590.78	16,211.48	445.12	-	16,656.60	TRAD	
397561	US DEPT OF EDUCATION	BUTLER, C.	3045	3,395.62	2,168.42	56.66	10,590.78	16,211.48	445.12	-	16,656.60	TRAD	
500171	ODU	GABLE, R.	3045	-	-	-	(0.70)	(0.70)	-	-	(0.70)	TRAD	
500521	ODU	GABLE, R.	3045	49,342.17	9,305.99	-	-	58,648.16	4,691.86	-	63,340.02	TRAD	
500561	ODU	GABLE, R.	3045	69.54	37,138.25	-	-	37,207.79	2,376.62	-	40,184.41	TRAD	
501451	ODU	GABLE, R.	3045	4,297.41	586.69	-	16,065.33	20,949.44	390.73	-	21,340.16	TRAD	
507281	ODU	GABLE, R.	3045	5,457.46	1,101.24	-	-	6,558.70	-	-	6,558.70	TRAD	
511151	ODU	GABLE, R.	3045	36,176.31	-	-	-	36,176.31	2,894.11	-	39,070.41	TRAD	
512061	ODU	GABLE, R.	3045	81,584.23	8,403.00	-	-	89,987.23	7,198.98	-	97,186.21	TRAD	
512062	ODU	GABLE, R.	3045	22,517.74	-	-	-	22,517.74	1,801.42	-	24,319.16	TRAD	
512781	ODU	GABLE, R.	3045	2,331.49	304.98	-	-	2,636.46	210.92	-	2,847.38	TRAD	
554812	ODU	GABLE, R.	3045	-	(100.00)	-	-	(100.00)	(8.00)	-	(108.00)	TRAD	
561281	ODU	GABLE, R.	3045	-	(10.00)	-	-	(10.00)	(0.80)	-	(10.80)	TRAD	
572412	ODU	GABLE, R.	3045	-	(150.00)	-	-	(150.00)	(12.00)	-	(162.00)	TRAD	
576392	ODU	GABLE, R.	3045	-	(20.00)	-	-	(20.00)	(1.60)	-	(21.60)	TRAD	
580762	ODU	GABLE, R.	3045	-	(50.00)	-	-	(50.00)	(4.00)	-	(54.00)	TRAD	
586971	ODU	GABLE, R.	3045	-	(15.00)	-	-	(15.00)	-	-	(15.00)	TRAD	
586972	ODU	GABLE, R.	3045	49.86	2.25	-	3,920.97	3,973.08	4.17	-	3,977.24	TRAD	
592791	ODU	GABLE, R.	3045	969.38	13,400.81	-	-	14,370.19	1,149.62	-	15,519.80	TRAD	
592792	ODU	GABLE, R.	3045	1,316.14	10,971.15	-	-	11,413.29	913.07	-	12,326.36	TRAD	
592793	ODU	GABLE, R.	3045	1,278.08	3,979.00	-	-	5,257.08	420.57	-	5,677.65	TRAD	
597971	ODU	GABLE, R.	3045	110,589.76	48,920.24	-	-	159,309.99	12,744.80	-	172,054.79	TRAD	
597972	ODU	GABLE, R.	3045	52,821.51	80,722.68	-	-	133,544.18	10,663.54	-	144,227.72	TRAD	
390411	US DEPT OF EDUCATION	HESTER, P.	3045	13,281.38	1,444.57	-	25,504.52	40,230.47	1,178.07	-	41,408.54	TRAD	
381571	US PUBLIC HEALTH SERVICE	RAYMER, A.	3045	18,098.69	1,638.19	-	1,000.00	20,736.88	9,868.46	-	30,605.34	TRAD	
381572	US PUBLIC HEALTH SERVICE	RAYMER, A.	3045	1,400.92	-	-	1,304.19	2,705.10	700.46	-	3,405.56	TRAD	
786782	ADV ANTI-TERROR TECHNOLOGIES	RAYMER, A.	3045	7,657.94	109.05	-	-	7,766.99	3,883.50	-	11,650.49	TRAD	
507241	ODU	SEEVER, J.	3045	17,517.74	14,513.73	-	-	32,031.47	2,562.52	-	34,593.98	TRAD	
786782	ADV ANTI-TERROR TECHNOLOGIES	SEEVER, J.	3045	3,063.18	43.62	-	-	3,106.80	1,553.40	-	4,660.20	TRAD	
500171	ODU	TONELSON, S.	3045	-	-	-	(3.48)	-	-	-	(3.48)	TRAD	
500521	ODU	TONELSON, S.	3045	49,342.17	9,305.99	-	-	58,648.16	4,691.86	-	63,340.02	TRAD	
501451	ODU	TONELSON, S.	3045	21,487.05	2,933.47	-	80,326.66	104,747.18	1,953.64	-	106,700.82	TRAD	
504171	GEORGE MASON UNIVERSITY	TONELSON, S.	3045	1,853.22	-	-	403.50	2,256.72	149.06	-	2,415.77	TRAD	
507281	ODU	TONELSON, S.	3045	13,643.66	2,753.10	-	-	16,396.75	-	-	16,396.75	TRAD	
511151	ODU	TONELSON, S.	3045	36,176.31	-	-	-	36,176.31	2,894.11	-	39,070.41	TRAD	
512051	ODU	TONELSON, S.	3045	81,384.23	8,403.00	-	-	89,987.23	7,198.98	-	97,186.21	TRAD	
512062	ODU	TONELSON, S.	3045	22,517.74	-	-	-	22,517.74	1,801.42	-	24,319.16	TRAD	
512781	ODU	TONELSON, S.	3045	4,662.98	608.95	-	-	5,272.93	421.84	-	5,694.76	TRAD	

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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			
561281	• ODU	TONELSON, S.	3045	-	(50.00)	-	-	(50.00)	-	(4.00)	-	(54.00)	-	TRAD
572412	• ODU	TONELSON, S.	3045	-	(150.00)	-	-	(150.00)	-	(12.00)	-	(162.00)	-	TRAD
576391	• ODU	TONELSON, S.	3045	-	(50.00)	-	-	(50.00)	-	-	-	(50.00)	-	TRAD
576392	• ODU	TONELSON, S.	3045	-	(100.00)	-	-	(100.00)	-	(8.00)	-	(108.00)	-	TRAD
580762	• ODU	TONELSON, S.	3045	-	(50.00)	-	-	(50.00)	-	(4.00)	-	(54.00)	-	TRAD
586971	• ODU	TONELSON, S.	3045	-	(75.00)	-	-	(75.00)	-	-	-	(75.00)	-	TRAD
586972	• ODU	TONELSON, S.	3045	248.28	11.26	-	19,604.84	19,865.38	20.85	-	19,886.22	-	TRAD	
592791	• ODU	TONELSON, S.	3045	969.38	13,400.81	-	14,370.19	14,370.19	1,149.62	-	15,519.80	-	TRAD	
592792	• ODU	TONELSON, S.	3045	1,316.14	10,097.15	-	11,413.29	11,413.29	913.07	-	12,326.36	-	TRAD	
592793	• ODU	TONELSON, S.	3045	1,278.08	3,979.00	-	5,257.08	5,257.08	420.57	-	5,677.65	-	TRAD	
597411	• ODU	TONELSON, S.	3045	102.50	59.30	-	142.50	142.50	-	-	304.30	-	TRAD	
597971	• ODU	TONELSON, S.	3045	110,389.76	48,920.24	-	159,309.98	159,309.98	12,744.80	-	172,054.79	-	TRAD	
597972	• ODU	TONELSON, S.	3045	52,821.51	80,722.68	-	133,544.18	133,544.18	10,683.54	-	144,227.72	-	TRAD	
		3045 Total		861,714.49	420,173.37	113.32	232,644.03	1,514,645.21	113,374.31	-	1,628,019.52	-	7.49%	
		Educational Foundations and Leadership												
364721	• NATL SCIENCE FOUNDATION	BROWN, N.	3046	3,224.43	1,896.82	-	2,711.54	7,832.79	2,150.92	-	9,983.71	-	TRAD	
593191	• HAMPTON PUBLIC SCHOOLS	BURNETT, D.	3046	15,474.04	3,627.42	-	19,301.46	19,301.46	1,544.12	-	20,845.58	-	TRAD	
385872	• US DEPT OF EDUCATION	CRUM, K.	3046	11,616.50	6,876.68	-	14,691.00	33,186.17	4,808.75	-	37,994.92	-	TRAD	
385873	• US DEPT OF EDUCATION	CRUM, K.	3046	4,619.55	4,662.89	-	9,208.88	18,491.32	2,413.44	-	20,904.76	-	TRAD	
385874	• US DEPT OF EDUCATION	CRUM, K.	3046	1,539.85	1,554.30	-	3,069.63	6,163.77	804.48	-	6,968.25	-	TRAD	
595401	• ODU	CRUM, K.	3046	5,126.72	3,030.95	-	2,089.00	10,246.68	652.62	-	10,899.29	-	TRAD	
385881	• NATL SCIENCE FOUNDATION	LEE-THOMAS, G.	3046	3,354.12	2,992.21	-	6,346.33	6,346.33	2,665.46	-	9,011.79	-	TRAD	
386111	• NATL SCIENCE FOUNDATION	LEE-THOMAS, G.	3046	1,923.70	109.07	-	2,032.77	2,032.77	853.76	-	2,886.53	-	TRAD	
385872	• US DEPT OF EDUCATION	MYRAN, S.	3046	3,872.17	2,292.89	-	4,897.00	11,062.06	1,602.92	-	12,664.97	-	TRAD	
595401	• ODU	MYRAN, S.	3046	4,975.94	2,941.81	-	2,027.56	9,945.30	633.42	-	10,578.72	-	TRAD	
263791	• OFFICE OF SECRETARY OF DEFENSE	OWINGS, W.	3046	10,715.50	-	-	2,313.38	10,715.50	857.24	-	11,572.74	-	TRAD	
561261	• CITY OF NORFOLK	PRIBESH, S.	3046	5,747.90	-	-	8,061.28	8,061.28	2,095.93	-	10,157.22	-	TRAD	
703821	• NATL INST - SCHOOL LEADERSHIP	PRIBESH, S.	3046	4,568.62	750.00	-	5,308.62	5,308.62	530.86	-	5,839.48	-	TRAD	
397561	• US DEPT OF EDUCATION	RASPILLER, E.	3046	3,395.62	2,158.42	56.66	10,590.78	16,211.48	445.12	-	16,656.60	-	TRAD	
590371	• ODU	RASPILLER, E.	3046	623.91	68.70	-	692.61	692.61	-	-	692.61	-	TRAD	
397561	• US DEPT OF EDUCATION	ROBINSON, J.	3046	3,395.62	2,166.42	56.66	10,590.78	16,211.48	445.12	-	16,656.60	-	TRAD	
703821	• NATL INST - SCHOOL LEADERSHIP	YEN, C.	3046	4,558.62	750.00	-	5,308.62	5,308.62	530.86	-	5,839.48	-	TRAD	
		3046 Total		88,722.81	36,092.57	113.32	62,189.53	187,118.23	23,035.03	-	210,153.26	-	12.31%	
		Counseling and Human Services												
706271	• NORFOLK COMMUNITY SERVICES BRD	HAYS, D.	3047	10,043.60	-	-	11,587.00	21,630.60	-	-	21,630.60	-	TRAD	
710591	• ODU	HAYS, D.	3047	-	76.59	-	-	76.59	21.45	-	98.04	-	TRAD	
504071	• ODU	MILLIKEN, T.	3047	-	74.48	-	-	74.48	-	-	74.48	-	TRAD	
504072	• ODU	MILLIKEN, T.	3047	17,487.95	1,430.34	-	4,250.00	23,168.29	-	-	23,168.29	-	TRAD	
796361	• NORFOLK COMMUNITY SERVICES BRD	REMLEY, T.	3047	1,401.42	-	-	-	1,401.42	-	-	1,401.42	-	TRAD	
796361	• NORFOLK COMMUNITY SERVICES BRD	THOMPSON, S.	3047	467.14	-	-	-	467.14	-	-	467.14	-	TRAD	
		3047 Total		29,400.11	1,581.41	-	15,837.00	46,818.52	21.45	-	46,839.97	-	0.05%	
		EDUCATION TOTAL		\$ 1,376,994.22	\$ 594,600.34	\$ 6,106.36	\$ 504,448.30	\$ 2,482,149.22	\$ 234,283.43	\$ -	\$ 2,716,432.65	\$ -	9.44%	

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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					
ENGINEERING AND TECHNOLOGY															
Dean's Office															
363341	* NATL SCIENCE FOUNDATION	AKAN, O.	4051	4,173.56	589.27	-	-	4,762.83	2,000.39	-	-	6,763.22	-	-	TRAD
373821	* NATL SCIENCE FOUNDATION	BAYSAL, O.	4051	1,593.21	-	-	18,700.00	20,293.21	-	-	-	20,293.21	-	-	TRAD
502531	* UNIV MICH DEPT NAT RESOURCES	BAYSAL, O.	4051	2,631.10	846.90	-	-	3,478.00	1,519.89	-	-	4,997.89	-	-	TRAD
780271	* GENERAL COMMAND OF GANDARME	BAYSAL, O.	4051	-	4,207.43	-	123,690.00	127,897.43	-	-	-	127,897.43	-	-	TRAD
162771	* NASA-LANGLEY RESEARCH CENTER	VAHALA, L.	4051	2,811.77	4,947.86	-	-	7,759.63	2,017.50	-	-	9,777.13	-	-	TRAD
351161	* US DEPT OF ENERGY	VAHALA, L.	4051	3,350.88	-	-	-	3,350.88	1,407.37	-	-	4,758.25	-	-	TRAD
351471	* US DEPT OF ENERGY	VAHALA, L.	4051	-	41,823.69	-	1,210.23	43,033.92	10,874.16	-	-	53,908.08	-	-	TRAD
590321	* COLLEGE OF WILLIAM AND MARY	VAHALA, L.	4051	-	1,374.31	-	-	1,374.31	481.01	-	-	1,855.32	-	-	TRAD
	4051 Total			14,560.52	53,789.46	-	143,600.23	211,950.21	18,300.32	-	-	230,250.53	-	-	8.63%
Civil and Environmental Engineering															
502451	* VA DEPT OF TRANSPORTATION	CETIN, M.	4053	14,225.54	-	-	-	14,225.54	1,707.07	-	-	15,932.61	-	-	TRAD
502631	* ODU	CETIN, M.	4053	23,706.71	-	-	-	23,706.71	-	-	-	23,706.71	-	-	TRAD
595461	* PORTLAND STATE UNIVERSITY	CETIN, M.	4053	4,017.37	-	-	-	4,017.37	2,008.70	-	-	6,026.07	-	-	TRAD
330151	* NATL SCIENCE FOUNDATION	HARRELL, L.	4053	3,520.60	-	-	-	3,520.60	1,478.65	-	-	4,999.25	-	-	TRAD
584521	* CA CTR INNOVATIVE TRANSPORT	KHATTAK, A.	4053	5,367.86	-	-	654.89	7,022.75	955.18	-	-	7,977.93	-	-	TRAD
373021	* NATL SCIENCE FOUNDATION	KHATTAK, A.	4053	4,124.81	1,014.94	-	-	5,139.75	2,158.70	-	-	7,298.44	-	-	TRAD
502451	* VA DEPT OF TRANSPORTATION	KHATTAK, A.	4053	14,225.54	-	-	-	14,225.54	1,707.07	-	-	15,932.61	-	-	TRAD
502631	* ODU	KHATTAK, A.	4053	23,706.71	-	-	-	23,706.71	-	-	-	23,706.71	-	-	TRAD
505501	* VA DEPT OF TRANSPORTATION	KHATTAK, A.	4053	9,291.13	-	-	-	9,291.13	929.11	-	-	10,220.24	-	-	TRAD
586871	* VA DEPT OF TRANSPORTATION	KHATTAK, A.	4053	2,085.95	-	-	-	2,085.95	250.32	-	-	2,336.27	-	-	TRAD
710891	* THE CORRADING GROUP, INC.	KHATTAK, A.	4053	6,879.00	-	-	-	6,879.00	687.90	-	-	7,566.90	-	-	TRAD
386111	* NATL SCIENCE FOUNDATION	NGUYEN, D.	4053	5,771.09	327.21	-	-	6,098.30	2,561.29	-	-	8,659.59	-	-	TRAD
585411	* UNIV OF SOUTH FLORIDA	NGUYEN, D.	4053	2,449.65	-	-	-	2,449.65	1,028.86	-	-	3,478.51	-	-	TRAD
711421	* SCIENCE SYSTEMS & APPLICATIONS	NGUYEN, D.	4053	7,937.46	-	-	-	7,937.46	2,063.74	-	-	10,001.20	-	-	TRAD
510931	* HMPT ROADS PLAN DISTRICT COMM	SCHAFFRAN, G.	4053	1,680.14	159.75	-	-	1,839.89	919.94	-	-	2,759.83	-	-	TRAD
594973	* ODU	SCHAFFRAN, G.	4053	-	-	-	3,287.96	3,287.96	-	-	-	3,287.96	-	-	TRAD
712421	* OSTARA NUTRIENT RECOVERY TECH	SCHAFFRAN, G.	4053	2,109.85	-	-	-	2,109.85	546.55	-	-	2,656.41	-	-	TRAD
786682	* ACENT LABORATORIES.	SCHAFFRAN, G.	4053	6,419.12	24.99	-	-	6,444.11	1,675.47	-	-	8,119.58	-	-	VCERC
	4053 Total			138,518.53	1,526.89	-	3,942.85	143,988.27	20,660.55	-	-	164,648.82	-	-	14.36%
Civil and Environmental Engineering - VMASC - Virginia Modeling, Analysis & Simulation Center															
305971	* US DEPT OF TRANSPORTATION	CETIN, M.	4053.3	1,790.49	8.74	-	-	1,799.23	899.62	-	-	2,698.85	-	-	TRAD
305971	* US DEPT OF TRANSPORTATION	CETIN, M.	4053.3	1,790.49	8.74	-	-	1,799.23	899.62	-	-	2,698.85	-	-	VMASC
502451	* VA DEPT OF TRANSPORTATION	CETIN, M.	4053.3	14,225.54	-	-	-	14,225.54	1,707.07	-	-	15,932.61	-	-	VMASC
305971	* US DEPT OF TRANSPORTATION	KHATTAK, A.	4053.3	1,790.49	8.74	-	-	1,799.23	899.62	-	-	2,698.85	-	-	TRAD
	4053.3 Total			19,597.01	26.23	-	-	19,623.24	4,405.92	-	-	24,029.16	-	-	22.45%

