



# Old Dominion University Research Foundation

To: Research Department Chairpersons  
From: Julian F. Facenda *Julian*  
Director of Finance  
Date: September 24, 2004  
Subject: Indirect Cost Allocation – June 30, 2004

Attached you will find the Indirect Cost (IDC) Allocation report for the six-month period ended June 30, 2004. 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 20.54% representing a 1.9% increase over the previous six-month period. The table below shows total direct costs by effective indirect cost rate for the periods shown:

Effective IDC Rate	12/31/03	12/31/03
0%	\$1,379,797	\$1,111,782
1% - 26%	4,012,942	4,876,657
27% - 42%	2,261,377	2,143,148
Other	57,064	35,127
Total Direct Costs	\$7,711,180	\$8,166,714

- Total indirect cost recoveries were \$1,518,324 representing a 14.15% increase from the previous six-month period.
- While total sponsored program activity reflected in this traditional allocation model decreased by \$390,259 for the six month period, activity reflected in the separately reported non-traditional allocation increased by \$867,662.
- The combined direct costs and indirect cost recoveries under both allocation models totaled \$15,948,458 and \$3,018,561, respectively, for the six-month period.

Should you have any questions concerning the enclosed report please do not hesitate to contact me at 683-4293 ext.602 or via e-mail at [jfacenda@odu.edu](mailto: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, 2004**

**Contents:**

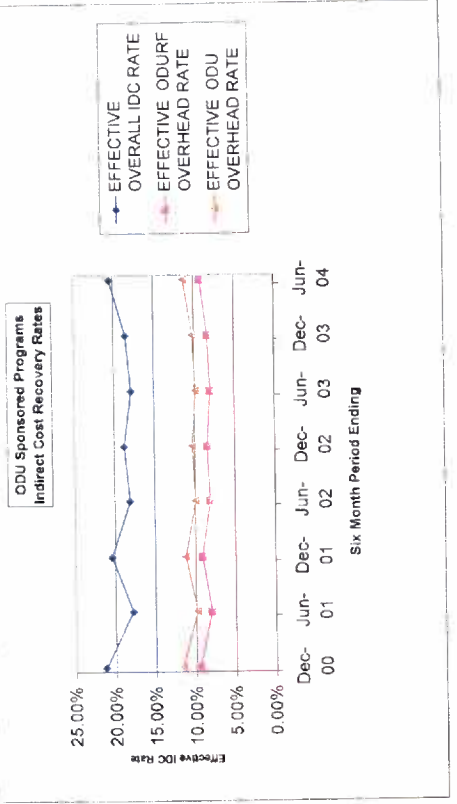
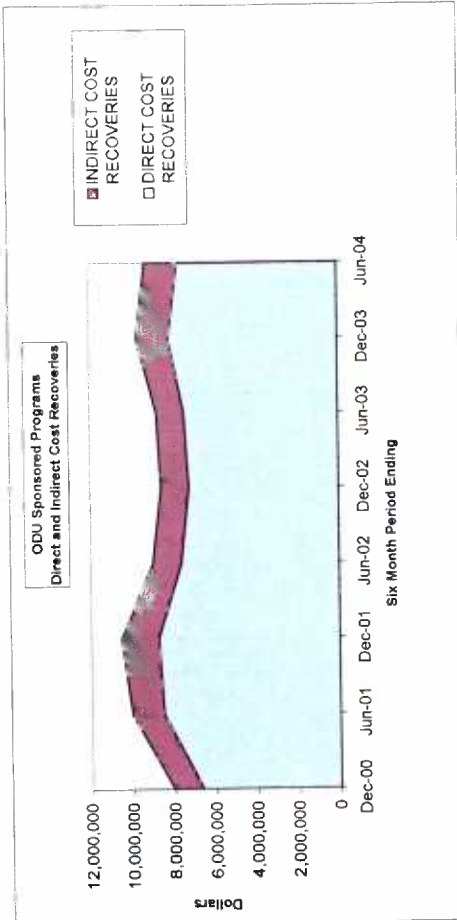
Schedule 1A	Schedule of Direct and Indirect Cost Recoveries for the current six-month period and the seven preceding six-month periods
Schedule 1B	Schedule of Indirect Cost Recoveries, Allocations and Reductions for the current six-month period and the seven preceding six-month periods
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**Distribution:**

Complete Report	Dr. Mohammad A. Karim Dr. Thomas Isehour Senior Academic Deans Associate Deans for Research Academic Department Chairs	Schedule 1 and 2	ODU Vice Presidents ODURF Board of Trustees
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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 06/30/04 AND SEVEN PRIOR PERIODS**

PERIOD	01/01/2004 06/30/2004	07/01/2003 12/31/2003	01/01/2003 06/30/2003	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
<b>UNIVERSITY SPONSORED PROGRAM ACTIVITIES</b>								
DIRECT COST RECOVERIES	\$ 7,711,180	\$ 8,166,714	\$ 7,426,470	\$ 7,209,920	\$ 7,609,467	\$ 8,733,754	\$ 8,504,032	\$ 6,629,825
INDIRECT COST RECOVERIES	1,583,599	1,518,324	1,330,139	1,355,810	1,380,532	1,786,478	1,518,442	1,413,241
<b>TOTAL UNIVERSITY SPONSORED PROGRAM ACTIVITIES</b>	<b>\$ 9,294,779</b>	<b>\$ 9,685,038</b>	<b>\$ 8,756,609</b>	<b>\$ 8,565,730</b>	<b>\$ 8,989,999</b>	<b>\$ 10,520,232</b>	<b>\$ 10,022,474</b>	<b>\$ 8,043,066</b>
<b>EFFECTIVE OVERALL IDC RATE</b>	<b>20.54%</b>	<b>18.59%</b>	<b>17.91%</b>	<b>18.80%</b>	<b>18.14%</b>	<b>20.45%</b>	<b>17.86%</b>	<b>21.32%</b>
<b>EFFECTIVE FOUNDATION OVERHEAD RATE</b>	<b>9.24%</b>	<b>8.37%</b>	<b>8.06%</b>	<b>8.46%</b>	<b>8.16%</b>	<b>9.20%</b>	<b>8.04%</b>	<b>9.59%</b>
<b>EFFECTIVE UNIVERSITY OVERHEAD RATE</b>	<b>11.30%</b>	<b>10.23%</b>	<b>9.85%</b>	<b>10.34%</b>	<b>9.98%</b>	<b>11.25%</b>	<b>9.82%</b>	<b>11.72%</b>



**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 06/30/04 AND SEVEN PRIOR PERIODS**

PERIOD	01/01/2004		07/01/2003		01/01/2003		07/01/2002		01/01/2002		07/01/2001		01/01/2001		07/01/2000	
	06/30/2004	12/31/2003	06/30/2003	12/31/2002	06/30/2002	12/31/2001	06/30/2001	12/31/2000	06/30/2000	12/31/2000	06/30/2000	12/31/2000	06/30/2000	12/31/2000	06/30/2000	12/31/2000
<b>RECAPS</b>																
<b>INDIRECT COST RECOVERIES:</b>																
DEPARTMENTAL GENERATED PROJECTS	\$ 1,552,716	98%	\$ 1,507,599	99%	\$ 1,323,721	100%	\$ 1,332,600	98%	\$ 1,356,056	98%	\$ 1,759,860	99%	\$ 1,494,410	98%	\$ 1,284,165	91%
TAC FEE	30,883	2%	10,725	1%	6,418	0%	23,209	2%	24,476	2%	26,598	1%	17,712	1%	27,954	2%
AMRL PROJECTS		0%		0%		0%		0%		0%		0%	6,320	1%	101,122	7%
<b>TOTAL RECOVERIES</b>	<b>\$ 1,583,599</b>	<b>100%</b>	<b>\$ 1,518,324</b>	<b>100%</b>	<b>\$ 1,330,139</b>	<b>100%</b>	<b>\$ 1,355,809</b>	<b>100%</b>	<b>\$ 1,380,532</b>	<b>100%</b>	<b>\$ 1,785,478</b>	<b>100%</b>	<b>\$ 1,518,442</b>	<b>100%</b>	<b>\$ 1,413,237</b>	<b>100%</b>
<b>DISTRIBUTION OF IDC RECOVERIES:</b>																
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 712,620	45%	\$ 683,246	45%	\$ 598,563	45%	\$ 610,114	45%	\$ 621,239	45%	\$ 803,915	45%	\$ 683,299	45%	\$ 635,955	45%
To: ODU ( See Detail Below)	870,979	55%	835,078	55%	731,576	55%	745,695	55%	759,293	55%	982,563	55%	835,143	55%	777,282	55%
<b>TOTAL DISTRIBUTION</b>	<b>\$ 1,583,599</b>	<b>100%</b>	<b>\$ 1,518,324</b>	<b>100%</b>	<b>\$ 1,330,139</b>	<b>100%</b>	<b>\$ 1,355,809</b>	<b>100%</b>	<b>\$ 1,380,532</b>	<b>100%</b>	<b>\$ 1,785,478</b>	<b>100%</b>	<b>\$ 1,518,442</b>	<b>100%</b>	<b>\$ 1,413,237</b>	<b>100%</b>
<b>ODU DISTRIBUTION</b>																
ALLOCATED TO :																
COLLEGES / DEPARTMENTS	\$ 428,697	27%	\$ 417,860	28%	\$ 354,827	27%	\$ 343,545	25%	\$ 367,488	27%	\$ 511,214	29%	\$ 421,167	28%	\$ 316,403	22%
OFFICE OF RESEARCH	230,838	15%	225,001	15%	191,061	14%	184,986	14%	197,867	14%	275,269	15%	226,782	15%	170,371	12%
<b>SUBTOTAL: ALLOCATION TO ACADEMIC UNITS</b>	<b>659,535</b>	<b>42%</b>	<b>642,861</b>	<b>43%</b>	<b>545,888</b>	<b>41%</b>	<b>528,531</b>	<b>39%</b>	<b>565,355</b>	<b>41%</b>	<b>786,483</b>	<b>44%</b>	<b>647,949</b>	<b>43%</b>	<b>486,774</b>	<b>34%</b>
OTHER UNIVERSITY DIRECTED DISTRIBUTIONS:																
MANDATED RETURN TO STATE	144,482	9%	144,482	10%	144,482	11%	144,482	11%	144,482	10%	144,482	8%	144,482	9%	144,482	10%
ODU OFFICE OF RESEARCH	25,000	1%	25,000	1%	25,000	2%	25,000	2%	25,000	2%	25,000	1%	25,000	2%	25,000	2%
TAC FEE	30,883	2%	10,725	0%	6,418	-1%	23,209	1%	24,476	2%	26,598	2%	17,712	1%	27,954	2%
OFFICE OF RESEARCH - COST SHARE	11,079	1%	12,010	1%	9,788	1%	24,473	2%	-	0%	-	0%	-	0%	-	0%
AMRL DISCONTINUED OPERATIONS / RENT		0%		0%		0%		0%		0%		0%		0%		7%
<b>SUBTOTAL: OTHER</b>	<b>211,444</b>	<b>13%</b>	<b>192,217</b>	<b>12%</b>	<b>185,688</b>	<b>14%</b>	<b>217,164</b>	<b>16%</b>	<b>193,958</b>	<b>14%</b>	<b>196,080</b>	<b>11%</b>	<b>187,194</b>	<b>12%</b>	<b>290,508</b>	<b>21%</b>
<b>TOTAL IDC DISTRIBUTED TO ODU</b>	<b>\$ 870,979</b>	<b>55%</b>	<b>\$ 835,078</b>	<b>55%</b>	<b>\$ 731,576</b>	<b>55%</b>	<b>\$ 745,695</b>	<b>55%</b>	<b>\$ 759,293</b>	<b>55%</b>	<b>\$ 982,563</b>	<b>55%</b>	<b>\$ 835,143</b>	<b>55%</b>	<b>\$ 777,282</b>	<b>55%</b>



