



Old Dominion University Research Foundation

To: Research Department Chairpersons

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

Date: October 17, 2003

Subject: Indirect Cost Allocation – June 30, 2003

Attached you will find the Indirect Cost (IDC) Allocation report for the six-month period ended June 30, 2003. The purpose of this document is to report the distribution of indirect costs recovered on the University's traditional academic units sponsored program activity. Other separate units including the Self-Supporting Research Program and Board of Visitor approved enterprise centers which utilize a different allocation method are reported separately.

Some key points to note are as follows:

- The effective overall IDC rate is 17.91%. The table below shows total direct costs by effective indirect cost rate for the periods shown:

Effective IDC Rate	06/30/03	12/31/02
0%	\$1,176,387	\$1,439,948
1% - 26%	4,543,962	4,183,735
27% - 42%	1,666,752	1,507,592
42.5% - 43%	38,488	74,658
Other	881	3,987
Total Direct Costs	\$7,426,470	\$7,209,920

- Total indirect cost recoveries were \$1,330,139 representing a 1.9% decrease from the previous six-month period.
- Indirect cost allocated to the academic units was \$545,888 representing a 3.28% increase when compared to the previous six-month period. \$354,827 or 27% of total indirect cost recoveries is allocated to the respective colleges.

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

Sponsored Research Administered Through

Old Dominion University Research Foundation

Indirect Cost Allocation Report

For the Six-month Period Ended June 30, 2003

Contents:

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Schedule 2	Indirect Cost Allocations to academic units for the six-month period ended June 30, 2003
Schedule 3	Department / College Sponsored Program Activity Report showing the direct and indirect cost recoveries by project for the six-month period ended June 30, 2003

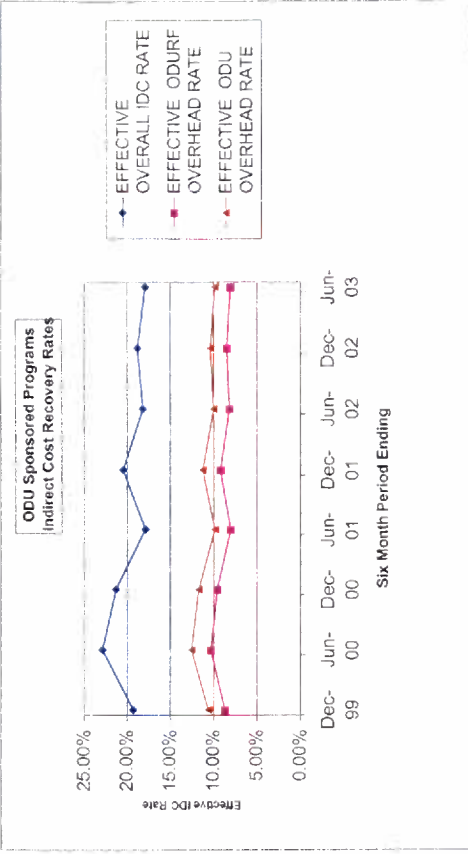
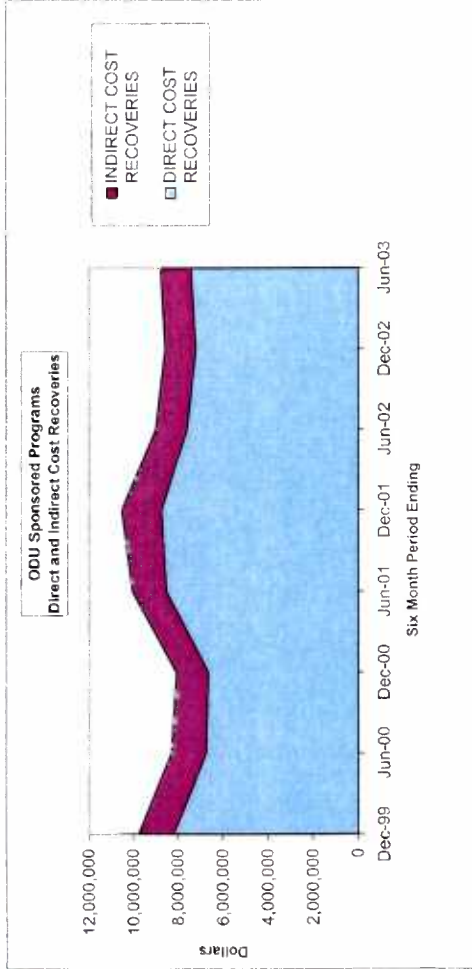
Distribution:

Complete Report	Schedule 1 and 2	ODU Vice Presidents ODURF Board of Trustees
Dr. Robert Ash		
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SCHEDULE 1A
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
SCHEDULE OF DIRECT AND INDIRECT COST RECOVERIES, AND RECOVERY RATES
SUMMARY OF UNIVERSITY ACTIVITY - EXCLUDING SELF-SUPPORTING RESEARCH PROFESSORS
SIX MONTH PERIOD ENDING 06/30/03 AND SEVEN PRIOR PERIODS

	01/01/2003		07/01/2002		01/01/2002		07/01/2001		01/01/2001		07/01/2000		01/01/2000		07/01/1999	
	06/30/2003	12/31/2002	07/01/2002	12/31/2002	01/01/2002	06/30/2002	07/01/2001	12/31/2001	01/01/2001	06/30/2001	07/01/2000	12/31/2000	01/01/2000	06/30/2000	07/01/1999	12/31/1999
UNIVERSITY SPONSORED PROGRAM ACTIVITIES																
DIRECT COST RECOVERIES	\$ 7,426,470	\$ 7,209,920	\$ 7,609,467	\$ 8,733,754	\$ 8,504,032	\$ 6,629,825	\$ 6,728,353	\$ 8,170,168								
INDIRECT COST RECOVERIES	1,330,139	1,355,810	1,380,532	1,786,478	1,518,442	1,413,241	1,540,451	1,577,683								
TOTAL UNIVERSITY SPONSORED PROGRAM ACTIVITIES	\$ 8,756,609	\$ 8,565,730	\$ 8,989,999	\$ 10,520,232	\$ 10,022,474	\$ 8,043,066	\$ 8,268,804	\$ 9,747,851								

EFFECTIVE OVERALL IDC RATE	17.91%	18.80%	18.14%	20.45%	17.86%	21.32%	22.89%	19.31%								
EFFECTIVE FOUNDATION OVERHEAD RATE	8.06%	8.46%	8.16%	9.20%	8.04%	9.59%	10.30%	8.69%								
EFFECTIVE UNIVERSITY OVERHEAD RATE	9.85%	10.34%	9.98%	11.25%	9.82%	11.72%	12.59%	10.62%								



SCHEDULE 1B

**OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
SCHEDULE OF DIRECT AND INDIRECT COST RECOVERIES, AND RECOVERY RATES
SUMMARY OF UNIVERSITY ACTIVITY - EXCLUDING SELF-SUPPORTING RESEARCH PROFESSORS
SIX MONTH PERIOD ENDING 06/30/03 AND SEVEN PRIOR PERIODS**

PERIOD	01/01/2003		07/01/2002		01/01/2002		07/01/2001		01/01/2001		07/01/2000		01/01/2000		07/01/1999	
		% of Total IDC		% of Total IDC		% of Total IDC		% of Total IDC		% of Total IDC		% of Total IDC		% of Total IDC		% of Total IDC
INDIRECT COST RECOVERIES:																
DEPARTMENTAL GENERATED PROJECTS	\$ 1,323,721	100%	\$ 1,332,600	98%	\$ 1,356,056	98%	\$ 1,759,880	99%	\$ 1,494,410	98%	\$ 1,284,165	91%	\$ 1,350,511	88%	\$ 1,381,008	88%
TAC FEE	6,418	0%	23,209	2%	24,476	2%	26,598	1%	17,712	1%	27,954	2%	81,873	5%	20,146	1%
AMRL PROJECTS		0%		0%		0%		0%	6,320	1%	101,122	7%	108,067	7%	176,529	11%
TOTAL RECOVERIES	\$ 1,330,139	100%	\$ 1,355,809	100%	\$ 1,380,532	100%	\$ 1,786,478	100%	\$ 1,518,442	100%	\$ 1,413,241	100%	\$ 1,540,451	100%	\$ 1,577,683	100%
DISTRIBUTION OF IDC RECOVERIES:																
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 598,563	45%	\$ 610,114	45%	\$ 621,239	45%	\$ 803,915	45%	\$ 683,299	45%	\$ 635,955	45%	\$ 693,206	45%	\$ 709,957	45%
To: ODU (See Detail Below)	731,576	55%	745,695	55%	759,293	55%	982,563	55%	835,143	55%	777,282	55%	847,245	55%	867,726	55%
TOTAL DISTRIBUTION	\$ 1,330,139	100%	\$ 1,355,809	100%	\$ 1,380,532	100%	\$ 1,786,478	100%	\$ 1,518,442	100%	\$ 1,413,237	100%	\$ 1,540,451	100%	\$ 1,577,683	100%
ODU DISTRIBUTION																
ALLOCATED TO :																
COLLEGES / DEPARTMENTS	\$ 354,827	27%	\$ 343,545	25%	\$ 367,468	27%	\$ 511,214	29%	\$ 421,167	28%	\$ 316,403	22%	\$ 297,012	20%	\$ 351,510	22%
OFFICE OF RESEARCH	191,061	14%	184,986	14%	197,867	14%	275,269	15%	226,782	15%	170,371	12%	159,929	10%	189,275	12%
SUBTOTAL: ALLOCATION TO ACADEMIC UNITS	\$ 545,888	41%	\$ 528,531	39%	\$ 565,335	41%	\$ 786,483	44%	\$ 647,949	43%	\$ 486,774	34%	\$ 456,941	30%	\$ 540,785	34%
OTHER UNIVERSITY DIRECTED DISTRIBUTIONS:																
MANDATED RETURN TO STATE	144,482	11%	144,482	11%	144,482	10%	144,482	8%	144,482	9%	144,482	10%	144,482	9%	144,482	9%
ODU OFFICE OF RESEARCH	25,000	2%	25,000	2%	25,000	2%	25,000	1%	25,000	2%	25,000	2%	25,000	2%	25,000	2%
TAC FEE	6,418	-1%	23,209	1%	24,476	2%	26,598	2%	17,712	1%	27,954	2%	81,873	5%	20,146	1%
OFFICE OF RESEARCH - COST SHARE	9,788	1%	24,473	2%		0%		0%		0%		0%		0%		0%
AMRL DISCONTINUED OPERATIONS / RENT		0%		0%		0%		0%		0%	93,072	7%	138,949	9%	137,313	9%
SUBTOTAL: OTHER	\$ 185,688	14%	\$ 217,164	16%	\$ 193,958	14%	\$ 196,080	11%	\$ 187,194	12%	\$ 290,508	21%	\$ 390,304	25%	\$ 326,941	21%
TOTAL IDC DISTRIBUTED TO ODU	\$ 731,576	55%	\$ 745,695	55%	\$ 759,293	55%	\$ 982,563	55%	\$ 835,143	55%	\$ 777,282	55%	\$ 847,245	55%	\$ 867,726	55%

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 ALLOCATION TO ACADEMIC UNITS FOR UNIVERSITY ACTIVITY - EXCLUDING SELF SUPPORTING RESEARCH PROFESSORS
 SIX MONTH PERIOD ENDING JUNE 30, 2003

College	Department	INDIRECT COST RECOVERY	Percentage of Allocation Base	Based on Department IDC Productivity 50%	Based on College Productivity 15%	College Allocation	Academic Affairs Allocation 35%	TOTAL ALLOCATED
College of Arts and Letters	English	-	0.00%	-	-	-	-	-
	Music	-	0.00%	-	-	-	-	-
	Political Science and Geography	10,206	0.77%	2,104	-	-	-	-
	Sociology and Criminal Justice	10,952	0.83%	2,258	-	-	-	-
	Communications and Theatre Arts	-	0.00%	-	-	-	-	-
Total	College of Arts and Letters	\$ 21,158	1.60%	\$ 4,362	\$ 1,309	\$ 5,671	\$ 3,054	\$ 8,725
College of Business and Public Administration	Entrepreneurial Center	-	0.00%	-	-	-	-	-
	Information Systems / Decision Sciences	2,235	0.17%	461	-	-	-	-
	Business Administration	507	0.00%	-	-	-	-	-
	Economics	18,654	0.04%	105	-	-	-	-
	Urban Studies / Public Administration	-	1.41%	3,846	-	-	-	-
Total	College of Business and Public Administration	\$ 21,396	1.62%	\$ 4,412	\$ 1,323	\$ 5,735	\$ 3,088	\$ 8,823
Darden College of Education	Dean's Office	7,128	0.54%	1,470	-	-	-	-
	Educational Curriculum and Instruction	8,837	0.67%	1,822	-	-	-	-
	Occupational/Technical Studies	126	0.01%	26	-	-	-	-
	Exercise Science, Physical Education and Recreation	7,629	0.58%	1,573	-	-	-	-
	Early Childhood, Speech Language, Pathology, Special Education	53,365	4.03%	11,003	-	-	-	-
	Educational Leadership & Counseling	4,864	0.37%	1,003	-	-	-	-
Total	Darden College of Education	\$ 81,949	6.19%	\$ 16,897	\$ 5,069	\$ 21,966	\$ 11,828	\$ 33,794
College of Engineering	Dean's Office	2,080	0.16%	429	-	-	-	-
	Civil and Environmental Engineering	23,762	1.80%	4,900	-	-	-	-
	Electrical and Computer Engineering	97,849	7.39%	20,176	-	-	-	-
	Mechanical Engineering	54,304	4.10%	11,197	-	-	-	-
	Engineering Technology	24,031	1.82%	4,955	-	-	-	-
	Engineering Management	19,441	1.47%	4,009	-	-	-	-
	Aerospace Engineering	24,948	1.88%	5,144	-	-	-	-
	Technology Applications Center	5,435	0.41%	1,121	-	-	-	-
	Technology Application Center - Special Fee	6,418	N/A	N/A	-	-	-	-
Total	College of Engineering	\$ 258,268	19.03%	\$ 51,931	\$ 15,579	\$ 67,510	\$ 36,351	\$ 103,861

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 ALLOCATION TO ACADEMIC UNITS FOR UNIVERSITY ACTIVITY - EXCLUDING SELF SUPPORTING RESEARCH PROFESSORS
 SIX MONTH PERIOD ENDING JUNE 30, 2003

College	Department	INDIRECT COST RECOVERY	Percentage of Allocation Base	Based on Department IDC Productivity 50%	Based on College Productivity 15%	College Allocation	Academic Affairs Allocation 35%	TOTAL ALLOCATED
				\$	\$	\$	\$	\$
College of Health Sciences	Community & Environmental Health	1,057	0.08%	218				
	Dental Hygiene	2,681	0.20%	553				
Total	College of Health Sciences	\$ 3,738	0.28%	\$ 771	\$ 231	\$ 1,002	\$ 540	\$ 1,542
College of Sciences	Biological Sciences	204,722	15.47%	42,212				
	Chemistry and Biochemistry	133,650	10.10%	27,558				
	Mathematics and Statistics	20,983	1.59%	4,326				
	Ocean, Earth and Atmospheric Sciences	157,196	11.88%	32,413				
	Center for Coastal Physical Oceanography	123,186	9.31%	25,400				
	Psychology	61,126	4.62%	12,604				
	Physics	75,098	5.67%	15,485				
	Computer Science	101,170	7.64%	20,861				
	Center for Biotechnology	17,307	1.31%	3,569				
Total	College of Sciences	\$ 894,438	67.57%	\$ 184,428	\$ 55,329	\$ 239,757	\$ 129,100	\$ 368,857
Other	Office of Distance Learning	31,054	2.35%	6,403				
	Library	16	0.00%	3				
	Student Services	2,294	0.00%	473				
	Chrome	15,702	0.17%	3,238				
	Virginia Tidewater Consortium		1.19%					
	Engineer Career Management		0.00%					
	Institute of Research	126	0.01%	26				
	Office of Research		0.00%					
Total	Other	\$ 49,192	3.72%	\$ 10,143	\$ 3,043	\$ 13,186	\$ 7,100	\$ 20,286
Grand	Total	\$ 1,330,139	100.00%	\$ 272,944	\$ 81,883	\$ 354,827	\$ 191,061	\$ 545,888

Calculation of Allocation Base	\$ 1,330,139
Less: TAC Special Fee	\$ (6,418)
Allocation Base	\$ 1,323,721

JULY 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - FUND 20 DATA
 SIX MONTHS ENDED JUNE 30, 2003

College	Department	Principal Investigator	Agency Title or Reference	ODURF Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation	
	English														
A&L	PEARSON, M.	WRITERS IN COMMUNITY	511001	23	1012	ENGLISH	0.00%	102.70	0.00	102.70	0.00%	0.00%	0.00%	-	
A&L	PEARSON, M.	WRITERS-IN-COMMUNITY	523601	20	1012	ENGLISH	0.00%	1,351.00	0.00	1,351.00	0.00%	0.00%	0.00%	-	
A&L	RAISOR, P.	VA COMM ARTS 25TH ANN LIT FEST	523081	23	1012	ENGLISH	0.00%	1,000.00	0.00	1,000.00	0.00%	0.00%	0.00%	-	
A&L	RAISOR, P.	25TH ANNUAL LITERARY FESTIVAL	523611	23	1012	ENGLISH	0.00%	2,250.00	0.00	2,250.00	0.00%	0.00%	0.00%	-	
A&L	RAISOR, P.	WRITERS IN VA ELLEN VOIGHT	530111	23	1012	ENGLISH	0.00%	250.00	0.00	250.00	0.00%	0.00%	0.00%	-	
		* Department Total:						4,953.70		4,953.70		0.00%			
A&L	Music														
		ZEISLER, D.	CLASSICAL PERIOD PIANO COMPET	523631	20	1016	MUSIC	0.00%	1,000.00	0.00	1,000.00	0.00%	0.00%	0.00%	-
		* Department Total:						1,000.00		1,000.00		0.00%			
A&L	Political Science and Geography														
		ALLEN, T.	GMU P0000807	523881	20	1018	POLITICAL SCI &	42.00%	29,939.52	10,206.25	40,145.77	34.09%	0.77%	2,104.47	
		* Department Total:						29,939.52	10,206.25	40,145.77		0.77%	2,104.47		
A&L	Sociology and Criminal Justice														
		WHITAKER, I.	NSF DGE-0139336	320841	20	1019	SOCIOLOGY & CRIM	8.00%	1,791.85	53.90	1,845.75	3.01%	0.00%	11.11	
		YANG, X.	NIH MOBILITY, DRUG USE, AND AIDS	300871	20	1019	SOCIOLOGY & CRIM	42.00%	72,528.71	10,898.45	83,427.16	15.03%	0.82%	2,247.20	
		* Department Total:						74,320.56	10,952.35	85,272.91		0.83%	2,258.31		
A&L	Communications and Theatre Arts														
		HANNA, C.	LYSISTRATA PRODUCTION	523621	20	1020	COMM & THEATRE	0.00%	800.00	0.00	800.00	0.00%	0.00%	-	
		* Department Total:						800.00		800.00		0.00%			
		** College Total						\$ 111,013.78	\$ 21,158.59	\$ 132,172.38		1.60%	\$ 4,362.78		

DULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - FUND 20 DATA
 SIX MONTHS ENDED JUNE 30, 2003