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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		
361861	Electrical and Computer Engineering	ALBIN, S.	4054	-	-	-	27,237.95	27,237.95	-	-	-	27,237.95	TRAD
775992	US DEPT OF EDUCATION	ASARI, V.	4054	-	-	-	858.00	858.00	-	-	-	858.00	TRAD
500333	COMPUTER SCIENCE CORP.	BAUMGART, H.	4054	207.60	72.00	-	48.73	328.33	-	-	-	328.33	TRAD
700901	ODU	BAUMGART, H.	4054	7,758.68	1,763.41	-	-	9,522.09	4,761.05	-	-	14,283.14	TRAD
302761	JEFFERSON SCIENCE ASSOCIATES	DHALI, S.	4054	-	5,000.00	-	-	5,000.00	-	-	-	5,000.00	TRAD
311731	NATL SCIENCE FOUNDATION	DHALI, S.	4054	33,069.40	-	-	-	33,069.40	-	-	-	33,069.40	TRAD
712771	NATL SCIENCE FOUNDATION	DHALI, S.	4054	1,625.00	256.55	-	-	1,881.55	526.84	-	-	2,408.38	TRAD
500333	ODU	DHALI, S.	4054	26,480.80	1,949.78	-	48.73	28,430.58	7,391.96	-	-	35,822.53	TRAD
165051	NASA-LANGLEY RESEARCH CENTER	GONZALEZ, O.	4054	26,480.80	1,949.78	-	-	28,430.58	7,391.96	-	-	35,822.53	TRAD
701201	JEFFERSON SCIENCE ASSOCIATES	GRAY, W.	4054	9,109.76	-	-	-	9,109.76	-	-	-	9,109.76	TRAD
353341	JEFFERSON SCIENCE ASSOCIATES	JOSHI, R.	4054	2,086.78	294.64	-	-	2,381.42	1,000.20	-	-	3,381.61	TRAD
286041	NATL SCIENCE FOUNDATION	LAKDAWALA, V.	4054	19,156.32	5,375.13	-	-	24,533.45	10,304.05	-	-	34,837.50	TRAD
302761	AIR FORCE OFFICE SCIRES	LAROUSSI, M.	4054	-	5,000.00	-	-	5,000.00	-	-	-	5,000.00	TRAD
795211	NATL SCIENCE FOUNDATION	LAROUSSI, M.	4054	-	0.90	-	-	0.90	-	-	-	0.90	TRAD
700381	AMERICAN DENTAL HYGIENE ASSOC.	LI, J.	4054	11,714.82	256.17	-	-	11,970.99	5,985.50	-	-	17,956.48	TRAD
706121	INTELLIGENT AUTOMATION, INC.	LI, J.	4054	6,167.00	-	-	-	6,167.00	3,700.20	-	-	9,867.20	TRAD
500333	ODU	LI, J.	4054	1,038.02	360.00	-	-	1,443.65	1,641.66	-	-	3,085.31	TRAD
775992	INTELLIGENT AUTOMATION, INC.	NAMKOONG, G.	4054	51,592.85	-	-	243.65	51,592.85	21,669.00	-	-	73,261.85	TRAD
504061	ODU	RAHMAN, Z.	4054	6,145.83	1,174.37	-	868.00	8,188.20	858.00	-	-	9,046.20	TRAD
712771	COMPUTER SCIENCE CORP.	RAHMAN, Z.	4054	1,625.00	256.55	-	-	1,881.55	526.84	-	-	2,408.38	TRAD
	DOMINION FOUNDATION	SHEN, Y.	4054	-	-	-	-	-	-	-	-	-	TRAD
		XIAO, S.	4054	-	-	-	-	-	-	-	-	-	TRAD
			4054 Total	204,466.25	23,781.26	-	29,295.05	257,544.56	63,257.57	-	-	320,802.13	24.56%
192131	Computer Engineering - ARC - Applied Research Center	ELSAYED-ALI, H.	4054.1	74,866.72	249.69	-	-	75,116.41	19,530.28	-	-	94,646.69	ARC
197551	NASA-LANGLEY RESEARCH CENTER	ELSAYED-ALI, H.	4054.1	2,600.00	2,600.00	-	-	2,901.50	1,449.75	-	-	4,351.25	ARC
363415	NASA-LANGLEY RESEARCH CENTER	ELSAYED-ALI, H.	4054.1	27,949.55	734.68	-	301.50	28,684.23	14,342.13	-	-	43,026.36	ARC
702171	US DEPT OF ENERGY	ELSAYED-ALI, H.	4054.1	-	5,570.07	-	-	5,570.07	2,785.04	-	-	8,355.11	ARC
751080	AMERICAN GFM	ELSAYED-ALI, H.	4054.1	1,332.23	-	-	-	1,332.23	346.38	-	-	1,678.61	ARC
795251	NATL INST AEROSPACE ASSOC	ELSAYED-ALI, H.	4054.1	10,162.33	-	-	-	10,162.33	5,081.17	-	-	15,243.50	ARC
383821	JEFFERSON SCIENCE ASSOCIATES	ELSAYED-ALI, H.	4054.1	4,134.20	3,777.18	-	-	7,911.38	3,322.77	-	-	11,234.15	ARC
704711	NATL SCIENCE FOUNDATION	NAMKOONG, G.	4054.1	21,860.70	9,026.38	-	-	30,887.08	15,443.56	-	-	46,330.64	ARC
706721	CERMET, INC.	NAMKOONG, G.	4054.1	4,387.50	467.00	-	-	4,854.50	233.50	-	-	5,088.00	ARC
710461	CERMET, INC.	NAMKOONG, G.	4054.1	-	-	-	225.70	225.70	112.81	-	-	338.51	ARC
792851	GWANGJU INSTITUTE OF SCI & TEC	NAMKOONG, G.	4054.1	-	-	-	-	-	-	-	-	-	ARC
			4054.1 Total	144,693.23	22,425.00	-	527.20	167,645.43	63,568.77	-	-	231,214.20	37.92%
294811	Electrical and Computer Engineering - CBE - Frank Reidy Center for Bioelectrics	KOLB, J.	4054.2	21,447.23	6,362.25	-	-	27,809.48	16,685.69	-	-	44,495.17	CBE
294811	ARMY MED RES COMMAND	KOLB, J.	4054.2	7,179.97	1,241.98	-	-	8,421.95	3,537.22	-	-	11,959.17	CBE
382011	US PUBLIC HEALTH SERVICE	SCHOENBACH, K.	4054.2	21,447.23	6,362.25	-	220.70	27,809.48	16,685.69	-	-	44,495.17	CBE
786271	ARMY MED RES COMMAND	SCHOENBACH, K.	4054.2	7,179.97	1,241.98	-	-	8,421.95	3,537.22	-	-	11,959.17	CBE
302401	US PUBLIC HEALTH SERVICE	SCHOENBACH, K.	4054.2	10,608.37	713.91	-	3,542.07	14,864.35	6,242.80	-	-	21,107.14	CBE
365521	BIOELECTRICS, INC.	XIAO, S.	4054.2	7,019.07	2,879.31	-	-	9,898.38	4,949.19	-	-	14,847.57	CBE
	US PUBLIC HEALTH SERVICE	XIAO, S.	4054.2	24,499.76	8,652.34	-	-	33,152.10	13,923.88	-	-	47,075.98	CBE
	NATL SCIENCE FOUNDATION	XIAO, S.	4054.2	99,381.59	27,454.03	-	3,983.47	126,819.09	65,561.68	-	-	192,380.77	CBE
			4054.2 Total	144,693.23	27,454.03	-	3,983.47	176,130.73	85,079.05	-	-	261,209.78	46.09%

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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						
565411	Mechanical and Aerospace Engineering															
771071	ODU	ALBERTS, T.	4057	65,493.32	3,575.58	-	-	69,068.90	-	2.15	-	69,068.90	-	1.08	69,068.90	TRAD
792271	* MAGNE MOTION, INC	ALBERTS, T.	4057	-	-	-	2.15	-	-	7,187.55	-	7,187.55	-	1,868.04	9,055.59	TRAD
373821	ADAPTIVE AEROSPACE GROUP	ALBERTS, T.	4057	-	-	-	7,187.55	-	-	10,146.61	-	10,146.61	-	-	10,146.61	TRAD
391471	* NATL SCIENCE FOUNDATION	BAO, H.	4057	796.61	-	-	9,350.00	-	-	18,855.61	-	18,855.61	-	8,756.26	27,611.87	TRAD
502531	* NATL SCIENCE FOUNDATION	BAO, H.	4057	6,045.86	11,466.66	-	1,343.09	18,855.61	-	2,027.67	-	886.09	-	80.35	2,913.77	TRAD
710551	* UNIV MICH DEPT NAT RESOURCES	BAO, H.	4057	160.70	493.74	-	-	654.44	-	160.70	-	80.35	-	241.04	241.04	TRAD
710551	* CHILDREN'S SURGICAL SPEC GROUP	BAWAB, S.	4057	-	-	-	-	-	-	-	-	-	-	-	-	TRAD
771071	* MAGNE MOTION, INC	BAWAB, S.	4057	-	-	-	0.53	-	-	0.53	-	-	-	0.79	0.79	TRAD
387022	* NATL SCIENCE FOUNDATION	BESKOK, A.	4057	23,908.19	1,172.04	-	-	25,080.23	-	10,533.69	-	35,613.92	-	-	35,613.92	TRAD
393691	* NATL SCIENCE FOUNDATION	BESKOK, A.	4057	-	-	8,691.23	-	8,691.23	-	8,691.23	-	8,691.23	-	-	8,691.23	TRAD
395121	* NATL SCIENCE FOUNDATION	BESKOK, A.	4057	26,684.14	5,243.72	-	-	31,927.86	-	15,963.94	-	47,891.80	-	-	47,891.80	TRAD
396511	* NATL SCIENCE FOUNDATION	BESKOK, A.	4057	2,323.83	1,644.03	-	-	3,967.86	-	1,983.93	-	5,951.79	-	-	5,951.79	TRAD
575611	* TEXAS A & M UNIVERSITY	BESKOK, A.	4057	26,256.52	2,256.37	-	-	30,512.89	-	12,615.41	-	43,328.30	-	-	43,328.30	TRAD
705051	* NATL INST AEROSPACE ASSOC	BRITCHER, C.	4057	3,275.42	944.72	-	802.28	5,022.42	-	1,296.23	-	6,318.65	-	-	6,318.65	TRAD
710951	* TRIUMPH AEROSPACE SYSTEMS	BRITCHER, C.	4057	3,629.60	-	-	-	3,629.60	-	1,814.80	-	5,444.40	-	-	5,444.40	TRAD
771071	* MAGNE MOTION, INC	BRITCHER, C.	4057	-	-	-	0.66	-	-	0.66	-	0.99	-	-	0.99	TRAD
771462	* VA TOBACCO INDEM / REVIT COMM	BRITCHER, C.	4057	30,916.61	22,458.11	-	-	53,374.72	-	2,935.65	-	56,310.37	-	-	56,310.37	TRAD
784682	* NATL INST AEROSPACE ASSOC	BRITCHER, C.	4057	11,290.96	-	-	-	11,290.96	-	6,001.17	-	17,292.13	-	-	17,292.13	TRAD
353341	* NATL SCIENCE FOUNDATION	CHATURVEDI, S.	4057	12,520.67	1,767.82	-	-	14,288.50	-	6,001.17	-	20,289.67	-	-	20,289.67	TRAD
771071	* MAGNE MOTION, INC	CHATTURVEDI, S.	4057	-	-	-	0.88	0.88	-	0.88	-	1.32	-	-	1.32	TRAD
784683	* NATL INST AEROSPACE ASSOC	CREEDON, J.	4057	79,421.44	2,193.80	-	-	81,615.23	-	40,807.64	-	122,422.87	-	-	122,422.87	TRAD
704831	* CHILDREN HOSPITAL-KING'S DAUGH	DEMUREN, A.	4057	6,474.89	-	-	-	6,474.89	-	-	-	6,474.89	-	-	6,474.89	TRAD
712332	* JEFFERSON SCIENCE ASSOCIATES	ELMUSTAFA, A.	4057	4,813.82	-	-	-	4,813.82	-	-	-	4,813.82	-	-	4,813.82	TRAD
383991	* NATL SCIENCE FOUNDATION	HAO, J.	4057	589.91	-	-	-	589.91	-	9,904.99	-	10,494.90	-	-	10,494.90	TRAD
385881	* NATL SCIENCE FOUNDATION	HAO, J.	4057	9,315.08	6,981.82	-	-	16,296.90	-	6,219.40	-	22,516.30	-	-	22,516.30	TRAD
386891	* NATL SCIENCE FOUNDATION	HAO, J.	4057	7,826.29	-	-	-	7,826.29	-	8,691.23	-	16,517.52	-	-	16,517.52	TRAD
396511	* NATL SCIENCE FOUNDATION	HAO, J.	4057	2,323.83	1,644.03	-	-	3,967.86	-	1,983.93	-	5,951.79	-	-	5,951.79	TRAD
373821	* NATL SCIENCE FOUNDATION	HOU, G.	4057	2,389.82	-	-	28,050.00	30,439.82	-	30,439.82	-	60,879.64	-	-	60,879.64	TRAD
383991	* NATL SCIENCE FOUNDATION	HOU, G.	4057	3,992.18	252.82	-	-	4,245.00	-	1,782.90	-	6,027.90	-	-	6,027.90	TRAD
502531	* UNIV MICH DEPT NAT RESOURCES	HOU, G.	4057	1,535.25	494.16	-	-	2,029.41	-	886.85	-	2,916.27	-	-	2,916.27	TRAD
704651	* LOCKHEED/MARTIN	HOU, G.	4057	12,381.95	10,205.50	-	-	22,587.45	-	11,293.73	-	33,881.18	-	-	33,881.18	TRAD
710551	* CHILDREN'S SURGICAL SPEC GROUP	KNISLEY, S.	4057	160.70	-	-	-	160.70	-	80.35	-	241.04	-	-	241.04	TRAD
771462	* VA TOBACCO INDEM / REVIT COMM	KOSTER, E.	4057	18,549.96	13,474.87	-	-	32,024.83	-	32,024.83	-	64,049.66	-	-	64,049.66	TRAD
502531	* UNIV MICH DEPT NAT RESOURCES	KOTINIS, M.	4057	1,535.25	494.16	-	-	2,029.41	-	886.85	-	2,916.27	-	-	2,916.27	TRAD
205801	* NAVAL AIR SYSTEMS COMMAND	LANDMAN, D.	4057	3,135.60	785.20	-	-	3,920.80	-	1,960.41	-	5,881.21	-	-	5,881.21	TRAD
502531	* UNIV MICH DEPT NAT RESOURCES	LANDMAN, D.	4057	1,315.55	423.45	-	-	1,739.00	-	759.94	-	2,498.94	-	-	2,498.94	TRAD
500333	* ODU	LEE, K.	4057	622.81	216.00	-	-	838.81	-	985.00	-	1,823.81	-	-	1,823.81	TRAD
373821	* NATL SCIENCE FOUNDATION	NEWMAN, B.	4057	796.61	-	-	9,350.00	10,146.61	-	10,146.61	-	20,293.22	-	-	20,293.22	TRAD
393691	* NATL SCIENCE FOUNDATION	QIAN, S.	4057	2,323.83	1,644.03	-	-	3,967.86	-	1,983.93	-	5,951.79	-	-	5,951.79	TRAD
396511	* NATL SCIENCE FOUNDATION	QIAN, S.	4057	15,315.88	218.11	-	-	15,533.99	-	7,767.00	-	23,300.99	-	-	23,300.99	TRAD
786782	* ADV ANTI-TERROR TECHNOLOGIES	RINGLEB, S.	4057	-	-	-	-	-	-	-	-	-	-	-	-	TRAD
			4057 Total	391,067.06	90,640.65	29,909.49	56,233.32	567,850.51	145,510.72	713,361.23	25.62%					
			4057.1	5,006.92	-	-	4,914.67	9,921.59	4,166.66	14,088.25	42.00%					
764781	Mechanical and Aerospace Engineering - ARC - Applied Research Center MUONS, INC.	ELMUSTAFA, A.	4057.1 Total	5,006.92	-	-	4,914.67	9,921.59	4,166.66	14,088.25	42.00%					
			4057.3	11,915.37	324.10	-	-	12,239.47	6,119.74	18,359.21	50.00%					
201761	Mechanical and Aerospace Engineering - VMASC - Virginia Modeling, Analysis & Simulation Center OFFICE OF NAVAL RESEARCH	RINGLEB, S.	4057.3 Total	11,915.37	324.10	-	-	12,239.47	6,119.74	18,359.21	50.00%					
201761	* OFFICE OF NAVAL RESEARCH	RINGLEB, S.		23,830.74	648.21	-	-	24,478.95	12,239.48	36,718.42	50.00%					