**SCHEDULE 1C**

**OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 SCHEDULE OF DIRECT AND INDIRECT COST RECOVERIES, AND RECOVERY RATES  
 SUMMARY OF UNIVERSITY ACTIVITY - EXCLUDING SELF-SUPPORTING RESEARCH PROFESSORS  
 FISCAL YEAR ENDED 6/30/04 AND THREE PRIOR FISCAL YEARS**

PERIOD	FY			FY	FY	FY
	04	03	02	01		01
<b>RECAPS</b>						
<b>INDIRECT COST RECOVERIES:</b>						
DEPARTMENTAL GENERATED PROJECTS	\$ 3,060,315	\$ 2,656,321	\$ 3,115,936	\$ 2,778,575		95%
TAC FEE	41,608	29,627	51,074	45,666		1%
AMRL PROJECTS	-	-	-	107,442		4%
<b>TOTAL RECOVERIES</b>	<b>\$ 3,101,923</b>	<b>\$ 2,685,948</b>	<b>\$ 3,167,010</b>	<b>\$ 2,931,683</b>		<b>100%</b>
<b>DISTRIBUTION OF IDC RECOVERIES:</b>						
To: Research Foundation for Operations	\$ 1,395,866	\$ 1,208,677	\$ 1,425,155	\$ 1,319,254		45%
To: ODU ( See Detail Below)	1,706,057	1,477,271	1,741,856	1,612,425		55%
<b>TOTAL DISTRIBUTION</b>	<b>\$ 3,101,923</b>	<b>\$ 2,685,948</b>	<b>\$ 3,167,011</b>	<b>\$ 2,931,679</b>		<b>100%</b>
<b>ODU DISTRIBUTION</b>						
ALLOCATED TO:						
COLLEGES / DEPARTMENTS	\$ 846,557	\$ 698,372	\$ 878,682	\$ 737,570		25%
ACADEMIC AFFAIRS	455,838	376,047	473,136	397,153		14%
SUBTOTAL: ALLOCATION TO ACADEMIC UNITS	<b>\$ 1,302,395</b>	<b>\$ 1,074,419</b>	<b>\$ 1,351,818</b>	<b>\$ 1,134,723</b>		<b>39%</b>
OTHER UNIVERSITY DIRECTED DISTRIBUTIONS:						
MANDATED RETURN TO STATE	\$ 288,964	\$ 288,964	\$ 288,964	\$ 288,964		10%
ODU OFFICE OF RESEARCH	50,000	50,000	50,000	50,000		2%
TAC FEE	41,608	29,627	51,074	45,666		1%
OFFICE OF RESEARCH COST SHARE	23,090	34,261	-	-		0%
AMRL OPERATING BUDGET	-	-	-	93,072		3%
SUBTOTAL: OTHER	<b>\$ 403,662</b>	<b>\$ 402,852</b>	<b>\$ 390,038</b>	<b>\$ 477,702</b>		<b>16%</b>
<b>TOTAL IDC DISTRIBUTED TO ODU</b>	<b>\$ 1,706,057</b>	<b>\$ 1,477,271</b>	<b>\$ 1,741,856</b>	<b>\$ 1,612,425</b>		<b>55%</b>

SCHEDULE 2

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 ALLOCATION TO ACADEMIC UNITS FOR UNIVERSITY ACTIVITY - EXCLUDING SELF SUPPORTING RESEARCH PROFESSORS  
 SIX MONTH PERIOD ENDING JUNE 30, 2004

College	Department	INDIRECT COST RECOVERY	Percentage of Allocation Base	Based on Department IDC Productivity 50%	Based on College Productivity 15%	College Allocation	Office of Research 35%	TOTAL ALLOCATED	
				\$	\$	\$	\$	\$	
College of Arts and Letters	English	-	0.00%	-	-	-	-	-	
	Political Science and Geography	14,607	0.94%	3,102	-	-	-	-	
	Sociology and Criminal Justice	32,770	2.11%	6,960	-	-	-	-	
	Communications and Theatre Arts	-	0.00%	-	-	-	-	-	
<b>Total</b>	<b>College of Arts and Letters</b>	<b>\$ 47,377</b>	<b>3.05%</b>	<b>\$ 10,062</b>	<b>\$ 3,019</b>	<b>\$ 13,081</b>	<b>\$ 7,043</b>	<b>\$ 20,124</b>	
College of Business and Public Administration	Entrepreneurial Center	-	0.00%	-	-	-	-	-	
	Information Systems / Decision Sciences	2,193	0.14%	466	-	-	-	-	
	Business Administration	1,311	0.00%	278	-	-	-	-	
	Economics	8,244	0.08%	1,751	-	-	-	-	
	Urban Studies / Public Administration	-	0.53%	-	-	-	-	-	
<b>Total</b>	<b>College of Business and Public Administration</b>	<b>\$ 11,748</b>	<b>0.76%</b>	<b>\$ 2,495</b>	<b>\$ 748</b>	<b>\$ 3,243</b>	<b>\$ 1,746</b>	<b>\$ 4,989</b>	
Darden College of Education	Dean's Office	11,548	0.74%	2,453	-	-	-	-	
	Educational Curriculum and Instruction	900	0.06%	191	-	-	-	-	
	Occupational/Technical Studies	278	0.02%	59	-	-	-	-	
	Exercise Science, Physical Education and Recreation	1,848	0.12%	392	-	-	-	-	
	Early Childhood, Speech Language, Pathology, Special Education	58,117	3.74%	12,343	-	-	-	-	
	Educational Leadership & Counseling	298	0.02%	63	-	-	-	-	
	<b>Total</b>	<b>Darden College of Education</b>	<b>\$ 72,989</b>	<b>4.70%</b>	<b>\$ 15,501</b>	<b>\$ 4,650</b>	<b>\$ 20,151</b>	<b>\$ 10,851</b>	<b>\$ 31,002</b>
	College of Engineering	Dean's Office	24,871	0.00%	-	-	-	-	-
Civil and Environmental Engineering		165,511	1.60%	5,282	-	-	-	-	
Electrical and Computer Engineering		53,698	10.66%	35,152	-	-	-	-	
Mechanical Engineering		30,818	3.46%	11,404	-	-	-	-	
Engineering Technology		70,816	1.98%	6,545	-	-	-	-	
Engineering Management		35,633	4.56%	15,040	-	-	-	-	
Aerospace Engineering		11,881	2.29%	7,568	-	-	-	-	
Technology Applications Center		30,883	0.77%	2,524	-	-	-	-	
Technology Application Center - Special Fee		-	N/A	-	-	-	-	-	
<b>Total</b>		<b>College of Engineering</b>	<b>\$ 424,111</b>	<b>25.33%</b>	<b>\$ 83,515</b>	<b>\$ 25,054</b>	<b>\$ 108,569</b>	<b>\$ 58,460</b>	<b>\$ 167,029</b>

SCHEDULE 2

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 ALLOCATION TO ACADEMIC UNITS FOR UNIVERSITY ACTIVITY - EXCLUDING SELF SUPPORTING RESEARCH PROFESSORS  
 SIX MONTH PERIOD ENDING JUNE 30, 2004

College	Department	INDIRECT COST RECOVERY	Percentage of Allocation Base	Based on Department IDC Productivity 50%	Based on College IDC Productivity 15%	College Allocation	Office of Research 35%	TOTAL ALLOCATED
College of Health Sciences	Dean's Office	1,298	0.08%	276				
	Community & Environmental Health	2,952	0.19%	627				
	Dental Hygiene	42,528	2.74%	9,032				
<b>Total</b>	<b>College of Health Sciences</b>	<b>\$ 46,778</b>	<b>3.01%</b>	<b>\$ 9,935</b>	<b>\$ 2,980</b>	<b>\$ 12,915</b>	<b>\$ 6,954</b>	<b>\$ 19,869</b>
College of Sciences	Biological Sciences	113,658	7.32%	24,139				
	Chemistry and Biochemistry	116,372	7.49%	24,715				
	Mathematics and Statistics	31,763	2.05%	6,746				
	Ocean, Earth and Atmospheric Sciences	202,252	13.03%	42,954				
	Center for Coastal Physical Oceanography	144,218	9.29%	30,629				
	Psychology	68,229	4.39%	14,491				
	Physics	96,762	6.23%	20,550				
	Computer Science	147,496	9.50%	31,325				
	Center for Biotechnology	(136)	-0.01%	(29)				
<b>Total</b>	<b>College of Sciences</b>	<b>\$ 920,614</b>	<b>59.29%</b>	<b>\$ 195,520</b>	<b>\$ 58,656</b>	<b>\$ 254,176</b>	<b>\$ 136,865</b>	<b>\$ 391,041</b>
Other	Office of Distance Learning	42,065	2.71%	8,934				
	Student Services	17,101	0.00%	3,632				
	Virginia Tidewater Consortium	279	1.10%	59				
	Institutional Research	537	0.03%	114				
	Office of Research							
<b>Total</b>	<b>Other</b>	<b>\$ 59,982</b>	<b>3.86%</b>	<b>\$ 12,739</b>	<b>\$ 3,823</b>	<b>\$ 16,562</b>	<b>\$ 8,919</b>	<b>\$ 25,481</b>
<b>Grand Total</b>	<b>Total</b>	<b>\$ 1,583,599</b>	<b>100.00%</b>	<b>\$ 329,767</b>	<b>\$ 98,930</b>	<b>\$ 428,697</b>	<b>\$ 230,838</b>	<b>\$ 659,535</b>

Calculation of Allocation Base	\$ 1,583,599
Less: TAC Special Fee	\$ (30,883)
Allocation Base	\$ 1,552,716



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 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 INDIRECT COST REPORT - TRADITIONAL ALLOCATION  
 SIX MONTHS ENDED JUNE 30, 2004