College	Department	Principal Investigator	Agency Title or Reference	ODURF Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
														\$
	College of Business & Public Administration													
	Entrepreneurial Center													
BUS	ACKERMAN, D.	ENTREPRE CTR - INTERNSHIPS/CIT	521741	21	2031	ENTREPRENEUR CTR	0.00%	(3,203.67)	0.00	(3,203.67)	0.00%	0.00%	-	
BUS	ACKERMAN, D.	INTERNSHIPS: PRIVATE SPONSORS	521742	21	2031	ENTREPRENEUR CTR	0.00%	3,203.67	0.00	3,203.67	0.00%	0.00%	-	
BUS	ACKERMAN, D.	PERSYS TECHNOLOGY - CIT MATCH	524242	20	2031	ENTREPRENEUR CTR	0.00%	340.00	0.00	340.00	0.00%	0.00%	-	
BUS	ACKERMAN, D.	CIT ENTRE OPPORTUNITY - PERSYS	524243	20	2031	ENTREPRENEUR CTR	0.00%	1,712.82	0.00	1,712.82	0.00%	0.00%	-	
BUS	ACKERMAN, D.	ODU ENTREPRENEURIAL CTR '02-03	524311	20	2031	ENTREPRENEUR CTR	0.00%	44,999.64	0.00	44,999.64	0.00%	0.00%	-	
BUS	ACKERMAN, D.	CIT ODU ENTREP CENTER	524312	20	2031	ENTREPRENEUR CTR	0.00%	5,500.00	0.00	5,500.00	0.00%	0.00%	-	
BUS	ACKERMAN, D.	SMALL BUSINESS DEV CTR	530571	21	2031	ENTREPRENEUR CTR	0.00%	2,311.84	0.00	2,311.84	0.00%	0.00%	-	
BUS	ACKERMAN, D.	ENTREPRENEURIAL CTR-MATCH FUND	572012	21	2031	ENTREPRENEUR CTR	0.00%	4,705.81	0.00	4,705.81	0.00%	0.00%	-	
BUS	ACKERMAN, D.	ENTREPRENEURIAL CTR-INTL	572020	21	2031	ENTREPRENEUR CTR	0.00%	13,249.47	0.00	13,249.47	0.00%	0.00%	-	
BUS	ACKERMAN, D.	ENTREPRENEURIAL CENTER - BYRUM	572030	21	2031	ENTREPRENEUR CTR	0.00%	71,175.63	0.00	71,175.63	0.00%	0.00%	-	
BUS	ACKERMAN, D.	ENTR CTR BUSINESS DEVEL KILBY	572040	21	2031	ENTREPRENEUR CTR	0.00%	1,378.63	0.00	1,378.63	0.00%	0.00%	-	
BUS	ACKERMAN, D.	FOSSAC STRATEGIC MARKETING PLN	731151	20	2031	ENTREPRENEUR CTR	0.00%	1,606.93	0.00	1,606.93	0.00%	0.00%	-	
BUS	ACKERMAN, D.	CIT INF-03-021 PERSYS ARCHITEC	532011	20	2031	ENTREPRENEUR CTR	0.00%	18,278.38	0.00	18,278.38	0.00%	0.00%	-	
		Entrepreneurial Center						165,259.15		165,259.15				
	* Department Total: Entrepreneurial Center													
	Information Systems / Decision Sciences													
BUS	MANN, J	NSF EIA-0204430	324121	20	2032	INFO SYSTEMS/DEC	37.00%	6,040.02	2,234.81	8,274.82	37.00%	0.17%	460.80	
		Information Systems / Decision Sciences						6,040.02	2,234.81	8,274.82			460.80	
	* Department Total: Information Systems / Decision Sciences													
	Business Administration													
BUS	MARLETT, D.	FEMA-BRADLEY U- FLOOD STUDY	532311	20	2033	BUSINESS ADMIN	0.00%	9,612.36	0.00	9,612.36	0.00%	0.00%	-	
		Business Administration						9,612.36		9,612.36				
	* Department Total: Business Administration													
	Economics													
BUS	SCHWARZ-MILLER, A	VB OCCUPANCY SURVEY	762040	20	2038	ECONOMICS	10.00%	5,067.70	506.78	5,574.48	10.00%	0.04%	104.50	
		Economics						5,067.70	506.78	5,574.48			104.50	
	* Department Total: Economics													
	Urban Studies / Public Administration													
BUS	GIBSON, P.	DPOR 222-2003-492-W2 COMM MGMT	531531	23	2040	URBAN STUDIES/PUB ADM	42.00%	5,081.73	2,134.33	7,216.05	42.00%	0.16%	440.09	
BUS	KIEFER, J.	NPS HEALTHY SCHOOLS	521771	21	2040	URBAN STUDIES/PUB ADM	26.00%	53,670.01	13,954.21	67,624.22	26.00%	1.05%	2,877.28	
BUS	KIEFER, J.	PPS MOU COZI LITERACY EVAL	522681	21	2040	URBAN STUDIES/PUB ADM	MANUAL	(494.70)	(128.89)	(623.59)	26.05%	-0.01%	(26.58)	
BUS	KIEFER, J.	CITY OF PORTSMOUTH POLICE SUR	522971	21	2040	URBAN STUDIES/PUB ADM	26.00%	2,154.46	559.86	2,714.32	25.99%	0.04%	115.44	
BUS	LOMBARD, J.	DPOR 222-2003-492-W2 COMM MGMT	531531	23	2040	URBAN STUDIES/PUB ADM	42.00%	5,081.73	2,134.33	7,216.05	42.00%	0.16%	440.09	
		Urban Studies / Public Administration						65,493.22	18,653.53	84,147.05			3,646.32	
	* Department Total: Urban Studies / Public Administration													
	** College Total													
		College of Business & Public Relations						\$ 251,472.45	\$ 21,395.42	\$ 272,867.86			1.62%	\$ 4,411.62

DULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - FUND 20 DATA
 SIX MONTHS ENDED JUNE 30, 2003

College	Department Principal Investigator	Agency Title or Reference	ODUR Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation \$		
Darden College of Education															
Dean's Office															
EDU	GRAVES, W.	VDOE-CAREER SWITCH D073 & D074	505002	20	3040	DEAN, EDUCATION	0.00%	22,887.13	0.00	22,887.13	0.00%	0.00%			
EDU	HEINE, P.	W&M PREPTECH #321251 AMEND#5	504121	20	3040	DEAN, EDUCATION	8.00%	4,178.85	334.31	4,513.16	8.00%	0.03%	68.93		
EDU	HEINE, P.	W&M VETA #351981 AMEND#2	504131	23	3040	DEAN, EDUCATION	0.00%	9,029.29	0.00	9,029.29	0.00%	0.00%			
EDU	HEINE, P.	PATHWAYS TO TEACHING	773881	21	3040	DEAN, EDUCATION	15.00%	2,243.32	336.49	2,579.81	15.00%	0.03%	69.38		
EDU	MELO, M.	VDOE-TROOPS TO TEACHERS	511552	20	3040	DEAN, EDUCATION	7.60%	87,365.03	6,457.94	93,822.37	7.99%	0.49%	1,331.47		
		Dean's Office						125,703.62	7,128.14	132,831.76		0.54%	1,469.78		
* Department Total:															
EDU	ALLEN, D.	USED-P342A00059-02 #04	303281	20	3041	ED CURRICULUM/INSTRUC	8.00%	121,018.87	6,696.83	127,715.70	5.53%	0.51%	1,380.85		
EDU	FRAZIER, W.	ACTR/ACCELS	721631	20	3041	ED CURRICULUM/INSTRUC	10.50%	13,943.71	982.74	14,926.45	7.05%	0.07%	202.64		
EDU	HEY, J.	ACTR/ACCELS	721631	20	3041	ED CURRICULUM/INSTRUC	0.00%	150.00	0.00	150.00	0.00%	0.00%			
EDU	MCKINNEY, S.	FIFSE MIDDLE SCHOOL MOD#01	514211	20	3041	ED CURRICULUM/INSTRUC	10.50%	9,295.81	655.16	9,950.97	7.05%	0.05%	135.09		
EDU	WOLFE, D.	NSF DGE-0139336	320841	20	3041	ED CURRICULUM/INSTRUC	8.00%	3,135.89	250.87	3,386.76	8.00%	0.02%	51.73		
EDU	WOLFE, D.	FIRST PRESBYTERIAN CHURCH	733241	21	3041	ED CURRICULUM/INSTRUC	0.00%	8,349.03	251.13	8,600.17	3.01%	0.02%	51.78		
		Educational/Curriculum and Instruction						157,643.31	8,836.73	166,480.05		0.67%	1,822.09		
* Department Total:															
EDU	NDAHI, H.	NSF DGE-0139336	320841	20	3042	OCCUPATIONAL/TEC	8.00%	4,177.29	125.65	4,302.94	3.01%	0.01%	25.91		
EDU	NDAHI, H.	COUNCIL ON TECH TEACHER ED	723361	21	3042	OCCUPATIONAL/TEC	0.00%	100.55	0.00	100.55	0.00%	0.00%			
		Occupational/Technical Studies						4,277.84	125.65	4,403.49		0.01%	25.91		
* Department Total:															
Exercise Science, Physical Education and Recreation															
EDU	CASE, R.	NYSP-2002 PLAZA MS GRANT#	723251	20	3044	EXER SCI& PHYSED	0.00%	563.10	0.00	563.10	0.00%	0.00%			
EDU	CASE, R.	NYSP-2002 NORF GRANT#	723261	20	3044	EXER SCI& PHYSED	0.00%	(392.50)	0.00	(392.50)	0.00%	0.00%			
EDU	CASE, R.	NYSPF-03-219 NORFOLK	732961	20	3044	EXER SCI& PHYSED	0.00%	21,598.87	0.00	21,598.87	0.00%	0.00%			
EDU	CASE, R.	NYSPF-03-220 (VB)	705201	23	3044	EXER SCI& PHYSED	15.00%	19,824.93	0.00	19,824.93	0.00%	0.00%			
EDU	COLBERG, S.	PHYS ACTIV&NO-TYPE2/DIABETES Y2	705202	23	3044	EXER SCI& PHYSED	15.00%	5,371.29	1,860.70	7,231.99	34.64%	0.14%	383.67		
EDU	COLBERG, S.	AMER DIAB ASSOC YR3	705202	23	3044	EXER SCI& PHYSED	15.00%	49,368.59	5,768.49	55,137.08	11.68%	0.44%	1,189.43		
EDU	GOMEZ, E.	USDA FS402-CA-11272137-047	324101	20	3044	EXER SCI& PHYSED	0.00%	3,280.25	0.00	3,280.25	0.00%	0.00%			
		Exercise Science, Physical Education and Recreation						99,614.53	7,629.19	107,243.72		0.68%	1,573.10		
* Department Total:															
Early Childhood, Speech Language, Pathology, Special Education															
EDU	ABRAHAMSEN, E.	USF	521381	20	3045	EARYL CHILDHOOD	0.00%	546.61	0.00	546.61	0.00%	0.00%			
EDU	GABLE, R.	T-TAC	523741	20	3045	EARYL CHILDHOOD	7.00%	118,044.99	8,263.15	126,308.14	7.00%	0.62%	1,703.82		
EDU	GABLE, R.	VDOE-FBA CONTRACT#E173	531271	20	3045	EARYL CHILDHOOD	8.00%	97,334.92	7,786.80	105,121.72	8.00%	0.59%	1,605.59		
EDU	GABLE, R.	VDOE IHE/LEA 798-SY03CPT-B	533131	20	3045	EARYL CHILDHOOD	8.00%	18,495.58	562.93	19,058.51	3.04%	0.04%	116.07		
EDU	LAMBERT, K.	T-TAC	523741	20	3045	EARYL CHILDHOOD	7.00%	117,691.56	8,238.41	125,929.97	7.00%	0.62%	1,698.71		
EDU	RAYMER, A.	UFL #UFO2033 TREATMENT OF APHA	593553	20	3045	EARYL CHILDHOOD	42.00%	23,198.81	9,155.50	32,354.31	39.47%	0.69%	1,887.81		
EDU	RAYMER, A.	UFL #03027	593554	20	3045	EARYL CHILDHOOD	42.00%	1,691.71	710.52	2,402.23	42.00%	0.05%	146.51		
EDU	TONELSON, S.	DIST. LEARN SPEC ED TEACHERS	520721	20	3045	EARYL CHILDHOOD	7.00%	114,137.48	300.48	114,437.96	0.26%	0.02%	61.96		
EDU	TONELSON, S.	T-TAC	523741	20	3045	EARYL CHILDHOOD	7.00%	117,691.56	8,238.41	125,929.97	7.00%	0.62%	1,698.71		
EDU	TONELSON, S.	VDOE (2002-2003)	524041	20	3045	EARYL CHILDHOOD	7.00%	225,559.86	10,109.11	235,668.97	4.48%	0.76%	2,084.44		
EDU	TONELSON, S.	VDOE-PPET-798-PPET0304	532351	20	3045	EARYL CHILDHOOD	7.00%	4,415.00	0.00	4,415.00	0.00%	0.00%			
EDU	WATSON, S.	USF	521381	20	3045	EARYL CHILDHOOD	0.00%	546.61	0.00	546.61	0.00%	0.00%			
EDU	WATSON, S.	USF	521411	20	3045	EARYL CHILDHOOD	0.00%	150.00	0.00	150.00	0.00%	0.00%			
		Early Childhood, Speech Language, Pathology, Special Education						839,504.69	53,365.31	892,870.00		4.03%	11,003.82		
* Department Total:															
Educational Leadership and Counseling															
EDU	ERICKSON, K.	GIVE KIDS CHANGE	730131	21	3046	ED LEADERSHIP & COUNS	42.00%	6,120.98	2,570.35	8,691.33	41.99%	0.19%	529.99		
EDU	JURGENS, J.	NAFSA WILD	722891	20	3046	ED LEADERSHIP & COUNS	0.00%	500.20	0.00	500.20	0.00%	0.00%			
EDU	MCAULIFFE, G.	PRE-ADD	130731	20	3046	ED LEADERSHIP & COUNS	0.00%	11,557.77	0.00	11,557.77	0.00%	0.00%			
EDU	MCAULIFFE, G.	GIVE KIDS CHANGE	730131	21	3046	ED LEADERSHIP & COUNS	42.00%	680.11	285.59	965.70	41.99%	0.02%	58.89		
EDU	MUNNERY, J.	WALLACE-READERS DIG#20020039	721421	23	3046	ED LEADERSHIP & COUNS	15.00%	14,386.94	2,008.04	16,394.98	13.96%	0.15%	414.05		
		Educational Leadership & Counseling						33,246.00	4,863.98	38,109.98		0.37%	1,002.93		
* Department Total:															
** College Total															
											\$ 1,259,989.99	\$ 81,949.00	\$ 1,341,939.00	6.19%	\$ 16,897.43

DULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - FUND 20 DATA
 SIX MONTHS ENDED JUNE 30, 2003

College	Department	Principal Investigator	Agency Title or Reference	ODURF Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
College of Engineering And Technology	Dean's Office	BAYSAL, O.	INJECT MOLD MACH CLEAR DETECT	524773	20	4051	DEAN, ENGINEERING	0.00%	4,000.00	0.00	4,000.00	0.00%	0.00%	-
ENG		BAYSAL, O.	INJECT MOLD MACH CLEAR DETECT	524774	21	4051	DEAN, ENGINEERING	26.00%	8,000.00	2,080.00	10,080.00	26.00%	0.16%	428.88
			Dean's Office						12,000.00	2,080.00	14,080.00	0.00%	0.16%	428.88
			Department Total:											
College of Environmental Engineering		BASCO, D.	BEACH RENOURISHMENT DAM NECK	732241	21	4053	CIVIL & ENVIRONM	8.00%	2,110.01	168.80	2,278.81	8.00%	0.01%	34.81
ENG		ERTEN-UNAL, M.	CIT #ENV-01-003	514991	20	4053	CIVIL & ENVIRONM	0.00%	1,581.00	0.00	1,581.00	0.00%	0.00%	-
ENG		GUPTA, M.	NASA NCC-1-363 S#8	193411	20	4053	CIVIL & ENVIRONM	26.00%	2,981.31	775.15	3,756.46	26.00%	0.06%	159.83
ENG		ISHIBASHI, I.	VTRC	524361	21	4053	CIVIL & ENVIRONM	42.00%	780.96	328.05	1,109.01	42.01%	0.02%	67.64
ENG		NGUYEN, D.	NASA NAG-1-01033 S#5	111841	20	4053	CIVIL & ENVIRONM	26.00%	18,338.12	4,280.93	22,619.05	23.34%	0.32%	882.70
ENG		SCHAFFRAN, G.	EPA TBT TREATMENT - AMEND#2	311911	20	4053	CIVIL & ENVIRONM	42.00%	118,519.71	9,988.64	128,508.35	8.43%	0.75%	2,059.60
ENG		SCHAFFRAN, G.	VIMS 564510/1249 TBT MECHANIST	514291	20	4053	CIVIL & ENVIRONM	MANUAL	22,798.36	5,098.57	27,896.93	22.36%	0.39%	1,051.30
ENG		SCHAFFRAN, G.	CIT #ENV-01-002 TBT REMOVAL	514451	20	4053	CIVIL & ENVIRONM	0.00%	(561.51)	0.00	(561.51)	0.00%	0.00%	-
ENG		YOON, J.	CIT #ENV-01-003	514991	20	4053	CIVIL & ENVIRONM	0.00%	1,585.75	0.00	1,585.75	0.00%	0.00%	-
ENG		YOON, J.	VTRC	524361	21	4053	CIVIL & ENVIRONM	42.00%	7,028.67	2,952.46	9,981.13	42.01%	0.22%	608.78
ENG		YOON, J.	NUMERICAL MODELING	731121	21	4053	CIVIL & ENVIRONM	8.00%	8.25	0.66	8.91	8.00%	0.14	0.14
ENG		YOON, J.	BEACH RENOURISHMENT DAM NECK	732241	21	4053	CIVIL & ENVIRONM	8.00%	2,110.01	168.80	2,278.81	8.00%	0.01%	34.81
			Department Total:						177,280.63	23,762.06	201,042.69	8.00%	1.80%	4,899.61
College of Computer Engineering		ALBIN, S.	NCC-1-02026 PHOTONIC SENSOR #3	123191	20	4054	ELEC & COMPUTER	26.00%	28,459.62	7,399.50	35,859.12	26.00%	0.56%	1,525.74
ENG		ASARI, V.	TSWG N41756-03-C4029	324451	20	4054	ELEC & COMPUTER	42.00%	8,949.85	1,941.08	10,890.93	21.69%	0.15%	400.24
ENG		ASARI, V.	NEURAL NETWORK PROCESS. AMEN#1	504934	21	4054	ELEC & COMPUTER	26.00%	528.56	137.09	665.65	25.94%	0.01%	28.27
ENG		BELFORE, L.	LOYOLA'S VIRTUAL REALITY APP#1	722191	21	4054	ELEC & COMPUTER	42.00%	453.88	190.31	644.19	41.93%	0.01%	39.24
ENG		ELSAVED-ALI, H.	NGT-1-03013 GSRP ASPIRAS	132521	20	4054	ELEC & COMPUTER	0.00%	125.00	0.00	125.00	0.00%	0.00%	-
ENG		ELSAVED-ALI, H.	NGT-1-01014 GSRP SHAH S#2	301391	20	4054	ELEC & COMPUTER	0.00%	11,841.09	0.00	11,841.09	0.00%	0.00%	-
ENG		ELSAVED-ALI, H.	NSF DMR-9988669	312811	20	4054	ELEC & COMPUTER	42.00%	43,148.08	18,122.20	61,270.28	42.00%	1.37%	3,736.70
ENG		ELSAVED-ALI, H.	NSF DMR-0116015 MRI	363412	20	4054	ELEC & COMPUTER	42.00%	3,291.81	640.34	3,932.15	19.45%	0.05%	132.03
ENG		ELSAVED-ALI, H.	DE-FG02-97ER45625 AMEND 008	101831	20	4054	ELEC & COMPUTER	42.00%	26,481.77	8,472.57	34,934.34	32.02%	0.64%	1,747.00
ENG		ELSAVED-ALI, H.	STOCHASTIC DYNAMICAL MODELS	132161	20	4054	ELEC & COMPUTER	26.00%	28,896.85	7,513.18	36,410.02	26.00%	0.57%	1,549.17
ENG		GONZALEZ, O.	NEUTRON-INDUCED SEU ON OFCS	321761	20	4054	ELEC & COMPUTER	26.00%	125.55	32.65	158.20	26.00%	0.00%	6.73
ENG		GONZALEZ, O.	NSF CCR-0209094	101831	20	4054	ELEC & COMPUTER	42.00%	12,972.60	5,448.50	18,421.10	42.00%	0.41%	1,123.45
ENG		GRAY, W.	STOCHASTIC DYNAMICAL MODELS	132161	20	4054	ELEC & COMPUTER	26.00%	28,896.85	7,513.18	36,410.02	26.00%	0.57%	1,549.17
ENG		GRAY, W.	NEUTRON-INDUCED SEU ON OFCS	321761	20	4054	ELEC & COMPUTER	26.00%	125.55	32.65	158.20	26.00%	0.00%	6.73
ENG		GRAY, W.	NSF CCR-0209094	101831	20	4054	ELEC & COMPUTER	42.00%	12,972.60	5,448.50	18,421.10	42.00%	0.41%	1,123.45
ENG		JOSHI, R.	IP3 PREDICTIONS-MOD#P00002	203541	23	4054	ELEC & COMPUTER	42.00%	14,061.35	4,855.77	18,917.12	34.53%	0.37%	1,001.23
ENG		JOSHI, R.	AFOSR 01-1-0506	214981	20	4054	ELEC & COMPUTER	42.00%	152,482.57	11,236.12	163,718.69	7.37%	0.85%	2,316.83
ENG		JOSHI, R.	AFOSR F496200210320 SUBCELLUR	220133	20	4054	ELEC & COMPUTER	42.00%	0.00	(0.01)	(0.01)	0.00%	0.00%	-
ENG		MCKENZIE, F.	NEW PROTOCOL DEVELOPMENT	524759	20	4054	ELEC & COMPUTER	0.00%	3,712.18	0.00	3,712.18	0.00%	0.00%	-
ENG		MCKENZIE, F.	NEW PROTOCOL DEVELOPMENT	524760	21	4054	ELEC & COMPUTER	42.00%	3,474.01	1,459.09	4,933.10	42.00%	0.11%	300.86
ENG		SCHOENBACH, K.	AFOSR 01-1-0506	214981	20	4054	ELEC & COMPUTER	42.00%	105,962.46	7,808.15	113,770.61	7.37%	0.59%	1,610.00
ENG		SCHOENBACH, K.	AF F49620-99-1-0069 AMEND#3	290351	20	4054	ELEC & COMPUTER	42.00%	(243.34)	0.00	(243.34)	0.00%	0.00%	-
ENG		VAHALA, L.	NCC-1-01032 STATS + BOUND S#4	110981	20	4054	ELEC & COMPUTER	26.00%	2,849.21	420.19	3,269.40	14.75%	0.03%	86.64
ENG		VAHALA, L.	AF-F49620-01-1-0462 P00001	219371	20	4054	ELEC & COMPUTER	42.00%	2,778.63	1,167.03	3,945.66	42.00%	0.09%	240.64
ENG		VAHALA, L.	AMD#7 TOPICS IN PLASMA PHYSICS	351161	20	4054	ELEC & COMPUTER	40.00%	1,813.40	725.36	2,538.76	40.00%	0.05%	149.57
ENG		ZAHORIAN, S.	NGT-1-01029 GSRP HIX S#5	103222	20	4054	ELEC & COMPUTER	0.00%	11,403.22	0.00	11,403.22	0.00%	0.00%	-
ENG		ZAHORIAN, S.	AMD #2 CSEMS PROGRAM	300861	20	4054	ELEC & COMPUTER	0.00%	30,125.00	0.00	30,125.00	0.00%	0.00%	-
ENG		ZAHORIAN, S.	USED/P200A000423-021 GAANN	301381	20	4054	ELEC & COMPUTER	0.00%	51,643.50	0.00	51,643.50	0.00%	0.00%	-
ENG		ZAHORIAN, S.	NSF EIA-0216541	322311	20	4054	ELEC & COMPUTER	42.00%	64,370.39	1,473.32	65,843.70	2.29%	0.11%	303.79
ENG		ZAHORIAN, S.	SCHOLARSHIP PROGRAM-CSEMS	322661	20	4054	ELEC & COMPUTER	0.00%	1,005.37	0.00	1,005.37	0.00%	0.00%	-
ENG		ZAHORIAN, S.	NSF-BES-997260 #003	392811	20	4054	ELEC & COMPUTER	42.00%	13,838.47	5,812.15	19,650.62	42.00%	0.44%	1,198.43
ENG		ZAHORIAN, S.	VMEC MICROELECTRONICS SUPPORT	723521	21	4054	ELEC & COMPUTER	0.00%	21,926.55	0.00	21,926.55	0.00%	0.00%	-
			Department Total:						686,452.62	97,848.89	786,301.50	0.00%	7.39%	20,175.91

DULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - FUND 20 DATA
 SIX MONTHS ENDED JUNE 30, 2003

College	Department	Principal Investigator	Agency Title or Reference	ODURF	FUND	DEPT	DEPARTMENT	IDC	DIRECT	INDIRECT	TOTAL	Effective	Allocation	Department
				Project #				RATE	COSTS	COSTS	COSTS	Indirect	Percentage	Allocation
												Rate		
ENG	Engineering		NAG-1-02096 COST ESTI TECH	122221	20	4055	MECHANICAL ENGIN	26.00%	9,152.71	2,379.71	11,532.42	26.00%	0.18%	490.68
ENG			NASA RG NAG-1-2195 SUPP#4	192991	20	4055	MECHANICAL ENGIN	26.00%	(26.95)	(7.01)	(33.96)	26.01%	0.00%	(1.45)
ENG			TEMPLATES FOR VEHICLE INTERIOR	524764	21	4055	MECHANICAL ENGIN	42.00%	502.20	210.92	713.12	42.00%	0.02%	43.49
ENG			ADVANCED WEAPONS ELEVATOR	721141	20	4055	MECHANICAL ENGIN	26.00%	33,428.86	8,691.51	42,120.37	26.00%	0.66%	1,792.14
ENG			VSGC VAXMAGIC	532621	20	4055	MECHANICAL ENGIN	0.00%	488.18	0.00	488.18	0.00%	0.00%	-
ENG			NASA PO#L-11206 S#4	103651	21	4055	MECHANICAL ENGIN	26.00%	14,408.26	3,746.15	18,154.41	26.00%	0.28%	772.44
ENG			NAG-1-2300 S#4 NONLIN HEAT TFX	103651	21	4055	MECHANICAL ENGIN	26.00%	8,701.61	2,262.41	10,964.02	26.00%	0.17%	466.50
ENG			INJECTION MOLDING&MECH STRESS	514781	20	4055	MECHANICAL ENGIN	0.00%	2,654.55	0.00	2,654.55	0.00%	0.00%	-
ENG			INJECTION MOLDING CASE STUDIES	524757	20	4055	MECHANICAL ENGIN	0.00%	1,339.01	0.00	1,339.01	0.00%	0.00%	-
ENG			INJECTION MOLDING CASE STUDIES	524758	21	4055	MECHANICAL ENGIN	26.00%	6,300.00	1,638.00	7,938.00	26.00%	0.12%	337.75
ENG			NGT-1-01027 GSRP FERGEN S#4	112621	20	4055	MECHANICAL ENGIN	0.00%	10,750.98	0.00	10,750.98	0.00%	0.00%	-
ENG			SHIP ROLL STIMULATION SYS	723101	21	4055	MECHANICAL ENGIN	26.00%	1.15	(0.01)	1.14	-0.87%	0.00%	-
ENG			NCC-1-01052 AUTO TOW PL S#1	114241	20	4055	MECHANICAL ENGIN	26.00%	11,280.65	2,932.98	14,213.63	26.00%	0.22%	604.76
ENG			NASA CA NCC-1-371 S#4	102051	20	4055	MECHANICAL ENGIN	26.00%	13,541.63	3,520.83	17,062.46	26.00%	0.27%	725.98
ENG			RESEARCH & EDUC. CONCEPTS	124491	20	4055	MECHANICAL ENGIN	26.00%	40,983.39	10,655.69	51,639.08	26.00%	0.80%	2,197.14
ENG			NASA FACULTY FELLOWSHIP	131841	20	4055	MECHANICAL ENGIN	26.00%	26,430.01	6,871.79	33,301.80	26.00%	0.52%	1,416.92
ENG			NASA RG NAG-1-2266 S#3	131941	20	4055	MECHANICAL ENGIN	26.00%	243,910.19	2,056.93	245,967.12	0.84%	0.16%	424.13
ENG			NASA LANGLEY EDUC PGM MOD#4	194141	20	4055	MECHANICAL ENGIN	26.00%	7,041.88	965.08	8,006.96	13.70%	0.07%	198.99
ENG			NSF DGE-0139336	714772	20	4055	MECHANICAL ENGIN	26.00%	29,605.68	7,697.47	37,303.15	26.00%	0.58%	1,587.18
ENG			Williamson, K.	320841	20	4055	MECHANICAL ENGIN	8.00%	22,667.21	681.81	23,349.03	3.01%	0.05%	140.59
ENG			Mechanical Engineering						483,161.20	54,904.26	537,465.47		4.10%	11,197.24
ENG	Engineering Technology		RCI 1069-112 GRIMBERG CASE PH2	723841	21	4059	ENGINEERING TECH	26.00%	3,189.37	829.23	4,018.60	26.00%	0.06%	170.98
ENG			CNSL SHIP REPAIR PHASE 11	733451	21	4059	ENGINEERING TECH	26.00%	8,336.27	2,167.43	10,503.70	26.00%	0.16%	446.91
ENG			SUPPLEMENT 1 AUTO TRUCK	101652	20	4059	ENGINEERING TECH	MANUAL	0.00	438.39	438.39	-	0.03%	90.39
ENG			NASA PO L-14910 TAMDAR	120241	21	4059	ENGINEERING TECH	26.00%	13,476.83	1,800.75	15,277.58	13.36%	0.14%	371.30
ENG			NAG-1-03016	131071	20	4059	ENGINEERING TECH	26.00%	11,518.77	2,994.86	14,513.63	26.00%	0.23%	617.52
ENG			RPN TOOL & SEMAT II REV.02	724661	21	4059	ENGINEERING TECH	26.00%	517.92	135.32	653.24	26.13%	0.01%	27.90
ENG			RCI 1069-112 GRIMBERG CASE PH2	733841	21	4059	ENGINEERING TECH	26.00%	354.37	92.14	446.51	26.00%	0.01%	19.00
ENG			CNSL SHIP REPAIR PHASE 11	733451	21	4059	ENGINEERING TECH	26.00%	8,336.27	2,167.43	10,503.70	26.00%	0.16%	446.91
ENG			INKING HEAD INTERFACE	514792	21	4059	ENGINEERING TECH	26.00%	152.37	39.28	191.65	25.78%	0.00%	8.10
ENG			REVISION CAD/CAM FOR OIL FILTER	514797	20	4059	ENGINEERING TECH	0.00%	(2.18)	0.00	(2.18)	0.00%	0.00%	-
ENG			DEVEL COM-16 ASSAULT RIFLE PH2	524753	20	4059	ENGINEERING TECH	0.00%	155.99	0.00	155.99	0.00%	0.00%	-
ENG			DEVEL COM-16 ASSAULT RIFLE PH2	524754	21	4059	ENGINEERING TECH	0.00%	106.91	0.00	106.91	0.00%	0.00%	-
ENG			DETACHABLE SUV SHOP GURNEY	524765	20	4059	ENGINEERING TECH	0.00%	448.52	0.00	448.52	0.00%	0.00%	-
ENG			DETACHABLE SUV SHOP GURNEY	524766	21	4059	ENGINEERING TECH	42.00%	257.19	108.02	365.21	42.00%	0.01%	22.27
ENG			COMP MODEL NEW GENERATION TENT	524769	20	4059	ENGINEERING TECH	0.00%	1,118.99	0.00	1,118.99	0.00%	0.00%	-
ENG			TRANSFORMING BABY STROLLER	524775	20	4059	ENGINEERING TECH	0.00%	1,294.89	0.00	1,294.89	0.00%	0.00%	-
ENG			TRANSFORMING BABY STROLLER	524776	21	4059	ENGINEERING TECH	42.00%	979.63	411.44	1,391.07	42.00%	0.03%	84.84
ENG			COMP MODEL NEW GENERATION TENT	524780	21	4059	ENGINEERING TECH	0.00%	580.68	0.00	580.68	0.00%	0.00%	-
ENG			DETACHABLE SUV SHOP GURNEY	524781	21	4059	ENGINEERING TECH	0.00%	314.27	0.00	314.27	0.00%	0.00%	-
ENG			DIGITAL GOVERNMENT PROGRAM	320091	20	4059	ENGINEERING TECH	42.00%	8,999.69	3,779.88	12,779.57	42.00%	0.29%	779.39
ENG			GMU P0000807	523881	20	4059	ENGINEERING TECH	42.00%	9,979.84	3,402.08	13,381.92	34.09%	0.26%	701.49
ENG			CENTER - GEOSPATIAL WORKFORCE	523981	21	4059	ENGINEERING TECH	42.00%	11,950.22	5,019.09	16,969.31	42.00%	0.38%	1,034.91
ENG			INTEL EARTH OBSERV SATEL MOD#1	713041	20	4059	ENGINEERING TECH	26.00%	2,484.40	645.94	3,130.34	26.00%	0.05%	133.19
ENG			Engineering Technology						84,551.20	24,031.28	108,582.48		1.82%	4,955.10

DULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - FUND 20 DATA
 SIX MONTHS ENDED JUNE 30, 2003

College	Department Principal Investigator	Agency Title or Reference	ODURF Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation	
ENG	Engineering Management												\$ 272,944.04	
ENG	DRYER, D.	CCLI VIRTUAL COIL ENGINEERING	314921	20	4060	ENGR MANAGEMENT	26.00%	32,929.00	0.00	32,929.00	0.00%	0.00%	-	
ENG	DRYER, D.	RAPID RESPONSE MODEL & SIMUL	531351	20	4060	ENGR MANAGEMENT	26.00%	3,520.82	915.41	4,436.23	26.00%	0.07%	188.75	
ENG	* KAUFMANN, P.	CIT #ENV-01-003	514991	20	4060	ENGR MANAGEMENT	0.00%	1,581.00	0.00	1,581.00	0.00%	0.00%	-	
ENG	* KEATING, C.	NCC-1-02044 S#1	130012	20	4060	ENGR MANAGEMENT	26.00%	6,962.80	1,810.33	8,773.12	26.00%	0.14%	373.28	
ENG	* KEATING, C.	QUALITY MGMT SYSTEM DEVELOP	524751	20	4060	ENGR MANAGEMENT	0.00%	4,925.58	0.00	4,925.58	0.00%	0.00%	-	
ENG	* KEATING, C.	QUALITY MGMT SYSTEM DEVELOP	524752	21	4060	ENGR MANAGEMENT	26.00%	1,029.51	267.67	1,297.18	26.00%	0.02%	55.19	
ENG	* KEATING, C.	SOSE ANAL INT PORT SEC VA PATH	531141	21	4060	ENGR MANAGEMENT	26.00%	13,820.32	3,593.28	17,413.60	26.00%	0.27%	740.91	
ENG	* KEATING, C.	1069-052/05202	720001	21	4060	ENGR MANAGEMENT	26.00%	394.64	102.61	497.24	26.00%	0.01%	21.16	
ENG	* KEATING, C.	RCI ISO 9000 CERT SURVEILLANCE	720003	21	4060	ENGR MANAGEMENT	26.00%	472.20	122.77	594.97	26.00%	0.01%	25.31	
ENG	* ROGERS, R.	SOSE ANAL INT PORT SEC VA PATH	531141	21	4060	ENGR MANAGEMENT	26.00%	13,820.32	3,593.28	17,413.60	26.00%	0.27%	740.91	
ENG	* SOUSA-POZA, A.	RCI ISO 9000 CERT SURVEILLANCE	720003	21	4060	ENGR MANAGEMENT	26.00%	2,900.64	754.17	3,654.81	26.00%	0.06%	155.51	
ENG	* SOUSA-POZA, A.	BUS PROCESS REDESIGN	514801	20	4060	ENGR MANAGEMENT	0.00%	3,500.00	0.00	3,500.00	0.00%	0.00%	-	
ENG	* SOUSA-POZA, A.	BUS PROCESS REDESIGN	514802	21	4060	ENGR MANAGEMENT	26.00%	1,488.37	385.67	1,868.04	26.00%	0.03%	79.52	
ENG	* SOUSA-POZA, A.	BUS PROCESS REDESIGN	524751	20	4060	ENGR MANAGEMENT	0.00%	7,088.04	0.00	7,088.04	0.00%	0.00%	-	
ENG	* SOUSA-POZA, A.	QUALITY MGMT SYSTEM DEVELOP	524752	21	4060	ENGR MANAGEMENT	26.00%	1,481.48	385.19	1,866.67	26.00%	0.03%	79.42	
ENG	* SOUSA-POZA, A.	QUALITY MGMT SYSTEM DEVELOP	524752	21	4060	ENGR MANAGEMENT	26.00%	394.64	102.61	497.24	26.00%	0.01%	21.16	
ENG	* SOUSA-POZA, A.	1069-052/05202	720001	21	4060	ENGR MANAGEMENT	26.00%	15,563.04	4,046.39	19,609.43	26.00%	0.31%	834.34	
ENG	UNAL, R.	LAUNCH VEHICLE OPER. ANALYSIS	124161	20	4060	ENGR MANAGEMENT	26.00%	12,930.91	3,362.03	16,292.95	26.00%	0.25%	693.23	
ENG	UNAL, R.	NCC-1-02044 S#1	130012	20	4060	ENGR MANAGEMENT	26.00%	124,798.29	19,441.40	144,239.69	26.00%	1.47%	4,008.69	
* Department Total														
ENG	Technology Applications Center												1,120.74	
ENG	CORY, M.	MODEL 430 CAP ASSEMB&TEST AM#1	514771	20	4061	TECHNOLOGY APPLI	0.00%	(12.97)	0.00	(12.97)	0.00%	0.00%	-	
ENG	CORY, M.	PALLET END BLK/TRUSS PLATE	524235	20	4061	TECHNOLOGY APPLI	0.00%	1,202.39	0.00	1,202.39	0.00%	0.00%	-	
ENG	CORY, M.	OPERATIONS REVIEW	724551	21	4061	TECHNOLOGY APPLI	0.00%	0.00	0.00	0.00	0.00%	0.00%	-	
ENG	DUNLAP, C.	ENG TO SPAN POWER POINT	723691	21	4061	TECHNOLOGY APPLI	26.00%	0.00	0.00	0.00	0.00%	0.00%	-	
ENG	DUNLAP, C.	ENG TO SPAN POWER POINT #2	724541	21	4061	TECHNOLOGY APPLI	26.00%	0.00	0.00	0.00	0.00%	0.00%	-	
ENG	MCADORY, A.	ELECTRONIC ADMISSIONS PROCESS	524581	20	4061	TECHNOLOGY APPLI	0.00%	11,304.98	0.00	11,304.98	0.00%	0.00%	-	
ENG	MCADORY, A.	ELECTRONIC ADMISSIONS PROCESS	724581	21	4061	TECHNOLOGY APPLI	42.00%	4,844.69	2,034.77	6,879.46	42.00%	0.15%	419.56	
ENG	PARKINSON, K.	PROD LICENSING ASSESSMENT	514796	21	4061	TECHNOLOGY APPLI	0.00%	0.00	0.00	0.00	0.00%	0.00%	-	
ENG	PARKINSON, K.	PROD LICENSING ASSESSMENT	524755	20	4061	TECHNOLOGY APPLI	0.00%	1,300.00	0.00	1,300.00	0.00%	0.00%	-	
ENG	PARKINSON, K.	PROD LICENSING ASSESSMENT	524756	21	4061	TECHNOLOGY APPLI	0.00%	200.00	0.00	200.00	0.00%	0.00%	-	
ENG	PARKINSON, K.	BUSINESS DEVELOPMENT PROJECT	730641	21	4061	TECHNOLOGY APPLI	0.00%	0.00	0.00	0.00	0.00%	0.00%	-	
ENG	ROBERTSON, J.	TAC AT ODU FY02	514751	20	4061	TECHNOLOGY APPLI	0.00%	2,503.05	0.00	2,503.05	0.00%	0.00%	-	
ENG	ROBERTSON, J.	TAC AT ODU FY03	524221	20	4061	TECHNOLOGY APPLI	0.00%	51,819.11	0.00	51,819.11	0.00%	0.00%	-	
ENG	ROBERTSON, J.	ABSOLUTE TEMP&THERMAL CHAR SYS	524571	20	4061	TECHNOLOGY APPLI	0.00%	1,564.20	0.00	1,564.20	0.00%	0.00%	-	
ENG	ROBERTSON, J.	SRMA PROTOTYPE DEVELOPMENT	524761	20	4061	TECHNOLOGY APPLI	0.00%	19,597.50	0.00	19,597.50	0.00%	0.00%	-	
ENG	ROBERTSON, J.	SRMA PROTOTYPE DEVELOPMENT	524762	21	4061	TECHNOLOGY APPLI	26.00%	13,079.18	3,400.59	16,479.77	26.00%	0.26%	701.18	
ENG	ROBERTSON, J.	TAC FY03	724691	20	4061	TECHNOLOGY APPLI	0.00%	80,185.54	0.00	80,185.54	0.00%	0.00%	-	
ENG	ROBERTSON, J.	TAC ADMINISTRATIVE FEES					0.00%	0.00	6,417.62	6,417.62	0.00%	N/A	N/A	
* Department Total														
										187,587.67	11,852.98	199,440.65	0.41%	1,120.74