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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	ENTERPRISE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES								
373821	Engineering Technology	DEAN, A.	4059	2,389.82	-	-	26,050.00	30,439.82	-	-	-	-	30,439.82	-	-	30,439.82	-	TRAD
502531	* NATL SCIENCE FOUNDATION	DEAN, A.	4059	1,535.25	494.16	-	-	2,029.41	-	-	-	-	2,029.41	886.85	-	2,916.27	-	TRAD
500941	* UNIV MICH DEPT NAT RESOURCES	FLORY, I.	4059	16,415.61	1,199.12	-	-	17,614.93	-	-	-	-	17,614.93	4,579.89	-	22,194.82	-	TRAD
194932	* VA TECH	H-SIUNG, S.	4059	6,382.21	1,389.12	-	-	7,771.33	-	-	-	-	7,771.33	2,020.54	-	9,791.87	-	TRAD
194932	* NASA-JOHNSON SPACE FLIGHT CNTR	LAWRENCE, R.	4059	6,382.21	1,389.12	-	-	7,771.33	-	-	-	-	7,771.33	2,020.54	-	9,791.87	-	TRAD
775992	* NASA-JOHNSON SPACE FLIGHT CNTR	LAWRENCE, R.	4059	6,382.21	1,389.12	-	-	7,771.33	-	-	-	-	7,771.33	2,020.54	-	9,791.87	-	TRAD
775992	* COMPUTER SCIENCE CORP	LAWRENCE, R.	4059	6,382.21	1,389.12	-	-	7,771.33	-	-	-	-	7,771.33	2,020.54	-	9,791.87	-	TRAD
764686	* NATL INST AEROSPACE ASSOC	LAWRENCE, R.	4059	13,549.90	-	-	884.00	13,549.90	-	-	-	-	13,549.90	3,522.97	-	17,072.87	-	TRAD
194932	* NASA-JOHNSON SPACE FLIGHT CNTR	LIN, C.	4059	6,382.21	1,389.12	-	-	7,771.33	-	-	-	-	7,771.33	2,020.54	-	9,791.87	-	TRAD
771462	* VA TOBACCO INDEM/REVIT COMM	LOPEZ, F.	4059	12,366.64	8,983.24	-	-	21,349.89	-	-	-	-	21,349.89	-	-	21,349.89	-	TRAD
194932	* NASA-JOHNSON SPACE FLIGHT CNTR	MOUSTAFA, M.	4059	6,382.21	1,389.12	-	-	7,771.33	-	-	-	-	7,771.33	2,020.54	-	9,791.87	-	TRAD
194932	* NASA-JOHNSON SPACE FLIGHT CNTR	TOMOVIC, M.	4059	6,382.21	1,389.12	-	-	7,771.33	-	-	-	-	7,771.33	2,020.54	-	9,791.87	-	TRAD
384721	* NATL SCIENCE FOUNDATION	VERMA, A.	4059	48,366.44	28,452.26	-	40,673.09	117,491.78	-	-	-	-	117,491.78	32,263.86	-	149,755.64	-	TRAD
391471	* NATL SCIENCE FOUNDATION	VERMA, A.	4059	14,682.79	27,847.61	-	3,261.79	45,792.19	-	-	-	-	45,792.19	21,265.20	-	67,057.40	-	TRAD
502531	* UNIV MICH DEPT NAT RESOURCES	VERMA, A.	4059	1,535.25	494.16	-	-	2,029.41	-	-	-	-	2,029.41	866.85	-	2,916.27	-	TRAD
197871	* NASA-LANGLEY RESEARCH CENTER	WALK, S.	4059	3,716.87	-	-	-	3,716.87	-	-	-	-	3,716.87	1,858.44	-	5,575.31	-	TRAD
502531	* UNIV MICH DEPT NAT RESOURCES	WALK, S.	4059	1,533.93	483.74	-	-	2,027.67	-	-	-	-	2,027.67	866.09	-	2,913.77	-	TRAD
701641	* RYAN JONES & ASSOCIATES	WALK, S.	4059	7,128.95	-	-	1,018.61	8,147.56	-	-	-	-	8,147.56	5,279.00	-	13,426.56	-	TRAD
393471	US GEOLOGICAL SURVEY	ZHOU, G.	4059	6,392.18	-	-	-	6,392.18	-	-	-	-	6,392.18	3,196.09	-	9,588.27	-	TRAD
		4059 Total		161,524.87	74,909.91	-	73,887.48	310,322.25	-	-	-	-	310,322.25	84,727.98	-	395,050.23	-	27.30%
196581	Engineering Technology - ARC - Applied Research Center	LAWRENCE, R.	4059.1	8,077.27	-	-	-	8,077.27	-	-	-	-	8,077.27	4,038.65	-	12,115.92	-	ARC
704661	NASA-LANGLEY RESEARCH CENTER	LAWRENCE, R.	4059.1	3,615.68	-	-	-	3,615.68	-	-	-	-	3,615.68	1,807.84	-	5,423.52	-	ARC
		4059.1 Total		11,692.95	-	-	-	11,692.95	-	-	-	-	11,692.95	5,846.49	-	17,539.44	-	50.00%

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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-PRIZE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES					
796861	Engineering Management														
201851	* ARMY CORP/SENGR-NORFOLK	BOWLING, S	4060	267.56	1,490.00	-	383.90	2,141.47	1,070.73	-	-	3,212.20	TRAD		
293561	* ARMY CORP/SENGR-NORFOLK	BOWLING, S	4060	-	73.32	-	-	73.32	36.66	-	-	109.98	TRAD		
201851	* ARMY CORP/SENGR-NORFOLK	DANIELS, C.	4060	267.56	1,490.00	-	383.90	2,141.47	1,070.73	-	-	3,212.20	TRAD		
293561	* ARMY CORP/SENGR-NORFOLK	DANIELS, C.	4060	-	73.32	-	-	73.32	36.66	-	-	109.98	TRAD		
705851	* RILEEN INNOVATIVE TECHNOLOGIES	GHEORGHE, A.	4060	16,378.37	675.00	-	-	16,378.37	8,189.19	-	-	24,567.56	TRAD		
751081	* NATL INST AEROSPACE ASSOC	GHEORGHE, A.	4060	12,092.41	675.00	-	1,356.75	13,449.16	5,046.21	-	-	19,495.37	TRAD		
796861	* REFERENTIA SYSTEMS, INC.	KADY, R.	4060	-	1,002.84	-	-	1,002.84	-	-	-	1,002.84	TRAD		
386221	* US DEPT HOMELAND SECURITY	KEATING, C.	4060	19,667.85	96.82	-	32,400.00	52,164.67	8,301.16	-	-	60,465.84	NC/BOSE		
386221	* US DEPT HOMELAND SECURITY	KOVACIC, S.	4060	39,335.71	193.64	-	64,800.00	104,329.35	16,602.32	-	-	120,931.67	TRAD		
705841	* SYSTEMS ENGINEERING SOLUTIONS	KOVACIC, S.	4060	14,683.67	3,996.89	-	-	18,680.56	9,340.29	-	-	28,020.85	TRAD		
707271	* SYSTEMS ENGINEERING SOLUTIONS	KOVACIC, S.	4060	2,687.76	-	-	-	2,687.76	1,343.88	-	-	4,031.64	TRAD		
201851	* ARMY CORP/SENGR-NORFOLK	LANDAETA, R.	4060	1,070.25	5,960.00	-	1,535.62	8,565.87	4,282.93	-	-	12,848.80	TRAD		
293561	* ARMY CORP/SENGR-NORFOLK	LANDAETA, R.	4060	-	293.28	-	-	293.28	146.64	-	-	439.92	TRAD		
201851	* ARMY CORP/SENGR-NORFOLK	PAROS, P.	4060	267.56	1,490.00	-	383.90	2,141.47	1,070.73	-	-	3,212.20	TRAD		
201851	* ARMY CORP/SENGR-NORFOLK	PARSONS, V.	4060	267.56	1,490.00	-	383.90	2,141.47	1,070.73	-	-	3,212.20	TRAD		
293561	* ARMY CORP/SENGR-NORFOLK	PARSONS, V.	4060	-	73.32	-	-	73.32	36.66	-	-	109.98	TRAD		
293561	* ARMY CORP/SENGR-NORFOLK	PAZOS, P.	4060	-	73.32	-	-	73.32	36.66	-	-	109.98	TRAD		
201851	* ARMY CORP/SENGR-NORFOLK	RABADI, G.	4060	267.56	1,490.00	-	383.90	2,141.47	1,070.73	-	-	3,212.20	TRAD		
293561	* ARMY CORP/SENGR-NORFOLK	RABADI, G.	4060	-	73.32	-	-	73.32	36.66	-	-	109.98	TRAD		
790942	* NORTHUP GRUMMAN	RABADI, G.	4060	-	73.32	-	-	73.32	36.66	-	-	109.98	TRAD		
386221	* US DEPT HOMELAND SECURITY	SOSA-POZA, A.	4060	39,335.71	193.64	-	64,800.00	104,329.35	16,602.32	-	-	120,931.67	TRAD		
514802	* VIRGINIA DIE & MANUFACTURING	SOSA-POZA, A.	4060	-	36.55	-	-	36.55	-	-	-	36.55	TRAD		
705841	* SYSTEMS ENGINEERING SOLUTIONS	SOSA-POZA, A.	4060	14,683.67	3,996.89	-	-	18,680.56	9,340.29	-	-	28,020.85	TRAD		
707271	* SYSTEMS ENGINEERING SOLUTIONS	SOSA-POZA, A.	4060	2,687.76	-	-	-	2,687.76	1,343.88	-	-	4,031.64	TRAD		
286013	* NAVY FISC - PHILADELPHIA	TOLK, A.	4060	675.31	-	-	-	675.31	236.36	-	-	911.67	TRAD		
295251	* MODELING & SIMULATION CO OFF	TOLK, A.	4060	15,159.97	4,478.67	-	3,918.20	23,556.85	6,873.53	-	-	30,430.37	TRAD		
705191	* RAYTHEON AIRCRAFT COMPANY	TOLK, A.	4060	5,507.67	-	-	-	5,507.67	2,753.84	-	-	8,261.51	TRAD		
796861	* REFERENTIA SYSTEMS, INC.	TOLK, A.	4060	12,092.41	-	-	1,356.75	13,449.16	6,046.21	-	-	19,495.37	TRAD		
			4060.3 Total	201,241.16	28,704.26	-	172,158.41	402,103.82	105,245.94	-	-	507,349.76	26.17%		
796861	Engineering Management - VMASC - Virginia Modeling, Analysis & Simulation Center														
282209	* REFERENTIA SYSTEMS, INC.	HESTER, P.	4060.3	12,092.41	-	-	1,356.75	13,449.16	6,046.21	-	-	19,495.37	VMASC		
282109	* NAVY FISC - PHILADELPHIA	TOLK, A.	4060.3	-	4,000.25	-	-	80,784.57	1,680.11	-	-	82,464.68	TRAD		
282209	* NAVY FISC - PHILADELPHIA	TOLK, A.	4060.3	6,183.50	-	-	-	6,183.50	2,597.07	-	-	8,780.56	TRAD		
282309	* NAVY FISC - PHILADELPHIA	TOLK, A.	4060.3	10,117.25	-	-	-	10,117.25	4,249.25	-	-	14,366.50	TRAD		
282409	* NAVY FISC - PHILADELPHIA	TOLK, A.	4060.3	8,952.89	2,734.84	-	-	11,687.72	4,908.84	-	-	16,596.56	TRAD		
282509	* NAVY FISC - PHILADELPHIA	TOLK, A.	4060.3	8,114.80	476.58	-	-	8,591.37	3,608.38	-	-	12,199.75	TRAD		
705191	* NAVY FISC - PHILADELPHIA	TOLK, A.	4060.3	2,689.78	-	-	-	2,689.78	1,129.71	-	-	3,819.49	TRAD		
796861	* RAYTHEON AIRCRAFT COMPANY	TOLK, A.	4060.3	5,507.67	-	-	-	5,507.67	2,753.84	-	-	8,261.51	VMASC		
			4060.3 Total	65,750.70	7,211.66	-	79,497.82	152,460.18	33,019.60	-	-	185,479.78	21.66%		
301491	Engineering Management - NCSOSE - National Centers for System of Systems Engineering														
301491	* US DEPT HOMELAND SECURITY	HESTER, P.	4060.4	115,519.22	1,580.60	-	-	117,099.83	58,549.92	-	-	175,649.75	NC/BOSE		
301491	* US DEPT HOMELAND SECURITY	KEATING, C.	4060.4	20,385.75	278.93	-	-	20,664.68	10,332.34	-	-	30,997.01	NC/BOSE		
			4060.4 Total	135,904.97	1,859.53	-	-	137,764.50	68,882.26	-	-	206,646.76	50.00%		

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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-PRISE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES							
381572	Modeling, Simulation and Visualization Engineering																
594491	* US PUBLIC HEALTH SERVICE	MCKENZIE, F.	4075	1,400.92	-	-	1,304.19	2,705.10	700.46	-	-	-	3,405.56	-	-	TRAD	
700381	* EASTERN VIRGINIA MED. SCHOOL	MCKENZIE, F.	4075	5,560.47	32.67	-	-	5,593.14	1,454.22	-	-	-	7,047.36	-	-	TRAD	
710551	* INTELLIGENT AUTOMATION, INC.	MCKENZIE, F.	4075	5,020.64	109.79	-	-	5,130.42	2,565.21	-	-	-	7,695.64	-	-	TRAD	
	* CHILDREN'S SURGICAL SPEC GROUP	MCKENZIE, F.	4075	1,285.56	-	-	-	1,285.56	642.78	-	-	-	1,928.34	-	-	TRAD	
4075 Total				13,267.58	142.46	-	1,304.19	14,714.23	5,362.67	-	-	-	20,076.90	-	-	36.45%	
184601	Virginia Commercial Space Flight Authority																
184602	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	4711	26,814.95	5,595.40	-	843,116.44	875,526.79	15,835.78	-	-	-	891,362.57	-	-	VCSFA	
502001	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	4711	-	(10.32)	-	-	(10.32)	(0.62)	-	-	-	(10.94)	-	-	VCSFA	
502002	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	4711	6,557.89	375,000.00	-	14,357,438.14	14,732,438.14	187,500.00	-	-	-	14,919,938.14	-	-	VCSFA	
502003	VA GENERAL ASSEMBLY	REED, B.	4711	-	7,565.38	-	22,734.45	36,857.72	-	-	-	-	36,857.72	-	-	VCSFA	
502004	VA GENERAL ASSEMBLY	REED, B.	4711	-	-	-	(1,198,530.75)	(1,198,530.75)	-	-	-	-	(1,198,530.75)	-	-	VCSFA	
502005	VA GENERAL ASSEMBLY	REED, B.	4711	-	-	-	2,425,179.29	2,425,179.29	-	-	-	-	2,425,179.29	-	-	VCSFA	
502006	VA GENERAL ASSEMBLY	REED, B.	4711	-	-	-	1,021,072.42	1,021,072.42	-	-	-	-	1,021,072.42	-	-	VCSFA	
502007	VA GENERAL ASSEMBLY	REED, B.	4711	-	-	-	792,306.08	792,306.08	-	-	-	-	792,306.08	-	-	VCSFA	
503001	ORBITAL SCIENCE CORP	REED, B.	4711	-	-	-	470,129.00	470,129.00	-	-	-	-	470,129.00	-	-	VCSFA	
503002	ORBITAL SCIENCE CORP	REED, B.	4711	-	-	-	43,481.57	43,481.57	-	-	-	-	43,481.57	-	-	VCSFA	
503003	ORBITAL SCIENCE CORP	REED, B.	4711	-	-	-	290,135.79	290,135.79	-	-	-	-	290,135.79	-	-	VCSFA	
547301	MD DEPT BUSINESS ECON DEV	REED, B.	4711	13,159.19	-	-	1,126.98	14,286.17	429.78	-	-	-	14,715.95	-	-	VCSFA	
571683	VA GENERAL ASSEMBLY	REED, B.	4711	5,627.19	471.84	-	6,099.03	6,099.03	-	-	-	-	6,099.03	-	-	VCSFA	
571684	VA GENERAL ASSEMBLY	REED, B.	4711	233,324.59	81,718.69	-	58,949.00	373,992.28	-	-	-	-	373,992.28	-	-	VCSFA	
706221	ORBITAL SCIENCE CORP	REED, B.	4711	-	-	-	7,138,838.17	7,138,838.17	-	-	-	-	7,138,838.17	-	-	VCSFA	
800005	OVERHEAD ACCOUNTS	REED, B.	4711	15,299.15	38,700.30	-	-	53,999.45	-	-	-	-	53,999.45	-	-	VCSFA	
800006	OVERHEAD ACCOUNTS	REED, B.	4711	5,148.41	198.00	-	-	5,346.41	-	-	-	-	5,346.41	-	-	VCSFA	
800007	OVERHEAD ACCOUNTS	REED, B.	4711	2,242.40	4,998.14	-	517,149.21	524,389.75	-	-	-	-	524,389.75	-	-	VCSFA	
4711 Total				308,173.77	514,237.43	-	26,783,125.79	27,605,536.99	203,764.94	-	-	-	27,809,301.93	-	-	0.74%	
711202	Virginia Space Flight Academy																
711210	PRIVATE SPONSORS	WOODHAMS, W.	4715	-	14,445.41	-	-	14,445.41	-	-	-	-	14,445.41	-	-	VSFAI	
711211	PRIVATE SPONSORS	WOODHAMS, W.	4715	-	(350.00)	-	-	(350.00)	-	-	-	-	(350.00)	-	-	VSFAI	
711212	PRIVATE SPONSORS	WOODHAMS, W.	4715	-	31,986.44	-	-	31,986.44	-	-	-	-	31,986.44	-	-	VSFAI	
4715 Total				-	46,434.85	-	-	46,434.85	-	-	-	-	46,434.85	-	-	0.00%	
800045	Mid-Atlantic Institute for Space and Technology																
106521	OVERHEAD ACCOUNTS	PENNINGTON, M.	4716	57,500.80	4,076.07	-	-	61,576.87	-	-	-	-	61,576.87	-	-	MIST	
106522	NASA-GODDARD SPACEFLIGHT CNTR	SKOUZES, F.	4716	68,909.06	938.63	-	5,152.31	75,000.00	-	-	-	-	75,000.00	-	-	MIST	
110811	NASA-GODDARD SPACEFLIGHT CNTR	SKOUZES, F.	4716	-	748.18	-	615.93	1,364.11	-	-	-	-	1,364.11	-	-	MIST	
111981	NASA-GODDARD SPACEFLIGHT CNTR	SKOUZES, F.	4716	190.79	29,775.45	-	-	29,966.24	-	-	-	-	29,966.24	-	-	MIST	
507221	WORCESTER COUNTY, MD	SKOUZES, F.	4716	24,093.46	-	-	-	24,093.46	-	-	-	-	24,093.46	-	-	MIST	
510011	WICOMICO COUNTY PUBLIC SCHOOLS	SKOUZES, F.	4716	65,065.19	5,183.53	-	-	70,248.72	-	-	-	-	70,248.72	-	-	MIST	
804006	OVERHEAD ACCOUNTS	SKOUZES, F.	4716	-	37,684.57	-	-	37,684.57	-	-	-	-	37,684.57	-	-	MIST	
4716 Total				215,759.30	88,406.43	-	5,768.24	309,933.97	-	-	-	-	309,933.97	-	-	0.00%	
TOTAL ENGINEERING				\$ 2,154,439.14	\$ 982,198.04	\$ 411,327.49	\$ 27,358,238.72	\$ 30,536,203.39	\$ 904,541.54	\$	\$	\$	\$ 31,440,744.93	\$	\$	2.96%	