College	Department	Principal Investigator	Agency Title or Reference	ODURF Project #	DEPT	DEPARTMENT	IDC RATE	ENTER	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
	English	PEARSON, M.	NCAH WRITERS-IN-COMMUNITY	514021	1012	ENGLISH	0.00%	TRAD	25.39	-	25.39	0.00%	0.00%	-
A&L		RAISOR, P.	VA COMM ARTS 25TH ANN LIT FEST	523081	1012	ENGLISH	0.00%	TRAD	(150.00)	-	(150.00)	0.00%	0.00%	-
A&L			English						(124.61)		(124.61)		0.00%	
	Political Science and Geography													
A&L		ALLEN, T.	GMU P0000807	523881	1018	POLITICAL SCI & GEO	42.00%	TRAD	349.78	146.92	496.70	42.00%	0.01%	31.20
A&L		ALLEN, T.	*GMU SUB#600100/200639	540091	1018	POLITICAL SCI & GEO	42.00%	TRAD	35,243.87	14,460.10	49,703.97	41.03%	0.93%	3,071.05
			Political Science and Geography						35,593.65	14,607.02	50,200.67		0.94%	3,102.25
	Sociology and Criminal Justice													
A&L		PAYNE, B.	ALZHEIMERS CARE RESEARCH 044	533361	1019	SOCIOLOGY & CRIM	0.00%	TRAD	11,816.87	-	11,816.87	0.00%	0.00%	-
A&L		WHITAKER, I.	VA CTR FOR URBAN EDUCATION S/	320841	4055	SOCIOLOGY & CRIM	8.00%	TRAD	1,911.56	62.60	1,974.16	3.27%	0.00%	13.29
A&L		WHITAKER, I.	VA CENTER FOR URBAN ED - VSGC	320842	4055	SOCIOLOGY & CRIM	8.00%	TRAD	1,755.03	29.60	1,784.63	1.69%	0.00%	6.29
A&L		WHITAKER, I.	VA CENTER FOR URBAN ED: CHROI	320843	4055	SOCIOLOGY & CRIM	8.00%	TRAD	488.49	27.05	515.54	5.54%	0.00%	5.74
A&L		YANG, X.	NIH-MOBILITY, DRUG USE, AND AIDS	300871	1019	SOCIOLOGY & CRIM	42.00%	TRAD	110,715.22	32,651.14	143,366.36	29.49%	2.10%	6,934.48
			Sociology and Criminal Justice						126,687.16	32,770.39	159,457.55		2.11%	6,959.80
			College of Arts and Letters						\$ 162,156.20	\$ 47,377.41	\$ 209,533.61	123.02%	3.05%	\$ 10,062.05



SC E 3  
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 INDIRECT COST REPORT - TRADITIONAL ALLOCATION  
 SIX MONTHS ENDED JUNE 30, 2004

College	Department	Principal Investigator	Agency Title or Reference	ODURF Project #	DEPT	DEPARTMENT	IDC RATE	ENTER	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
			Entrepreneurial Center											\$ 329,767.46
BUS		ACKERMAN, D.	ENTREPRENEURIAL CENTER - MATCH FL	521741	2031	ENTREPRENEUR CTR	0.00%	TRAD	1,069.13	-	1,069.13	0.00%	0.00%	-
BUS		ACKERMAN, D.	ENTREPRENEURIAL CENTER - INTL	572012	2031	ENTREPRENEUR CTR	0.00%	TRAD	7,423.28	-	7,423.28	0.00%	0.00%	-
BUS		ACKERMAN, D.	ENTREPRENEURIAL CENTER - BYRL	572020	2031	ENTREPRENEUR CTR	0.00%	TRAD	24,943.09	-	24,943.09	0.00%	0.00%	-
BUS		ACKERMAN, D.	ENTR CTR BUSINESS DEVEL KILBY	572030	2031	ENTREPRENEUR CTR	0.00%	TRAD	5,513.12	-	5,513.12	0.00%	0.00%	-
BUS		ACKERMAN, D.	ENTREPRENEURIAL CENTER TART.	572040	2031	ENTREPRENEUR CTR	0.00%	TRAD	6,271.09	-	6,271.09	0.00%	0.00%	-
BUS		ACKERMAN, D.	CIT INF-03-021 PERSYS ARCHITEC	740991	2031	ENTREPRENEUR CTR	0.00%	TRAD	12,396.26	-	12,396.26	0.00%	0.00%	-
BUS		BYRUM, F.	NDU MOD #1 TOWARDS A THEORY	532011	2031	ENTREPRENEUR CTR	0.00%	TRAD	(2,401.81)	-	(2,401.81)	0.00%	0.00%	-
BUS		GORANSON, T.	Entrepreneurial Center	732191	2031	ENTREPRENEUR CTR	0.00%	TRAD	61,261.10	-	61,261.10	0.00%	0.00%	-
			* Department Total:						116,476.26	-	116,476.26	0.00%	0.00%	-
BUS		MANN, J.	Information Systems / Decision Sciences	324121	2032	INFO SYSTEMS/DEC	37.00%	TRAD	5,927.51	2,193.18	8,120.69	37.00%	0.14%	465.79
			NSF E1A-0204430						5,927.51	2,193.18	8,120.69		0.14%	465.79
			* Department Total:						1,358.85	-	1,358.85	0.00%	0.00%	-
BUS		MARLETT, D.	ONE-TO-ONE INTERACTIVE MARKT	740851	2033	BUSINESS ADMIN	0.00%	TRAD	(569.38)	-	(569.38)	0.00%	0.00%	-
BUS		LIU, Y.	FEMA-BRADLEY U-FLOOD STUDY	532311	2033	BUSINESS ADMIN	0.00%	TRAD	789.47	-	789.47	0.00%	0.00%	-
			* Department Total:						219.09	-	219.09	0.00%	0.00%	-
BUS		AGARWAL, V.	VA CTR FOR URBAN EDUCATION S/	320844	2038	ECONOMICS	42.00%	TRAD	7,187.18	436.19	7,623.36	6.07%	0.03%	92.64
BUS		HOFER, M.	VA CTR FOR URBAN EDUCATION S/	320844	2038	ECONOMICS	42.00%	TRAD	6,764.40	410.53	7,174.93	6.07%	0.03%	87.19
BUS		SCHWARZ-MILLER, A.	VS OCCUPANCY SURVEY	762040	2038	ECONOMICS	10.00%	TRAD	4,637.22	463.72	5,100.94	10.00%	0.03%	98.49
			* Department Total:						18,588.80	1,310.43	19,899.23	6.07%	0.08%	278.32
BUS		GIBSON, P.	DPOR 222-2003-492-W2 COMM MGN	531531	2040	URBAN STUDIES/PUB AD	26.00%	TRAD	9,814.71	4,122.18	13,936.89	42.00%	0.27%	875.47
BUS		LOMBARD, J.	DPOR 222-2003-492-W2 COMM MGN	531531	2040	URBAN STUDIES/PUB AD	26.00%	TRAD	9,814.71	4,122.18	13,936.89	42.00%	0.27%	875.47
			* Department Total:						19,629.42	8,244.36	27,873.78	42.00%	0.53%	1,750.94
			** College Total						\$ 161,410.46	\$ 11,747.97	\$ 173,158.43		0.76%	\$ 2,495.05

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 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 INDIRECT COST REPORT - TRADITIONAL ALLOCATION  
 SIX MONTHS ENDED JUNE 30, 2004

College	Department	Principal Investigator	Agency Title or Reference	ODURF Project #	DEPT	DEPARTMENT	IDC RATE	ENTER	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
	Darden College of Education													\$ 329,767.46
	Dean's Office													
EDU		GRAVES, W.	VDOE-CAREER SWITCH D073 & D07	505002	3040	DEAN, EDUCATION	0.00%	TRAD	78,118.26	-	78,118.26	0.00%	0.00%	-
EDU		HEINE, P.	W&M PREPTECH #321251 AMEND#	504121	3040	DEAN, EDUCATION	8.00%	TRAD	1,636.35	130.91	1,767.26	8.00%	0.01%	27.80
EDU		HEINE, P.	W&M VETA #351981 AMEND#2	504131	3040	DEAN, EDUCATION	0.00%	TRAD	10,258.80	-	10,258.80	0.00%	0.00%	-
EDU		HEINE, P.	DWRP PATHWAYS #9700756	773881	3040	DEAN, EDUCATION	15.00%	TRAD	5,094.04	762.60	5,856.64	15.00%	0.05%	161.96
EDU		MELO, M.	VDOE-TROOPS TO TEACHERS	511552	3040	DEAN, EDUCATION	7.60%	TRAD	140,186.25	10,654.16	150,840.41	7.60%	0.69%	2,262.74
			Dean's Office						235,283.70	11,547.67	246,831.37		0.74%	2,462.50
			Department Total						45,968.08	999.47	46,967.55		0.06%	191.03
	Educational Curriculum and Instruction													
EDU		ALLEN, D.	USED-P342A000059-02 #04	303281	3041	ED CURRICULUM/INSTR	8.00%	TRAD	262.61	21.01	283.62	8.00%	0.00%	4.46
EDU		FRAZIER, W.	FIPSE MIDDLE SCHOOL MOD#02	514211	3041	ED CURRICULUM/INSTR	8.00%	TRAD	4,024.43	321.96	4,346.39	8.00%	0.02%	68.38
EDU		MCAULIFFE, G.	NASA NNL04A01H SUP#02	144031	3041	ED CURRICULUM/INSTR	0.00%	TRAD	22,290.71	-	22,290.71	0.00%	0.00%	-
EDU		WOLFE, D.	VA CTR FOR URBAN EDUCATION S/	320841	4055	ED CURRICULUM/INSTR	8.00%	TRAD	8,920.60	292.13	9,212.73	3.27%	0.02%	62.04
EDU		WOLFE, D.	VA CENTER FOR URBAN ED - VSGC	320842	4055	ED CURRICULUM/INSTR	8.00%	TRAD	8,190.12	138.14	8,328.27	1.69%	0.01%	29.34
EDU		WOLFE, D.	VA CENTER FOR URBAN ED: CHRO:	320843	4055	ED CURRICULUM/INSTR	8.00%	TRAD	2,279.61	126.23	2,405.83	5.54%	0.01%	26.81
			Educational Curriculum and Instruction						45,968.08	999.47	46,967.55		0.06%	191.03
	Occupational/Technical Studies													
EDU		FREEMAN, M.	IPA ASSIGNMENT OFC. SEC. DEFEN	241351	3042	OCCUPATIONAL/TECH	0.00%	TRAD	65,754.24	-	65,754.24	0.00%	0.00%	-
EDU		NDAHI, H.	VA CTR FOR URBAN EDUCATION S/	320841	4055	OCCUPATIONAL/TECH	8.00%	TRAD	4,460.30	146.06	4,606.36	3.27%	0.01%	31.02
EDU		NDAHI, H.	VA CENTER URBAN ED - VSGC	320842	4055	OCCUPATIONAL/TECH	8.00%	TRAD	4,095.06	69.07	4,164.13	1.69%	0.00%	14.67
EDU		NDAHI, H.	VA CENTER FOR URBAN ED: CHRO:	320843	4055	OCCUPATIONAL/TECH	8.00%	TRAD	1,139.80	63.11	1,202.92	5.54%	0.00%	13.40
EDU		NDAHI, H.	COUNCIL ON TECH TEACHER ED	723361	3042	OCCUPATIONAL/TECH	0.00%	TRAD	811.45	-	811.45	0.00%	0.00%	-
EDU		OVERBAUGH, R.	NASA NNL04A00H	140661	3042	OCCUPATIONAL/TECH	0.00%	TRAD	11,657.01	-	11,657.01	0.00%	0.00%	-
			Occupational/Technical Studies						87,917.86	278.25	88,196.11		0.02%	59.09
	Exercise Science, Physical Education and Recreation													
EDU		CASE, R.	CITY OF VB PORCVTF-4-0016	541211	3044	EXERCISE SCI & PHYS ED	26.00%	TRAD	1,190.48	309.52	1,500.00	26.00%	0.02%	65.74
EDU		CASE, R.	NYSP-VB SITE #03-220	732971	3044	EXERCISE SCI & PHYS ED	0.00%	TRAD	(96.00)	-	(96.00)	0.00%	0.00%	-
EDU		CASE, R.	NYSP-VB SITE 04-1124	745071	3044	EXERCISE SCI & PHYS ED	0.00%	TRAD	17,817.09	-	17,817.09	0.00%	0.00%	-
EDU		CASE, R.	NYSP-NORFOLK SITE 04-1123	745061	3044	EXERCISE SCI & PHYS ED	0.00%	TRAD	14,471.00	-	14,471.00	0.00%	0.00%	-
EDU		COLBERG, S.	PHYS ACTIV&NO-TYPE2DIABETES	705201	3044	EXERCISE SCI & PHYS ED	15.00%	TRAD	257.49	38.62	296.11	15.00%	0.00%	8.20
EDU		COLBERG, S.	AMER DIAB ASSOC YR3	705202	3044	EXERCISE SCI & PHYS ED	15.00%	TRAD	0.22	-	0.22	0.00%	0.00%	-
EDU		COLBERG, S.	AMER DIAB ASSOC	742241	3044	EXERCISE SCI & PHYS ED	15.00%	TRAD	9,999.99	1,500.00	11,499.99	15.00%	0.10%	318.57
			Exercise Science, Physical Education and Recreation						43,640.27	1,848.14	45,488.41		0.12%	392.51