JULY 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - FUND 20 DATA
 SIX MONTHS ENDED JUNE 30, 2003

College	Department	Principal Investigator	Agency Title or Reference	ODURF Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
College of Health Sciences	Community & Environmental Health	ENGLISH, J.	FISC/PWC N00180-01-P-1682	214631	21	5051	COMM & ENV HEALTH	26.00%	4,064.64	1,056.80	5,121.44	26.00%	0.08%	217.91
		* Department Total:	Community & Environmental Health						4,064.64	1,056.80	5,121.44		0.08%	217.91
HEALTH	Dental Hygiene	DARBY, M.	EFFECT OF DAILY ORAL HYG CARE	712591	23	5052	DENTAL HYGIENE	15.00%	170.00	25.50	195.50	15.00%	0.00%	5.26
HEALTH	Dental Hygiene	DARBY, M.	ADHA RGRIC-02-07 ULTRASONIC	722411	21	5052	DENTAL HYGIENE	15.00%	786.52	117.98	904.50	15.00%	0.01%	24.33
HEALTH	Dental Hygiene	MCCOMBS, G.	EVMS UTERINE BLEEDING/GCV STDY	522641	20	5052	DENTAL HYGIENE	42.00%	8,239.87	2,055.84	10,295.71	24.95%	0.16%	423.90
HEALTH	Dental Hygiene	MCCOMBS, G.	SULPHUR BY-PRODUCT	721361	21	5052	DENTAL HYGIENE	22.00%	2,191.29	482.08	2,673.37	22.00%	0.04%	99.40
		* Department Total:	Dental Hygiene						11,987.68	2,681.40	14,669.08		0.20%	552.89
									** College Total	\$ 15,452.32	\$ 3,738.20	\$ 19,190.52	0.28%	\$ 770.80

DULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - FUND 20 DATA
 SIX MONTHS ENDED JUNE 30, 2003

College	Department	Principal Investigator	Agency Title or Reference	ODURF Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
														\$ 272,943.04
College of Sciences	Biological Sciences													
SCI	ASHFORD, J.		NOAA NA17FU1656 BLU CRB AMEND1	314951	20	6081	BIOLOGICAL SCIENCES	25.00%	23,406.95	3,344.65	26,751.60	14.29%	0.25%	689.65
SCI	ASHFORD, J.		NSF OPP-0231919 AGE EST TOOTH	324351	20	6081	BIOLOGICAL SCIENCES	42.00%	3,879.03	1,629.19	5,508.22	42.00%	0.12%	335.93
SCI	ASHFORD, J.		NSFR MOU K00P2201525 CRB SURVY	514302	20	6081	BIOLOGICAL SCIENCES	42.00%	27,829.56	7,979.92	35,809.48	28.67%	0.60%	1,645.41
SCI	ASHFORD, J.		FALKLAND ISLANDS FISHERIES	731081	21	6081	BIOLOGICAL SCIENCES	42.00%	36,739.77	6,673.70	43,413.47	18.16%	0.50%	1,376.03
SCI	ASHFORD, J.		VMRC #FA02-1 BIOLOGIC SAMPLING	320451	20	6081	BIOLOGICAL SCIENCES	25.00%	2,357.50	589.38	2,946.88	25.00%	0.04%	121.53
SCI	BOBKO, S.		VIRAL DISEASE IN SPINY LOBSTER	523481	20	6081	BIOLOGICAL SCIENCES	26.00%	52,496.86	13,649.18	66,146.04	26.00%	1.03%	2,814.38
SCI	BUTLER, M.		NOAA COP/SCOR NA160P2561	321681	20	6081	BIOLOGICAL SCIENCES	26.00%	19,071.34	4,958.54	24,029.88	26.00%	0.37%	1,022.42
SCI	BUTLER, M.		NOAA COP/SCOR NA160P2561	321682	20	6081	BIOLOGICAL SCIENCES	26.00%	6,125.46	1,592.62	7,718.08	26.00%	0.12%	328.39
SCI	BUTLER, M.		VIMS 5453021249 HERPES LOBSTER	514381	20	6081	BIOLOGICAL SCIENCES	26.00%	11,194.65	2,798.67	13,993.32	25.00%	0.21%	577.07
SCI	BUTLER, M.		FWCC 57701-618137 HRD BTM KEY	523511	21	6081	BIOLOGICAL SCIENCES	26.00%	11,577.90	3,056.77	14,634.67	26.40%	0.23%	630.29
SCI	BUTLER, M.		VADEQ 6584 CBP ZOOPLANKTON '02	522003	21	6081	BIOLOGICAL SCIENCES	25.00%	2,675.98	669.00	3,344.98	25.00%	0.05%	137.94
SCI	CARPENTER, K.		VADEQ 6584 TRND	531983	21	6081	BIOLOGICAL SCIENCES	25.00%	1,784.33	446.08	2,230.42	25.00%	0.03%	91.98
SCI	CARPENTER, K.		VADEQ 8790 CPB ZOOPLANKTON '03	522006	21	6081	BIOLOGICAL SCIENCES	MANUAL	36,286.96	0.00	36,286.96	0.00%	0.00%	-
SCI	CARPENTER, K.		WCA GUIDE AMEND#1	704111	23	6081	BIOLOGICAL SCIENCES	25.00%	1.25	0.00	1.25	0.00%	0.00%	-
SCI	CARPENTER, K.		FAO PR25539 ANGOLA GUIDE	732061	23	6081	BIOLOGICAL SCIENCES	25.00%	5,602.30	1,400.58	7,002.88	25.00%	0.11%	288.79
SCI	DAUER, D.		UMD MOTIVA BASELINE ASSESSMENT	511331	20	6081	BIOLOGICAL SCIENCES	42.00%	45,952.45	19,300.03	65,252.48	42.00%	1.46%	3,979.56
SCI	DAUER, D.		VADEQ 6584 CBP BENTHIC MON'02	522004	21	6081	BIOLOGICAL SCIENCES	25.00%	(1,185.67)	(2,476.91)	(3,662.58)	208.90%	-0.19%	(510.73)
SCI	DAUER, D.		VADEQ 6584 CBP DATA MGMT&ANALY	522005	21	6081	BIOLOGICAL SCIENCES	MANUAL	12,622.55	321.69	12,944.24	2.55%	0.02%	66.33
SCI	DAUER, D.		VADEQ 6584 TRND	522006	21	6081	BIOLOGICAL SCIENCES	25.00%	1,784.33	446.08	2,230.42	25.00%	0.03%	91.98
SCI	DAUER, D.		VADEQ 8614 CBP BENTHIC-IBI	522014	21	6081	BIOLOGICAL SCIENCES	25.00%	449.05	112.26	561.31	25.00%	0.01%	23.15
SCI	DAUER, D.		BENTHIC MONITORING ELIZ RV YR4	530501	21	6081	BIOLOGICAL SCIENCES	25.00%	15,782.20	3,945.56	19,727.76	25.00%	0.30%	813.55
SCI	DAUER, D.		VADEQ 8790 CBP BENTHIC MON'03	531984	21	6081	BIOLOGICAL SCIENCES	25.00%	13,978.48	3,494.62	17,473.10	25.00%	0.26%	720.57
SCI	DAUER, D.		VADEQ 8790 CBP DATA MGMT&ANALY	531985	21	6081	BIOLOGICAL SCIENCES	2.24%	42,620.45	954.70	43,575.15	2.24%	0.07%	196.85
SCI	DAY, F.		SMITHSONIAN 95-59-MP0002 #10	344011	20	6081	BIOLOGICAL SCIENCES	26.00%	30,724.43	8,565.33	39,289.76	27.88%	0.65%	1,766.12
SCI	DAY, F.		VADEQ 6584 TRND	522006	21	6081	BIOLOGICAL SCIENCES	25.00%	1,784.33	446.08	2,230.42	25.00%	0.03%	91.98
SCI	GORDON, A.		ONR MOD2 CYCLING TOXIC METALS	224433	20	6081	BIOLOGICAL SCIENCES	42.00%	10,677.99	4,484.75	15,162.74	42.00%	0.34%	924.73
SCI	GORDON, A.		NOAA NA160P2805 PFIESTERIA TXN	323641	20	6081	BIOLOGICAL SCIENCES	42.00%	26,975.91	11,329.88	38,305.79	42.00%	0.86%	2,336.16
SCI	GORDON, A.		VDH MOA#601-617-93282-99-4 06	593368	20	6081	BIOLOGICAL SCIENCES	0.00%	11,285.35	0.00	11,285.35	0.00%	0.00%	-
SCI	HYNES, W.		NSF IBN0212901	322021	20	6081	BIOLOGICAL SCIENCES	42.00%	33,263.20	12,522.11	45,785.31	37.65%	0.95%	2,581.99
SCI	JONES, C.		NMFS 40GENF200173 ELEMENT ANAL	324561	21	6081	BIOLOGICAL SCIENCES	42.00%	5,050.00	2,121.00	7,171.00	42.00%	0.16%	437.34
SCI	JONES, C.		NSF REU MUST	330751	20	6081	BIOLOGICAL SCIENCES	MANUAL	8,479.90	1,225.00	9,704.90	14.45%	0.09%	252.59
SCI	JONES, C.		AMD #4 MARINE FISH LARVAE	382281	20	6081	BIOLOGICAL SCIENCES	43.00%	15,955.01	6,860.65	22,815.66	43.00%	0.52%	1,414.63
SCI	JONES, C.		AMD #4 REU SUPPLEMENT	390621	20	6081	BIOLOGICAL SCIENCES	25.00%	22,532.32	9,688.90	32,221.22	43.00%	0.73%	1,997.80
SCI	JONES, C.		NSF OPP-9985884 #2 POLAR PROG	390622	20	6081	BIOLOGICAL SCIENCES	25.00%	2,618.38	654.60	3,272.98	25.00%	0.05%	134.97
SCI	JONES, C.		VMRC RF01-7 FINFISH AGEING YR5	512211	20	6081	BIOLOGICAL SCIENCES	42.00%	21,612.43	4,731.04	26,343.47	21.89%	0.36%	975.51
SCI	JONES, C.		RUTGERS #1251 BLUEFISH	394301	20	6081	BIOLOGICAL SCIENCES	25.00%	318.64	79.66	398.30	25.00%	0.01%	16.43
SCI	JONES, C.		PINPOINTING SEAGRASS HABIT YR2	512961	20	6081	BIOLOGICAL SCIENCES	25.00%	18,829.53	4,707.39	23,536.92	25.00%	0.36%	970.64
SCI	JONES, C.		VMRC AGE & GROWTH LAB '02-'03	521841	20	6081	BIOLOGICAL SCIENCES	25.00%	19,753.32	4,938.35	24,691.67	25.00%	0.37%	1,018.26
SCI	JONES, C.		VADEQ RF03-0 BLUEFISH AGE SUP	532181	20	6081	BIOLOGICAL SCIENCES	25.00%	86,417.72	21,604.43	108,022.15	25.00%	1.63%	4,454.71
SCI	JONES, C.		VADEQ 6584 CBP PHYTOPL MON '02	522002	21	6081	BIOLOGICAL SCIENCES	25.00%	630.00	157.50	787.50	25.00%	0.01%	32.48
SCI	JONES, C.		VADEQ 6584 TRND	522006	21	6081	BIOLOGICAL SCIENCES	25.00%	12,570.78	3,142.70	15,713.48	25.00%	0.24%	648.01
SCI	MARSHALL, H.		VADEQ 8790 CBP PHYTOPL MON '03	531982	21	6081	BIOLOGICAL SCIENCES	25.00%	1,784.33	446.08	2,230.42	25.00%	0.03%	91.98
SCI	MARSHALL, H.		VDH MOA#601-617-93282-99-4 04	593362	21	6081	BIOLOGICAL SCIENCES	0.00%	7,512.90	0.00	7,512.90	0.00%	0.00%	-
SCI	MARSHALL, H.		VDH MOA#601-617-93282-99-4 06	593364	20	6081	BIOLOGICAL SCIENCES	0.00%	16,944.91	0.00	16,944.91	0.00%	0.00%	-
SCI	MARSHALL, H.		VIRAL DISEASE IN SPINY LOBSTER	320452	20	6081	BIOLOGICAL SCIENCES	26.00%	9,911.12	2,576.89	12,488.01	26.00%	0.19%	531.34
SCI	RATZLAFF, R.		ALLERGIC REACTIONS IN MICE	780461	23	6081	BIOLOGICAL SCIENCES	0.00%	724.00	0.00	724.00	0.00%	0.00%	-
SCI	RATZLAFF, R.		NSF DEB-0096051	393401	20	6081	BIOLOGICAL SCIENCES	26.00%	8,157.33	2,120.91	10,278.24	26.00%	0.16%	437.32
SCI	RESEARITIS, W.		NAVY N82470-95-LT-00752 AD#5	260091	20	6081	BIOLOGICAL SCIENCES	26.00%	12,878.26	3,348.35	16,226.61	26.00%	0.25%	690.41
SCI	SAVITZKY, A.		VWPRC	513641	20	6081	BIOLOGICAL SCIENCES	0.00%	551.47	0.00	551.47	0.00%	0.00%	-
SCI	SLATE, J.		JEFFRESS J-633 LAKE DRUMMOND	713201	23	6081	BIOLOGICAL SCIENCES	0.00%	5,465.01	0.00	5,465.01	0.00%	0.00%	-

CHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - FUND 20 DATA
 SIX MONTHS ENDED JUNE 30, 2003

College	Department	Principal Investigator	Agency Title or Reference	ODURF Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
SCI		* (See note)												
SCI		* SONEUSHINE, D.	NSF IBN0212901	322021	20	6081	BIOLOGICAL SCIENCES	42.00%	14,255.66	5,366.82	19,622.27	37.65%	0.41%	1,106.57
SCI		* SONEUSHINE, D.	IPMT SUB PHEROMONE LYME DISEAS	722611	20	6081	BIOLOGICAL SCIENCES	42.00%	19,476.94	7,190.39	26,667.33	36.92%	0.54%	1,482.62
SCI		* SWANSON, J.	EMBR/ONICS 2002-2003	556389	21	6081	BIOLOGICAL SCIENCES	10.00%	16,527.54	1,652.76	18,180.30	10.00%	0.12%	340.79
SCI		* WALLER, D.	MOA HARVARD J MATHW ASST/GRA	532671	21	6081	BIOLOGICAL SCIENCES	0.00%	2,561.18	0.00	2,561.18	0.00%	0.00%	
			Biological Sciences						858,625.63	204,722.15	1,063,347.78		15.47%	42,212.55
			Department Total:											
SCI		Chemistry and Biochemistry												
SCI		* COOPER, J.	CVD DIAMOND ELECTRODE AMD2	300021	20	6082	CHEMISTRY & BIOCHEM	42.00%	8,710.00	3,658.20	12,368.20	42.00%	0.28%	754.30
SCI		* COOPER, J.	FUEL ANALYZER CHEM SOFT DEV	514775	20	6082	CHEMISTRY & BIOCHEM	0.00%	(316.25)	0.00	(316.25)	0.00%	0.00%	
SCI		* COOPER, J.	FUEL ANALYZER AMEND#1	514776	21	6082	CHEMISTRY & BIOCHEM	42.00%	(186.04)	(78.14)	(264.18)	42.00%	-0.01%	(16.11)
SCI		* COOPER, J.	SAMPLE CELL/NEAR-IR ABSORB	524767	20	6082	CHEMISTRY & BIOCHEM	0.00%	4,162.19	0.00	4,162.19	0.00%	0.00%	
SCI		* COOPER, J.	SAMPLE CELL/NEAR-IR ABSORB	524768	21	6082	CHEMISTRY & BIOCHEM	42.00%	3,795.91	1,594.28	5,390.19	42.00%	0.12%	328.73
SCI		* COOPER, J.	MASS SPECTROMETER	312831	20	6082	CHEMISTRY & BIOCHEM	0.00%	12,425.06	0.00	12,425.06	0.00%	0.00%	
SCI		* DIAS, R.	TEXAS A&M LEG191 POST CRUISE	511301	21	6082	CHEMISTRY & BIOCHEM	26.00%	1,141.82	296.87	1,438.69	26.00%	0.02%	61.21
SCI		* DONAT, J.	ONR MOD2 CYCLING TOXIC METALS	224432	20	6082	CHEMISTRY & BIOCHEM	42.00%	10,858.41	4,560.53	15,418.94	42.00%	0.34%	940.36
SCI		* DONAT, J.	IRON FERTILIZATION S. OCEAN	315722	20	6082	CHEMISTRY & BIOCHEM	42.00%	551.16	231.48	782.64	42.00%	0.02%	47.73
SCI		* DONAT, J.	TRACE METAL SPECIATION	320481	20	6082	CHEMISTRY & BIOCHEM	42.00%	40,879.02	17,169.20	58,048.22	42.00%	1.30%	3,540.19
SCI		* DONAT, J.	CBP WATER QUAL MONITORING 2001	512201	21	6082	CHEMISTRY & BIOCHEM	25.00%	5,007.77	1,251.42	6,259.19	24.99%	0.03%	258.04
SCI		* DONAT, J.	CBP WATER QUAL MONITORING 02	522001	21	6082	CHEMISTRY & BIOCHEM	25.00%	143,169.27	35,792.33	178,961.60	25.00%	2.70%	7,380.18
SCI		* DONAT, J.	VADEQ 6584 CBP WATER QUAL '02	522006	21	6082	CHEMISTRY & BIOCHEM	25.00%	1,784.33	446.08	2,230.42	25.00%	0.03%	91.98
SCI		* DONAT, J.	VADEQ 6584 TRND	531981	21	6082	CHEMISTRY & BIOCHEM	42.00%	34,684.04	8,671.02	43,355.06	25.00%	0.66%	1,787.92
SCI		* DONAT, J.	VADEQ 8790 CBP WATER QUAL '03	531981	20	6082	CHEMISTRY & BIOCHEM	42.00%	3,328.00	1,397.76	4,725.76	42.00%	0.11%	288.21
SCI		* EDWARDS, R.	IRON FERTILIZATION S. OCEAN	315721	20	6082	CHEMISTRY & BIOCHEM	0.00%	749.76	0.00	749.76	0.00%	0.00%	
SCI		* EDWARDS, R.	NIST CARBONACEOUS AEROSOLS	323411	21	6082	CHEMISTRY & BIOCHEM	0.00%	2,485.00	0.00	2,485.00	0.00%	0.00%	
SCI		* EDWARDS, R.	NIST CARBONACEOUS AEROSOLS	331931	21	6082	CHEMISTRY & BIOCHEM	0.00%	1,709.00	1,722.69	3,431.69	100.80%	0.13%	355.21
SCI		* HANNIGAN, R.	REU BIOGEOCHEMISTRY MUST AMD#3	301081	20	6082	CHEMISTRY & BIOCHEM	0.00	0.00	203.42	203.42		0.02%	41.94
SCI		* HANNIGAN, R.	VGMSC-SPOTTED SEATROUT MOD#2	503974	20	6082	CHEMISTRY & BIOCHEM	26.00%	22,348.68	8,127.15	30,475.83	36.37%	0.61%	1,675.77
SCI		* HANNIGAN, R.	VGMSC-SPOTTED SEATROUT RCF-37	503975	20	6082	CHEMISTRY & BIOCHEM	42.00%	9,120.25	2,371.27	11,491.52	26.00%	0.18%	488.94
SCI		* MINOR, E.	NOAA NA160P1512	312572	20	6082	CHEMISTRY & BIOCHEM	0.00%	2,252.13	945.90	3,198.02	42.00%	0.07%	195.04
SCI		* MINOR, E.	EFFECTS OF PHOTODEGRADATION	324521	20	6082	CHEMISTRY & BIOCHEM	0.00%	1,216.00	0.00	1,216.00	0.00%	0.00%	
SCI		* MINOR, E.	MCBP CHINOCOTEAGUE BAY	531432	20	6082	CHEMISTRY & BIOCHEM	0.00%	5,584.87	0.00	5,584.87	0.00%	0.00%	
SCI		* MINOR, E.	ACS-ORGANIC MATTER IN ESTUAR.	711152	21	6082	CHEMISTRY & BIOCHEM	42.00%	23,162.88	9,728.42	32,891.30	42.00%	0.73%	2,005.95
SCI		* MOPPER, K.	CARBON CYCLING	312891	20	6082	CHEMISTRY & BIOCHEM	42.00%	11,022.02	3,626.60	14,648.62	32.90%	0.27%	747.78
SCI		* MOPPER, K.	CARBON CYCLING AMD#2	313261	20	6082	CHEMISTRY & BIOCHEM	0.00%	239.75	0.00	239.75	0.00%	0.00%	
SCI		* MOPPER, K.	POLYSACCHARIDES-BRAZIL	324521	20	6082	CHEMISTRY & BIOCHEM	0.00%	2,252.13	945.90	3,198.02	42.00%	0.07%	195.04
SCI		* MOPPER, K.	EFFECTS OF PHOTODEGRADATION	711231	21	6082	CHEMISTRY & BIOCHEM	0.00%	2,086.54	0.00	2,086.54	0.00%	0.00%	
SCI		* MOPPER, K.	ACS-STEREOSELECTIVITY	711231	21	6082	CHEMISTRY & BIOCHEM	0.00%	19,459.33	0.00	19,459.33	0.00%	0.00%	
SCI		* RADKIEWICZ, J.	CALCIUM ENTRY CHANNEL INHIBIT.	730691	23	6082	CHEMISTRY & BIOCHEM	42.00%	11,498.92	4,829.56	16,328.48	42.00%	0.36%	995.83
SCI		* RADKIEWICZ, J.	CALCIUM ENTRY CHANNEL INHIBIT.	715610	21	6082	CHEMISTRY & BIOCHEM	0.00%	871.14	0.00	871.14	0.00%	0.00%	
SCI		* WILLIAMS, R.	CAROLLO-AWWARF270-DBP IN SYS	723361	21	6082	CHEMISTRY & BIOCHEM	42.00%	167,243.82	24,615.85	191,859.66	14.72%	1.86%	5,075.65
SCI		* WILLIAMS, R.	BLACK GOO IN YOUNG GRAPEVINES	220131	20	6082	CHEMISTRY & BIOCHEM	42.00%	477.60	200.58	678.18	42.00%	0.02%	41.36
SCI		* XU, N.	F-49620-02-10320 SUBCELLULAR	220132	20	6082	CHEMISTRY & BIOCHEM	42.00%	9,193.43	1,341.24	10,534.67	14.59%	0.10%	276.56
SCI		* XU, N.	NIH-CHEMICAL MICROSCOPY	394061	20	6082	CHEMISTRY & BIOCHEM	42.00%	562,967.93	133,649.59	696,617.53		10.10%	27,557.81
			Chemistry and Biochemistry											
			Department Total:											
SCI		Mathematics and Statistics												
SCI		* ADAM, J.	NSF DGE-0139336	320841	20	6083	MATHEMATICS & STAT	8.00%	12,526.32	376.78	12,903.11	3.01%	0.03%	77.69
SCI		* CHAGANTY, R.	ARO DAAD190110684 MATH STAT #2	210651	23	6083	MATHEMATICS & STAT	42.00%	16,629.42	6,984.36	23,613.78	42.00%	0.53%	1,440.14
SCI		* HU, F.	NAG-1-01044 WAVE PROP S#2	110931	20	6083	MATHEMATICS & STAT	26.00%	6,260.00	1,627.60	7,887.60	26.00%	0.12%	335.60
SCI		* KANEKO, H.	NAG-1-01092 ERROR ANALYSIS S#2	113051	20	6083	MATHEMATICS & STAT	26.00%	5,250.27	1,365.07	6,615.34	26.00%	0.10%	281.47
SCI		* KEYS, D.	NAG-1-01076	112131	20	6083	MATHEMATICS & STAT	26.00%	16,107.66	4,187.99	20,295.65	26.00%	0.32%	863.54
SCI		* NOREN, R.	SCHOLARSHIP PROGRAM-CSEMS	322661	20	6083	MATHEMATICS & STAT	0.00%	335.12	0.00	335.12	0.00%	0.00%	
SCI		* SCHOBER, C.	NSF-DMS-0204714	321281	20	6083	MATHEMATICS & STAT	42.00%	14,208.79	5,967.69	20,176.48	42.00%	0.45%	1,230.50
SCI		* TWEED, J.	PRE-ADD NASA GRANT	131701	20	6083	MATHEMATICS & STAT	26.00%	1,004.40	261.14	1,265.54	26.00%	0.02%	53.85
SCI		* TWEED, J.	NASA LARC NCC-1-396 S#4	193741	20	6083	MATHEMATICS & STAT	26.00%	816.17	212.20	1,028.37	26.00%	0.02%	43.75
			Mathematics and Statistics						73,138.16	20,982.83	94,120.99		1.59%	4,326.54
			Department Total:											