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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					
HEALTH SCIENCES															
Dean's Office															
795221	* AMERICAN DENTAL HYGIENE ASSOC.	TOLLE, L.	5050	-	1,181.29	-	-	-	-	1,181.29	-	-	1,181.29	-	TRAD
5050 Total				-	1,181.29	-	-	-	-	1,181.29	-	-	1,181.29	-	
Community and Environmental Health															
307211	US PUBLIC HEALTH SERVICE	BLANDO, J.	5051	1,332.51	-	-	-	-	-	1,332.51	666.27	-	1,998.78	-	TRAD
395071	US PUBLIC HEALTH SERVICE	JENG, A.	5051	9,439.21	22,436.84	-	-	-	-	31,876.05	15,938.04	-	47,814.09	-	TRAD
396531	US PUBLIC HEALTH SERVICE	JENG, A.	5051	5,771.21	17,760.40	-	-	-	-	23,531.61	8,765.81	-	32,297.42	-	TRAD
396311	US PUBLIC HEALTH SERVICE	NEFF, J.	5051	34,679.92	8,761.98	-	2,854.00	-	-	46,295.90	21,720.96	-	68,016.85	-	TRAD
305121	US DEPT OF AGRICULTURE	ZHANG, H.	5051	-	2,859.43	-	-	-	-	2,859.43	285.94	-	3,145.37	-	TRAD
370651	US PUBLIC HEALTH SERVICE	ZHANG, H.	5051	2,578.37	-	-	1,518.22	-	-	4,096.59	1,082.92	-	5,179.51	-	TRAD
5051 Total				53,801.22	45,816.65	-	4,372.22	-	-	103,992.09	48,459.94	-	152,452.02	-	46.60%
Dental Hygiene															
396311	* US PUBLIC HEALTH SERVICE	DARBY, M.	5052	17,339.96	4,380.99	-	1,427.00	-	-	23,147.95	10,860.48	-	34,008.43	-	TRAD
795211	* AMERICAN DENTAL HYGIENE ASSOC.	DARBY, M.	5052	-	2.70	-	-	-	-	2.70	-	-	2.70	-	TRAD
795221	* AMERICAN DENTAL HYGIENE ASSOC.	DARBY, M.	5052	-	295.32	-	-	-	-	295.32	-	-	295.32	-	TRAD
704841	PROCTER AND GAMBLE	MCCOMBS, G.	5052	459.78	833.17	-	9,973.96	-	-	11,266.91	2,478.48	-	13,745.39	-	TRAD
795211	* AMERICAN DENTAL HYGIENE ASSOC.	MCCOMBS, G.	5052	-	13.50	-	-	-	-	13.50	-	-	13.50	-	TRAD
5052 Total				17,799.74	5,525.68	-	11,400.96	-	-	34,726.38	13,338.96	-	48,065.34	-	38.41%
Nursing															
382471	* US DEPT HLTH/HUMAN SERV	ADAMS-TUFTS, K.	5055	3,424.61	819.00	-	-	-	-	4,243.60	339.49	-	4,583.09	-	TRAD
772061	* KAISER FOUNDATION HEALTH PLAN	ADAMS-TUFTS, K.	5055	7,891.33	4,725.64	-	-	-	-	12,716.97	1,271.71	-	13,988.68	-	TRAD
392421	* US DEPT HLTH/HUMAN SERV	BARHAM, P.	5055	24,209.46	2,080.78	-	-	-	-	26,290.23	2,103.22	-	28,393.45	-	TRAD
392421	* US DEPT HLTH/HUMAN SERV	BENJAMIN, R.	5055	14,525.67	1,248.47	-	-	-	-	15,774.14	1,261.93	-	17,036.07	-	TRAD
382471	* US DEPT HLTH/HUMAN SERV	CLEMENTE, P.	5055	3,424.61	819.00	-	-	-	-	4,243.60	339.49	-	4,583.09	-	TRAD
303031	* US DEPT HLTH/HUMAN SERV	GARZON, L.	5055	-	-	-	4,000.00	-	-	4,000.00	-	-	4,000.00	-	TRAD
310301	* US DEPT HLTH/HUMAN SERV	GARZON, L.	5055	28,773.44	2,046.51	-	900.00	-	-	31,719.96	2,465.60	-	34,185.55	-	TRAD
382471	* US DEPT HLTH/HUMAN SERV	GARZON, L.	5055	27,396.64	6,552.00	-	-	-	-	33,948.64	2,715.90	-	36,664.74	-	TRAD
392361	* US DEPT HLTH/HUMAN SERV	KARLOWICZ, K.	5055	-	-	-	26,284.00	-	-	26,284.00	-	-	26,284.00	-	TRAD
382471	* US DEPT HLTH/HUMAN SERV	KARLOWICZ, K.	5055	3,424.61	819.00	-	-	-	-	4,243.60	339.49	-	4,583.09	-	TRAD
392421	* US DEPT HLTH/HUMAN SERV	KARLOWICZ, K.	5055	19,367.56	1,564.62	-	-	-	-	21,032.18	1,682.57	-	22,714.76	-	TRAD
392421	* US DEPT HLTH/HUMAN SERV	LEE, A.	5055	14,525.67	1,248.47	-	-	-	-	15,774.14	1,261.93	-	17,036.07	-	TRAD
392421	* US DEPT HLTH/HUMAN SERV	PALMER, K.	5055	24,209.46	2,080.78	-	-	-	-	26,290.23	2,103.22	-	28,393.45	-	TRAD
310301	* US DEPT HLTH/HUMAN SERV	RENAUD, M.	5055	6,394.10	454.78	-	200.00	-	-	7,048.88	547.91	-	7,596.79	-	TRAD
310301	* US DEPT HLTH/HUMAN SERV	RUTLEDGE, C.	5055	28,773.44	2,046.51	-	900.00	-	-	31,719.96	2,465.60	-	34,185.55	-	TRAD
382471	* US DEPT HLTH/HUMAN SERV	RUTLEDGE, C.	5055	30,821.45	7,371.00	-	-	-	-	38,192.44	3,055.39	-	41,247.83	-	TRAD
5055 Total				237,262.23	33,976.54	-	32,284.00	-	-	303,522.77	21,953.44	-	325,476.21	-	7.23%

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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	REIMBURSED INDIRECT COSTS	TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE					
503171	Medical Laboratory and Radiation Sciences			7,165.59	89.85	-	-	7,255.44	-	-	-	-	7,255.44	-	-	-	7,255.44	-	TRAD
780041	HMPT ROADS PLAN DISTRICT COMM	DE LEO, G.	5056	809.43	174.87	-	-	984.30	-	-	-	-	984.30	255.92	-	-	1,240.22	-	TRAD
	MYMIC LLC	DE LEO, G.	5056	7,975.02	284.72	-	-	8,239.74	-	-	-	-	8,239.74	255.92	-	-	8,495.66	3.11%	TRAD
			5056.2 Total																
294811	Medical Laboratory and Radiation Sciences - CBE - Frank Reidy Center for Bioelectronics			21,447.23	6,362.25	5,454.00	-	33,263.48	-	-	-	-	33,263.48	16,685.69	-	-	49,949.17	-	CBE
294811	ARMY MED RES COMMAND	HELLER, L.	5056.2	25,736.67	7,634.70	6,544.80	-	39,916.18	-	-	-	-	39,916.18	20,022.83	-	-	59,939.00	-	CBE
391061	US PUBLIC HEALTH SERVICE	HELLER, R.	5056.2	69,964.77	19,846.57	-	58,922.95	148,734.29	-	-	-	-	148,734.29	44,905.68	-	-	193,639.97	-	CBE
391071	US PUBLIC HEALTH SERVICE	HELLER, R.	5056.2	78,613.42	31,727.80	-	-	110,341.22	-	-	-	-	110,341.22	55,170.63	-	-	165,511.85	-	CBE
331091	US PUBLIC HEALTH SERVICE	HELLER, R.	5056.2	30,741.42	55,706.34	-	-	86,447.76	-	-	-	-	86,447.76	43,223.90	-	-	129,671.66	-	CBE
593241	UNIV OF SOUTH FLORIDA	HELLER, R.	5056.2	3,788.79	14,996.05	-	-	18,784.84	-	-	-	-	18,784.84	9,392.43	-	-	28,177.27	-	CBE
710101	INTREXON CORPORATION	HELLER, R.	5056.2	43,197.38	6,050.64	-	-	49,248.02	-	-	-	-	49,248.02	24,524.03	-	-	73,772.05	-	CBE
			5056.2 Total	273,489.68	142,324.36	11,988.80	58,922.95	486,735.79	-	-	-	-	486,735.79	214,025.18	-	-	700,760.98	43.97%	CBE
			5058	5,957.69	162.05	-	-	6,119.74	-	-	-	-	6,119.74	3,059.87	-	-	9,179.61	-	TRAD
783601	OFFICE OF NAVAL RESEARCH	MORRISON, S.	5058	8,278.98	341.86	-	1,989.56	10,610.40	-	-	-	-	10,610.40	1,370.53	-	-	11,880.93	-	TRAD
	AMERICAN DIABETES ASSOCIATION	MORRISON, S.	5058	14,236.67	503.91	-	1,889.56	16,730.14	-	-	-	-	16,730.14	4,430.40	-	-	21,160.53	26.48%	TRAD
			5058 Total	\$ 604,564.56	\$ 229,595.14	\$ 11,998.80	\$ 108,869.69	\$ 955,128.19	\$ 302,463.83	\$ -	\$ -	\$ -	\$ 1,257,592.02	\$ 31.67%					
			TOTAL HEALTH 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	REIMBURSED INDIRECT COSTS	TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTER-PRISE CODE						
397561	US DEPT OF EDUCATION	MATTHEWS, T.	6080	409.61	261.57	6.83	1,277.56	1,955.58	53.69	-	-	-	2,009.28	-	-	-	2,009.28	2.75%	TRAD	
6080 Total				409.61	261.57	6.83	1,277.56	1,955.58	53.69	-	-	-	2,009.28	-	-	-	2,009.28	2.75%	TRAD	
Biological Sciences																				
560031	VIRGINIA WESLEYAN COLLEGE	BARTOL, I.	6081	17,415.08	2,492.70	1,327.40	-	21,235.18	8,361.28	-	-	-	29,596.46	-	-	-	29,596.46	-	TRAD	
773941	JEFFRESS RESEARCH GRANTS PGM	BARTOL, I.	6081	883.80	813.79	-	-	1,697.59	-	-	-	-	1,697.59	-	-	-	1,697.59	-	TRAD	
796881	VIRGINIA AQUARIUM FOUNDATION	BARTOL, I.	6081	916.58	-	-	-	916.58	91.66	-	-	-	1,008.24	-	-	-	1,008.24	-	TRAD	
352741	NATL SCIENCE FOUNDATION	BUTLER, M.	6081	(2,927.41)	-	-	-	(2,927.41)	(1,229.51)	-	-	-	(4,156.92)	-	-	-	(4,156.92)	-	TRAD	
373221	NATL SCIENCE FOUNDATION	BUTLER, M.	6081	2,927.41	-	-	-	2,927.41	731.85	-	-	-	3,659.26	-	-	-	3,659.26	-	TRAD	
381981	NATL SCIENCE FOUNDATION	BUTLER, M.	6081	20,410.15	5,437.86	-	2,148.78	27,996.79	6,720.49	-	-	-	34,717.28	-	-	-	34,717.28	-	TRAD	
394471	NATL SCIENCE FOUNDATION	BUTLER, M.	6081	-	1,701.58	-	217.54	1,919.12	-	-	-	-	1,919.12	-	-	-	1,919.12	-	TRAD	
395141	NATIONAL PARK SERVICE	BUTLER, M.	6081	34,523.88	47,116.91	-	-	81,640.79	21,226.60	-	-	-	102,867.39	-	-	-	102,867.39	-	TRAD	
711071	WORLD WILDLIFE FUND	BUTLER, M.	6081	2,589.41	125.00	-	-	2,714.41	542.89	-	-	-	3,257.30	-	-	-	3,257.30	-	TRAD	
796431	NATURE CONSERVANCY	BUTLER, M.	6081	6,895.85	4,104.70	-	-	11,000.55	1,067.22	-	-	-	12,067.77	-	-	-	12,067.77	-	TRAD	
371981	NATL SCIENCE FOUNDATION	CARPENTER, K.	6081	(106,847.39)	(186.97)	-	334,557.21	227,522.85	1,500.10	-	-	-	13,500.86	-	-	-	15,001.95	-	TRAD	
371992	NATL SCIENCE FOUNDATION	CARPENTER, K.	6081	-	-	-	3,999.97	3,999.97	-	-	-	-	3,999.97	-	-	-	3,999.97	-	TRAD	
374431	NATL SCIENCE FOUNDATION	CARPENTER, K.	6081	20,236.59	5,572.39	-	-	25,808.98	10,839.78	-	-	-	36,648.76	-	-	-	36,648.76	-	TRAD	
755181	WORLD CONSERVATION UNION	CARPENTER, K.	6081	65,066.03	4,863.93	5,156.40	-	75,086.36	20,979.00	-	-	-	96,065.36	-	-	-	96,065.36	-	TRAD	
393691	NATL SCIENCE FOUNDATION	COOPER, R.	6081	4,550.96	181.25	-	-	4,732.21	2,172.81	-	-	-	6,905.02	-	-	-	6,905.02	-	TRAD	
503271	PORTLAND STATE UNIVERSITY	COOPER, R.	6081	10,892.77	4,867.99	-	1,923.75	17,684.51	2,366.11	-	-	-	19,050.62	-	-	-	19,050.62	-	TRAD	
785261	UNIVERSITY OF NOTRE DAME	COOPER, R.	6081	73,900.57	580.47	-	-	74,481.04	18,620.27	-	-	-	93,101.31	-	-	-	93,101.31	-	TRAD	
507233	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	41,618.45	-	-	-	41,618.45	932.25	-	-	-	42,550.70	-	-	-	42,550.70	-	TRAD	
507234	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	3,441.93	-	-	13,265.74	16,707.67	22,586.88	-	-	-	39,294.55	-	-	-	39,294.55	-	TRAD	
594852	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	3,203.84	-	-	5,325.25	8,529.09	191.72	-	-	-	8,720.81	-	-	-	8,720.81	-	TRAD	
594853	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	443.65	-	-	1,277.57	1,721.22	430.47	-	-	-	2,151.69	-	-	-	2,151.69	-	TRAD	
711401	ELIZABETH RIVER PROJECT	DAUER, D.	6081	-	1,500.00	-	-	1,500.00	-	-	-	-	1,500.00	-	-	-	1,500.00	-	TRAD	
562651	UNIVERSITY OF VIRGINIA	DAY, F.	6081	654.51	2,071.52	-	-	2,726.03	708.77	-	-	-	3,434.80	-	-	-	3,434.80	-	TRAD	
306431	US DEPT HOMELAND SECURITY	GAFF, H.	6081	5,265.00	-	-	-	5,265.00	2,632.50	-	-	-	7,897.50	-	-	-	7,897.50	-	TRAD	
363161	US PUBLIC HEALTH SERVICE	GAFF, H.	6081	36,227.45	1,664.85	-	-	37,892.29	3,031.39	-	-	-	40,923.68	-	-	-	40,923.68	-	TRAD	
503361	ODU	GAFF, H.	6081	7,476.06	4,011.02	-	7,564.63	19,051.71	-	-	-	-	19,051.71	-	-	-	19,051.71	-	TRAD	
596271	ODU	GAFF, H.	6081	2,769.16	-	-	-	2,769.16	-	-	-	-	2,769.16	-	-	-	2,769.16	-	TRAD	
710501	GEORGETOWN UNIV MEDICAL CENTER	GAFF, H.	6081	5,640.09	593.57	-	-	6,233.66	3,116.83	-	-	-	9,350.49	-	-	-	9,350.49	-	TRAD	
782961	MARYMOUNT UNIVERSITY	GAFF, H.	6081	525.07	-	2,172.81	-	2,700.00	220.95	-	-	-	2,920.95	-	-	-	2,920.95	-	TRAD	
393691	NATL SCIENCE FOUNDATION	GAUTHIER, D.	6081	2,323.83	1,644.03	-	-	3,967.86	1,983.93	-	-	-	5,951.79	-	-	-	5,951.79	-	TRAD	
396511	NATL SCIENCE FOUNDATION	GAUTHIER, D.	6081	7,476.06	4,011.02	-	7,564.63	19,051.71	-	-	-	-	19,051.71	-	-	-	19,051.71	-	TRAD	
503361	ODU	GAUTHIER, D.	6081	-	2,666.60	-	-	2,666.60	-	-	-	-	2,666.60	-	-	-	2,666.60	-	TRAD	
510721	VA INST OF MARINE SCIENCE	GAUTHIER, D.	6081	-	4,872.03	-	227.97	5,100.00	1,333.30	-	-	-	6,433.30	-	-	-	6,433.30	-	TRAD	
704951	COASTAL CONSERVATION ASSOC	GAUTHIER, D.	6081	-	(29.03)	-	-	(29.03)	(7.26)	-	-	-	(36.29)	-	-	-	(36.29)	-	TRAD	
792571	DUKE UNIV	GAUTHIER, D.	6081	6,419.12	24.99	-	-	6,444.11	1,675.47	-	-	-	8,119.58	-	-	-	8,119.58	-	VCERC	
786682	AGENT LABORATORIES	GORDON, A.	6081	1,030.65	69.09	-	-	1,099.74	-	-	-	-	1,099.74	-	-	-	1,099.74	-	TRAD	
505071	MD DEPT OF NATURAL RESOURCES	HOLSINGER, J.	6081	2,921.34	4,998.66	-	-	7,920.00	3,960.00	-	-	-	11,880.00	-	-	-	11,880.00	-	TRAD	
310181	NATL SCIENCE FOUNDATION	HORTH, L.	6081	186.98	186.98	-	-	373.96	78.53	-	-	-	452.49	-	-	-	452.49	-	TRAD	
586721	VA INST OF MARINE SCIENCE	HORTH, L.	6081	8,279.21	2,071.97	-	-	10,351.18	4,347.49	-	-	-	14,698.67	-	-	-	14,698.67	-	TRAD	
586722	VA INST OF MARINE SCIENCE	HORTH, L.	6081	-	1,346.85	-	-	1,346.85	-	-	-	-	1,346.85	-	-	-	1,346.85	-	TRAD	
594461	ODU	HORTH, L.	6081	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	TRAD	