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 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 INDIRECT COST REPORT - TRADITIONAL ALLOCATION  
 SIX MONTHS ENDED JUNE 30, 2004

College	Department Principal Investigator	Agency Title or Reference	ODURF Project #	DEPT	DEPARTMENT	IDC RATE	ENTER	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
EDU	CRISTOL, D.	Early Childhood, Speech Language, Pathology, Special Education	530401	3045	EARLY CHILDHOOD	0.00%	TRAD	81,167.04	-	81,167.04	0.00%	0.00%	-
EDU	GABLE, R.	NNPS-TRANS TO TEACHING YR2	531271	3045	EARLY CHILDHOOD	8.00%	TRAD	5,785.72	-	5,785.72	0.00%	0.00%	-
EDU	GABLE, R.	VDOE-FBA CONTRACT#E173	533131	3045	EARLY CHILDHOOD	8.00%	TRAD	1,280.15	102.41	1,382.56	8.00%	0.01%	21.75
EDU	GABLE, R.	VDOE-IHE/LEA 798-SY03CPT-B	533631	3045	EARLY CHILDHOOD	7.00%	TRAD	341,987.80	23,949.65	365,937.45	7.00%	1.54%	5,086.45
EDU	GABLE, R.	ODU/VDOE T-TAC 798-SY04TAC	541731	3045	EARLY CHILDHOOD	8.00%	TRAD	120,419.57	8,875.09	129,294.66	7.37%	0.57%	1,884.90
EDU	GABLE, R.	ODU/VDOE PBS F214	545631	3045	EARLY CHILDHOOD	8.00%	TRAD	7,029.23	562.34	7,591.57	8.00%	0.04%	119.43
EDU	GABLE, R.	ODU/VDOE F355 AUTISM	545871	3045	EARLY CHILDHOOD	8.00%	TRAD	6,170.22	493.62	6,663.84	8.00%	0.03%	104.84
EDU	RAYMER, A.	UFL #03027	593554	3045	EARLY CHILDHOOD	42.00%	TRAD	21,312.76	8,951.37	30,264.13	42.00%	0.58%	1,901.10
EDU	TONELSON, S.	VDOE-CSEEP-798-SY030DL	524042	3045	EARLY CHILDHOOD	7.00%	TRAD	139,311.79	799.35	140,111.14	0.57%	0.05%	169.77
EDU	TONELSON, S.	VDOE-PPET-798-PPET0304	532351	3045	EARLY CHILDHOOD	7.00%	TRAD	18,918.76	740.17	19,658.93	3.91%	0.05%	157.20
EDU	TONELSON, S.	ODU/VDOE CSEEP 2003-2004	534231	3045	EARLY CHILDHOOD	8.00%	TRAD	102,889.25	25.36	102,914.61	0.02%	0.00%	5.39
EDU	TONELSON, S.	ODU/VDOE CSEEP'04 798-SY04DL	534232	3045	EARLY CHILDHOOD	8.00%	TRAD	138,335.94	11,066.88	149,402.82	8.00%	0.71%	2,350.40
EDU	TONELSON, S.	ODU/VDOE 798-SY04CLFP	541121	3045	EARLY CHILDHOOD	8.00%	TRAD	28,473.45	1,439.19	29,912.64	5.05%	0.09%	305.66
EDU	TONELSON, S.	ODU/VDOE CSEEP REGION 2	541721	3045	EARLY CHILDHOOD	8.00%	TRAD	14,276.73	1,111.82	15,388.55	7.79%	0.07%	236.13
EDU	WATSON, S.	USF PD#TAMPA-0000024411	541291	3045	EARLY CHILDHOOD	0.00%	TRAD	7,391.08	-	7,391.08	0.00%	0.00%	-
	* Department Total: Early Childhood, Speech Language, Pathology, Special Education												
	Educational Leadership and Counseling												
EDU	MCAULIFFE, G.	NGT-1-02020 GSRP WILLIAM A	130731	3046	ED LEADERSHIP & COUNS	0.00%	TRAD	(9,000.00)	-	(9,000.00)	0.00%	0.00%	-
EDU	NUNNERY, J.	WALLACE-READERS DIG#20020039	721421	3046	ED LEADERSHIP & COUNS	15.00%	TRAD	1,985.44	297.81	2,283.25	15.00%	0.02%	63.25
	* Department Total: Educational Leadership & Counseling												
	** College Total												
	\$1,440,544.84								\$ 72,986.59	\$ 1,513,533.43		4.70%	\$ 15,501.40
	* Department Total: 1,034,749.49 58,117.25 1,092,866.74 3.74% 12,343.02												
	* Department Total: (9,000.00) 297.81 2,283.25 15.00% 63.25												
	* Department Total: (7,014.56) 297.81 (6,716.75) 0.02% 63.25												



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 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 INDIRECT COST REPORT - TRADITIONAL ALLOCATION  
 SIX MONTHS ENDED JUNE 30, 2004

College	Department	Principal Investigator	Agency Title or Reference	ODURF Project #	DEPT	DEPARTMENT	IDC RATE	ENTER	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
ENGR	College of Engineering And Technology	BAYSAL, O.	INJECT MOLD MACH CLEAR DETEC	524774	4051	DEAN, ENGINEERING	26.00%	TAC		(0.48)	(0.48)	--	0.00%	(0.10)
			Dean's Office							(0.48)	(0.48)		0.00%	(0.10)
			Dean's Office											
			Civil and Environmental Engineering											
ENGR		* AKAN, A.	SIMULATION & VISUALIZATION	334881	4053	CIVIL & ENVIRON ENGR	42.00%	TRAD	2,447.91	1,028.12	3,476.03	42.00%	0.07%	218.35
ENGR		HARRELL, L.	NSF-BES-023884 AMEND#01	330151	4053	CIVIL & ENVIRON ENGR	42.00%	TRAD	27,630.01	8,454.92	36,084.93	30.60%	0.54%	1,795.66
ENGR		NGUYEN, D.	NASA MAG-1-01033 S#7	111841	4053	CIVIL & ENVIRON ENGR	26.00%	TRAD	5,814.19	1,511.69	7,325.88	26.00%	0.10%	321.05
ENGR		SCHAFFRAN, G.	EPA TBT TREATMENT - AMEND#2	311911	4053	CIVIL & ENVIRON ENGR	42.00%	TRAD	4,471.29	-	4,471.29	0.00%	0.00%	-
ENGR		SCHAFFRAN, G.	PILOT TEST ION EXCHANGE RESIN	734731	4053	CIVIL & ENVIRON ENGR	42.00%	TRAD	6,282.30	2,638.57	8,920.87	42.00%	0.17%	560.38
ENGR		YOON, J.	VTRC WOODROW WILSON BRIDGE	534671	4053	CIVIL & ENVIRON ENGR	42.00%	TRAD	19,973.50	8,388.53	28,362.03	42.00%	0.54%	1,781.56
ENGR		YOON, J.	VTRC	544811	4053	CIVIL & ENVIRON ENGR	42.00%	TRAD	6,783.24	2,848.96	9,632.20	42.00%	0.18%	605.07
			Civil and Environmental Engineering						73,402.44	24,870.79	98,273.23		1.60%	5,282.07
			* Department Total											



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 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 INDIRECT COST REPORT - TRADITIONAL ALLOCATION  
 SIX MONTHS ENDED JUNE 30, 2004