DUPLICATE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - FUND 20 DATA
 SIX MONTHS ENDED JUNE 30, 2003

College	Department	Principal Investigator	Agency Title or Reference	ODURF Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
			Ocean, Earth and Atmospheric Sciences											
SCI		BURDIGE, D.	ONR MOD2 CYCLING TOXIC METALS	224431	20	6085	O.E.A. SCIENCE	42.00%	13,075.19	5,491.58	18,566.77	42.00%	0.41%	1,132.33
SCI		BURDIGE, D.	MOD P8/A3 DISSOLVED ORGANIC	263681	20	6085	O.E.A. SCIENCE	42.00%	18,570.74	7,799.70	26,370.44	42.00%	0.59%	1,608.25
SCI		BURDIGE, D.	NSF ROLE OF SEAGRASSES	320381	20	6085	O.E.A. SCIENCE	42.00%	46,428.93	17,623.60	64,052.53	37.96%	1.33%	3,633.89
SCI		BURDIGE, D.	UTA RARE EARTH ELEMENT TRANS	530211	20	6085	O.E.A. SCIENCE	42.00%	8,286.30	2,784.19	11,070.49	33.60%	0.21%	574.08
SCI		CUTTER, G.	USGS MOD2 SELENIUM IN DELTA	304191	20	6085	O.E.A. SCIENCE	42.00%	34,860.09	14,641.25	49,501.34	42.00%	1.11%	3,018.94
SCI		CUTTER, G.	NSF AMD3 TRACE ELEMENTS W PAC	312791	20	6085	O.E.A. SCIENCE	42.00%	32,926.57	13,829.17	46,755.74	42.00%	1.04%	2,851.50
SCI		CUTTER, G.	NSF PHYTOPLANKTON & H2S PROD	320471	20	6085	O.E.A. SCIENCE	42.00%	9,319.96	3,914.37	13,234.33	42.00%	0.30%	807.12
SCI		CUTTER, G.	USGS ANALYSIS OF STREAM SAMP	324621	21	6085	O.E.A. SCIENCE	42.00%	156.03	65.47	221.50	41.96%	0.00%	13.50
SCI		CUTTER, G.	NSF PHD SCHOLARS IN OCEAN SCI	331111	20	6085	O.E.A. SCIENCE	42.00%	5,375.16	2,257.57	7,632.73	42.00%	0.17%	465.50
SCI		DARBY, D.	NSF MOD1 ARCTIC ICE SHELVES	320361	20	6085	O.E.A. SCIENCE	42.00%	21,177.56	8,894.59	30,072.15	42.00%	0.67%	1,834.01
SCI		DOBBS, F.	NSF MOD2 BIOFILMS	503976	20	6085	O.E.A. SCIENCE	42.00%	2,265.86	891.92	3,157.78	39.36%	0.07%	183.91
SCI		DOBBS, F.	U MICH NOBOB2	510891	20	6085	MANUAL	MANUAL	42,548.82	4,160.56	46,709.38	9.78%	0.31%	857.88
SCI		DOBBS, F.	USGS MOD2 BIOFILMS	520231	20	6085	O.E.A. SCIENCE	42.00%	52,368.87	7,284.19	59,653.06	13.91%	0.55%	1,501.96
SCI		GARGETT, A.	NSF OCE-0136403	531711	20	6085	O.E.A. SCIENCE	42.00%	4,519.80	721.56	5,241.36	15.96%	0.05%	148.78
SCI		GROSCHE, C.	NAG-1-02005	320341	20	6085	O.E.A. SCIENCE	26.00%	18,042.53	7,577.87	25,620.40	42.00%	0.57%	1,562.51
SCI		GROSCHE, C.	NSF OCE-0100973	120911	20	6085	O.E.A. SCIENCE	42.00%	6,686.23	1,738.42	8,424.64	26.00%	0.13%	358.45
SCI		GROSCHE, C.	NSF OCE-0136403	320341	20	6085	O.E.A. SCIENCE	42.00%	2,245.46	943.09	3,188.55	42.00%	0.07%	194.46
SCI		GROSCHE, C.	NSF OCE-0136403	320341	20	6085	O.E.A. SCIENCE	42.00%	6,014.18	2,525.96	8,540.13	42.00%	0.19%	520.84
SCI		GROSCHE, C.	UAF 02-0030	513321	21	6085	O.E.A. SCIENCE	42.00%	1,455.03	611.11	2,066.14	42.00%	0.05%	126.01
SCI		HOFMANN, E.	NOAA AMLR PROGRAM	330721	21	6085	O.E.A. SCIENCE	42.00%	5,755.30	2,417.23	8,172.53	42.00%	0.18%	498.42
SCI		KLINCK, J.	NSF OCE-0136403	320341	20	6085	O.E.A. SCIENCE	42.00%	6,014.18	2,525.96	8,540.13	42.00%	0.19%	520.84
SCI		KLINCK, J.	NSF OCE-0136403	330721	21	6085	O.E.A. SCIENCE	42.00%	5,755.30	2,417.23	8,172.53	42.00%	0.18%	498.42
SCI		MULHOLLAND, M.	NSF AMD2 FIXED N2 GULF MEXICO	312241	20	6085	O.E.A. SCIENCE	26.00%	17,700.97	4,602.26	22,303.23	26.00%	0.35%	948.96
SCI		MULHOLLAND, M.	NOAA ECOHAB	312571	20	6085	O.E.A. SCIENCE	26.00%	31,755.01	8,256.30	40,011.31	26.00%	0.62%	1,702.40
SCI		MULHOLLAND, M.	NSF PHYTOPLANKTON & H2S PROD	320472	20	6085	O.E.A. SCIENCE	42.00%	23,664.93	9,939.27	33,604.20	42.00%	0.75%	2,049.42
SCI		MULHOLLAND, M.	NSF TRAVEL GRANT - INDIA	330891	20	6085	O.E.A. SCIENCE	0.00%	10,000.00	0.00	10,000.00	0.00%	0.00%	-
SCI		MULHOLLAND, M.	WVHRC - ALGAL BLOOMS CHES. BAY	523351	20	6085	O.E.A. SCIENCE	0.00%	11,217.01	0.00	11,217.01	0.00%	0.00%	-
SCI		MULHOLLAND, M.	MCBP CHINCOTEAGUE BAY	531431	20	6085	O.E.A. SCIENCE	0.00%	4,479.89	0.00	4,479.89	0.00%	0.00%	-
SCI		MULHOLLAND, M.	ALGAL BLOOMS	720491	23	6085	O.E.A. SCIENCE	0.00%	9,272.96	0.00	9,272.96	0.00%	0.00%	-
SCI		MULHOLLAND, M.	NOAA NA160P1512	312572	20	6085	O.E.A. SCIENCE	26.00%	14,265.01	3,708.90	17,973.91	26.00%	0.28%	764.76
SCI		OERTEL, G.	GMU P0000807	523681	20	6085	O.E.A. SCIENCE	42.00%	9,979.84	3,402.08	13,381.92	34.09%	0.26%	701.49
SCI		ROYER, T.	NSF OCE-0100973	303430	20	6085	O.E.A. SCIENCE	42.00%	8,954.96	3,761.08	12,716.03	42.00%	0.28%	775.51
SCI		ROYER, T.	UAF 02-0030	513321	21	6085	O.E.A. SCIENCE	42.00%	8,730.15	3,666.66	12,396.81	42.00%	0.28%	756.04
SCI		SWIFT, D.	MOD P8/A4 CONTINENTAL MARGIN	251131	20	6085	O.E.A. SCIENCE	43.00%	7,778.48	2,366.53	10,145.01	30.42%	0.18%	487.97
SCI		SWIFT, D.	DE AMD#4 SEDIMENTARY AQUIFERS	372281	20	6085	O.E.A. SCIENCE	42.00%	10,258.87	1,561.87	11,820.74	15.22%	0.12%	322.05
SCI		SWIFT, D.	NSF REU MUJST	330751	20	6085	O.E.A. SCIENCE	MANUAL	8,479.90	1,225.00	9,704.90	14.45%	0.08%	252.59
SCI		VALLE-LEVINSON, A.	AMD#2 VA TECH WETLAND RESTOR	522081	20	6085	O.E.A. SCIENCE	26.00%	9,553.20	2,483.84	12,037.04	26.00%	0.19%	512.15
SCI		WHITTEGAR, R.	VATECH MITIGATION BANK DESIGN	532021	20	6085	O.E.A. SCIENCE	26.00%	1,507.74	392.01	1,899.75	26.00%	0.03%	80.83
SCI		WHITTEGAR, R.	HYDROGEOLOGIC ASSESS & MONITOR	711991	21	6085	O.E.A. SCIENCE	25.00%	2,852.69	713.18	3,565.87	25.00%	0.03%	147.05
SCI			Ocean, Earth and Atmospheric Sciences						534,299.68	157,195.55	691,495.23		11.88%	32,412.92

* Department Total

DULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - FUND 20 DATA
 SIX MONTHS ENDED JUNE 30, 2003

College	Department Principal Investigator	Agency Title or Reference	ODURF Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
		Center for Coastal Physical Oceanography											\$ 272,944.04
SCI	ATKINSON, L.	NOAA AMD#1 TIDES COURSE	303261	21	6086	CENTER/ COASTAL	0.00%	12,917.63	0.00	12,917.63	0.00%	0.00%	
SCI	ATKINSON, L.	NSF OCEAN OBSERVATIONS	314522	20	6086	CENTER/ COASTAL	26.00%	78,376.39	20,377.86	98,754.25	26.00%	1.54%	4,201.80
SCI	ATKINSON, L.	NOAA NAUTICUS LEASE MOD 19	370865	20	6086	CENTER/ COASTAL	0.00%	7,956.78	0.00	7,956.78	0.00%	0.00%	
SCI	AUSTIN, J.	NSF CROSS-SHELF CIRCULATION	320431	20	6086	CENTER/ COASTAL	42.00%	9,376.29	3,938.06	13,314.35	42.00%	0.30%	812.01
SCI	GARGETT, A.	NSF AMD2 UV & VERTICAL MIXING	314571	20	6086	CENTER/ COASTAL	42.00%	14,832.21	5,265.91	20,118.12	35.64%	0.40%	1,089.93
SCI	GARGETT, A.	NSF TWO-BODY TOWING SYSTEM	322571	20	6086	CENTER/ COASTAL	42.00%	7,004.34	2,941.82	9,946.16	42.00%	0.22%	606.59
SCI	GARGETT, A.	RUTGERS - DOPPLER TURBULENCE	520651	20	6086	CENTER/ COASTAL	42.00%	34,928.07	12,508.06	47,436.13	35.81%	0.94%	2,579.09
SCI	HOFMANN, E.	NASA S#2 CARBON CYCLE OCEANS	111971	20	6086	CENTER/ COASTAL	42.00%	28,030.00	11,772.60	39,802.60	42.00%	0.89%	2,427.44
SCI	HOFMANN, E.	NSF JGOFs SYNTHESIS & MODELING	300551	20	6086	CENTER/ COASTAL	42.00%	9,358.72	3,930.66	13,289.38	42.00%	0.30%	810.48
SCI	HOFMANN, E.	MOD #1 ARCTIC KRILL-SCOTIA SEA	304391	20	6086	CENTER/ COASTAL	42.00%	25,304.32	10,627.82	35,932.14	42.00%	0.80%	2,191.40
SCI	HOFMANN, E.	AMD#2 SO OCEAN GLOBEC PLANNING	304771	20	6086	CENTER/ COASTAL	42.00%	11,981.50	5,032.23	17,013.73	42.00%	0.38%	1,037.62
SCI	HOFMANN, E.	AMD#2 WINDSOCK SO OCEAN KRILL	394081	20	6086	CENTER/ COASTAL	42.00%	15,528.83	6,522.11	22,050.94	42.00%	0.49%	1,344.82
SCI	HOFMANN, E.	MOD#1 MODELING HARD GLAM GWTH	504180	20	6086	CENTER/ COASTAL	42.00%	22,575.58	9,481.74	32,057.32	42.00%	0.72%	1,955.08
SCI	HOFMANN, E.	URL AMD1 GLOBAL MODELING	514061	20	6086	CENTER/ COASTAL	42.00%	11,192.69	4,700.93	15,893.62	42.00%	0.36%	969.31
SCI	KLINK, J.	MOD A2 COASTAL DYNAMICS	300571	20	6086	CENTER/ COASTAL	42.00%	15,167.57	6,370.38	21,537.95	42.00%	0.48%	1,313.54
SCI	ROYER, T.	NSF ANTIFOULING & SALINITY MH1	322301	21	6086	CENTER/ COASTAL	42.00%	12,337.11	5,320.74	17,657.85	42.00%	0.12%	316.45
SCI	ROYER, T.	NSF EQUIPMENT FOR RV SLOVER	324021	20	6086	CENTER/ COASTAL	42.00%	4,783.59	2,009.12	6,792.71	42.00%	0.15%	414.27
SCI	SAVIDGE, D.	NSF SHELF-EDGE CIRCULATION	300051	20	6086	CENTER/ COASTAL	42.00%	28,564.85	11,997.24	40,562.09	42.00%	0.91%	2,473.76
SCI	VALLE-LEVINSON, A.	NSF AMD 6 CAREER PROGRAM	300051	20	6086	CENTER/ COASTAL	25.00%	735.44	183.86	919.30	25.00%	0.01%	37.91
SCI	VALLE-LEVINSON, A.	NSF AMD 6 CAREER PROGRAM REU	300052	20	6086	CENTER/ COASTAL	42.00%	1,151.69	483.81	1,635.50	42.01%	0.04%	99.76
SCI	VALLE-LEVINSON, A.	NOAA MOD2 CODAR PATTERN ANALY	330471	21	6086	CENTER/ COASTAL	42.00%	415.99	166.40	582.39	40.00%	0.01%	34.31
SCI	VALLE-LEVINSON, A.	MOD#2 FISHERIES HABITAT	511811	20	6086	CENTER/ COASTAL	40.00%	360,426.10	123,186.07	483,612.17	9.31%	9.31%	25,400.29
		Center for Coastal Physical Oceanography											
		Psychology											
SCI	BALDWIN, C.	NGT-1-01030 GSRP COYNE S#4	105252	20	6087	PSYCHOLOGY	0.00%	12,698.08	0.00	12,698.08	0.00%	0.00%	
SCI	BALDWIN, C.	CITY PORTSMOUTH P034730 PRIDE	531781	21	6087	PSYCHOLOGY	10.00%	2,430.31	243.04	2,673.34	10.00%	0.02%	50.11
SCI	BLISS, J.	NGT-1-01019 GSRP STARK S#5	102452	20	6087	PSYCHOLOGY	0.00%	11,258.45	0.00	11,258.45	0.00%	0.00%	
SCI	BLISS, J.	NGT-1-0102 GSRP CAPOBIANCO S#3	102492	20	6087	PSYCHOLOGY	0.00%	1,500.00	0.00	1,500.00	0.00%	0.00%	
SCI	BLISS, J.	U OF N. HAMPSHIRE 03-704	530241	20	6087	PSYCHOLOGY	42.00%	3,665.66	1,539.58	5,205.24	42.00%	0.12%	317.45
SCI	BLISS, J.	WELDER SELECTION SYSTEM PREADD	732201	21	6087	PSYCHOLOGY	42.00%	4,360.67	1,831.48	6,192.15	42.00%	0.14%	377.64
SCI	DAVIS, D.	NGT-1-01021 GSRP MIHALECZ S#1	102522	20	6087	PSYCHOLOGY	26.00%	38,835.51	10,051.72	48,887.23	25.88%	0.76%	2,072.61
SCI	DAVIS, D.	NAG-1-2303 NAT'L CULTURE S#7	103761	20	6087	PSYCHOLOGY	37.00%	8,556.69	3,165.97	11,722.67	37.00%	0.24%	652.81
SCI	DAVIS, D.	NSF E1A-0204430	324121	20	6087	PSYCHOLOGY	0.00%	3,083.25	0.00	3,083.25	0.00%	0.00%	
SCI	DERLEGA, V.	PLACEK AWARD	723141	23	6087	PSYCHOLOGY	42.00%	4,360.67	1,831.48	6,192.15	42.00%	0.14%	377.64
SCI	DICKINSON, T.	WELDER SELECTION SYSTEM PREADD	732201	21	6087	PSYCHOLOGY	42.00%	4,673.63	1,910.26	6,583.89	40.87%	0.14%	393.88
SCI	FREEMAN, F.	NAG-1-02062 S#1	121341	20	6087	PSYCHOLOGY	42.00%	8,040.35	1,957.67	9,998.02	24.35%	0.15%	403.66
SCI	FREEMAN, F.	NASA NAG-1-03020 TRAFFIC DENSE	131881	20	6087	PSYCHOLOGY	42.00%	13,401.50	5,628.63	19,030.13	42.00%	0.43%	1,160.59
SCI	KELLEY, M.	SUNY 1500G549A COUPLES THERAPY2	505171	21	6087	PSYCHOLOGY	0.00%	1,999.53	0.00	1,999.53	0.00%	0.00%	
SCI	LEWIS, R.	CLINICAL EDUCA ASSIST FY 02-03	515692	21	6087	PSYCHOLOGY	0.00%	9,249.74	0.00	9,249.74	0.00%	0.00%	
SCI	LEWIS, R.	PLACEK AWARD	723141	23	6087	PSYCHOLOGY	0.00%	9,249.74	0.00	9,249.74	0.00%	0.00%	
SCI	MAJOR, D.	NSF E1A-0204430	324121	20	6087	PSYCHOLOGY	37.00%	29,193.42	10,801.56	39,994.98	37.00%	0.82%	2,227.22
SCI	MIKULKA, P.	NAG-1-02062 S#1	121341	20	6087	PSYCHOLOGY	42.00%	4,673.63	1,910.26	6,583.89	40.87%	0.14%	393.88
SCI	MORROW, J.	CITY PORTSMOUTH P034730 PRIDE	531781	21	6087	PSYCHOLOGY	10.00%	2,430.31	243.04	2,673.34	10.00%	0.02%	50.11
SCI	PORTER, B.	DMV PS021058310 PEDEST SAFETY	521311	20	6087	PSYCHOLOGY	10.00%	13,169.37	2,158.70	15,328.07	16.39%	0.16%	445.11
SCI	PORTER, B.	GMU SUB PEDESTRIAN SAFETY BELT	523711	20	6087	PSYCHOLOGY	10.00%	16,622.20	1,372.24	17,994.44	8.26%	0.10%	282.95
SCI	PORTER, B.	GMU SUB PEDESTRIAN SAFETY	533391	20	6087	PSYCHOLOGY	10.00%	3,416.24	341.62	3,757.86	10.00%	0.03%	70.44
SCI	SANCHES-HUCLES, J.	NSF DGE-0139336	320641	20	6087	PSYCHOLOGY	8.00%	1,786.30	53.73	1,840.04	3.01%	0.00%	11.08
SCI	SANCHES-HUCLES, J.	NSF E1A-0204430	324121	20	6087	PSYCHOLOGY	37.00%	6,543.35	2,421.04	8,964.39	37.00%	0.18%	499.20
SCI	SCERBO, M.	AMES RC NAG-2-1481 DATA LINK 5	111731	20	6087	PSYCHOLOGY	42.00%	43,865.91	11,696.20	55,562.11	26.66%	0.88%	2,411.69
SCI	SCERBO, M.	NAG-1-02062 S#1	121341	20	6087	PSYCHOLOGY	42.00%	4,815.26	1,968.14	6,783.40	40.87%	0.15%	405.82
		Psychology											
		* Department Total:						265,772.53	61,126.36	326,898.88	4.62%	4.62%	12,603.89