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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			
391271	NATL SCIENCE FOUNDATION	HYNES, W.	6081	24,599.90	-	-	-	24,599.90	-	-	-	24,599.90	-	TRAD
596271	* ODU	HYNES, W.	6081	2,687.71	-	-	-	2,687.71	-	-	-	2,687.71	-	TRAD
795211	* AMERICAN DENTAL HYGIENE ASSOC.	HYNES, W.	6081	29,887.98	2,232.20	0.90	-	32,120.18	-	8,030.06	-	40,150.24	-	TRAD
507232	VA DEPT ENVIRON QUALITY	MARSHALL, H.	6081	22,381.07	3,915.19	-	-	26,296.26	-	2,629.62	-	28,925.88	-	TRAD
591931	ODU	MARSHALL, H.	6081	430.60	-	-	1,239.99	1,670.59	-	417.81	-	2,088.41	-	TRAD
594853	* VA DEPT ENVIRON QUALITY	MARSHALL, H.	6081	2,979.22	(147.27)	-	8,215.07	11,047.02	-	14,254.66	-	25,301.68	-	TRAD
594856	VA DEPT ENVIRON QUALITY	MARSHALL, H.	6081	6,419.12	24.99	-	-	6,444.11	-	1,675.47	-	8,119.58	-	VCERC
786882	* ACENT LABORATORIES	MARSHALL, H.	6081	1,182.15	-	-	-	1,182.15	-	496.50	-	1,678.65	-	TRAD
351782	NATL SCIENCE FOUNDATION	OSGOOD, C.	6081	4,725.07	142.40	-	-	4,868.47	-	2,044.75	-	6,913.22	-	TRAD
353151	* US PUBLIC HEALTH SERVICE	OSGOOD, C.	6081	409.61	261.57	6.83	-	1,277.56	-	53.69	-	2,009.28	-	TRAD
397561	* US DEPT OF EDUCATION	OSGOOD, C.	6081	-	-	-	(3,662.12)	(3,662.12)	-	-	-	(5,200.21)	-	TRAD
590071	EASTERN VIRGINIA MED. SCHOOL	OSGOOD, C.	6081	-	-	-	-	-	-	-	-	-	-	TRAD
775160	MARCH OF DIMES	OSGOOD, C.	6081	-	467.88	-	-	467.88	-	-	-	467.88	-	TRAD
565401	NORTH CAROLINA STATE UNIV	SONENSHINE, D.	6081	3,144.03	7,728.92	-	3,774.51	14,647.46	-	4,566.64	-	19,214.10	-	TRAD
565402	NORTH CAROLINA STATE UNIV	SONENSHINE, D.	6081	8,748.58	5,880.71	-	3,859.00	18,488.29	-	6,144.30	-	24,632.59	-	TRAD
596271	* ODU	SONENSHINE, D.	6081	2,687.71	-	-	-	2,687.71	-	-	-	2,687.71	-	TRAD
581033	EASTERN VIRGINIA MED. SCHOOL	SWANSON, J.	6081	22,162.08	13,054.35	-	-	35,216.43	-	-	-	35,216.43	-	TRAD
581034	EASTERN VIRGINIA MED. SCHOOL	SWANSON, J.	6081	7,057.05	-	-	-	7,057.05	-	-	-	7,057.05	-	TRAD
			6081 Total	425,471.53	149,224.64	10,836.25	392,777.05	978,309.56	-	156,586.96	-	1,134,896.52	-	16.01%
			6081.2	21,447.23	6,362.25	5,454.00	-	33,263.48	-	16,685.69	-	49,949.17	-	CBE
			6081.2 Total	21,447.23	6,362.25	5,454.00	-	33,263.48	-	16,685.69	-	49,949.17	-	50.16%
			6081.3	36,227.45	1,664.85	-	-	37,892.29	-	3,031.39	-	40,923.68	-	VMASC
			6081.3 Total	5,640.09	593.57	-	-	6,233.66	-	3,116.83	-	9,350.49	-	VMASC
			6081.3 Total	41,867.53	2,258.42	-	-	44,125.95	-	6,148.22	-	50,274.16	-	13.93%

Biological Sciences - CBE - Frank Reidy, Center for Bioelectrics
254811 * ARMY MED RES COMMAND HARGRAVE, B.

Biological Sciences - VMASC - Virginia Modeling, Analysis & Simulation Center
383161 * US PUBLIC HEALTH SERVICE GAFF, H.
710501 * GEORGETOWN UNIV MEDICAL CENTER GAFF, H.

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES						
380381	Chemistry and Biochemistry															
598051	NATL SCIENCE FOUNDATION	BAYSE, C.	6082	28,563.83	364.00	-	-	28,927.83	-	12,149.71	-	41,077.54		TRAD		
711091	COLLEGE OF WILLIAM AND MARY	BAYSE, C.	6082	2,072.07	-	-	-	2,072.07	-	1,036.04	-	3,108.11		TRAD		
594853	BRUKER OPTICS, INC.	COOPER, J.	6082	4,017.33	-	-	-	4,017.33	-	2,008.67	-	6,026.00		TRAD		
507231	VA DEPT ENVIRON QUALITY	DONAT, J.	6082	430.60	-	-	1,239.99	1,670.59	-	417.81	-	2,088.41		TRAD		
594854	VA DEPT ENVIRON QUALITY	DONAT, J.	6082	115,910.85	36,184.00	-	-	152,094.85	-	31,540.91	-	183,635.76		TRAD		
780971	VA DEPT ENVIRON QUALITY	DONAT, J.	6082	7,055.17	556.16	-	236,649.97	244,261.30	-	38,831.37	-	283,092.67		TRAD		
352181	JEFFRESS RESEARCH GRANTS PGM.	GREENE, L.	6082	2,257.71	461.71	-	-	2,719.42	-	(321.56)	-	2,397.86		TRAD		
376161	NATL SCIENCE FOUNDATION	HATCHER, P.	6082	23,910.52	394.10	-	-	24,304.62	-	10,207.94	-	34,512.56		TRAD		
376651	NATL SCIENCE FOUNDATION	HATCHER, P.	6082	5,268.26	118.37	-	-	5,386.63	-	2,262.38	-	7,649.01		TRAD		
597981	NATL SCIENCE FOUNDATION	HATCHER, P.	6082	11,018.19	18,636.47	-	-	29,654.66	-	29,654.66	-	59,309.32		TRAD		
597982	ODU	HATCHER, P.	6082	11,218.07	20,484.83	-	-	31,702.90	-	-	-	52,187.73		TRAD		
597983	ODU	HATCHER, P.	6082	-	3,357.95	-	-	3,357.95	-	-	-	6,715.89		TRAD		
783161	AMER CHEM SOC.PETROLEUM RF	HATCHER, P.	6082	11,110.10	1,788.22	-	-	12,908.32	-	-	-	14,906.32		TRAD		
306881	NATL SCIENCE FOUNDATION	MAO, J.	6082	7,996.63	3,021.59	-	-	11,018.22	-	5,509.12	-	16,527.34		TRAD		
376651	NATL SCIENCE FOUNDATION	MAO, J.	6082	3,512.17	78.92	-	-	3,591.09	-	1,508.26	-	5,099.34		TRAD		
390031	NATL SCIENCE FOUNDATION	MAO, J.	6082	13,732.66	2,913.15	-	-	16,645.81	-	8,322.92	-	24,968.73		TRAD		
770081	AMERICAN CHEMICAL SOCIETY	MAO, J.	6082	4,103.83	811.10	-	-	4,914.93	-	-	-	4,914.93		TRAD		
770681	JEFFRESS RESEARCH GRANTS PGM.	MAO, J.	6082	869.28	2,274.70	-	-	3,143.98	-	-	-	3,143.98		TRAD		
791011	JEFFRESS RESEARCH GRANTS PGM.	MAZZER, P.	6082	1,327.32	4,868.21	-	-	6,195.53	-	-	-	6,195.53		TRAD		
376651	NATL SCIENCE FOUNDATION	MOPPER, K.	6082	8,780.43	197.29	-	-	8,977.72	-	3,770.64	-	12,748.36		TRAD		
376652	NATL SCIENCE FOUNDATION	MOPPER, K.	6082	790.55	-	-	407.54	1,198.09	-	197.64	-	1,395.73		TRAD		
376662	NATL SCIENCE FOUNDATION	MOPPER, K.	6082	790.55	-	-	407.54	1,198.09	-	197.64	-	1,395.73		TRAD		
380921	NATL SCIENCE FOUNDATION	MOPPER, K.	6082	29,114.25	6,834.34	977.79	-	36,926.38	-	17,974.31	-	54,900.69		TRAD		
331781	NATL SCIENCE FOUNDATION	MOPPER, K.	6082	33,756.23	24,611.99	14,520.00	-	77,992.60	-	24,514.65	-	175,395.47		TRAD		
353151	NATL SCIENCE FOUNDATION	XU, N.	6082	18,904.26	181.00	-	-	19,085.26	-	3,010.03	-	22,095.29		TRAD		
353152	US PUBLIC HEALTH SERVICE	XU, N.	6082	-	569.60	-	-	569.60	-	8,179.02	-	8,748.62		TRAD		
353153	US PUBLIC HEALTH SERVICE	XU, N.	6082	17,224.75	4,709.46	-	-	21,934.21	-	10,967.12	-	32,901.33		TRAD		
			6082 Total	374,828.98	133,429.11	15,497.79	316,697.64	840,453.53	182,285.42	1,022,736.95	21.69%					
398071	Chemistry and Biochemistry - VCERC - Virginia Coastal Energy Research Consortium	HATCHER, P.	6082.7	107,109.66	3,461.71	106,665.80	-	217,237.17	-	55,285.70	-	272,522.87		VCERC		
580151	US DEPT OF ENERGY	HATCHER, P.	6082.7	-	518.85	-	18.89	537.74	-	225.63	-	763.37		VCERC		
580152	ODU	HATCHER, P.	6082.7	-	-	-	255.18	255.18	-	105.48	-	360.66		VCERC		
584231	UNIVERSITY OF MAINE	HATCHER, P.	6082.7	7,222.45	1,328.31	-	-	8,550.76	-	2,137.72	-	10,688.48		VCERC		
590011	ODU	HATCHER, P.	6082.7	-	-	-	50,003.96	50,003.96	-	-	-	50,003.96		VCERC		
590012	ODU	HATCHER, P.	6082.7	-	-	-	14,962.37	14,962.37	-	-	-	14,962.37		VCERC		
786682	AGENT LABORATORIES	HATCHER, P.	6082.7	6,419.12	24.99	-	-	6,444.11	-	1,675.47	-	8,119.58		VCERC		
786682	AGENT LABORATORIES	HATCHER, P.	6082.7	6,419.12	24.99	-	-	6,444.11	-	1,675.47	-	8,119.58		VCERC		
			6082.7 Total	127,170.35	5,358.85	106,665.80	65,240.40	304,435.40	61,105.47	365,540.87	20.07%					

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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		
594855	Mathematics and Statistics	CHAGANTY, R.	6083	3,720.98	-	-	1,252.05	4,973.03	111.50	-	5,084.53	TRAD	
397561	VA DEPT ENVIRON QUALITY	DORREPAAL, J.	6083	409.61	261.57	6.83	1,277.56	1,955.58	53.69	-	2,009.28	TRAD	
595401	US DEPT OF EDUCATION	DOVIK, S.	6083	4,975.94	2,941.81	-	2,027.56	9,945.30	633.42	-	10,578.72	TRAD	
382611	ODU	HU, F.	6083	18,566.10	-	-	-	18,556.10	7,793.56	-	26,349.66	TRAD	
796691	NATL SCIENCE FOUNDATION	HU, F.	6083	-	931.32	-	-	931.32	-	-	1,396.98	TRAD	
304481	OHIO AEROSPACE INSTITUTE	LUO, L.	6083	-	5,175.61	-	-	5,175.61	-	-	5,175.61	TRAD	
304481	NATL SCIENCE FOUNDATION	LUO, L.	6083	-	5,175.61	-	-	5,175.61	-	-	5,175.61	CCS	
387021	NATL SCIENCE FOUNDATION	LUO, L.	6083	30,818.56	-	-	-	30,818.56	12,943.80	-	43,762.36	TRAD	
503921	ODU	LUO, L.	6083	4,781.93	-	2,541.92	-	10,019.41	-	-	10,019.41	TRAD	
201761	OFFICE OF NAVAL RESEARCH	NAIK, D.	6083	5,957.69	182.05	-	-	6,119.74	3,059.87	-	9,179.61	TRAD	
503921	ODU	PENG, Y.	6083	4,781.93	2,695.57	2,541.92	-	10,019.41	-	-	10,019.41	TRAD	
192461	NASA-LANGLEY RESEARCH CENTER	TWEED, J.	6083	92,469.14	3,422.06	-	-	95,891.20	24,931.73	-	120,822.93	TRAD	
197571	NASA-LANGLEY RESEARCH CENTER	TWEED, J.	6083	-	-	-	14,281.65	14,281.65	-	-	14,281.65	TRAD	
594972	ODU	WANG, J.	6083	-	-	-	381.56	381.56	-	-	381.56	TRAD	
782961	MARYMOUNT UNIVERSITY	WANG, J.	6083	4,734.63	-	-	-	4,734.63	1,988.54	-	6,723.17	TRAD	
795161	JEFFRESS RESEARCH GRANTS PGM.	WANG, J.	6083	1,486.37	73.12	-	-	1,561.49	-	-	1,561.49	TRAD	
392781	NATL SCIENCE FOUNDATION	ZHOU, R.	6083	7,649.10	4,050.71	-	-	11,699.81	5,849.91	-	17,549.72	TRAD	
		6083 Total		180,343.97	27,584.99	5,090.66	19,220.38	232,240.01	57,831.69	-	290,071.70	24.90%	