College	Department	Principal Investigator	Agency Title or Reference	ODURF Project #	DEPT	DEPARTMENT	IDC RATE	ENTER	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
														\$
			Electrical and Computer Engineering											
ENGR	ALBIN, S.		NCC-1-02026 PHOTONIC SENSOR #1	123191	4054	ELEC & COMPUTER	26.00%	TRAD	41,262.06	10,728.15	51,990.21	26.00%	0.69%	2,278.46
ENGR	ALBIN, S.		VMEC MICROELECTRONICS SUPPC	723521	4054	ELEC & COMPUTER	0.00%	TRAD	5,119.31		5,119.31	0.00%	0.00%	
ENGR	ASARI, V.		TSWG N41756-03-C4029 MOD #1	324451	4054	ELEC & COMPUTER	42.00%	TRAD	14,939.58	6,274.62	21,214.20	42.00%	0.40%	1,332.61
ENGR	BELFLORE, L.		NATL CTR COLLABRTN MEDICAL M.	534271	4054	ELEC & COMPUTER	10.00%	TRAD	745.10	74.48	819.58	10.00%	0.00%	15.82
ENGR	DHARAMSI, A.		SCIENTIFIC LITERACY OUTREACH 2	744711	4054	ELEC & COMPUTER	0.00%	TRAD	8,040.27		8,040.27	0.00%	0.00%	
ENGR	ELSAYED-ALI, H.		NGT-1-03013 GSRP HOLMES SUPP#	132521	4054	ELEC & COMPUTER	0.00%	TRAD	6,965.55		6,965.55	0.00%	0.00%	
ENGR	ELSAYED-ALI, H.		NSF DMR-9988669	301391	4054	ELEC & COMPUTER	42.00%	TRAD	39,294.60	14,951.30	54,245.90	38.05%	0.96%	3,175.37
ENGR	ELSAYED-ALI, H.		NSF DMR-0116015 MRI	312811	4054	ELEC & COMPUTER	42.00%	TRAD	28,549.60	3,673.83	32,223.43	12.87%	0.24%	780.25
ENGR	ELSAYED-ALI, H.		DE-FG02-97ER45625 AMEND 009	363412	4054	ELEC & COMPUTER	42.00%	TRAD	30,911.34	10,724.62	41,635.96	34.69%	0.69%	2,277.71
ENGR	ELSAYED-ALI, H.		NIA TASK ORDER 6016-00	734083	4054	ELEC & COMPUTER	26.00%	TRAD	8,459.42	2,199.45	10,658.87	26.00%	0.14%	467.12
ENGR	ELSAYED-ALI, H.		NEUTRON-INDUCED SEU ON OFCS	132161	4054	ELEC & COMPUTER	26.00%	TRAD	24,039.55	6,250.28	30,289.83	26.00%	0.40%	1,327.44
ENGR	GONZALEZ, O.		ADVANCED CONCEPTS FOR RECO	140414	4054	ELEC & COMPUTER	26.00%	TRAD	10,263.98	4,310.88	14,574.86	42.00%	0.28%	1,196.47
ENGR	GONZALEZ, O.		NSF CGR-0209094	321761	4054	ELEC & COMPUTER	26.00%	TRAD	21,667.78	5,633.62	27,301.40	26.00%	0.36%	1,327.44
ENGR	GRAY, W.		NEUTRON-INDUCED SEU ON OFCS	132161	4054	ELEC & COMPUTER	26.00%	TRAD	24,039.55	6,250.28	30,289.83	26.00%	0.40%	1,327.44
ENGR	GRAY, W.		ADVANCED CONCEPTS FOR RECO	140414	4054	ELEC & COMPUTER	26.00%	TRAD	21,667.78	5,633.62	27,301.40	26.00%	0.36%	1,327.44
ENGR	GRAY, W.		NSF CGR-0209094	321761	4054	ELEC & COMPUTER	26.00%	TRAD	10,263.98	4,310.88	14,574.86	42.00%	0.28%	1,196.47
ENGR	JOSHI, R.		IP3 PREDICTIONS-MOD#P00002	203541	4054	ELEC & COMPUTER	42.00%	TRAD	(507.52)	(213.16)	(720.68)	42.00%	-0.01%	(45.27)
ENGR	JOSHI, R.		AFOSR 01-1-0506	214981	4054	ELEC & COMPUTER	42.00%	TRAD	40,493.98	16,521.37	57,015.36	40.80%	1.06%	3,508.83
ENGR	LEATHRUM, J.		SPORTS M&S W/DIESEL SIM ENGIN	733972	4054	ELEC & COMPUTER	42.00%	TRAD	39,306.50	16,508.73	55,815.23	42.00%	1.06%	3,508.83
ENGR	MCKENZIE, F.		AFRL CROWD MODELING	232631	4054	ELEC & COMPUTER	42.00%	TRAD	31,496.69	11,965.58	43,462.27	37.99%	0.77%	2,541.26
ENGR	MCKENZIE, F.		SIMULATION & VISUALIZATION	334881	4054	ELEC & COMPUTER	42.00%	TRAD	979.16	411.25	1,390.41	42.00%	0.03%	87.34
ENGR	MCKENZIE, F.		QUANTIFY SUCCESS PROSTATE SL	514774	4054	ELEC & COMPUTER	42.00%	TAC	189.92	79.76	269.68	42.00%	0.01%	16.94
ENGR	MCKENZIE, F.		AFRL CROWD MODELING	232631	4054	ELEC & COMPUTER	42.00%	TAC	2,209.68	928.07	3,137.75	42.00%	0.06%	197.10
ENGR	MCKENZIE, F.		NEW PROTOCOL DEVELOPMENT	524760	4054	ELEC & COMPUTER	10.00%	TRAD	745.10	74.48	819.58	10.00%	0.00%	15.82
ENGR	MCKENZIE, F.		NATL CTR COLLABRTN MEDICAL M.	534271	4054	ELEC & COMPUTER	10.00%	TRAD	21,080.47	2,108.05	23,188.52	10.00%	0.14%	447.71
ENGR	MCKENZIE, F.		EVMS NCCMMS PHASE II	540171	4054	ELEC & COMPUTER	42.00%	TAC	7,196.22	3,022.41	10,218.63	42.00%	0.19%	641.90
ENGR	MCKENZIE, F.		QUANTIFY SUCCESS PROSTATE SL	741451	4054	ELEC & COMPUTER	42.00%	TRAD	28,139.89	11,480.96	39,620.84	40.80%	0.74%	2,438.34
ENGR	MCKENZIE, F.		AFOSR 01-1-0506	214981	4054	ELEC & COMPUTER	26.00%	TRAD	10,002.87	1,615.49	11,618.36	16.15%	0.10%	343.10
ENGR	VAHALA, L.		NCC-1-01032 STATS + BOUNDS S#5	110981	4054	ELEC & COMPUTER	0.00%	TRAD	14,243.54		14,243.54	0.00%	0.00%	
ENGR	VAHALA, L.		NGT-1-03006 GSRP JAFRI S#1	132581	4054	ELEC & COMPUTER	26.00%	TRAD	8,792.90	2,286.16	11,079.06	26.00%	0.15%	485.54
ENGR	VAHALA, L.		WIRELESS NETWORK PATH LOSS :	132851	4054	ELEC & COMPUTER	26.00%	TRAD	6,269.86	1,630.17	7,900.03	26.00%	0.10%	346.22
ENGR	VAHALA, L.		NEUTRON-INDUCED (SEE) S#1	133911	4054	ELEC & COMPUTER	42.00%	TRAD	15,597.00	4,803.54	20,400.54	30.80%	0.31%	1,020.18
ENGR	VAHALA, L.		AF-F49620-01-1-0462 P00001	213971	4054	ELEC & COMPUTER	42.00%	TRAD	1,390.25	583.91	1,974.16	42.00%	0.04%	124.01
ENGR	VAHALA, L.		AFOSR QUANTUM LATTICE ALGORI	240194	4054	ELEC & COMPUTER	42.00%	TRAD	3,533.50	1,724.32	5,257.82	48.80%	0.11%	366.21
ENGR	VAHALA, L.		AMD#8 TOPICS IN PLASMA PHYSICS	351161	4054	ELEC & COMPUTER	0.00%	TRAD	13,334.51		13,334.51	0.00%	0.00%	
ENGR	ZAHORIAN, S.		NGT-1-01029 GSRP HIX S#6	103222	4054	ELEC & COMPUTER	0.00%	TRAD	23,346.25		23,346.25	0.00%	0.00%	
ENGR	ZAHORIAN, S.		AMD #2 CSEMS PROGRAM	300861	4054	ELEC & COMPUTER	0.00%	TRAD	38,705.28		38,705.28	0.00%	0.00%	
ENGR	ZAHORIAN, S.		USED P200A000423-02 S#5 GAANN	301381	4054	ELEC & COMPUTER	42.00%	TRAD	2,511.03	1,054.63	3,565.65	42.00%	0.07%	223.98
ENGR	ZAHORIAN, S.		NSF EIA-0216541	322311	4054	ELEC & COMPUTER	0.00%	TRAD	42,891.49		42,891.49	0.00%	0.00%	
ENGR	ZAHORIAN, S.		SCHOLARSHIP PROGRAM-CSEMS	322661	4054	ELEC & COMPUTER	42.00%	TRAD	1,958.33	822.50	2,780.82	42.00%	0.05%	174.68
ENGR	ZAHORIAN, S.		SIMULATION & VISUALIZATION	334881	4054	ELEC & COMPUTER	42.00%	TRAD	17,688.43	7,086.42	24,774.85	40.06%	0.46%	1,505.02
ENGR	ZAHORIAN, S.		NSF-BES-997260 AMEND #004	392811	4054	ELEC & COMPUTER	42.00%	TRAD	5,119.31		5,119.31	0.00%	0.00%	
ENGR	ZAHORIAN, S.		VMEC MICROELECTRONICS SUPPC	723521	4054	ELEC & COMPUTER	0.00%	TRAD				0.00%	0.00%	
			Electrical and Computer Engineering						672,944.05	165,510.63	838,454.68		10.66%	35,151.31
			* Department Total:											

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 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 INDIRECT COST REPORT - TRADITIONAL ALLOCATION  
 SIX MONTHS ENDED JUNE 30, 2004