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - FUND 20 DATA
 SIX MONTHS ENDED JUNE 30, 2003

College	Department	Principal Investigator	Agency Title or Reference	ODURF Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
														\$ 272,944.04
	Physics													
SCI	*	DODGE, G.	DEFG0296ER40960	350312	20	6090	PHYSICS	42.00%	26,993.42	9,408.40	36,401.82	34.85%	0.71%	1,939.96
SCI	*	HAVEY, M.	NSF LIGHT SCATTERING	311101	20	6090	PHYSICS	42.00%	633.56	266.11	899.67	42.00%	0.02%	54.87
SCI	*	HAVEY, M.	NSF-INT-0233292 US-FRANCE COOP	324421	20	6090	PHYSICS	MANUAL	1,609.42	0.00	1,609.42	0.00%	0.00%	
SCI	*	HYDE WRIGHT, C.	DEFG0296ER40960	350312	20	6090	PHYSICS	42.00%	27,156.03	9,465.08	36,621.11	34.85%	0.72%	1,951.65
SCI	*	KLEIN, A.	DEFG0296ER40960	350312	20	6090	PHYSICS	42.00%	27,156.03	9,465.08	36,621.11	34.85%	0.72%	1,951.65
SCI	*	KLEIN, A.	R&D START & VORTEX COUNTER M#1	704451	21	6090	PHYSICS	42.00%	594.21	0.92	595.13	0.15%	0.00%	0.19
SCI	*	KUHN, S.	DEFG0296ER40960	350312	20	6090	PHYSICS	42.00%	26,993.42	9,408.40	36,401.82	34.85%	0.71%	1,939.96
SCI	*	POPOVIC, T.	NASA L-71190D	124380	21	6090	PHYSICS	26.00%	20,582.86	5,351.55	25,934.40	26.00%	0.40%	1,103.46
SCI	*	RADYUSHKIN, A.	DE AMD#7 THEOR NUCLEAR PHYSICS	370661	20	6090	PHYSICS	42.00%	4,215.98	1,658.72	5,874.70	42.00%	0.32%	869.31
SCI	*	SUKENIK, C.	APPL ULTRACOLD MOLECULES INERT	234251	20	6090	PHYSICS	42.00%	3,949.33	1,658.72	5,608.05	42.00%	0.13%	342.02
SCI	*	SUKENIK, C.	NSF KOREA PLANNING VISIT(TRAV)	323541	20	6090	PHYSICS	0.00%	1,062.26	0.00	1,062.26	0.00%	0.00%	
SCI	*	ULMER, P.	DEFG0296ER40960	350312	20	6090	PHYSICS	42.00%	27,156.03	9,465.08	36,621.11	34.85%	0.72%	1,951.65
SCI	*	VUSKOVIC, L.	NASA L-71190D	124380	21	6090	PHYSICS	26.00%	20,582.86	5,351.55	25,934.40	26.00%	0.40%	1,103.46
SCI	*	VUSKOVIC, L.	MAGNETHYDRODYN. POWER GENERAT	139931	21	6090	PHYSICS	26.00%	5,932.03	1,542.33	7,474.36	26.00%	0.12%	318.02
SCI	*	VUSKOVIC, L.	WEAKLY IONIZED SHOCK WAVE SUP2	703451	21	6090	PHYSICS	42.00%	5.32	33.90	39.22	637.22%	0.00%	6.99
SCI	*	WEINSTEIN, L.	DEFG0296ER40960	350312	21	6090	PHYSICS	42.00%	27,156.03	9,465.08	36,621.11	34.85%	0.72%	1,951.65
SCI	*	WHELAN, C.	VSGC ATOMIC-NANOSCALE WORKSHOF	522281	20	6090	PHYSICS	0.00%	2,895.67	0.00	2,895.67	0.00%	0.00%	
			Physics						230,496.51	75,098.15	305,594.66		5.67%	15,484.84
	Computer Science													
SCI	*	BOLLEN, J.	LANL-INFO REPOSITORY MOD#2	732341	20	6093	COMPUTER SCIENCE	10.00%	6,336.10	633.61	6,969.71	10.00%	0.05%	130.65
SCI	*	GROSCH, C.	NAG-1-02005	120911	20	6093	COMPUTER SCIENCE	26.00%	6,886.23	1,738.42	8,424.64	26.00%	0.13%	358.45
SCI	*	GROSCH, C.	NSF-OCE-0100973	303430	20	6093	COMPUTER SCIENCE	42.00%	2,245.46	943.09	3,188.55	42.00%	0.07%	194.46
SCI	*	GROSCH, C.	UAF 02-0030	513321	21	6093	COMPUTER SCIENCE	42.00%	1,455.03	611.11	2,066.14	42.00%	0.05%	126.01
SCI	*	GUPTA, A.	SOFTWARE MIGRATION	715591	21	6093	COMPUTER SCIENCE	26.00%	11,709.54	3,044.48	14,754.02	26.00%	0.23%	627.75
SCI	*	LEVINSTEIN, I.	READING STRATEGIES	530161	20	6093	COMPUTER SCIENCE	42.00%	38,979.97	16,371.58	55,351.55	42.00%	1.24%	3,375.73
SCI	*	MALY, K.	DIGITAL LIBRARY	190111	21	6093	COMPUTER SCIENCE	26.00%	59,463.17	15,460.43	74,923.60	26.00%	1.17%	3,187.85
SCI	*	MALY, K.	PHYSICS DIGITAL LIBRARY	313991	20	6093	COMPUTER SCIENCE	26.00%	59,549.95	25,010.97	84,560.92	26.00%	1.89%	5,157.12
SCI	*	MALY, K.	TECHNICAL LIBRARY AMEND#1	321331	20	6093	COMPUTER SCIENCE	42.00%	31,482.34	13,222.59	44,704.93	42.00%	1.00%	2,726.42
SCI	*	MALY, K.	KEPLER DIGITAL LIBRARY AMEND#2	321331	20	6093	COMPUTER SCIENCE	42.00%	31,482.34	13,222.59	44,704.93	42.00%	1.00%	2,726.42
SCI	*	MALY, K.	TECHNICAL REPORT INTERCHANGE	721731	21	6093	COMPUTER SCIENCE	MANUAL	18,846.01	4,899.38	23,745.39	26.00%	0.37%	1,010.22
SCI	*	MALY, K.	45806-001-02 37	721911	21	6093	COMPUTER SCIENCE	26.00%	2,275.64	77.01	2,352.65	3.38%	0.01%	15.88
SCI	*	MALY, K.	AISTI SNL ORACLE 9i COMPLIANCE	734791	21	6093	COMPUTER SCIENCE	26.00%	789.39	205.24	994.63	26.00%	0.02%	42.32
SCI	*	MUKKAMALA, R.	NASA HUMS ARCHITECTURES M#1	121521	20	6093	COMPUTER SCIENCE	26.00%	19,284.54	5,013.98	24,298.52	26.00%	0.38%	1,033.85
SCI	*	MUKKAMALA, R.	CERT. MGMT. IN PKI AMEND#2	520371	20	6093	COMPUTER SCIENCE	0.00%	30,205.97	0.00	30,205.97	0.00%	0.00%	
SCI	*	OLARIU, S.	WIRELESS SENSOR NETWORKS AM#1	524062	20	6093	COMPUTER SCIENCE	0.00%	16,771.33	0.00	16,771.33	0.00%	0.00%	
SCI	*	POTHEN, A.	FC02-01ER25476	313401	20	6093	COMPUTER SCIENCE	42.00%	32,346.30	13,585.45	45,931.75	42.00%	1.03%	2,801.24
SCI	*	POTHEN, A.	USED-GAANN FELLOWSHIP #06	381833	20	6093	COMPUTER SCIENCE	0.00%	39,328.62	0.00	39,328.62	0.00%	0.00%	
SCI	*	POTHEN, A.	LANL-INFO REPOSITORY MOD#2	732341	20	6093	COMPUTER SCIENCE	10.00%	704.01	70.40	774.41	10.00%	0.01%	14.52
SCI	*	WADAA, A.	WIRELESS SENSOR NETWORKS AM#1	524062	20	6093	COMPUTER SCIENCE	0.00%	12,578.50	0.00	12,578.50	0.00%	0.00%	
SCI	*	WILSON, L.	SCHOLARSHIP PROGRAM-CSEMS	322661	20	6093	COMPUTER SCIENCE	0.00%	335.12	0.00	335.12	0.00%	0.00%	
SCI	*	WILSON, L.	WIRELESS SENSOR NETWORKS AM#1	524062	20	6093	COMPUTER SCIENCE	0.00%	12,578.50	0.00	12,578.50	0.00%	0.00%	
SCI	*	ZUBAIR, M.	45806-001-02 37	734791	20	6093	COMPUTER SCIENCE	26.00%	2,275.64	77.01	2,352.65	3.38%	0.01%	15.88
SCI	*	ZUBAIR, M.	AISTI SNL ORACLE 9i COMPLIANCE	734791	21	6093	COMPUTER SCIENCE	26.00%	789.39	205.24	994.63	26.00%	0.02%	42.32
SCI	*	ZUBAIR, M.	PARTNERSHIP AWARD	780051	21	6093	COMPUTER SCIENCE	0.00%	351.51	0.00	351.51	0.00%	0.00%	
			Computer Science						407,368.25	101,169.97	508,538.22		7.64%	20,860.67
	Center for Biotechnology													
SCI	*	WOLFENBARGER, L.	LIFENET VALIDATION GRANT	712011	23	6098	CNTR FOR BIOTECH	25.00%	47,997.96	11,999.51	59,997.47	25.00%	0.91%	2,474.23
SCI	*	WOLFENBARGER, L.	LIFENET PRT FALL 2002	730371	21	6098	CNTR FOR BIOTECH	25.00%	0.19	0.05	0.24	26.32%	0.00%	0.01
SCI	*	WOLFENBARGER, L.	PRT SPRING 03 LIFENET	730381	21	6098	CNTR FOR BIOTECH	25.00%	21,230.97	5,307.75	26,538.72	25.00%	0.40%	1,094.43
			Center for Biotechnology						69,229.12	17,307.31	86,536.43		1.31%	3,568.67
	** College Total		College of Sciences						\$3,362,323.91	\$ 894,437.98	\$ 4,256,761.89		67.57%	\$ 184,428.08

EDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - FUND 20 DATA
 SIX MONTHS ENDED JUNE 30, 2003

College	Department Principal Investigator (See note)	Agency Title or Reference	ODURF Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation \$
Other University Units	Office of Distance Learning												
OTHER	CASIELLO, A.	SUB #42120 TO#39 AJPME-IMI Office of Distance Learning	731101	21	9020	DISTANCE LEARN	15.00%	241,185.25	31,053.95	272,239.20	12.88%	2.35%	6,403.15
	* Department Total:							241,185.25	31,053.95	272,239.20		2.35%	6,403.15
OTHER	HALECKI, J.	AMD #3 DATABASE FINDING AIDS Library	505241	20	9130	PERRY LIBRARY	42.00%	37.09	15.58	52.67	42.01%	0.00%	3.21
	* Department Total:							37.09	15.58	52.67		0.00%	3.21
OTHER	CURRY-WILLIAMS, M.	DEPT OF ABC COMMUNITY OUTREACH	514701	21	9520	STUDENT SERVICES	0.00%	194.80	0.00	194.80	0.00%	0.00%	-
OTHER	CURRY-WILLIAMS, M.	GREAT AMERICAN SMOKEOUT @ ODU	721111	21	9520	STUDENT SERVICES	0.00%	62.80	0.00	62.80	0.00%	0.00%	-
OTHER	DODD, J.	NAFSA WILD	722891	20	9520	STUDENT SERVICES	0.00%	1,875.75	0.00	1,875.75	0.00%	0.00%	-
OTHER	FOSS, J.	ABC COLLEGE PARTNERSHIP	531921	21	9520	STUDENT SERVICES	0.00%	119.25	0.00	119.25	0.00%	0.00%	-
OTHER	WASHINGTON, S.	NAFSA WILD	722891	20	9520	STUDENT SERVICES	0.00%	125.05	0.00	125.05	0.00%	0.00%	-
	* Department Total:	Student Services						2,377.65	0.00	2,377.65		0.00%	-
OTHER	WILSON, E.	VA CENTER FOR URBAN ED: CHROME	320843	20	9550	CHROME	8.00%	40,512.58	2,293.92	42,806.50	5.66%	0.17%	472.99
	* Department Total:	Chrome						40,512.58	2,293.92	42,806.50		0.17%	472.99
OTHER	DOTOLO, L.	USED P066A020034 Virginia Tidewater Consortium	320871	20	9590	VA TDWTR CONS 4	8.00%	197,214.67	15,701.86	212,916.53	7.96%	1.19%	3,237.64
	* Department Total:	Virginia Tidewater Consortium						197,214.67	15,701.86	212,916.53		1.19%	3,237.64
OTHER	SHARPE, M.	NSF DGE-0139336 Institute of Research	320841	20	9910	INSTITUTIONAL SVC	8.00%	4,177.29	125.65	4,302.94	3.01%	0.01%	25.91
	* Department Total:	Institute of Research						4,177.29	125.65	4,302.94		0.01%	25.91
OTHER	ASH, R.	VSGC SCHOLAR/FELLOWSHIPS 02-03	524051	20	9990	VP RESEARCH	0.00%	12,000.00	0.00	12,000.00	0.00%	0.00%	-
OTHER	ASH, R.	VSGC SCHOLAR/FELLOWSHIPS 03-04	534491	20	9990	VP RESEARCH	0.00%	10,000.00	0.00	10,000.00	0.00%	0.00%	-
	* Department Total:	Office of Research						22,000.00	0.00	22,000.00		0.00%	-
	** Total Other University Units							\$ 507,504.53	\$ 49,190.96	\$ 556,695.49			\$ 10,142.90
Grand Total								7,426,469.40	1,330,139.41	8,756,608.82		100.00%	272,943.99

Allocation Base:
 Total Indirect Cost Recoveries
 TAC Special Fee
 Base for Allocation

1,330,139.41
 (6,417.62)
1,323,721.79

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



Old Dominion University Research Foundation

To: Distribution

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

Date: October 17, 2003

Subject: Indirect Cost Allocation - SSRP Activity, Center Activity and Affiliated Organizations – June 30, 2003

Attached please find the report of activities for the Self-Supporting Research Program, enterprise centers, and other activities or affiliated organizations for the six-month period ended June 30, 2003.

Should you have any questions concerning the enclosed report please do not hesitate to contact me at 683-4293 ext. 602.