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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-PRISE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES						
387241	Ocean, Earth and Atmospheric Sciences	BISCHOF, J.	6085	1,800.13	9.07	-	-	1,809.20	-	-	-	759.86	-	2,569.06	-	TRAD
384321	* NATL SCIENCE FOUNDATION	BOCHDANSKY, A.	6085	35,737.36	18,748.18	20,271.06	-	74,756.60	-	-	-	22,883.92	-	97,640.52	-	TRAD
373651	NATL SCIENCE FOUNDATION	BURDIGE, D.	6085	8,592.45	2,207.86	-	-	10,800.31	-	-	-	4,536.13	-	15,336.44	-	TRAD
384331	NATL SCIENCE FOUNDATION	BURDIGE, D.	6085	11,934.01	75.54	-	-	12,009.55	-	-	-	5,044.01	-	17,053.56	-	TRAD
362192	NATL SCIENCE FOUNDATION	CUTTER, G.	6085	1,872.58	1,199.47	-	-	3,072.05	-	-	-	1,290.26	-	4,362.31	-	TRAD
393441	NATL SCIENCE FOUNDATION	CUTTER, G.	6085	-	6,477.14	-	-	6,477.14	-	-	-	2,720.40	-	9,197.54	-	TRAD
394621	NATL SCIENCE FOUNDATION	CUTTER, G.	6085	6,808.75	515.20	-	-	7,323.95	-	-	-	3,661.98	-	10,985.93	-	TRAD
394631	NATL SCIENCE FOUNDATION	CUTTER, G.	6085	10,670.78	24,131.84	-	-	34,802.62	-	-	-	17,401.32	-	52,203.94	-	TRAD
553511	STATE UNIVERSITY OF NY	CUTTER, G.	6085	28,870.25	21,028.51	6,932.05	-	56,830.81	-	-	-	24,948.40	-	81,780.21	-	TRAD
701871	OAK RIDGE ASSOCIATED UNIVERSIT	CUTTER, G.	6085	-	976.30	-	-	976.30	-	-	-	410.05	-	1,386.35	-	TRAD
702771	* OAK RIDGE ASSOCIATED UNIVERSIT	CUTTER, G.	6085	40,224.83	8,359.42	-	-	48,584.25	-	-	-	24,292.14	-	72,876.39	-	TRAD
706491	TETRA TECH, INC	CUTTER, G.	6085	11,053.77	8,149.59	26,290.60	-	19,203.35	-	-	-	9,601.68	-	28,805.03	-	TRAD
362191	NATL SCIENCE FOUNDATION	DARBY, D.	6085	4,786.40	8,614.74	-	-	39,691.74	-	-	-	6,700.58	-	46,392.32	-	TRAD
387241	* NATL SCIENCE FOUNDATION	DARBY, D.	6085	9,850.34	1,839.92	-	-	11,690.16	-	-	-	4,909.87	-	16,600.03	-	TRAD
393211	NATL SCIENCE FOUNDATION	DOBBS, F.	6085	34,202.53	172.25	-	-	34,374.78	-	-	-	14,437.41	-	48,812.19	-	TRAD
594971	ODU	DOBBS, F.	6085	40,067.96	10,912.26	-	-	50,980.22	-	-	-	25,490.13	-	76,470.35	-	TRAD
394431	* NATL SCIENCE FOUNDATION	GARGETT, A.	6085	28,017.25	2,558.46	-	-	30,575.70	-	46.56	-	15,287.86	-	45,863.56	-	TRAD
395911	NATL SCIENCE FOUNDATION	GEORGEN, J.	6085	5,598.80	-	-	-	5,598.80	-	-	-	2,799.40	-	8,398.20	-	TRAD
701741	SCIENCE SYSTEMS & APPLICATIONS	HILL, V.	6085	18,343.41	2,679.99	2,556.76	-	23,580.16	-	-	-	10,511.71	-	34,091.86	-	SSRP
704181	* FL ENVIRONMENTAL-RESEARCH INST	HILL, V.	6085	7,281.33	3,156.75	-	-	10,438.08	-	-	-	5,219.04	-	15,657.12	-	SSRP-OEP
705561	* FL ENVIRONMENTAL-RESEARCH INST	HILL, V.	6085	2,228.69	1,698.58	-	-	3,927.27	-	-	-	1,963.64	-	5,890.91	-	SSRP
300951	* NATL SCIENCE FOUNDATION	JONES, C.	6085	10,034.00	1,739.24	-	-	11,773.24	-	-	-	5,886.63	-	17,659.86	-	TRAD
307051	US GEOLOGICAL SURVEY	JONES, C.	6085	-	1,226.24	-	-	1,226.24	-	-	-	343.34	-	1,569.58	-	TRAD
353111	NATL SCIENCE FOUNDATION	JONES, C.	6085	24,258.46	19,413.75	-	-	43,672.21	-	-	-	18,342.32	-	62,014.53	-	TRAD
353951	NATL OCEANIC/ATMOS ADMIN	JONES, C.	6085	7,485.28	38.42	-	-	4,862.29	-	(2,662.41)	-	1,458.68	-	6,320.97	-	TRAD
500471	VA MARINE RESOURCES COMM	JONES, C.	6085	53,433.95	7,341.44	-	-	60,548.45	-	(226.94)	-	16,762.23	-	77,310.68	-	TRAD
500971	VA MARINE RESOURCES COMM	JONES, C.	6085	17,205.45	7,414.68	-	-	24,620.13	-	-	-	4,062.32	-	28,682.45	-	TRAD
510511	VA MARINE RESOURCES COMM	JONES, C.	6085	57,158.68	3,696.61	-	-	60,855.19	-	-	-	15,213.80	-	76,068.99	-	TRAD
304971	NATL OCEANIC/ATMOS ADMIN	MCCONAUGHA, J.	6085	5,989.93	1,150.00	-	-	7,139.93	-	-	-	3,569.97	-	10,709.90	-	TRAD
586721	* VA INST OF MARINE SCIENCE	MCCONAUGHA, J.	6085	-	228.53	-	-	228.53	-	-	-	95.98	-	324.51	-	TRAD
586722	* VA INST OF MARINE SCIENCE	MCCONAUGHA, J.	6085	10,119.03	2,532.41	-	-	12,651.44	-	-	-	5,313.60	-	17,965.04	-	TRAD
186011	NASA-GODDARD SPACEFLIGHT CNTR	MULHOLLAND, M.	6085	14,670.62	7,838.28	-	-	22,508.90	-	-	-	9,453.74	-	31,962.64	-	TRAD
370321	NATL SCIENCE FOUNDATION	MULHOLLAND, M.	6085	15,028.28	481.95	-	-	15,510.23	-	-	-	6,514.29	-	22,024.52	-	TRAD
373711	NATL SCIENCE FOUNDATION	MULHOLLAND, M.	6085	27,579.80	714.94	-	-	28,294.74	-	-	-	11,863.79	-	40,178.53	-	TRAD
381231	NATL SCIENCE FOUNDATION	MULHOLLAND, M.	6085	12,282.22	-	-	-	12,282.22	-	-	-	5,158.54	-	17,440.76	-	TRAD
510931	* HMPT ROADS PLAN DISTRICT COMM	MULHOLLAND, M.	6085	5,040.41	479.25	-	-	5,519.66	-	-	-	2,759.83	-	8,279.48	-	TRAD
562491	FL FISH WILDLIFE CONSERV COMM	MULHOLLAND, M.	6085	31,862.40	14,108.97	-	-	45,971.37	-	-	-	19,307.97	-	65,279.34	-	TRAD
586401	VA INST OF MARINE SCIENCE	MULHOLLAND, M.	6085	-	(407.00)	-	-	(407.00)	-	-	-	(170.94)	-	(577.94)	-	TRAD
586402	VA INST OF MARINE SCIENCE	MULHOLLAND, M.	6085	6,572.57	3,914.78	-	-	10,487.35	-	-	-	3,175.45	-	13,662.80	-	TRAD

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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					
394921	NATL SCIENCE FOUNDATION	NOFFKE, N.	6085	8,304.15	21,036.89	-	-	23,341.04	7,628.67	-	-	36,969.71	TRAD			
300951	NATL SCIENCE FOUNDATION	SCHAFFLER, J.	6085	10,034.00	1,739.24	-	-	11,773.24	5,886.63	-	-	17,659.86	TRAD			
394351	NATL SCIENCE FOUNDATION	SEDWICK, P.	6085	8,968.70	6,635.45	-	-	15,204.15	7,602.08	-	-	22,806.23	TRAD			
394361	NATL SCIENCE FOUNDATION	SEDWICK, P.	6085	5,840.22	3,621.35	-	-	9,461.57	4,730.80	-	-	14,192.37	TRAD			
394481	NATL SCIENCE FOUNDATION	SEDWICK, P.	6085	19,509.46	16,751.53	-	-	36,260.99	18,130.51	-	-	54,391.50	TRAD			
702771	OAK RIDGE ASSOCIATED UNIVERSIT	SEDWICK, P.	6085	11,053.77	8,149.59	-	-	19,203.35	9,601.66	-	-	28,805.03	TRAD			
585981	VA TECH	WHITTECAR, R.	6085	16,792.33	7,726.99	-	-	24,519.32	8,581.76	-	-	33,101.08	TRAD			
711991	WEANACK LAND LTD	WHITTECAR, R.	6085	2,549.49	422.66	-	-	2,972.15	743.04	-	-	3,715.19	TRAD			
363741	NATL SCIENCE FOUNDATION	ZIMMERMAN, R.	6085	1,749.15	-	-	-	1,749.15	734.64	-	-	2,483.79	TRAD			
397561	US DEPT OF EDUCATION	ZIMMERMAN, R.	6085	409.61	-	6.83	1,277.56	1,955.58	53.69	-	-	2,009.28	TRAD			
564161	UNIV OF CALIFORNIA	ZIMMERMAN, R.	6085	5,938.52	-	-	-	5,938.52	2,494.18	-	-	8,432.70	TRAD			
701741	SCIENCE SYSTEMS & APPLICATIONS	ZIMMERMAN, R.	6085	18,343.41	2,679.99	2,566.76	-	23,580.16	10,511.71	-	-	34,091.86	TRAD			
704181	FL ENVIRONMENTAL RESEARCH INST	ZIMMERMAN, R.	6085	7,281.33	3,156.75	-	-	10,438.08	5,219.04	-	-	15,657.12	TRAD			
705561	FL ENVIRONMENTAL RESEARCH INST	ZIMMERMAN, R.	6085	2,228.69	1,698.58	-	-	3,927.27	1,963.64	-	-	5,890.91	TRAD			
790172	SCIENCE APPLICATIONS INTL CORP	ZIMMERMAN, R.	6085	-	-	24,500.00	-	24,500.00	-	-	-	24,500.00	TRAD			
			6085 Total	719,327.88	275,242.54	83,114.05	(1,565.23)	1,076,119.25	417,864.37	-	-	1,494,003.62	38.83%			
			6085.5 Total	13,058.11	427.45	-	-	13,485.56	5,663.93	-	-	19,149.49	SSRP-OEP			
				5,238.07	-	-	-	5,238.07	2,199.99	-	-	7,438.06	SSRP-OEP			
				-	431.84	-	58.56	480.40	-	-	-	480.40	SSRP-OEP			
			6085.5 Total	18,296.18	859.29	-	58.56	19,214.03	7,863.92	-	-	27,077.95	40.93%			

Ocean, Earth and Atmospheric Sciences - SSRP - Self-Supporting Research Positions
376721 NATL SCIENCE FOUNDATION ASHFORD, J.
580451 UNIVERSITY OF WASHINGTON HILL, V.
701991 CONSORTIUM FOR OCEAN RESIEU HILL, V.

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS		
506621	Center for Coastal Physical Oceanography	ATKINSON, L.	6086	2,239.65	944.45	-	-	3,184.10	1,592.05	-	4,776.15	TRAD	
506621	CENTER INNOVATIVE TECHNOLOGY	ATKINSON, L.	6086	26,220.61	3,052.15	-	-	29,272.76	12,234.56	-	41,567.32	TRAD	
574942	STATE UNIVERSITY OF NEW JERSEY	ATKINSON, L.	6086	9,848.78	1,858.09	-	-	11,706.87	2,928.72	-	14,633.59	TRAD	
763381	HISPANIC PERUVIAN CO-OP FUND	ATKINSON, L.	6086	5,612.97	4,913.18	-	-	10,526.15	-	-	10,526.15	TRAD	
795871	PRINCETON UNIVERSITY	ATKINSON, L.	6086	(6,590.51)	-	-	-	(6,590.51)	(3,295.26)	-	(9,885.76)	TRAD	
709601	LEIBNIZ INSTITUTE - MARINE SCI	CUTTER, G.	6086	-	-	-	54.19	54.19	-	-	54.19	TRAD	
300161	NATL SCIENCE FOUNDATION	DINNIMAN, M.	6086	7,873.25	-	-	-	7,873.25	3,306.76	-	11,180.01	TRAD	
386461	NATL SCIENCE FOUNDATION	DINNIMAN, M.	6086	7,172.63	165.31	-	-	7,338.15	3,090.42	-	10,448.57	TRAD	
394241	NATL SCIENCE FOUNDATION	DINNIMAN, M.	6086	15,312.85	417.58	-	-	15,730.43	7,865.23	-	23,595.66	TRAD	
793171	EARTH AND SPACE RESEARCH	DINNIMAN, M.	6086	2,891.25	-	-	-	2,891.25	1,214.33	-	4,105.58	TRAD	
381461	NATL OCEANIC/ATMOS ADMIN	EZER, T.	6086	17,002.80	-	-	-	17,002.80	7,141.17	-	24,143.97	TRAD	
783572	TRACTEBEL ENGINEERING	EZER, T.	6086	10,858.50	3,049.31	-	-	13,907.81	5,841.29	-	19,749.10	TRAD	
795871	PRINCETON UNIVERSITY	EZER, T.	6086	(6,590.51)	-	-	-	(6,590.51)	(3,295.26)	-	(9,885.76)	TRAD	
322571	NATL SCIENCE FOUNDATION	GARGETT, A.	6086	-	(1,625.13)	-	-	(1,625.13)	-	-	(2,307.68)	TRAD	
363811	NATL SCIENCE FOUNDATION	GROSCH, C.	6086	-	2,558.46	-	28,425.01	28,425.01	15,287.66	-	45,863.55	TRAD	
394431	NATL SCIENCE FOUNDATION	GROSCH, C.	6086	8,111.83	-	-	-	8,111.83	3,406.97	-	11,518.80	TRAD	
300161	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	-	-	-	21,674.88	21,674.88	-	-	21,674.88	TRAD	
305811	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	16,593.81	4,384.58	-	-	20,978.39	8,810.92	-	29,789.31	TRAD	
352881	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	4,136.36	-	-	-	4,136.36	1,737.27	-	5,873.63	TRAD	
352891	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	4,870.89	146.79	-	-	5,017.68	2,107.42	-	7,125.10	TRAD	
363051	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	14,592.45	306.63	-	-	14,899.08	6,257.62	-	21,156.70	TRAD	
382981	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	7,390.19	190.93	-	-	7,581.12	3,184.07	-	10,765.19	TRAD	
390451	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	-	-	-	7,930.99	7,930.99	-	-	7,930.99	TRAD	
392161	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	377.66	2,041.52	2,645.23	-	5,064.40	1,266.10	-	6,330.50	TRAD	
392751	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	6,002.74	-	-	-	6,002.74	3,001.38	-	9,004.11	TRAD	
575591	VA INST OF MARINE SCIENCE	HOFMANN, E.	6086	20,665.09	634.14	-	-	21,319.23	8,954.07	-	30,273.30	TRAD	
786591	WOODS HOLE OCEANOGRAPHIC INST	HOFMANN, E.	6086	9,354.66	-	-	-	9,354.66	3,928.96	-	13,283.62	TRAD	
300161	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	7,873.25	-	-	-	7,873.25	3,306.76	-	11,180.01	TRAD	
352891	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	4,136.36	-	-	-	4,136.36	1,737.27	-	5,873.63	TRAD	
363051	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	4,870.89	146.79	-	-	5,017.68	2,107.42	-	7,125.10	TRAD	
386461	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	7,172.63	185.31	-	-	7,358.15	3,090.42	-	10,448.57	TRAD	
392161	NATL OCEANIC/ATMOS ADMIN	KLINCK, J.	6086	377.66	2,041.52	2,645.23	-	5,064.40	1,266.10	-	6,330.50	TRAD	
392751	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	6,002.74	-	-	-	6,002.74	3,001.38	-	9,004.11	TRAD	
394241	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	15,312.85	417.58	-	-	15,730.43	7,865.23	-	23,595.66	TRAD	
793171	EARTH AND SPACE RESEARCH	KLINCK, J.	6086	2,891.25	-	-	-	2,891.25	1,214.33	-	4,105.58	TRAD	
306081	NATL SCIENCE FOUNDATION	SCULLY, M.	6086	3,223.18	5,910.79	104,603.00	-	113,736.97	4,566.99	-	118,303.96	TRAD	
384181	NATL SCIENCE FOUNDATION	SCULLY, M.	6086	6,111.27	5,253.47	6,070.00	-	17,434.74	4,773.19	-	22,207.93	TRAD	
511581	VA INST OF MARINE SCIENCE	SCULLY, M.	6086	6,605.07	408.90	3,538.80	-	10,552.77	1,753.50	-	12,306.27	TRAD	
		6086 Total		276,562.75	37,422.34	119,502.25	56,085.07	491,572.41	130,624.67	-	622,197.08	26.57%	
	Center for Coastal Physical Oceanography - SSRP - Self-Supporting Research Positions												
774571	CHESAPEAKE RES CONSORTIUM	SMITH, E.	6086.5	4,365.61	107.84	-	-	4,473.45	1,878.85	-	6,352.30	SSRP-CCF	
392201	NATL OCEANIC/ATMOS ADMIN	TULEYA, R.	6086.5	35,778.21	2,871.10	-	-	38,649.31	19,324.67	-	57,973.98	SSRP-CCF	
		6086.5 Total		40,143.82	2,978.94	-	-	43,122.76	21,203.52	-	64,326.28	49.17%	