College	Department	Principal Investigator	Agency Title or Reference	ODURF Project #	DEPT	DEPARTMENT	IDC RATE	ENTER	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
ENGR	Mechanical Engineering	BAO, H.	NAG-1-02096 COST EST TECH	122221	4055	MECHANICAL ENGR	26.00%	TRAD	286.50	74.49	360.99	26.00%	0.00%	15.82
ENGR		BAO, H.	ZORTMAN TOWERS, INCL TAC'00	593746	4055	MECHANICAL ENGR	26.00%	TAC	546.60	-	546.60	0.00%	0.00%	-
ENGR		BAWAB, S.	SIMULATION & VISUALIZATION	334881	4055	MECHANICAL ENGR	42.00%	TRAD	979.16	411.25	1,390.41	42.00%	0.03%	87.34
ENGR		BAWAB, S.	MOUSEMEDIC	514770	4055	MECHANICAL ENGR	42.00%	TAC	600.81	-	600.81	0.00%	0.00%	-
ENGR		BAWAB, S.	TEMPLATES FOR VEHICLE INTERIO	524763	4055	MECHANICAL ENGR	0.00%	TAC	(29.58)	-	(29.58)	0.00%	0.00%	-
ENGR		BAWAB, S.	TEMPLATES FOR VEHICLE INTERIO	524764	4055	MECHANICAL ENGR	42.00%	TAC	(127.67)	(53.62)	(181.29)	42.00%	0.00%	(11.39)
ENGR		BAWAB, S.	ADVANCED WEAPONS ELEVATOR	721141	4055	MECHANICAL ENGR	26.00%	TRAD	1,103.74	286.39	1,390.13	25.95%	0.02%	60.82
ENGR		CHATURVEDI, S.	SIMULATION & VISUALIZATION	334881	4055	MECHANICAL ENGR	42.00%	TRAD	3,427.07	1,439.37	4,866.44	42.00%	0.09%	305.69
ENGR		DEMUREN, A.	VSGC VAXMAGIC	532621	4055	MECHANICAL ENGR	0.00%	TRAD	1,614.49	-	1,614.49	0.00%	0.00%	-
ENGR		DEMUREN, A.	VSGC VAXMAGIC	541442	4055	MECHANICAL ENGR	0.00%	TRAD	1,715.08	-	1,715.08	0.00%	0.00%	-
ENGR		HOU, G.	INJECTION MOLDING CASE STUDIE	524757	4055	MECHANICAL ENGR	0.00%	TAC	3,066.28	-	3,066.28	0.00%	0.00%	-
ENGR		HOU, G.	INJECTION MOLDING CASE STUDIE	524758	4055	MECHANICAL ENGR	26.00%	TAC	2,020.68	525.38	2,546.06	26.00%	0.03%	111.58
ENGR		HOU, G.	NOVA-INJECTION MOLDING PROCE	534806	4055	MECHANICAL ENGR	26.00%	TAC	4,520.07	1,175.21	5,695.28	26.00%	0.08%	249.59
ENGR		TIWARI, S.	RESEARCH & EDUC. CONCEPTS	124491	4055	MECHANICAL ENGR	26.00%	TRAD	61,387.95	11,758.56	73,146.51	19.15%	0.76%	2,497.30
ENGR		TIWARI, S.	NAG-1-03033 SUPP#1	131841	4055	MECHANICAL ENGR	26.00%	TRAD	9,170.27	2,384.27	11,554.54	26.00%	0.15%	506.37
ENGR		TIWARI, S.	NASA FACULTY FELLOWSHIP SH3	131941	4055	MECHANICAL ENGR	26.00%	TRAD	79,873.44	15,645.55	95,518.99	19.59%	1.01%	3,322.82
ENGR		TIWARI, S.	NASA FACULTY FELLOWSHIP 04	132501	4055	MECHANICAL ENGR	26.00%	TRAD	118,085.45	286.00	118,371.45	0.24%	0.02%	60.74
ENGR		TIWARI, S.	NASA LANGLEY EDUC PROGRAM O	714773	4055	MECHANICAL ENGR	26.00%	TRAD	29,074.30	7,559.32	36,633.62	26.00%	0.49%	1,605.46
ENGR		WILLIAMSON, K.	VA CTR FOR URBAN EDUCATION S/	320841	4055	MECHANICAL ENGR	8.00%	TRAD	24,213.05	792.92	25,005.98	3.27%	0.05%	168.40
ENGR		WILLIAMSON, K.	VA CENTER URBAN ED - VSGC	320842	4055	MECHANICAL ENGR	8.00%	TRAD	22,230.34	374.96	22,605.30	1.69%	0.02%	79.63
ENGR		WILLIAMSON, K.	VA CENTER FOR URBAN ED- CHRO	320843	4055	MECHANICAL ENGR	8.00%	TRAD	6,187.50	342.62	6,530.12	5.54%	0.02%	72.77
ENGR		WILLIAMSON, K.	VA CTR FOR URBAN EDUCATION S/	320844	4055	MECHANICAL ENGR	42.00%	TRAD	28,325.93	1,719.09	30,045.02	6.07%	0.11%	365.10
ENGR		WILLIAMSON, K.	SGER-RECURSIVE PLASTIC HEAT #	333191	4055	MECHANICAL ENGR	42.00%	TRAD	19,229.44	8,076.37	27,305.81	42.00%	0.52%	1,715.27
ENGR		WILLIAMSON, K.	SGER RECURSIVE PLASTIC HEAT #	333192	4055	MECHANICAL ENGR	0.00%	TRAD	3,600.00	900.00	4,500.00	25.00%	0.06%	191.14
ENGR		WILLIAMSON, K.	VSGC VAXMAGIC	541442	4055	MECHANICAL ENGR	0.00%	TRAD	735.03	-	735.03	0.00%	0.00%	-
* Department Total:										421,835.94	53,698.12	475,534.06	3.46%	11,404.45



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 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 INDIRECT COST REPORT - TRADITIONAL ALLOCATION  
 SIX MONTHS ENDED JUNE 30, 2004

College	Department	Principal Investigator	Agency Title or Reference	ODURF Project #	DEPT	DEPARTMENT	IDC RATE	ENTER	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
														\$ 329,767.46
ENGR	Engineering Technology	BLUSCHAK, A.	COMMUNITY TELEPLAY / TAC '98	573752	4059	ENGINEERING TECH	26.00%	TAC	30.00	-	30.00	0.00%	0.00%	-
ENGR		CONSIDINE, C.	LEAN SIMULATION AGR#2004-323	234211	4059	ENGINEERING TECH	26.00%	TRAD	1,429.38	371.64	1,801.02	26.00%	0.02%	78.93
ENGR		CONSIDINE, C.	ENGINEERING ECONOMY MODEL	534807	4059	ENGINEERING TECH	0.00%	TAC	3,500.00	-	3,500.00	0.00%	0.00%	153.34
ENGR		CONSIDINE, C.	ENGINEERING ECONOMY MODEL	534808	4059	ENGINEERING TECH	26.00%	TAC	2,778.00	722.00	3,500.00	25.99%	0.05%	6.38
ENGR		CONSIDINE, C.	RCI SMOOT CASE	720002	4059	ENGINEERING TECH	26.00%	TRAD	117.39	30.04	147.43	25.96%	0.01%	40.16
ENGR		CONSIDINE, C.	RCI 1069-112 GRIMBERG CASE PH2	723841	4059	ENGINEERING TECH	26.00%	TRAD	728.60	189.12	917.72	25.96%	0.01%	234.75
ENGR		DEAN, A.	DMME - VEEN	533771	4059	ENGINEERING TECH	26.00%	TRAD	4,251.23	1,105.32	5,356.55	26.00%	0.12%	410.81
ENGR		FLORY, I.	DMME - VEEN	533771	4059	ENGINEERING TECH	26.00%	TRAD	7,439.66	1,934.31	9,373.97	26.00%	0.12%	410.81
ENGR		KAUFMANN, P.	RCI 1069-112 GRIMBERG CASE PH2	723841	4059	ENGINEERING TECH	26.00%	TRAD	80.96	21.01	101.97	25.96%	0.00%	4.46
ENGR		LEWIS, V.	ARMORDOCK GEARBOX TESTING	534797	4059	ENGINEERING TECH	0.00%	TAC	1,999.50	-	1,999.50	0.00%	0.00%	-
ENGR		LEWIS, V.	ARMORDOCK GEARBOX TESTING	534798	4059	ENGINEERING TECH	0.00%	TAC	2,000.00	-	2,000.00	0.00%	0.00%	-
ENGR		MOHIELDIN, T.	DMME - VEEN	533771	4059	ENGINEERING TECH	26.00%	TRAD	7,439.66	1,934.31	9,373.97	26.00%	0.12%	410.81
ENGR		MOUSTAFA, M.	DEVEL COM-16 ASSAULT RIFLE PH:	524754	4059	ENGINEERING TECH	42.00%	TAC	-	43.09	43.09	-	0.00%	9.15
ENGR		MOUSTAFA, M.	DETACHABLE SUV SHOP GURNEY	524766	4059	ENGINEERING TECH	42.00%	TAC	0.97	0.41	1.38	42.27%	0.00%	0.09
ENGR		MOUSTAFA, M.	COMP MODEL NEW GENERATION T	524770	4059	ENGINEERING TECH	42.00%	TAC	(2.99)	-	(2.99)	0.00%	0.00%	-
ENGR		PETERSON, W.	GREEN VA ETHANOL FEASIBILITY	734941	4059	ENGINEERING TECH	10.00%	TAC	16,270.17	1,627.02	17,897.19	10.00%	0.10%	345.55
ENGR		VERMA, A.	LEAN SIMULATION AGR#2004-323	234211	4059	ENGINEERING TECH	26.00%	TRAD	70,039.69	18,210.33	88,250.02	26.00%	1.17%	3,867.53
ENGR		VERMA, A.	LEAN ENTERPRISE PROG DEVELOP	534795	4059	ENGINEERING TECH	0.00%	TAC	803.03	-	803.03	0.00%	0.00%	-
ENGR		VERMA, A.	P04500146034 LEAN ENT PROG DEV	534796	4059	ENGINEERING TECH	26.00%	TAC	(368.72)	(95.86)	(464.58)	26.00%	-0.01%	(20.36)
ENGR		ZHOU, G.	GMJ P0000807	523881	4059	ENGINEERING TECH	42.00%	TRAD	116.59	48.97	165.57	42.00%	0.00%	10.40
ENGR		ZHOU, G.	CENTER - GEOSPATIAL WORKFOR	523981	4059	ENGINEERING TECH	42.00%	TRAD	11,134.74	4,676.59	15,811.33	42.00%	0.30%	993.22
			Engineering Technology						129,787.86	30,818.31	160,606.17		1.98%	6,545.22
	Engineering Management													
ENGR		KEATING, C.	SYSTEMS ENG CTR EXCELLENCE #	733711	4060	ENGR MANAGEMENT	42.00%	TRAD	157,568.99	66,178.97	223,747.96	42.00%	4.26%	14,055.16
ENGR		MUN, N.	SENTARA LEIGH HOSPITAL	741191	4060	ENGR MANAGEMENT	26.00%	TRAD	1,644.72	427.63	2,072.35	26.00%	0.03%	90.82
ENGR		RABADI, A.	SENTARA LEIGH HOSPITAL	741191	4060	ENGR MANAGEMENT	26.00%	TRAD	1,644.72	427.63	2,072.35	26.00%	0.03%	90.82
ENGR		RABADI, G.	FUTURE LAUNCH SYSTEMS SUPP#:	140453	4060	ENGR MANAGEMENT	26.00%	TRAD	8,823.78	2,294.19	11,117.97	26.00%	0.15%	487.24
ENGR		UNAL, R.	LAUNCH VEHICLE OPER. ANALYSIS	124161	4060	ENGR MANAGEMENT	26.00%	TRAD	5,721.47	1,487.59	7,209.06	26.00%	0.10%	315.94
			Engineering Management						175,403.68	70,816.00	246,219.68		4.56%	15,039.98





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 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 INDIRECT COST REPORT - TRADITIONAL ALLOCATION  
 SIX MONTHS ENDED JUNE 30, 2004

College	Department	Principal Investigator	Agency Title or Reference	ODURF Project #	DEPT	DEPARTMENT	IDC RATE	ENTER	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation			
College of Health Sciences	Dean's Office	* PLITCHA, S.	DHHS D09 HP 00463-01 0 NRS ED Dean's Office	331371	5055	DEAN, HEALTH SCIENCES	8.00%	TRAD	17,206.15	1,297.91	18,504.06	7.54%	0.08%	275.65			
				** Department Total: 17,206.15 1,297.91 18,504.06 7.54% 0.08% 275.65													
				Dental Hygiene	732421	5052	DENTAL HYGIENE	15.00%	TRAD	1,480.37	192.06	1,672.43	12.97%	0.01%	40.79		
					522641	5052	DENTAL HYGIENE	42.00%	TRAD	5,938.40	2,494.13	8,432.53	42.00%	0.16%	529.71		
					722401	5052	DENTAL HYGIENE	15.00%	TRAD	1,265.97	189.90	1,455.87	15.00%	0.01%	40.33		
					732541	5052	DENTAL HYGIENE	15.00%	TRAD	121.56	18.23	139.79	15.00%	0.00%	3.87		
					732411	5052	DENTAL HYGIENE	15.00%	TRAD	381.53	57.23	438.76	15.00%	0.00%	12.15		
				** Department Total: 9,187.83 2,951.55 12,139.38 15.00% 0.19% 626.65													
				Nursing	331371	5055	NURSING	8.00%	TRAD	17,206.15	1,297.91	18,504.06	7.54%	0.08%	275.65		
					331371	5055	NURSING	8.00%	TRAD	25,809.23	1,946.87	27,756.09	7.54%	0.13%	413.48		
331371	5055	NURSING	8.00%		TRAD	25,809.23	1,946.87	27,756.09	7.54%	0.13%	413.48						
533311	5055	NURSING	42.00%		TRAD	92,008.08	37,336.92	129,345.00	40.58%	2.40%	7,929.65						
** Department Total: 160,832.68 42,528.57 203,361.25 42.00% 2.74% 9,032.26																	
									** College Total	\$ 187,226.66	\$ 46,778.03	\$ 234,004.69	3.01%	\$ 9,934.76			