DISTRIBUTION

Complete Report

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Individual Program Activity Reports

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ASC, Dr. Dotolo
CAEE, Dr. Noor
CASRM, Ms. Ruth Smith
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SSRC, Dr. Harlow
VCSFA, Dr. Reed
VMASC, Dr. Loftin
VSGC, Ms. Sandy
VTC, Dr. Dotolo

Summary Report
SSRP, Enterprise Centers, VMASC and Affiliated Organization Activity
Old Dominion University Research Foundation
For the Six-Month Period Ending June 30, 2003

	DIRECT COSTS	MODIFIED DIRECT COSTS	INDIRECT COSTS	FOUNDATION FEE	IDC	INDIRECT COSTS ALLOCATED
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Self Supporting Research Projects &

Enterprise Centers

Social Science Research Center	\$ 198,125	\$ 131,859	\$ 13,078	\$ -	\$ 13,186	\$ (108)
Applied Research Center	398,773	344,586	56,034	-	34,459	21,575
Center for Advanced Engineering Environments	924,856	436,065	130,701	-	43,606	87,095
Center for Bioelectronics	630,474	309,392	148,160	-	30,939	117,221
Aerospace Engineering	29,223	29,223	9,241	-	2,922	6,319
Center for Computational Sciences	103,935	100,935	35,855	-	10,094	25,761
Mathematics & Statistics	134,240	134,240	34,902	-	13,424	21,478
Ocean, Earth and Atmospheric Sciences	96,311	61,615	25,633	-	6,161	19,472
Center for Coastal Physical Oceanography	159,817	153,150	48,380	-	15,315	33,065
Subtotal: SSRPs & Centers	2,675,754	1,701,065	501,984	-	170,106	331,878

Virginia Modeling, Analysis and Simulation Center (VMASC)

Virginia Modeling, Analysis and Simulation Center (VMASC)	2,092,181	2,012,096	545,914	-	202,677	343,237
Subtotal: VMASC	2,092,181	2,012,096	545,914	-	202,677	343,237

Total University Related Activity	4,767,935	3,713,161	1,047,898	-	372,783	675,115
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Conference Projects:

National University Teleconference Network (NUTN)	27,394	27,394	-	-	-	-
Association of Consortium Leadership	15,098	15,098	604	-	604	-
VTC - Video Conferencing	1,494	1,494	-	-	-	-
Subtotal: Teleconference Projects	43,986	43,986	604	-	604	-

Center for Advanced Ship Repair and Maintenance (CASRM)

Center for Advanced Ship Repair and Maintenance (CASRM)	8,283	8,283	-	-	-	-
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ODURF / Office of Research

ODURF / Office of Research	551,822	551,822	56,748	-	28,749	27,999
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Virginia Commercial Space Flight Authority (VCSFA)

Virginia Commercial Space Flight Authority (VCSFA)	577,912	401,657	46,100	3,413	-	46,100
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Virginia Space Grant Consortium (VSGC)

Virginia Space Grant Consortium (VSGC)	1,251,338	321,819	122,529	-	65,915	56,614
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Total Other Foundation Activity	2,433,341	1,327,567	225,981	3,413	95,268	130,713
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Grand Total	\$ 7,201,276	\$ 5,040,728	\$ 1,273,879	\$ 3,413	\$ 468,051	\$ 805,828
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OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
Detail Report of Other Activities
For the Six-Month Period Ending June 30, 2003

SSRP & ENTERPRISE CENTER ACTIVITY

ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT	IDC RATE	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT							INDIRECT COSTS ALLOCATED	
					DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE		IDC
SOCIAL SCIENCE RESEARCH CENTER													
SSRC	HARLOW, J.	ODU/TCC SERVICE LEARN PROJECT	511661 1060	42.00%	1,448.93	-	1,448.93	-	-	-	608.55	144.89	463.66
SSRC	HARLOW, J.	ODU/DMHRSAS#720C-03046-02M00	521001 1060	5.00%	14,132.72	1,427.59	12,705.13	-	1,427.59	-	706.64	1,270.51	(563.87)
SSRC	HARLOW, J.	ODU/DMHRSAS#720C-03294-02M00	523591 1060	5.00%	64,291.23	45,023.10	19,268.13	-	45,023.10	-	2,214.56	1,926.81	287.75
SSRC	HARLOW, J.	VDOE-CSEEP 2002-2003	524043 1060	7.00%	13,396.45	-	13,396.45	-	-	-	937.76	1,339.65	(401.89)
SSRC	HARLOW, J.	ODU/TCC DISLOCATED/INCUM	530061 1060	26.00%	4,710.46	2,829.58	1,880.88	-	2,829.58	-	1,224.72	188.09	1,036.63
SSRC	HARLOW, J.	CITY OF VB-LITTER	530611 1060	42.00%	15.67	15.67	-	-	15.67	-	6.58	-	6.58
SSRC	HARLOW, J.	ODU/DMHRSAS#720C-03577-03M00	530911 1060	7.00%	785.37	554.31	231.06	-	554.31	-	54.97	23.11	31.86
SSRC	HARLOW, J.	ODU/TCC ATC	531331 1060	5.00%	8,538.50	4,952.09	3,586.41	-	4,952.09	-	426.93	358.64	68.29
SSRC	HARLOW, J.	EASTERN SHORE COMMUNITY COLLEGE	533281 1060	30.00%	4,211.55	-	4,211.55	-	-	-	1,263.47	421.16	842.31
SSRC	HARLOW, J.	ODU/DMHRSAS#720C-03667-03M00	533291 1060	15.00%	3,094.38	-	3,094.38	-	-	-	464.15	309.44	154.71
SSRC	HARLOW, J.	CITY OF NORF-NPS PO#PC03522447	533301 1060	5.00%	69,090.70	11,000.00	58,090.70	-	11,000.00	-	2,904.54	5,809.07	(2,904.53)
SSRC	HARLOW, J.	NSU SCHOOL OF SOCIAL WORK	533431 1060	22.00%	846.10	-	846.10	-	-	-	186.14	84.61	101.53
SSRC	HARLOW, J.	ODU/DMHRSAS#720C-03714-03M00	534039 1060	42.00%	630.00	-	630.00	-	-	-	264.60	63.00	201.60
SSRC	HARLOW, J.	EMPPOWERMENT 2010	534221 1060	5.00%	9,397.76	291.27	9,397.76	-	291.27	-	469.89	939.78	(469.89)
SSRC	HARLOW, J.	CITY OF VB-PO#PRY0-3-0002	715771 1060	32.00%	291.27	291.27	-	-	291.27	-	93.21	-	93.21
SSRC	HARLOW, J.	VA CONFERENCE UMC LDI	730071 1060	20.00%	0.22	0.22	-	-	0.22	-	0.04	-	0.04
SSRC	HARLOW, J.	WESTAT, INC PROJ#7726 01.16	730531 1060	15.00%	408.67	171.83	236.84	-	171.83	-	60.85	23.68	37.17
SSRC	HARLOW, J.		733261 1060	42.00%	2,834.59	-	2,834.59	-	-	-	1,190.53	283.46	907.07
					198,124.57	66,265.66	131,858.91	-	66,265.66	-	13,078.13	13,185.90	(107.7)

APPLIED RESEARCH CENTER

ARC	ELSAYED-ALI, H.	DE-FG02-97ER45625 AMEND#M007	363411 4054	42.00%	1,646.82	2,886.00	(1,239.18)	-	-	-	(520.45)	(123.92)	(396.53)
ARC	GUPTA, M.	ALCOA INC PO#TC 988935 TC	730901 4065	42.00%	6,834.45	272.69	6,561.76	-	272.69	-	2,870.48	656.18	2,214.30
ARC	GUPTA, M.	HIERACHICAL LEARNING NETWORK	111502 4065	26.00%	4,434.19	-	4,434.19	-	-	-	1,152.89	443.42	709.47
ARC	GUPTA, M.	NASA NAG-01043 MOD #3	112101 4065	26.00%	25,146.58	25,146.58	-	-	25,146.58	-	6,500.00	-	6,500.00
ARC	GUPTA, M.	NASA NCC-1-02022 SUPP#5	122241 4065	26.00%	16,178.43	-	16,178.43	-	-	-	4,206.39	1,617.84	2,588.55
ARC	GUPTA, M.	NASA NAG-1-03042 SUP#1	132111 4065	26.00%	27,481.73	-	27,481.73	-	-	-	7,145.26	2,748.17	4,397.09
ARC	GUPTA, M.	ARO DAAD19-99-1-0277 P00003	132661 4065	0.00%	1,386.00	-	1,386.00	-	-	-	-	138.60	(138.60)
ARC	GUPTA, M.	ARO DAAD19-99-1-0277 P00003	293051 4065	42.00%	19,453.05	-	19,453.05	-	-	-	8,272.53	1,945.31	6,327.22
ARC	GUPTA, M.	NSF ECS-0100243 GOAL 1 PROGRAM	311121 4065	0.00%	(1,370.88)	-	(1,370.88)	-	-	-	(575.76)	(137.09)	(438.67)
ARC	GUPTA, M.	NSF ECS-0100243 AMEND#03	311122 4065	42.00%	39,715.59	-	39,715.59	-	-	-	16,680.56	3,971.56	12,709.00
ARC	GUPTA, M.	NSF ECS-0100243 GOAL 1 RET	311123 4065	25.00%	752.80	-	752.80	-	-	-	188.20	75.28	112.92
ARC	GUPTA, M.	NSF EEC-0126163 /JLCRC LASERS	314849 4065	0.00%	3,050.57	170.57	2,880.00	-	170.57	-	720.00	288.00	432.00
ARC	GUPTA, M.	LAM INDUST. MEMBERSHIPS	314849 4065	0.00%	32,898.70	-	32,898.70	-	-	-	-	3,289.87	(3,289.87)
ARC	GUPTA, M.	CIT MAT-02-007 NSF LASER CNTR	524041 4065	0.00%	115,415.37	2,125.00	113,290.37	-	2,125.00	-	-	11,329.04	(11,329.04)
ARC	GUPTA, M.	CIT-MAT-03-002	530931 4065	0.00%	30,000.00	23,266.07	6,733.93	-	23,266.07	-	-	673.39	(673.39)
ARC	GUPTA, M.	CIT MAT-03-004	532121 4065	0.00%	17,168.33	-	17,168.33	-	-	-	-	1,716.83	(1,716.83)
ARC	GUPTA, M.	COLLEGE WM&MARY GTICODU#350892	591341 4065	0.00%	7,531.17	-	7,531.17	-	-	-	-	753.12	(753.12)
ARC	GUPTA, M.	SURAJEFFERSON LAB PO#02-P2594	730831 4065	0.00%	28,684.93	(2.14)	28,687.07	-	(2.14)	-	-	2,868.71	(2,868.71)
ARC	GUPTA, M.	ANATECH, LTD	732121 4065	42.00%	19,548.46	322.62	19,548.46	-	322.62	-	8,210.35	1,954.85	6,255.50
					398,773.19	54,187.39	344,585.80	-	54,187.39	-	5,011.00	34,458.59	21,574.96

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

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
Detail Report of Other Activities
For the Six-Month Period Ending June 30, 2003

SSRP & ENTERPRISE CENTER ACTIVITY

ACTIVITY / ENTITY	PI	TITLE	PROJ	DEPT	IDC RATE	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT							INDIRECT COSTS ALLOCATED
						DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	
CENTER FOR ADVANCED ENGINEERING ENVIRONMENTS													
CAEE	NOOR, A.	000-1-01014 CAEE S#6	111501	4072	26.00%	862,716.07	484,123.01	378,593.06	6,483.00	477,660.01	115,758.55	37,859.31	77,899.24
CAEE	NOOR, A.	0NR N00014-01-0371 P0004 A0001	212151	4072	26.00%	41,134.34	4,668.00	36,466.34	4,668.00	-	9,481.24	3,646.63	5,834.61
CAEE	NOOR, A.	GEOSPATIAL IT EDUCATION MOD#2	521271	4072	26.00%	21,005.42	-	21,005.42	-	-	5,481.41	2,100.54	3,360.87
						924,855.83	488,791.01	436,064.82	11,131.00	477,660.01	130,701.20	43,606.48	87,094.72
CENTER FOR BIOELECTRICS													
CBE	JOSHI, R.	F49620-02-10320	* 220131	4054	42.00%	167,243.82	129,996.57	37,247.25	-	129,996.57	24,615.85	3,724.72	20,891.13
CBE	LAROUCSI, M.	AFOSR F49620-00-1-0168 P00003	200761	4073	42.00%	19,115.04	3,612.00	15,503.04	3,612.00	-	6,511.28	1,550.30	4,960.98
CBE	LAROUCSI, M.	AFOSR-F49620-03-1-0325	230101	4073	42.00%	26.00	-	26.00	-	-	10.92	2.60	8.32
CBE	LAROUCSI, M.	BIO SURFACE CONTAMINANTS	723531	4073	42.00%	21,853.16	-	21,853.16	-	-	9,178.32	2,185.32	6,993.00
CBE	SCHOENBACH, K.	F49620-02-10320	* 220131	4073	42.00%	172,311.81	133,935.86	38,375.95	-	133,935.86	25,361.78	3,837.60	21,524.18
CBE	SCHOENBACH, K.	F49620-00-1-0079 P00004	200951	4073	42.00%	55,197.83	-	55,197.83	-	-	23,183.09	5,519.78	17,663.31
CBE	SCHOENBACH, K.	DIAGNOSTIC SYS PULSED ELEC	221031	4073	42.00%	48,400.54	48,400.54	-	48,400.54	-	-	-	-
CBE	SCHOENBACH, K.	MOD #1 CATHODE DISCHARGES	221101	4073	0.00%	(900.00)	(900.00)	-	-	(900.00)	-	-	-
CBE	SCHOENBACH, K.	AFOSR F49620-02-1-0110 DIALECT	302261	4073	42.00%	34,408.59	-	34,408.59	-	-	14,451.62	3,440.86	11,010.76
CBE	SCHOENBACH, K.	UNM - MURI MOD #4	511511	4073	42.00%	92,413.89	6,037.28	86,376.61	6,037.28	-	36,278.18	8,637.66	27,640.52
CBE	SCHOENBACH, K.	ISSI SUB NO.225052 PHASER STTR	721201	4073	42.00%	20,126.29	-	20,126.29	-	-	8,453.04	2,012.63	6,440.41
CBE	SCHOENBACH, K.	IEEE-CONF-PUB BIOELECTRICS WRK	733321	4073	42.00%	277.00	-	277.00	-	-	116.34	27.70	88.64
						630,473.97	321,082.25	309,391.72	58,049.82	263,032.43	148,160.41	30,939.17	117,221.24
AEROSPACE ENGINEERING													
SSRP-AERO	EIDSON, T.	UTK S#OR3733001	533381	4062	42.00%	10,269.53	-	10,269.53	-	-	4,313.20	1,026.95	3,286.25
SSRP-AERO	MIKULAS, M.	ADVANCED SPACE STRUCTURAL	332991	4062	26.00%	18,953.13	-	18,953.13	-	-	4,927.81	1,895.31	3,032.50
						29,222.66	-	29,222.66	-	-	9,241.01	2,922.26	6,318.75
CENTER FOR COMPUTATIONAL SCIENCES													
CCS	KEYES, D.	FC02-01ER25476	* 313401	6084	42.00%	32,346.30	-	32,346.30	-	-	13,585.45	3,234.63	10,350.82
CCS	KEYES, D.	ITR/AP REAL TIME OPTIMIZATION	313931	6084	42.00%	30,727.82	3,000.00	27,727.82	3,000.00	-	11,645.68	2,772.78	8,872.90
CCS	KEYES, D.	DIRECTOR OF ISCR MOD#4	710741	6084	26.00%	40,861.01	-	40,861.01	-	-	10,623.85	4,086.10	6,537.75
						103,935.13	3,000.00	100,935.13	3,000.00	-	35,854.98	10,093.51	25,761.47
MATHEMATICS & STATISTICS													
SSRP-MATH	DUNN, M.	NAG-1-01068 NOISE PREDIC S#3	112051	6083	26.00%	44,651.19	-	44,651.19	-	-	11,609.31	4,465.12	7,144.19
SSRP-MATH	DUNN, M.	N/A 6007-OD T01 NEARFIELDNOISE	734081	6083	26.00%	14,021.36	-	14,021.36	-	-	3,645.56	1,402.14	2,243.42
SSRP-MATH	HEINBOCKEL, J.	NCC-1-404 BOLTZMANN CODES S#7	104241	6083	26.00%	75,567.13	-	75,567.13	-	-	19,647.45	7,556.71	12,090.74
						134,239.68	-	134,239.68	-	-	34,902.32	13,423.97	21,478.95

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

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 Detail Report of Other Activities
 For the Six-Month Period Ending June 30, 2003

SSRP & ENTERPRISE CENTER ACTIVITY

ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT	IDC RATE	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT										
					DIRECT COSTS	LESS-ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	INDIRECT COSTS	ALLOCATED	
OCEAN EARTH AND ATMOSPHERIC SCIENCES															
SSRP-OEAS	DOBLIN, M.	USGS MOD2 SELENIUM IN DELTA	304199 6085	42.00%	3,963.70	-	3,963.70	-	-	-	-	-	1,664.76	396.37	1,268.39
SSRP-OEAS	DOBLIN, M.	VGMSC MOD#2 BIOFILMS	* 503976 6085	42.00%	4,248.49	266.72	3,981.76	-	-	266.72	-	-	1,672.34	398.18	1,274.16
SSRP-OEAS	DOBLIN, M.	VGMSC 116051	* 520231 6085	42.00%	7,481.27	5,003.65	2,477.62	-	-	5,003.65	-	-	1,040.60	247.76	792.84
SSRP-OEAS	DOBLIN, M.	YORK CO P040858	* 523931 6085	0.00%	291.95	-	291.95	-	-	-	-	-	-	29.20	(29.20)
SSRP-OEAS	DOBLIN, M.	MOD P2/A1 MICROBIAL COMMUNITIE	214871 6085	42.00%	17,499.94	-	17,499.94	-	-	-	-	-	7,349.98	1,749.99	5,599.99
SSRP-OEAS	DOBLIN, M.	VGMSC MOD#2 BIOFILMS	* 503976 6085	42.00%	21,808.90	1,369.18	20,439.72	-	-	1,369.18	-	-	8,584.68	2,043.97	6,540.71
SSRP-OEAS	DOBLIN, M.	VGMSC AQUATIC NUISANCE SPECIES	521321 6085	42.00%	25,761.90	18,048.72	7,713.18	-	-	15,880.75	-	-	3,239.53	771.32	2,468.21
SSRP-OEAS	DOBLIN, M.	VGMSC 116051	* 520231 6085	42.00%	14,962.53	10,007.30	4,955.23	-	-	10,007.30	-	-	2,081.20	495.52	1,585.68
SSRP-OEAS	DOBLIN, M.	YORK CO P040858	* 523931 6085	0.00%	291.95	-	291.95	-	-	-	-	-	-	29.20	(29.20)
					36,310.63	34,695.58	61,615.05	2,167.97	32,527.61	25,633.09	6,161.51	19,471.58			
CENTER FOR COASTAL PHYSICAL OCEANOGRAPHY															
SSRP-CCPO	COTA, G.	RESPONSE OF SEA ICE TO WARM S3	110221 6086	42.00%	39,750.45	-	39,750.45	-	-	-	-	-	16,695.19	3,975.05	12,720.14
SSRP-CCPO	COTA, G.	NSF AMD3 CARBON CYCLING	314441 6086	26.00%	70,408.93	-	70,408.93	-	-	-	-	-	18,306.33	7,040.89	11,265.44
SSRP-CCPO	COTA, G.	ARCTIC SHELF & BASIN PRODUCTIV	383761 6086	43.00%	776.34	90.27	686.07	-	90.27	-	-	-	644.11	68.61	575.50
SSRP-CCPO	COTA, G.	MARINE BIOPHICAL CHES LT TWR	730441 6086	26.00%	6.11	-	6.11	-	-	-	-	-	1.59	0.61	0.98
SSRP-CCPO	COTA, G.	02NASDA/RDC N0101-GC4/ADEOS II	771864 6086	26.00%	13,386.73	(0.08)	13,386.81	-	(0.08)	-	-	-	3,480.58	1,338.68	2,141.90
SSRP-CCPO	COTA, G.	NASDA BIO-OPTICAL ALGORITHM	771865 6086	26.00%	2,922.38	-	2,922.38	-	-	-	-	-	759.81	292.24	467.57
SSRP-CCPO	FRIEDRICH, M.	ECOSYSTEM MODEL TESTBEDS JG0FS	310801 6086	42.00%	25,096.51	5,686.97	19,409.54	-	5,686.97	-	-	-	8,152.02	1,940.95	6,211.07
SSRP-CCPO	SMITH, E.	IMAGE 2000 REVIEW	123451 6086	42.00%	811.04	-	811.04	-	-	-	-	-	340.64	81.10	259.54
SSRP-CCPO	SMITH, E.	BLUE CRAB BOWL 2003	724591 6086	0.00%	6,658.37	890.00	5,768.37	-	890.00	-	-	-	48,380.27	576.84	(576.84)
					159,816.86	6,667.16	153,149.70	-	6,667.16	48,380.27	15,314.97	33,065.30			
ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATIONS - SSRP					\$2,675,752.52	\$974,689.05	\$1,701,063.47	\$ 79,359.79	\$895,329.26	\$501,984.96	\$	\$170,106.36	\$331,878.60		

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

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 Detail Report of Other Activities
 For the Six-Month Period Ending June 30, 2003

VIRGINIA MODELING AND SIMULATION CENTER

ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT	IDC RATE	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT					INDIRECT COSTS ALLOCATED		
					DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND		INDIRECT COSTS	FOUNDATION FEE
ETS/SFS	GROSEL, J.	CDRUSJFCOM JOINT NATL TRAINING	295047 4071	26.00%	47,462.99	-	47,462.99	-	-	12,340.38	4,746.30	7,594.08
ETS/SFS	GROSEL, J.	USJFCOM J9 SUPPORT H182 DO#48	295048 4071	26.00%	22,260.55	-	22,260.55	-	-	5,787.74	2,226.06	3,561.68
ETS/SFS	GROSEL, J.	USJFCOM JBC SUPPORT H182 DO49	295049 4071	26.00%	41,354.20	-	41,354.20	-	-	10,752.09	4,135.42	6,616.67
ETS/SFS	GROSEL, J.	CDRUSJFCOM J61 C4ISR H182 MOD3	295050 4071	26.00%	143,726.53	-	143,726.53	-	-	37,368.89	14,372.65	22,996.24
ETS/SFS	GROSEL, J.	USJFCOM J86/J81 SUPPORT MOD1	295051 4071	26.00%	184,159.71	-	184,159.71	-	-	47,881.53	18,415.97	29,465.56
ETS/SFS	GROSEL, J.	J86/J81 R&D SUPPORT	295132 4071	26.00%	(36,771.72)	-	(36,771.72)	-	-	(9,560.65)	(3,677.17)	(5,883.48)
ETS/SFS	GROSEL, J.	J864 ACTD R&D SUPPORT	295133 4071	26.00%	26,493.35	-	26,493.35	-	-	6,888.28	2,649.34	4,238.94
ETS/SFS	GROSEL, J.	SAIC/JFCOM J86C2 SUPPORT TASK1	733401 4071	26.00%	25,573.33	-	25,573.33	-	-	6,649.06	2,557.33	4,091.73
ETS/SFS	LANG, T.	JBC FY-01 Support	295028 4071	95.00%	(108.73)	(108.73)	-	(108.73)	-	-	(10.87)	10.87
					1,354,627.09	(108.73)	1,354,735.82	-	(108.73)	352,231.26	135,462.72	216,768.54

ADJUSTED FUND 60 TOTALS FOR IDC CALCULATION - VMASC

\$ 2,092,181.14	\$ 80,085.46	\$ 2,012,095.68	\$ 65,415.25	\$ 14,670.21	\$ 545,913.56	\$ 202,676.60	\$ 343,236.96
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* Note: Split reporting based upon project allocation between Principal Investigators.