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301511	US PUBLIC HEALTH SERVICE	BARRACO, C.	6087	33,330.70	1,566.51	-	-	34,897.21	2,791.78	-	-	37,688.99	TRAD			
786471	ADV ANTI-TERROR TECHNOLOGIES	BLISS, J.	6087	40,744.08	11,130.62	-	-	51,874.70	21,787.36	-	-	73,662.06	TRAD			
104766	NASA-GODDARD SPACEFLIGHT CNTR	BRILL, C.	6087	2,727.13	354.70	-	-	3,081.83	-	-	-	3,081.83	TRAD			
302881	US PUBLIC HEALTH SERVICE	HENSON, M.	6087	25,767.80	5,632.37	-	-	31,400.17	15,700.10	-	-	47,100.27	TRAD			
390181	US PUBLIC HEALTH SERVICE	HENSON, M.	6087	8,706.64	445.67	-	-	9,152.31	4,576.16	-	-	13,728.47	TRAD			
704271	ABMRF/FDTN-ALCOHOL RESERACH	HENSON, M.	6087	2,225.33	12,982.76	-	-	15,208.09	2,281.21	-	-	17,489.30	TRAD			
390181	US PUBLIC HEALTH SERVICE	KELLEY, M.	6087	78,359.78	4,011.02	-	-	82,370.80	41,185.41	-	-	123,556.21	TRAD			
396311	US PUBLIC HEALTH SERVICE	KELLEY, M.	6087	17,339.96	4,380.99	-	1,427.00	23,147.95	10,860.48	-	-	34,008.43	TRAD			
795661	VIRGINIA ACADEMY OF SCIENCE	MADHAVAN, P.	6087	-	9.59	-	-	9.59	-	-	-	9.59	TRAD			
395151	NATL SCIENCE FOUNDATION	MAJOR, D.	6087	19,621.90	2,602.50	-	-	22,224.40	11,112.21	-	-	33,336.60	TRAD			
395151	NATL SCIENCE FOUNDATION	ORVIS, K.	6087	19,621.90	2,602.50	-	-	22,224.40	11,112.21	-	-	33,336.60	TRAD			
504371	ODU	PORTER, B.	6087	7,327.95	19,440.21	-	-	26,768.16	2,676.82	-	-	29,444.98	TRAD			
505201	VA DMV	PORTER, B.	6087	12,531.34	6,936.07	-	-	19,467.41	1,946.74	-	-	21,414.15	TRAD			
505211	VA DMV	PORTER, B.	6087	6,131.90	-	-	-	6,131.90	613.19	-	-	6,745.09	TRAD			
595961	EASTERN VIRGINIA MED. SCHOOL	PORTER, B.	6087	40,955.12	-	-	-	59,287.74	5,928.78	-	-	65,216.52	TRAD			
506651	EASTERN VIRGINIA MED. SCHOOL	SCERBO, M.	6087	23,234.95	-	-	-	23,234.95	5,832.18	-	-	29,067.13	TRAD			
594491	EASTERN VIRGINIA MED. SCHOOL	SCERBO, M.	6087	5,560.47	32.67	-	-	5,593.14	1,454.22	-	-	7,047.36	TRAD			
711041	SIMQUEST, LLC	SCERBO, M.	6087	12,572.39	717.25	-	-	13,289.64	6,644.83	-	-	19,934.47	TRAD			
792221	SIMQUEST, LLC	SCERBO, M.	6087	-	-	-	106.50	106.50	53.23	-	-	159.73	TRAD			
			6087 Total	356,759.33	91,178.05	-	1,533.50	449,470.88	146,556.90	-	-	596,027.78	32.61%			
294811	Psychology - CBE - Frank Reidy Center for Bioelectronics	MADHAVAN, P.	6087.2	10,008.71	2,969.05	2,545.20	-	15,522.96	7,786.65	-	-	23,309.61	CBE			
			6087.2 Total	10,008.71	2,969.05	2,545.20	-	15,522.96	7,786.65	-	-	23,309.61	50.16%			
594491	Psychology - VMASC - Virginia Modeling, Analysis & Simulation Center	SCERBO, M.	6087.3	5,728.97	33.66	-	-	5,762.63	1,498.28	-	-	7,260.92	VMASC			
			6087.3 Total	5,728.97	33.66	-	-	5,762.63	1,498.28	-	-	7,260.92	26.00%			

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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	REIMBURSED INDIRECT COSTS	TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTER-PRICE CODE					
350313	US DEPT OF ENERGY	AMARIAN, M.	6090	40,702.25	2,187.92	183.61	-	43,073.78	18,013.87	-	61,087.65	TRAD							
385441	NATL SCIENCE FOUNDATION	ARETI, H.	6090	-	-	391.50	27,482.74	27,482.74	3,037.50	-	30,520.24	TRAD							
370661	US DEPT OF ENERGY	BALITSKY, I.	6090	-	-	391.50	-	391.50	(25.73)	-	365.77	TRAD							
370662	US DEPT OF ENERGY	BALITSKY, I.	6090	7,235.96	415.35	1,104.24	1,543.80	10,299.35	3,825.66	-	14,125.00	TRAD							
300701	NATL SCIENCE FOUNDATION	BUELTMANN, S.	6090	3,484.31	1,511.14	5,501.87	-	10,497.31	2,497.73	-	12,995.04	TRAD							
350313	US DEPT OF ENERGY	BUELTMANN, S.	6090	40,702.25	2,187.92	183.61	-	43,073.78	18,013.87	-	61,087.65	TRAD							
706141	JEFFERSON SCIENCE ASSOCIATES	BUELTMANN, S.	6090	389.69	569.54	1,691.40	-	2,750.63	285.99	-	3,036.62	TRAD							
785901	MITTAL STEEL USA	COOK, D.	6090	-	-	2,606.65	-	2,606.65	-	-	2,606.65	TRAD							
303981	NATL SCIENCE FOUNDATION	DE PAOR, D.	6090	11,409.35	5,642.06	-	-	17,051.41	8,483.94	-	25,535.35	TRAD							
304931	NATL SCIENCE FOUNDATION	DE PAOR, D.	6090	3,045.94	1,405.32	-	-	4,451.27	2,225.64	-	6,676.90	TRAD							
386171	NATL SCIENCE FOUNDATION	DE PAOR, D.	6090	14,006.67	8,985.65	-	-	22,993.32	9,656.85	-	32,650.17	TRAD							
306581	FERMI NATIONAL ACCELERATOR LAB	DELAYEN, J.	6090	-	2,229.89	-	-	2,229.89	1,114.95	-	3,344.84	TRAD							
396741	US DEPT OF ENERGY	DELAYEN, J.	6090	26,885.62	5,581.25	-	-	32,467.07	18,233.54	-	48,700.61	TRAD							
350313	US DEPT OF ENERGY	DODGE, G.	6090	40,726.68	2,189.24	183.72	-	43,099.63	18,024.69	-	61,124.32	TRAD							
385441	NATL SCIENCE FOUNDATION	DODGE, G.	6090	194.84	334.77	845.70	9,160.91	10,173.41	1,012.50	-	11,185.91	TRAD							
706141	JEFFERSON SCIENCE ASSOCIATES	DODGE, G.	6090	-	-	-	9,160.91	9,160.91	142.99	-	9,303.90	TRAD							
707111	JEFFERSON SCIENCE ASSOCIATES	DODGE, G.	6090	-	-	-	6,665.19	6,665.19	-	-	6,665.19	TRAD							
707121	JEFFERSON SCIENCE ASSOCIATES	DODGE, G.	6090	-	-	-	7,279.30	7,279.30	-	-	7,279.30	TRAD							
711171	JEFFERSON SCIENCE ASSOCIATES	DODGE, G.	6090	125,514.98	-	-	-	125,514.98	-	-	125,514.98	TRAD							
712331	JEFFERSON SCIENCE ASSOCIATES	DODGE, G.	6090	44,685.87	-	-	-	44,685.87	-	-	44,685.87	TRAD							
370661	US DEPT OF ENERGY	DUDEK, J.	6090	7,235.96	415.35	391.50	-	8,042.81	3,825.66	-	11,868.47	TRAD							
370662	US DEPT OF ENERGY	DUDEK, J.	6090	-	-	1,104.24	1,543.80	2,648.04	-	-	4,191.84	TRAD							
704901	JEFFERSON SCIENCE ASSOCIATES	DUDEK, J.	6090	-	-	19,750.00	-	19,750.00	-	-	19,750.00	TRAD							
796121	JEFFERSON SCIENCE ASSOCIATES	DUDEK, J.	6090	12,052.26	-	-	-	12,052.26	3,133.58	-	15,185.84	TRAD							
371471	NATL SCIENCE FOUNDATION	GODUNOV, A.	6090	11,631.95	5,000.56	3,046.36	-	19,678.87	6,985.65	-	26,664.52	TRAD							
360721	JEFFERSON SCIENCE ASSOCIATES	HAVEY, M.	6090	93,015.00	-	-	7,034.36	100,049.36	-	-	100,049.36	TRAD							
360722	JEFFERSON SCIENCE ASSOCIATES	HOOKS, W.	6090	34,666.45	-	-	750.46	35,416.91	-	-	35,416.91	TRAD							
361161	JEFFERSON SCIENCE ASSOCIATES	HOOKS, W.	6090	65,108.37	171.81	-	49,366.60	114,646.78	-	-	114,646.78	TRAD							
361162	JEFFERSON SCIENCE ASSOCIATES	HOOKS, W.	6090	11,200.46	-	-	4,676.24	15,876.70	-	-	15,876.70	TRAD							
350313	US DEPT OF ENERGY	HYDE-WRIGHT, C.	6090	40,726.68	2,189.24	183.72	-	43,099.63	18,024.69	-	61,124.32	TRAD							
791921	MJONS, INC.	KRAFFT, G.	6090	9,889.70	-	-	-	9,889.70	2,571.32	-	12,461.02	TRAD							
300701	NATL SCIENCE FOUNDATION	KUHN, S.	6090	3,484.31	1,511.14	5,501.87	-	10,497.31	2,497.73	-	12,995.04	TRAD							
350313	US DEPT OF ENERGY	KUHN, S.	6090	40,726.68	2,189.24	183.72	-	43,099.63	18,024.69	-	61,124.32	TRAD							
370661	US DEPT OF ENERGY	RADYUSHKIN, A.	6090	7,235.96	415.35	1,104.24	1,543.80	10,299.35	3,825.66	-	14,125.00	TRAD							
370662	US DEPT OF ENERGY	RADYUSHKIN, A.	6090	7,235.96	415.35	1,104.24	1,543.80	10,299.35	3,825.66	-	14,125.00	TRAD							
391441	NATL SCIENCE FOUNDATION	SCHIAVILLA, R.	6090	12,766.37	903.59	391.50	-	13,661.46	6,834.99	-	20,500.95	TRAD							
370661	US DEPT OF ENERGY	SUKENIK, C.	6090	7,235.96	415.35	1,104.24	1,543.80	10,299.35	3,825.66	-	14,125.00	TRAD							
370662	US DEPT OF ENERGY	SUKENIK, C.	6090	12,766.37	903.59	391.50	-	13,661.46	6,834.99	-	20,500.95	TRAD							
176071	NASA-LANGLEY RESEARCH CENTER	VAN ORDEN, J.	6090	7,235.96	415.35	1,104.24	1,543.80	10,299.35	3,825.66	-	14,125.00	TRAD							
751079	NATL INST AEROSPACE ASSOC	VUSKOVIC, L.	6090	11,820.50	135.00	-	-	11,955.50	3,108.44	-	15,063.94	TRAD							
350313	US DEPT OF ENERGY	WEINSTEIN, L.	6090	40,726.68	2,189.24	183.72	-	43,099.63	18,024.69	-	61,124.32	TRAD							
706141	JEFFERSON SCIENCE ASSOCIATES	WEINSTEIN, L.	6090	389.69	669.54	1,691.40	-	2,750.63	285.99	-	3,036.62	TRAD							
6090 Total				783,238.41	49,961.77	49,216.05	120,134.80	1,002,551.03	199,082.73	-	1,201,633.76	19.86%							
785901	Physics - ARC - Applied Research Center	COOK, D.	6090.1	-	-	868.88	-	868.88	-	-	868.88	ARC							
6090.1 Total				-	-	868.88	-	868.88	-	-	868.88	0.00%							