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 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 INDIRECT COST REPORT - TRADITIONAL ALLOCATION  
 SIX MONTHS ENDED JUNE 30, 2004

College	Department	Principal Investigator	Agency Title or Reference	ODURF Project #	DEPT	DEPARTMENT	IDC RATE	ENTER	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
College of Sciences	Biological Sciences													
SCI	BUTLER, M.		VIRAL DISEASE IN SPINY LOBSTER	320451	6081	BIOLOGICAL SCIENCES	26.00%	TRAD	26,396.46	6,863.07	33,259.53	26.00%	0.44%	1,457.59
SCI	BUTLER, M.		NOAA COP/SCOR NA160P2561 #1	321681	6081	BIOLOGICAL SCIENCES	CALC	TRAD	(27.89)	(24.71)	(52.60)	88.60%	0.00%	(5.25)
SCI	BUTLER, M.		NOAA NA04N0S4780026	340121	6081	BIOLOGICAL SCIENCES	26.00%	TRAD	21,852.66	5,109.69	26,962.35	23.38%	0.33%	1,085.20
SCI	CARPENTER, K.		VADEQ 8790 CPB ZOOPLANKTON '0	531983	6081	BIOLOGICAL SCIENCES	CALC	TRAD	-	2,096.59	2,096.59	-	0.14%	445.28
SCI	CARPENTER, K.		VADEQ 8790 CPB STAT & TREND'03	531986	6081	BIOLOGICAL SCIENCES	25.00%	TRAD	621.52	155.38	776.90	25.00%	0.01%	33.00
SCI	CARPENTER, K.		FAO PR25539 ANGOLA GUIDE	732061	6081	BIOLOGICAL SCIENCES	25.00%	TRAD	12,781.81	3,195.46	15,977.27	25.00%	0.21%	678.66
SCI	CARPENTER, K.		IUCN MPA GAP ANALYSIS	741392	6081	BIOLOGICAL SCIENCES	25.00%	TRAD	5,220.75	1,305.19	6,525.94	25.00%	0.08%	277.20
SCI	CARPENTER, K.		FAO PR29248 ECA GUIDE	745531	6081	BIOLOGICAL SCIENCES	25.00%	TRAD	1,353.43	338.36	1,691.79	25.00%	0.02%	71.86
SCI	COOPER, R.		NIH MALARIA PARASITE	341581	6081	BIOLOGICAL SCIENCES	8.00%	TRAD	24,225.30	1,009.76	25,235.06	4.17%	0.07%	214.45
SCI	DAUER, D.		VADEQ 8790 CBP BENTHIC MON'03	531984	6081	BIOLOGICAL SCIENCES	25.00%	TRAD	5,200.75	1,300.19	6,500.94	25.00%	0.08%	276.14
SCI	DAUER, D.		VADEQ 8790 CBP DATA MGMT & ANA	531985	6081	BIOLOGICAL SCIENCES	2.24%	TRAD	7,856.29	175.98	8,032.27	2.24%	0.01%	37.37
SCI	DAUER, D.		VADEQ 8790 CBP STAT & TREND'03	531986	6081	BIOLOGICAL SCIENCES	25.00%	TRAD	621.52	155.38	776.90	25.00%	0.01%	33.00
SCI	DAUER, D.		AMBTX 03	541421	6081	BIOLOGICAL SCIENCES	25.00%	TRAD	2,481.98	620.50	3,102.48	25.00%	0.04%	131.78
SCI	DAUER, D.		BENTHIC MONITORING CBP 04	541424	6081	BIOLOGICAL SCIENCES	25.00%	TRAD	69,341.86	17,335.47	86,677.33	25.00%	1.12%	3,681.73
SCI	DAUER, D.		DATA MGMT & ANALYSIS CBP 04	541425	6081	BIOLOGICAL SCIENCES	2.24%	TRAD	58,591.45	1,114.34	59,705.79	1.90%	0.07%	236.66
SCI	DAUER, D.		UPDATE STATUS & TRENDS WTR C	541426	6081	BIOLOGICAL SCIENCES	25.00%	TRAD	3,082.09	770.53	3,852.62	25.00%	0.05%	163.65
SCI	DAY, F.		SMITHSONIAN 95-58-MP0002 #12	344011	6081	BIOLOGICAL SCIENCES	26.00%	TRAD	40,387.80	4,475.51	44,863.31	11.08%	0.29%	950.51
SCI	DAY, F.		SMITHSONIAN AMENDMENT 13 955:	344012	6081	BIOLOGICAL SCIENCES	26.00%	TRAD	12,671.96	3,294.71	15,966.67	26.00%	0.21%	699.73
SCI	DAY, F.		UVA SUB GA10167-112938 #4	502311	6081	BIOLOGICAL SCIENCES	26.00%	TRAD	3,396.17	883.01	4,279.18	26.00%	0.06%	187.53
SCI	GORDON, A.		ONR MOD2 CYCLING TOXIC METAL	224433	6081	BIOLOGICAL SCIENCES	42.00%	TRAD	1,004.32	421.81	1,426.13	42.00%	0.03%	89.58
SCI	GORDON, A.		NOAA NA160P2805 PFIESTERIA TXI	323641	6081	BIOLOGICAL SCIENCES	42.00%	TRAD	24,108.23	10,125.46	34,233.69	42.00%	0.65%	2,150.46
SCI	GORDON, A.		NOAA NA04N0S4780026	340122	6081	BIOLOGICAL SCIENCES	26.00%	TRAD	3,384.31	879.92	4,264.23	26.00%	0.06%	186.88
SCI	GORDON, A.		VDH EXPANDING SURVEILLANCE	542541	6081	BIOLOGICAL SCIENCES	10.00%	TRAD	2,753.61	275.36	3,028.97	10.00%	0.02%	58.48
SCI	HARGRAVE, B.		MOUSE MODEL GENDER DIFF J-72C	740751	6081	BIOLOGICAL SCIENCES	0.00%	TRAD	8,993.75	-	8,993.75	0.00%	0.00%	-
SCI	HYNES, W.		NSF IBN0212901	322021	6081	BIOLOGICAL SCIENCES	42.00%	TRAD	25,883.22	9,150.75	35,033.97	35.35%	0.59%	1,943.45
SCI	HYNES, W.		VGMS ANTIBIOTIC RESISTANCE	531712	6081	BIOLOGICAL SCIENCES	CALC	TRAD	1,818.16	763.63	2,581.79	42.00%	0.05%	162.18
SCI	MARSHALL, H.		VADEQ 8790 CBP PHYTOPL MON '0:	531982	6081	BIOLOGICAL SCIENCES	25.00%	TRAD	1,014.40	253.60	1,268.00	25.00%	0.02%	53.86
SCI	MARSHALL, H.		VADEQ 8790 CBP STAT & TREND'03	531986	6081	BIOLOGICAL SCIENCES	25.00%	TRAD	621.52	155.38	776.90	25.00%	0.01%	33.00
SCI	MARSHALL, H.		PHYTOPLANKTON MONITORING 04	541423	6081	BIOLOGICAL SCIENCES	25.00%	TRAD	30,594.66	7,648.67	38,243.33	25.00%	0.49%	1,624.43
SCI	MARSHALL, H.		VDH MOA#601-617-93282-99-4 06	593364	6081	BIOLOGICAL SCIENCES	0.00%	TRAD	1,740.23	-	1,740.23	0.00%	0.00%	-
SCI	MARSHALL, H.		VDH EXPANDING SURVEILLANCE	593365	6081	BIOLOGICAL SCIENCES	10.00%	TRAD	119,986.30	11,250.93	131,237.23	9.39%	0.72%	2,369.48
SCI	OSGOOD, C.		MOUSE MODEL GENDER DIFF J-72C	740751	6081	BIOLOGICAL SCIENCES	0.00%	TRAD	8,993.75	-	8,993.75	0.00%	0.00%	-
SCI	RATZLAFF, R.		VIRAL DISEASE IN SPINY LOBSTER	320452	6081	BIOLOGICAL SCIENCES	26.00%	TRAD	11,699.17	3,041.79	14,740.96	26.00%	0.20%	646.02
SCI	RATZLAFF, R.		VIMS 5453021249 HERPES-LOBSTEI	514381	6081	BIOLOGICAL SCIENCES	25.00%	TRAD	1,631.62	407.90	2,039.52	25.00%	0.03%	86.63
SCI	SAVITZKY, A.		VDGIF CANABRAKE RATTLESNAKE	515681	6081	BIOLOGICAL SCIENCES	0.00%	TRAD	0.01	-	0.01	0.00%	0.00%	-
SCI	SLATE, J.		JEFFRESS J-633 LAKE DRUMMOND	713201	6081	BIOLOGICAL SCIENCES	0.00%	TRAD	(41.94)	-	(41.94)	0.00%	0.00%	-
SCI	SONENSHINE, D.		NSF IBN0212901	322021	6081	BIOLOGICAL SCIENCES	42.00%	TRAD	11,092.81	3,921.75	15,014.56	35.35%	0.25%	832.91
SCI	SONENSHINE, D.		NCSU 2003-1025-01 TICK REPROD	532031	6081	BIOLOGICAL SCIENCES	42.00%	TRAD	13,495.70	4,432.97	17,928.67	32.85%	0.29%	941.48
SCI	SONENSHINE, D.		IPMT SUB PHEROMONE LYME DIS#	722611	6081	BIOLOGICAL SCIENCES	42.00%	TRAD	27,464.78	10,144.17	37,608.95	36.94%	0.65%	2,154.43
SCI	SONENSHINE, D.		IPMDC SUB TRAPS FOR SURVEILLA	733501	6081	BIOLOGICAL SCIENCES	42.00%	TRAD	5,181.29	277.74	5,459.03	5.36%	0.02%	58.99
SCI	SWANSON, J.		EMBRYONICS 2002-2003	556389	6081	BIOLOGICAL SCIENCES	10.00%	TRAD	3,317.74	331.77	3,649.51	10.00%	0.02%	70.46
			Embryological Sciences						600,793.54	113,658.01	714,451.55		7.32%	24,138.81
			* Department Total:											

SCIENCE 3  
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 INDIRECT COST REPORT - TRADITIONAL ALLOCATION  
 SIX MONTHS ENDED JUNE 30, 2004