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 Detail Report of Other Activities
 For the Six-Month Period Ending June 30, 2003

OTHER ACTIVITY	ACTIVITY / ENTITY	PI	TITLE	PROJ	DEPT	IDC RATE	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT							FOUNDATION FEE	IDC	INDIRECT COSTS ALLOCATED
							DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS				
CENTER FOR ADVANCED SHIP REPAIR AND MAINTENANCE																
CASRM	SMITH, R.		S-82874601 0 1BT BARGE MGMT	311912	709	0.00%	4,224.32	-	4,224.32	-	-	-	-	-	-	-
CASRM	SMITH, R.		CASRM DISCRE	800040	709	0.00%	4,059.00	-	4,059.00	-	-	-	-	-	-	-
							8,283.32	-	8,283.32	-	-	-	-	-	-	-
ASSOCIATION OF CONSORTIUM LEADERSHIP																
ACL	DOTOLO, L.		ASSOC CONS LDRSHIP	100082	705	4.00%	15,097.83	-	15,097.83	-	-	-	-	-	603.91	-
							15,097.83	-	15,097.83	-	-	-	-	-	603.91	-
NATIONAL UNIVERSITY TELECONFERENCE NETWORK																
NUTN	SAVAGE, A.		NUTN-MEMBERSHIP	100084	703	0.00%	27,393.78	-	27,393.78	-	-	-	-	-	-	-
							27,393.78	-	27,393.78	-	-	-	-	-	-	-
VTC - VIDEO CONFERENCING																
VTC	DOTOLO, L.		VTC-VIDEO CONF	100083	708	0.00%	1,493.62	-	1,493.62	-	-	-	-	-	-	-
							1,493.62	-	1,493.62	-	-	-	-	-	-	-
ODURF/OFFICE OF RESEARCH																
ODURF	SMITH, R.		JFCOM IPA J-7 BOLCAR	200492	200	26.00%	9,766.15	-	9,766.15	-	-	-	-	-	976.62	1,562.58
ODURF	SMITH, R.		JFCOM IPA J-9 KLEVEECZ	200494	200	26.00%	40,357.07	-	40,357.07	-	-	-	-	-	4,035.71	6,457.14
ODURF	SMITH, R.		JFCOM JBC IPA AGREEMENT BEHRE	200496	200	26.00%	60,071.97	-	60,071.97	-	-	-	-	-	6,007.20	9,611.52
ODURF	SMITH, R.		JFCOM IPA J-7 D.GELOSH	200497	200	26.00%	64,795.52	-	64,795.52	-	-	-	-	-	6,479.55	10,367.29
ODURF	SMITH, R.		IPA OZOLEK JFCOM SUPPORT	200498	200	95.00%	72,003.24	-	72,003.24	-	-	-	-	-	4,500.00	-
ODURF	SMITH, R.		JFCOM IPA - BOLCAR, JAMES	200499	200	95.00%	55,014.64	-	55,014.64	-	-	-	-	-	2,750.00	-
ODURF	SMITH, R.		JFCOM IPA - WILLIAMS, GLENN	200500	200	95.00%	51,589.54	-	51,589.54	-	-	-	-	-	2,500.00	-
ODURF	SMITH, R.		JFCOM IPA J9 KLEVEECZ, JOHN	200501	200	95.00%	32,735.04	-	32,735.04	-	-	-	-	-	1,500.00	-
ODURF	SMITH, R.		COTF IPA AGREEMENT ERICKSON, D.	201126	200	0.00%	(17,918.10)	-	(17,918.10)	-	-	-	-	-	-	-
ODURF	SMITH, R.		COTF IPA AGREEMENT WOLTERS, W.	201127	200	0.00%	(11,639.58)	-	(11,639.58)	-	-	-	-	-	-	-
ODURF	SMITH, R.		IPA AGREEMENT COFIELD, G	201128	200	0.00%	4,115.93	-	4,115.93	-	-	-	-	-	-	-
ODURF	SMITH, R.		COMOPTEVFOR IPA - COFIELD, GUY	201129	200	0.00%	45,800.46	-	45,800.46	-	-	-	-	-	-	-
ODURF	SMITH, R.		COMOPTEVFOR IPA - ERICKSON, D	201130	200	0.00%	72,933.72	-	72,933.72	-	-	-	-	-	-	-
ODURF	SMITH, R.		COMOPTEVFOR IPA - WOLTERS, WIL	201131	200	0.00%	72,196.50	-	72,196.50	-	-	-	-	-	-	-
							551,822.10	-	551,822.10	-	-	-	-	-	28,749.08	27,998.53
ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATION - OTHER							\$ 604,090.65	\$	\$604,090.65	\$	\$	\$	\$	\$	\$ 57,351.52	\$ 27,998.53

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

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 Detail Report of Other Activities
 For the Six-Month Period Ending June 30, 2003

VIRGINIA COMMERCIAL SPACE FLIGHT AUTHORITY

ACTIVITY / ENTITY	PI	TITLE	PROJ	DEPT	IDC RATE	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT											
						DIRECT COSTS	LESS: ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	INDIRECT COSTS ALLOCATED			
VIRGINIA COMMERCIAL SPACE FLIGHT AUTHORITY																	
VCSFA	REED, B.	NASA MSFC IPA - J CASAS	120551	711	0.00%	115,893.37	-	115,893.37	-	-	-	-	-	-	-	-	-
VCSFA	REED, B.	TASK#1 RAPID RESPONSE CAPABILI	124261	711	42.00%	25,422.98	7,216.54	18,206.44	4,075.00	3,141.54	7,646.71	-	-	-	-	-	7,646.71
VCSFA	REED, B.	TASK#2 SPACECRAFT & PAYLOAD PR	124262	711	42.00%	45,963.82	-	45,963.82	-	-	19,304.80	-	-	-	-	-	19,304.80
VCSFA	REED, B.	TASK#5 ADV RANGE TECH & RADAR	124265	711	42.00%	31,284.31	19,900.00	11,384.31	-	19,900.00	4,781.41	-	-	-	-	-	4,781.41
VCSFA	REED, B.	TASK#6 RANGE MGMT STREAMLINING	124266	711	42.00%	7,458.03	-	7,458.03	-	-	3,132.37	-	-	-	-	-	3,132.37
VCSFA	REED, B.	TASK#7 BASIC LIQUID FUELING	124267	711	42.00%	37,591.31	15,000.00	22,591.31	-	15,000.00	9,488.35	-	-	-	-	-	9,488.35
VCSFA	REED, B.	TASK#8 TITAN II ASSESSMENT	124268	711	42.00%	2,986.92	-	2,986.92	-	-	1,254.51	-	-	-	-	-	1,254.51
VCSFA	REED, B.	TASK#9 PADO-B STUDIES	124269	711	42.00%	50,000.00	50,000.00	-	-	50,000.00	-	-	-	-	-	-	-
VCSFA	REED, B.	VA APPROPRIATION/VCSFA OPERATN	571675	711	0.00%	(55.00)	-	(55.00)	-	-	-	-	-	-	-	-	-
VCSFA	REED, B.	VA APPROPRIA - VCSFA OPERATIONS	571676	711	0.00%	107,735.36	-	107,735.36	-	-	-	-	-	-	-	-	-
VCSFA	REED, B.	DESIGN LAUNCH VEH ACCESS PADOB	734821	711	42.00%	73,861.80	72,690.00	1,171.80	-	72,690.00	492.16	-	-	-	-	-	492.16
VCSFA	REED, B.	VCSFA OVERHEAD	800005	711	0.00%	1,466.12	1,102.64	363.48	1,102.64	-	-	-	-	-	-	-	-
VCSFA	REED, B.	VA SPACE FLIGHT ACADEMY INC	711202	711	0.00%	21,963.67	-	21,963.67	-	-	-	-	-	-	-	-	-
VCSFA	REED, B.	VA SPACE FLIGHT ACADEMY 2003	711203	715	0.00%	28,203.44	-	28,203.44	-	-	-	-	-	-	-	-	-
VCSFA	REED, B.	VASPACE FLT CLASSROOM RENOVATN	711209	715	0.00%	28,135.66	10,345.40	17,790.26	10,345.40	-	-	-	-	-	-	-	-
ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATION - VCSFA						\$ 577,911.79	\$ 176,254.58	\$ 401,657.21	\$ 15,523.04	\$ 160,731.54	\$ 46,100.31	\$ 3,413.01	\$	\$ 46,100.31	\$	\$	\$ 46,100.31

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

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 Detail Report of Other Activities
 For the Six-Month Period Ending June 30, 2003

VIRGINIA SPACE GRANT CONSORTIUM

ACTIVITY / ENTITY	PI	TITLE	PROJ	DEPT	IDC RATE	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT									
						DIRECT COSTS	LESS: ADJ FOR MIDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	INDIRECT COSTS	ALLOCATED
VIRGINIA SPACE GRANT CONSORTIUM															
VSGC	SANDY, M.	VSGC MAINGR02 NASA NGT5-40080	111942	701	42.00%	36,257.04	13,822.74	22,434.30	-	13,822.74	9,422.41	4,056.28	5,366.13		
VSGC	SANDY, M.	VSGC MAINGR03 NASA SUPP006	111943	701	42.00%	163,597.41	101,463.00	62,134.41	-	101,463.00	26,096.46	14,393.31	11,703.15		
VSGC	SANDY, M.	GEOSPATIAL: EXTENSION SPECIALIS	111945	701	26.00%	7,584.34	-	7,584.34	-	-	1,971.93	1,137.65	834.28		
VSGC	SANDY, M.	NASA SPACE GRANT ADMIN COORD	111946	701	26.00%	30,371.95	-	30,371.95	-	-	7,896.70	4,555.79	3,340.91		
VSGC	SANDY, M.	NASA USRP 2002-2003 SUPPL #2	115531	701	42.00%	565,634.39	429,000.00	136,634.39	-	429,000.00	64,526.44	20,495.16	44,031.28		
VSGC	SANDY, M.	USRP SPONSORSHIP: GA INST TECH	115533	701	42.00%	1,120.00	-	1,120.00	-	-	470.40	168.00	302.40		
VSGC	SANDY, M.	USRA USRP SUPPORT	115534	701	26.00%	26,159.00	24,000.00	2,159.00	-	24,000.00	561.34	323.85	237.49		
VSGC	SANDY, M.	USRP NON-NASA SPONSORSHIPS	115535	701	26.00%	22,417.00	20,000.00	2,417.00	-	20,000.00	628.42	1,362.55	(734.13)		
VSGC	SANDY, M.	PREADD USRP FED NASA HQ	115536	701	0.00%	25,800.00	24,000.00	1,800.00	-	24,000.00	-	1,470.00	(1,470.00)		
VSGC	SANDY, M.	PREADD USRP LOS ALAMOS	115537	701	0.00%	6,722.98	4,000.00	2,722.98	-	4,000.00	-	608.45	(608.45)		
VSGC	SANDY, M.	NASA MICROMAPS MOD1	123501	701	26.00%	0.69	0.69	-	-	0.69	0.18	0.03	0.15		
VSGC	SANDY, M.	NASA MICROMAPS MOD#1	132121	701	26.00%	6,495.04	-	6,495.04	-	-	1,688.71	974.26	714.45		
VSGC	SANDY, M.	USED COMMUNITY TECHNOLOGY CNTR	304151	701	26.00%	108,163.84	94,985.62	13,178.22	-	94,985.62	3,426.36	6,726.01	(3,299.65)		
VSGC	SANDY, M.	VA CENTER URBAN ED - VSGC	320842	701	8.00%	99,930.26	85,999.96	13,930.30	-	85,999.96	1,114.42	6,389.54	(5,275.12)		
VSGC	SANDY, M.	GMU 5-26006-5 VIRGINIA ACCESS	511561	701	26.00%	123,678.99	123,678.99	-	-	123,678.99	(0.83)	-	(0.83)		
VSGC	SANDY, M.	SCHEV VSGC SCHOLARFELLOWSHIPS	523751	701	0.00%	11,985.64	-	11,985.64	-	-	3,116.27	1,797.85	1,318.42		
VSGC	SANDY, M.	MOD#1 VA ACCESS & MAGIC	530191	701	26.00%	377.40	7,068.16	-	-	7,068.16	-	410.02	(410.02)		
VSGC	SANDY, M.	SOUTHEAST REGN CLEARING HOUSE	530591	701	0.00%	7,445.56	-	7,445.56	-	-	-	-	-		
VSGC	SANDY, M.	VA DEPT EDUC - OVERSPACE GIS	531091	701	0.00%	284.50	-	284.50	-	-	-	42.68	(42.68)		
VSGC	SANDY, M.	SOLAR SYSTEM EDUCATORS PROGRAM	700321	701	26.00%	7,689.72	1,500.00	6,189.72	-	1,500.00	1,609.33	1,003.46	605.87		
ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATIONS - VSGC						\$ 1,251,338.35	\$ 929,519.16	\$ 321,819.19	\$ -	\$ 929,519.16	\$ 122,528.54	\$ -	\$ 65,914.89	\$ 56,613.65	

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

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 Detail Report of Other Activities
 For the Six-Month Period Ending June 30, 2003

SORT BY ACTIVITY	ACTIVITY / ENTITY	PI	TITLE	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT									
				DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	FOUNDATION IDC	INDIRECT COSTS ALLOCATED	
			SSRP ACTIVITIES	2,675,752.52	974,689.05	1,701,063.47	79,359.79	895,329.26	501,984.96	-	170,106.36	331,878.60	
			VSGC ACTIVITIES	1,251,338.35	929,519.16	321,819.19	-	929,519.16	122,528.54	-	65,914.89	56,613.65	
			VCSFA ACTIVITIES	577,911.79	176,254.58	401,657.21	15,523.04	160,731.54	46,100.31	3,413.01	-	46,100.31	
			VMASC ACTIVITIES	2,092,181.14	80,085.46	2,012,095.68	65,415.25	14,670.21	545,913.56	-	202,676.60	343,236.96	
			OTHER ACTIVITIES	604,090.65	-	604,090.65	-	-	57,351.52	-	29,352.99	27,998.53	
			TOTAL NON-TRADITIONAL ACTIVITIES	<u>7,201,274.45</u>	<u>2,160,548.25</u>	<u>5,040,726.20</u>	<u>160,298.08</u>	<u>2,000,250.17</u>	<u>1,273,878.89</u>	<u>3,413.01</u>	<u>468,050.84</u>	<u>805,828.05</u>	
			TOTAL PER IDC ALLOCATION SCHEDULE	<u>\$ 7,201,274.45</u>	<u>\$ 2,160,548.25</u>	<u>\$ 5,040,726.20</u>	<u>\$ 160,298.08</u>	<u>\$ 2,000,250.17</u>	<u>\$ 1,273,878.89</u>	<u>\$ 3,413.01</u>	<u>\$ 468,050.84</u>	<u>\$ 805,828.05</u>	

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

**OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST ALLOCATION REPORT - FUND 60 JOURNAL ENTRY
SIX MONTHS ENDED JUNE 30, 2003**

DATE	COLLEGE	PROJECT	OBJECT	DR	CR
08/31/2003	ODURF CONTROL	100200	3600	1,273,878.89	
08/31/2003	ADMIN FEE - VCSFA	571676	5404	3,413.01	
08/31/2003	ARC	801501	4990		21,574.96
08/31/2003	CAEE	801521	4990		87,094.72
08/31/2003	CBE	801541	4990		117,221.24
08/31/2003	CCS	800940	4990		25,761.47
08/31/2003	A&L-SSRC	801100	4990	107.77	
08/31/2003	AERO-SSRP	801510	4990		6,318.75
08/31/2003	CCPO-SSRP	801800	4990		33,065.30
08/31/2003	MATH-SSRP	801800	4990		21,478.35
08/31/2003	OEAS-SSRP	801800	4990		19,471.58
08/31/2003	VMASC	800070	4990		343,236.96
08/31/2003	VSCG	800011	4990		56,613.65
08/31/2003	VCSFA	800005	4990		46,100.31
08/31/2003	ODURF - IDC ALLOCATION	800001	4990		27,998.53
08/31/2003	ODURF OPERATIONS	003100	4990		468,050.84
08/31/2003	MISCELLANEOUS INCOME	003100	4500		3,413.01
				1,277,399.67	1,277,399.67

To record Administrative Fees and IDC allocation for Non-traditional activities @ 06/30/2003.

**OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST ALLOCATION REPORT - FUND 20 JOURNAL ENTRY
SIX MONTHS ENDED JUNE 30, 2003**

DATE	COLLEGE	PROJECT OBJECT		DR	CR
08/31/2003	ODURF CONTROL	100200	3600	1,144,450.81	
08/31/2003	ODURF CONTROL	100200	3601		0.00
08/31/2003	OFFICE OF RESEARCH	805000	4990		199,422.77
08/31/2003	CHROME	809042	4990		614.89
08/31/2003	VA TIDEWATER CONSORTIUM	809015	4990		4,208.93
08/31/2003	ARTS & LETTERS	800100	4990		5,671.62
08/31/2003	BUSINESS & PUBLIC ADMIN	800310	4990		5,735.10
08/31/2003	EDUCATION	800400	4990		21,966.66
08/31/2003	ENGINEERING	800510	4990		67,509.52
08/31/2003	HEALTH SCIENCES	800600	4990		1,002.04
08/31/2003	SCIENCES	800800	4990		239,756.55
08/31/2003	ODURF OPERATIONS	003100	4990		598,562.73
To record IDC allocation for Fund 20 projects for the period ended 06/30/2003.				1,144,450.81	1,144,450.81
08/31/2003	ODURF CONTROL	100200	3600	169,482.00	
08/31/2003	RESERVE - STATE RETURN	100525	4990		144,482.00
08/31/2003	ODU RESEARCH	100520	4990		25,000.00
To record ODU mandated deductions from IDC allocation @ 06/30/03.				169,482.00	169,482.00
08/31/2003	ODURF CONTROL	100200	3600	9,788.98	
08/31/2003	COST SHARE - PROJECT #350312	350319	4990		9,788.98
To record Office of Research cost share from IDC allocation @06/30/03.				9,788.98	9,788.98
				1,323,721.79	1,323,721.79