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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						
OFFICE OF RESEARCH AND OTHER UNITS																
Office of Research																
597031	VA SPACE GRANT CONSORTIUM	KARIM, M.	9010						1,000.00						1,000.00	TRAD
			9010 Total						1,000.00						1,000.00	0.00%
	CBE - Frank Reidy Center for Bioelectronics															
294811	* ARMY MED RES COMMAND	BEEBE, S.	9010.2	21,447.23	6,362.25	5,454.00	-	-	33,263.48	16,685.69	-	-	49,949.17		CBE	
302401	* US PUBLIC HEALTH SERVICE	PAKHOMOV, A.	9010.2	32,755.67	13,436.78	2,380.00	-	-	48,572.45	23,096.23	-	-	71,668.69		CBE	
382011	* US PUBLIC HEALTH SERVICE	PAKHOMOV, A.	9010.2	57,439.73	9,835.86	-	1,765.60	-	69,141.18	28,297.74	-	-	97,438.93		CBE	
786304	* GENERAL DYNAMICS	PAKHOMOV, A.	9010.2	5,113.68	2,381.48	-	-	-	7,495.16	3,747.58	-	-	11,242.74		CBE	
302401	* US PUBLIC HEALTH SERVICE	PAKHOMOVA, O.	9010.2	2,879.31	2,879.31	510.00	-	-	10,408.38	4,949.19	-	-	15,357.58		CBE	
786304	* GENERAL DYNAMICS	PAKHOMOVA, O.	9010.2	1,278.42	595.97	-	-	-	1,873.79	936.90	-	-	2,810.69		CBE	
782481	BREEDEN-ADAMS FOUNDATION	STACEY, M.	9010.2	-	-	-	5,089.38	-	5,089.38	-	-	-	5,089.38		CBE	
792531	BREEDEN-ADAMS FOUNDATION	STACEY, M.	9010.2	10,608.37	713.91	-	502.21	-	502.21	-	-	-	502.21		CBE	
786271	BIOELECTRICS, INC.	XIAO, S.	9010.2	66,171.74	11,389.49	17,242.37	3,542.07	-	14,864.35	6,242.80	-	-	21,107.14		CBE	
282911	AIR FORCE OFFICE SCI RES	XIAO, S.	9010.2	201,833.91	47,694.44	25,586.37	10,899.26	-	286,013.99	113,827.95	-	-	399,841.94		CBE	
	9010.2 Total															39.80%
VMASC - Virginia Modeling, Analysis & Simulation Center																
206401	* MODELING & SIMULATION CO OFF	BEHR, J.	9010.3	14,082.28	22.58	-	-	-	14,104.86	4,936.70	-	-	19,041.56		VMASC	
782010	* NAVY FISC - PHILADELPHIA	BEHR, J.	9010.3	20,800.01	8,731.16	-	50,141.89	-	79,673.06	12,403.09	-	-	92,076.15		VMASC	
292982	* BATTLE NATIONAL BIODEFENSE	BEHR, J.	9010.3	3,741.05	9,669.68	-	-	-	13,410.74	6,705.38	-	-	20,116.12		VMASC	
206401	* MODELING & SIMULATION CO OFF	COLLINS, A.	9010.3	23,470.47	37.63	-	-	-	23,508.10	8,227.84	-	-	31,735.93		VMASC	
282009	* NAVY FISC - PHILADELPHIA	ROLL, M.	9010.3	-	800.05	-	15,356.86	-	16,156.91	336.02	-	-	16,492.94		VMASC	
282109	* NAVY FISC - PHILADELPHIA	ROLL, M.	9010.3	1,236.70	-	-	-	-	1,236.70	519.41	-	-	1,756.11		VMASC	
282309	* NAVY FISC - PHILADELPHIA	ROLL, M.	9010.3	2,023.45	-	-	-	-	2,023.45	849.85	-	-	2,873.30		VMASC	
282309	* NAVY FISC - PHILADELPHIA	ROLL, M.	9010.3	1,790.58	546.97	-	-	-	2,337.54	981.77	-	-	3,319.31		VMASC	
282409	* NAVY FISC - PHILADELPHIA	ROLL, M.	9010.3	1,622.96	95.32	-	-	-	1,718.27	721.68	-	-	2,439.95		VMASC	
282509	* NAVY FISC - PHILADELPHIA	ROLL, M.	9010.3	537.96	-	-	-	-	537.96	225.94	-	-	763.90		VMASC	
286013	* NAVY FISC - PHILADELPHIA	ROLL, M.	9010.3	405.18	-	-	-	-	405.18	141.81	-	-	547.00		VMASC	
706371	* LOCKHEEDMARTIN	ROLL, M.	9010.3	46,192.85	298.68	2,134.47	-	-	48,626.01	23,245.77	-	-	71,871.78		VMASC	
206401	* MODELING & SIMULATION CO OFF	DIALLO, S.	9010.3	14,082.28	22.58	-	-	-	14,104.86	4,936.70	-	-	19,041.56		VMASC	
282009	* NAVY FISC - PHILADELPHIA	DIALLO, S.	9010.3	-	2,400.15	-	46,070.59	-	48,470.74	1,008.06	-	-	49,478.81		VMASC	
282109	* NAVY FISC - PHILADELPHIA	DIALLO, S.	9010.3	3,710.10	-	-	-	-	3,710.10	1,558.24	-	-	5,268.34		VMASC	
282309	* NAVY FISC - PHILADELPHIA	DIALLO, S.	9010.3	6,070.35	-	-	-	-	6,070.35	2,549.55	-	-	8,619.90		VMASC	
282309	* NAVY FISC - PHILADELPHIA	DIALLO, S.	9010.3	5,371.73	1,640.90	-	-	-	7,012.63	2,945.31	-	-	9,957.94		VMASC	
282409	* NAVY FISC - PHILADELPHIA	DIALLO, S.	9010.3	4,868.88	285.95	-	-	-	5,154.82	2,165.03	-	-	7,319.85		VMASC	
282509	* NAVY FISC - PHILADELPHIA	DIALLO, S.	9010.3	1,613.87	-	-	-	-	1,613.87	677.82	-	-	2,291.69		VMASC	
286013	* NAVY FISC - PHILADELPHIA	DIALLO, S.	9010.3	405.18	-	-	-	-	405.18	141.81	-	-	547.00		VMASC	
295251	* MODELING & SIMULATION CO OFF	DIALLO, S.	9010.3	15,159.97	4,478.67	-	3,918.20	-	23,556.85	6,873.53	-	-	30,430.37		VMASC	
705191	* RAYTHEON AIRCRAFT COMPANY	DIALLO, S.	9010.3	11,015.34	-	-	-	-	11,015.34	5,507.67	-	-	16,523.01		VMASC	
797901	* OPPORTUNITY, INC.	DIAZ, R.	9010.3	1,363.56	-	-	-	-	1,363.56	136.36	-	-	1,499.92		VMASC	
282010	* NAVY FISC - PHILADELPHIA	EZELL, B.	9010.3	20,800.01	8,731.16	-	50,141.89	-	79,673.06	12,403.09	-	-	92,076.15		VMASC	
705721	* DAEWOO INFORMATION SYSTEM CO.	EZELL, B.	9010.3	6,102.20	5,477.67	-	-	-	11,579.87	5,789.94	-	-	17,368.81		VMASC	
705851	* RILEEN INNOVATIVE TECHNOLOGIES	EZELL, B.	9010.3	16,378.37	-	-	-	-	16,378.37	8,189.19	-	-	24,567.56		VMASC	
792981	* BATTLE NATIONAL BIODEFENSE	EZELL, B.	9010.3	34,307.13	1,851.18	-	-	-	36,158.31	17,846.08	-	-	54,004.39		VMASC	
792982	* BATTLE NATIONAL BIODEFENSE	EZELL, B.	9010.3	3,741.06	9,669.68	-	-	-	13,410.74	6,705.38	-	-	20,116.12		VMASC	
305971	* US DEPT OF TRANSPORTATION	FOYTIK, P.	9010.3	3,580.98	17.49	-	-	-	3,598.46	1,799.24	-	-	5,387.70		VMASC	
286024	* ODU	FOYTIK, P.	9010.3	7,902.24	-	-	-	-	7,902.24	-	-	-	7,902.24		VMASC	
286024	* NAVY FISC - PHILADELPHIA	LEATRHUM, J.	9010.3	1,118.02	-	-	-	-	1,118.02	391.31	-	-	1,509.33		TRAD	
706371	* LOCKHEEDMARTIN	MELKE, R.	9010.3	1,118.02	199.12	1,422.98	-	-	3,241.34	1,418.1	-	-	4,659.43		VMASC	
286013	* NAVY FISC - PHILADELPHIA	NEWMAN, B.	9010.3	30,795.24	-	-	-	-	30,795.24	15,497.16	-	-	46,292.40		VMASC	
700341	* OPPORTUNITY, INC.	PAPELIS, Y.	9010.3	405.18	496.42	-	-	-	901.60	141.81	-	-	547.00		VMASC	
706371	* LOCKHEEDMARTIN	PAPELIS, Y.	9010.3	2,466.81	497.80	3,557.45	-	-	6,521.06	3,259.57	-	-	9,780.63		VMASC	
710501	* GEORGETOWN UNIV MEDICAL CENTER	PAPELIS, Y.	9010.3	11,280.17	1,187.14	-	-	-	12,467.31	6,233.66	-	-	18,700.97		VMASC	
305971	* US DEPT OF TRANSPORTATION	ROBINSON, R.	9010.3	5,371.46	26.23	-	-	-	5,397.69	2,698.85	-	-	8,096.55		VMASC	
502451	* VA DEPT OF TRANSPORTATION	ROBINSON, R.	9010.3	14,225.54	-	-	-	-	14,225.54	1,707.07	-	-	15,932.61		VMASC	
502631	* ODU	ROBINSON, R.	9010.3	23,706.71	-	-	-	-	23,706.71	-	-	-	23,706.71		VMASC	

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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	ENTERPRISE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES			
206401	MODELING & SIMULATION CO OFF	SHERFEY, S.	9010.3	14,062.28	22.58	-	-	14,104.86	4,936.70	-	19,041.56	VMASC	
282009	NAVY FISC - PHILADELPHIA	SHERFEY, S.	9010.3	1,236.70	800.05	-	15,356.86	16,156.91	336.02	-	16,492.94	VMASC	
282209	NAVY FISC - PHILADELPHIA	SHERFEY, S.	9010.3	1,790.58	546.97	-	-	2,023.45	849.85	-	2,873.30	VMASC	
282309	NAVY FISC - PHILADELPHIA	SHERFEY, S.	9010.3	1,622.96	95.32	-	-	1,718.27	981.77	-	2,439.95	VMASC	
282409	NAVY FISC - PHILADELPHIA	SHERFEY, S.	9010.3	537.96	-	-	-	537.96	225.94	-	763.90	VMASC	
286013	NAVY FISC - PHILADELPHIA	SHERFEY, S.	9010.3	405.18	-	-	5,224.27	31,409.13	141.81	-	40,573.83	VMASC	
295251	MODELING & SIMULATION CO OFF	SHERFEY, S.	9010.3	62,686.14	105,653.59	-	100.07	168,439.80	-	-	168,439.80	VMASC	
100700	PRIVATE SPONSORS	SOKOLOWSKI, J.	9010.3	14,082.28	22.58	-	-	14,104.86	4,936.70	-	19,041.56	VMASC	
206401	MODELING & SIMULATION CO OFF	SOKOLOWSKI, J.	9010.3	15,433.72	6,638.63	-	-	15,433.72	463.01	-	15,896.73	VMASC	
271142	US JOINT FORCES COMMAND	SOKOLOWSKI, J.	9010.3	63,490.45	-	-	-	72,129.08	2,163.87	-	74,292.95	VMASC	
272091	NAVAL SURFACE WEAPONS CENTER	SOKOLOWSKI, J.	9010.3	95,569.43	-	-	-	95,569.43	2,867.70	-	98,457.13	VMASC	
281981	ARMY RESEARCH OFFICE	SOKOLOWSKI, J.	9010.3	-	(2,167.69)	-	-	(2,167.69)	(758.69)	-	(2,926.38)	VMASC	
282004	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	101,759.73	22,707.36	-	153,568.65	124,467.09	3,360.21	-	164,923.36	VMASC	
282008	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	12,366.99	6,000.50	-	-	18,367.49	5,194.14	-	23,561.63	VMASC	
282009	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	20,234.50	-	-	-	20,234.50	8,498.49	-	28,732.99	VMASC	
282209	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	17,905.77	5,469.67	-	-	23,375.44	9,817.59	-	33,193.13	VMASC	
282309	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	16,229.60	953.15	-	-	17,182.75	7,216.76	-	24,399.50	VMASC	
282409	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	5,379.56	-	-	-	5,379.56	2,259.42	-	7,638.97	VMASC	
282509	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	411,377.38	1,517.41	-	(0.02)	412,894.79	107,352.65	-	520,247.44	VMASC	
285511	NAVAL SURFACE WEAPONS CENTER	SOKOLOWSKI, J.	9010.3	-	(1,729.36)	-	-	(1,729.36)	(605.28)	-	(2,334.64)	VMASC	
286001	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	-	(1,508.27)	-	-	(1,508.27)	(527.85)	-	(2,036.16)	VMASC	
286003	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	405.18	-	-	-	405.18	141.81	-	547.00	VMASC	
286013	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	63,721.42	3,236.94	-	-	63,721.42	22,302.50	-	86,023.92	VMASC	
286014	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	29,259.45	-	-	-	32,496.39	11,373.74	-	43,870.13	VMASC	
286015	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	62,397.21	-	-	-	62,397.21	21,839.02	-	84,236.23	VMASC	
286016	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	153,771.42	1,497.99	-	-	155,269.41	54,344.30	-	209,613.71	VMASC	
286017	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	62,059.31	-	-	-	62,059.31	21,720.76	-	83,780.07	VMASC	
286018	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	23,546.40	101,677.77	-	-	101,677.77	35,587.21	-	137,264.98	VMASC	
286019	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	44,167.09	2,543.23	-	-	44,167.09	15,458.48	-	59,625.57	VMASC	
286021	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	109,272.80	1,733.25	-	-	111,006.05	38,852.12	-	149,858.17	VMASC	
286022	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	3,354.07	-	-	-	3,354.07	1,173.92	-	4,527.99	VMASC	
286023	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	49,141.37	-	-	-	49,141.37	24,570.69	-	73,712.06	VMASC	
286024	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	73,646.41	2,364.56	-	-	73,646.41	18,159.67	-	91,806.08	VMASC	
286025	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	50,533.25	14,928.90	-	13,060.68	78,522.82	22,911.76	-	101,434.58	VMASC	
286026	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	85,351.10	-	-	-	85,351.10	2,560.54	-	87,911.64	VMASC	
291421	US JOINT FORCES COMMAND	SOKOLOWSKI, J.	9010.3	87,408.38	-	-	-	87,408.38	2,622.26	-	90,030.64	VMASC	
295251	MODELING & SIMULATION CO OFF	SOKOLOWSKI, J.	9010.3	91,981.99	-	-	-	91,981.99	2,759.47	-	94,741.46	VMASC	
296261	OFFICE OF SECRETARY OF DEFENSE	SOKOLOWSKI, J.	9010.3	850.37	-	-	-	850.37	2,108.40	-	23,192.32	VMASC	
296811	MODELING & SIMULATION CO OFF	SOKOLOWSKI, J.	9010.3	4,794.35	20,233.55	-	-	4,794.35	2,397.18	-	7,191.53	VMASC	
391051	OFFICE OF SECRETARY OF DEFENSE	SOKOLOWSKI, J.	9010.3	4,794.35	-	-	-	4,794.35	2,397.18	-	7,191.53	VMASC	
700451	OPPORTUNITY, INC.	SOKOLOWSKI, J.	9010.3	4,794.35	-	-	-	4,794.35	2,397.18	-	7,191.53	VMASC	
711561	BOOZE-ALLEN & HAMILTON INC	SOKOLOWSKI, J.	9010.3	2,428.30	-	-	-	2,428.30	3,720.65	-	6,148.95	VMASC	
711561	BOOZE-ALLEN & HAMILTON INC	SOKOLOWSKI, J.	9010.3	4,474.70	524.60	-	-	4,999.30	3,720.65	-	8,719.95	VMASC	
780041	MYMIC LLC	SOKOLOWSKI, J.	9010.3	1,679.28	-	-	7,030.96	13,184.94	3,428.08	-	16,613.02	VMASC	
797722	GENERAL DYNAMICS	SOKOLOWSKI, J.	9010.3	14,082.28	22.58	-	-	14,104.86	4,936.70	-	19,041.56	VMASC	
206401	MODELING & SIMULATION CO OFF	TOLK, A.	9010.3	2,389,241.39	362,640.86	7,114.89	359,970.90	3,118,968.03	752,775.85	-	3,871,743.88	24.14%	

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

FOR THE SIX-MONTH PERIOD ENDED DECEMBER 31, 2010

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR /PROJECT DIRECTOR	Dept	PROJECT DIRECT COST						PROJECT IDC AND FEES			EFFECTIVE INDIRECT COST RATE	ENTER-PRISE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS				
Office of Distance Learning															
598031	ODU	CASIELLO, A.	9020	3,729.70	-	-	-	3,729.70	-	-	-	3,729.70	TRAD		
782361	ITA INTERNATIONAL, INC.	CASIELLO, A.	9020	194,113.75	300.00	-	-	194,413.75	81,653.77	-	-	276,067.52	TRAD		
			9020 Total	197,843.45	300.00	-	-	198,143.45	81,653.77	-	-	279,797.22	41.21%		
ODU Business Gateway															
701281	GENEDGE ALLIANCE	ROBERTSON, J.	9030	4,766.03	-	-	-	4,766.03	-	-	-	4,766.03	GTEWAT		
712341	GENEDGE ALLIANCE	ROBERTSON, J.	9030	27,519.00	-	-	-	27,519.00	-	-	-	27,519.00	GTEWAT		
304611	SMALL BUSINESS ADMIN	WALTERS, C.	9030	38,175.92	5,419.99	-	-	43,595.91	11,334.93	-	-	54,930.84	GTEWAT		
			9030 Total	70,460.95	5,419.99	-	-	75,880.94	11,334.93	-	-	87,215.87	14.94%		
Student Services															
302511	ODU	HINES, J.	9520	71,532.02	5,725.83	-	12,945.00	90,202.85	6,180.63	-	-	96,383.48	TRAD		
391081	ODU	HINES, J.	9520	37,375.16	1,258.11	-	-	38,633.27	3,090.66	-	-	41,723.93	TRAD		
			9520 Total	108,907.18	6,983.94	-	12,945.00	128,836.12	9,271.29	-	-	138,107.41	7.20%		
Association for Consortium Leadership															
100082	PRIVATE DONATIONS	DOTOLO, L.	9600	-	24,265.50	-	1,273.63	25,539.13	970.62	-	-	26,509.75	DOT-ACL		
			9600 Total	-	24,265.50	-	1,273.63	25,539.13	970.62	-	-	26,509.75	3.80%		
Virginia Tidewater Consortium for Higher Education															
100083	NAT UNIV TELCONFERENCE NETWORK	DOTOLO, L.	9602	-	141.09	-	-	141.09	-	-	-	141.09	DOT-VTC		
205741	U.S. JOINT FORCES STAFF COLLEGE	DOTOLO, L.	9602	(1,455.63)	4,000.00	-	-	2,544.37	-	-	-	2,544.37	TRAD		
210171	U.S. JOINT FORCES STAFF COLLEGE	DOTOLO, L.	9602	-	11.70	-	-	11.70	5.85	-	-	17.55	TRAD		
370734	US DEPT OF EDUCATION	DOTOLO, L.	9602	68,946.63	3,816.61	-	-	72,763.24	5,821.06	-	-	78,584.30	TRAD		
370735	US DEPT OF EDUCATION	DOTOLO, L.	9602	104,314.23	8,813.37	-	-	113,127.60	9,050.20	-	-	122,177.80	TRAD		
505831	SSTATE COUNCIL HIGHER ED IN VA	DOTOLO, L.	9602	9,330.55	6,022.65	-	-	15,353.20	-	-	-	15,353.20	TRAD		
510371	SSTATE COUNCIL HIGHER ED IN VA	DOTOLO, L.	9602	12,179.78	1,021.92	-	-	13,201.70	1,056.13	-	-	14,257.83	TRAD		
			9602 Total	193,315.56	23,827.34	-	-	217,142.90	15,933.24	-	-	233,076.14	7.34%		