College	Department	Principal Investigator	Agency Title or Reference	ODURF Project #	DEPT	DEPARTMENT	IDC RATE	ENTER	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
SCI	Chemistry and Biochemistry	COOPER, J.	CVD DIAMOND ELECTRODE AMD2	300021	6082	CHEMISTRY & BIOCHEM	42.00%	TRAD	4,814.92	485.48	5,300.40	10.08%	0.03%	103.11
SCI		COOPER, J.	FUEL ANALYZER AMEND#1	514776	6082	CHEMISTRY & BIOCHEM	42.00%	TAC	553.58	232.50	786.08	42.00%	0.01%	49.38
SCI		DIAS, R.	MASS SPECTROMETER	312831	6082	CHEMISTRY & BIOCHEM	0.00%	TRAD	247.22	-	247.22	0.00%	0.00%	-
SCI		DONAT, J.	ONR MOD2 CYCLING TOXIC METAL	224432	6082	CHEMISTRY & BIOCHEM	42.00%	TRAD	6,102.78	2,563.17	8,665.95	42.00%	0.17%	544.37
SCI		DONAT, J.	TRACE METAL SPECIATION	320481	6082	CHEMISTRY & BIOCHEM	42.00%	TRAD	5,706.02	2,396.53	8,102.55	42.00%	0.15%	508.98
SCI		DONAT, J.	VADEQ 6894 CBP WATER QUAL '02	522001	6082	CHEMISTRY & BIOCHEM	25.00%	TRAD	1,324.39	331.10	1,655.49	25.00%	0.02%	70.32
SCI		DONAT, J.	VADEQ 8790 CBP WATER QUAL '03	531981	6082	CHEMISTRY & BIOCHEM	25.00%	TRAD	121,155.48	29,195.12	150,350.60	24.10%	1.88%	6,200.49
SCI		DONAT, J.	VADEQ 8790 CBP STAT & TREND'03	531986	6082	CHEMISTRY & BIOCHEM	25.00%	TRAD	621.52	155.38	776.90	25.00%	0.01%	33.00
SCI		DONAT, J.	WATER QUALITY MONITORING 04	541422	6082	CHEMISTRY & BIOCHEM	25.00%	TRAD	36,456.88	9,614.24	46,071.12	25.00%	0.62%	2,041.88
SCI		HANNIGAN, R.	REU BIOGEOCHEMISTRY MUST AM	301081	6082	CHEMISTRY & BIOCHEM	CALC	TRAD	-	-	(2,506.86)	0.00%	0.00%	-
SCI		HANNIGAN, R.	VGMSC-SEATROUT-RICE-37 MOD#3	503975	6082	CHEMISTRY & BIOCHEM	CALC	TRAD	4,638.12	-	4,638.12	-	0.00%	-
SCI		MINOR, E.	NOAA NA160P1512	312572	6085	CHEMISTRY & BIOCHEM	26.00%	TRAD	37.16	9.66	46.83	26.00%	0.00%	985.05
SCI		MINOR, E.	EFFECTS OF PHOTODEGRADATION	324521	6082	CHEMISTRY & BIOCHEM	42.00%	TRAD	46,187.89	19,062.91	65,250.80	41.27%	1.23%	2,05
SCI		MOPPER, K.	CARBON CYCLING	312891	6082	CHEMISTRY & BIOCHEM	42.00%	TRAD	23,908.59	9,485.29	33,393.88	39.67%	0.61%	4,048.60
SCI		MOPPER, K.	CARBON CYCLING AMD#2	313271	6082	CHEMISTRY & BIOCHEM	42.00%	TRAD	9,419.40	522.61	9,942.01	5.55%	0.03%	110.99
SCI		MOPPER, K.	POLYSACCHARIDES-BRAZIL	313271	6082	CHEMISTRY & BIOCHEM	0.00%	TRAD	2,633.09	-	2,633.09	0.00%	0.00%	-
SCI		MOPPER, K.	EFFECTS OF PHOTODEGRADATION	324522	6082	CHEMISTRY & BIOCHEM	42.00%	TRAD	9,689.45	4,069.57	13,759.02	42.00%	0.26%	864.30
SCI		MOPPER, K.	DOM SOURCE & PHOTOOXIDATION	332941	6082	CHEMISTRY & BIOCHEM	42.00%	TRAD	21,474.66	9,019.36	30,494.02	42.00%	0.58%	1,915.54
SCI		RADKIEWICZ-POUTSA, J.	CALCIUM ENTRY CHANNEL INHIBIT.	730691	6082	CHEMISTRY & BIOCHEM	0.00%	TRAD	4,426.67	-	4,426.67	0.00%	0.00%	-
SCI		WILLIAMS, R.	CAROLLO-AWWARF2770-DBP IN SY	715610	6082	CHEMISTRY & BIOCHEM	42.00%	TRAD	7,055.06	2,963.11	10,018.17	42.00%	0.19%	629.31
SCI		XU, N.	F49620-02-10320	220131	6082	CHEMISTRY & BIOCHEM	42.00%	TRAD	195,828.57	21,412.94	217,241.51	10.93%	1.38%	4,547.70
SCI		XU, N.	NIH-CHEMICAL MICROSCOPY	394061	6082	CHEMISTRY & BIOCHEM	42.00%	TRAD	512.00	215.04	727.04	42.00%	0.01%	45.67
SCI		XU, N.	REAL-TIME MOLECULAR STUDY	540841	6082	CHEMISTRY & BIOCHEM	0.00%	TRAD	7,261.95	-	7,261.95	0.00%	0.00%	-
			Chemistry and Biochemistry						504,910.42	116,372.14	621,282.56		7.49%	24,715.24
			Mathematics and Statistics											
SCI		ADAM, J.	VA CTR FOR URBAN EDUCATION SJ	320841	4055	MATH & STAT	8.00%	TRAD	13,380.90	438.19	13,819.09	3.27%	0.03%	93.06
SCI		ADAM, J.	VA CENTER URBAN ED - VSGC	320842	4055	MATH & STAT	8.00%	TRAD	12,285.19	207.21	12,492.40	1.69%	0.01%	44.01
SCI		ADAM, J.	VA CENTER FOR URBAN ED: CHRO	320843	4055	MATH & STAT	8.00%	TRAD	3,419.41	189.34	3,608.75	5.54%	0.01%	40.21
SCI		CHAGANTY, R.	DAAD19-01-1-0684 P00005	210651	6083	MATH & STAT	42.00%	TRAD	12,538.37	5,266.11	17,804.48	42.00%	0.34%	1,118.42
SCI		DEANGELES, G.	NASA LARC NAG1-03073 RANS	131831	6083	MATH & STAT	26.00%	TRAD	30,332.88	7,666.11	37,998.99	25.27%	0.49%	1,628.14
SCI		HU, F.	MINIMIZATION QUADRATIC APPS.	140231	6083	MATH & STAT	42.00%	TRAD	21,676.54	5,635.89	27,312.43	26.00%	0.36%	1,196.96
SCI		LI, W.	SCHOLARSHIP PROGRAM-CSEMS	391731	6083	MATH & STAT	26.00%	TRAD	(183.07)	7,666.11	(259.96)	42.00%	0.00%	(16.33)
SCI		NEALY, J.	NSF-DMS-0204714	131831	6083	MATH & STAT	26.00%	TRAD	30,332.88	7,666.11	37,998.99	25.27%	0.49%	1,628.14
SCI		NOREN, R.	NSF-DMS-0204714	322661	6083	MATH & STAT	0.00%	TRAD	14,297.16	-	14,297.16	0.00%	0.00%	-
SCI		SCHOBER, C.	NAG1-03077 TRANSPORT HIGHE S#	321281	6083	MATH & STAT	42.00%	TRAD	840.53	353.02	1,193.55	42.00%	0.02%	74.97
SCI		TWEED, J.	Mathematics and Statistics	131701	6083	MATH & STAT	26.00%	TRAD	16,990.97	4,417.66	21,408.63	26.00%	0.28%	938.23
			Mathematics and Statistics						155,911.76	31,762.75	187,674.52		2.05%	6,745.81



SCIENCE 3  
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 INDIRECT COST REPORT - TRADITIONAL ALLOCATION  
 SIX MONTHS ENDED JUNE 30, 2004

College	Department Principal Investigator * (See note)	Agency Title or Reference	ODURF Project #	DEPT	DEPARTMENT	INDC RATE	ENTER	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation \$
SCI	Ocean, Earth and Atmospheric Sciences	NSF OPP-0231919 AGE EST TOOTH TOOTHFISHES	324851	6085	O.E.A. SCIENCE	42.00%	TRAD	1,836.69	771.41	2,608.10	42.00%	0.05%	163.83
SCI	ASHFORD, J.	NSF OPP-0231919 AGE EST TOOTH TOOTHFISHES	334541	6085	O.E.A. SCIENCE	42.00%	TRAD	28,700.57	12,054.24	40,754.81	42.00%	0.78%	2,560.09
SCI	ASHFORD, J.	ONR MOD2 CYCLING TOXIC METAL	224431	6085	O.E.A. SCIENCE	42.00%	TRAD	9,972.89	4,188.62	14,161.51	42.00%	0.67%	889.58
SCI	BURDIGE, D.	NSF R&M DISSOLVED CARBOHYDRA	320381	6085	O.E.A. SCIENCE	42.00%	TRAD	24,627.88	10,343.71	34,971.59	42.00%	0.27%	2,196.81
SCI	BURDIGE, D.	NSF R&M DISSOLVED CARBOHYDRA	513641	6085	O.E.A. SCIENCE	0.00%	TRAD	1,381.85	-	1,381.85	0.00%	0.00%	-
SCI	BURDIGE, D.	NSF R&M DISSOLVED CARBOHYDRA	513641	6085	O.E.A. SCIENCE	0.00%	TRAD	6,015.49	-	6,015.49	0.00%	0.00%	-
SCI	BURDIGE, D.	UTG RARE EARTH ELEMENT TRANS	530211	6085	O.E.A. SCIENCE	42.00%	TRAD	9,331.08	3,919.05	13,250.13	42.00%	0.25%	832.33
SCI	CUTTER, G.	USGS MOD2 SELENIUM IN DELTA	304191	6085	O.E.A. SCIENCE	42.00%	TRAD	42,178.94	17,715.15	59,894.09	42.00%	1.14%	3,762.36
SCI	CUTTER, G.	NSF AMD3 TRACE ELEMENTS W PA	312791	6085	O.E.A. SCIENCE	42.00%	TRAD	23,789.84	9,991.73	33,781.57	42.00%	0.64%	2,122.05
SCI	CUTTER, G.	NSF PHYTOPLANKTON & H2S PROC	320471	6085	O.E.A. SCIENCE	42.00%	TRAD	27,105.88	11,384.47	38,490.35	42.00%	0.73%	2,417.85
SCI	CUTTER, G.	MOD1 PHD SCHOLARS IN OCEAN S	331111	6085	O.E.A. SCIENCE	42.00%	TRAD	5,644.17	2,370.55	8,014.72	42.00%	0.15%	503.46
SCI	CUTTER, G.	PALEOCLIMATE RECORD	340481	6085	O.E.A. SCIENCE	42.00%	TRAD	202.94	85.24	288.18	42.00%	0.01%	18.10
SCI	CUTTER, G.	DEVELOPMENT PHD SCHOLARS	745251	6085	O.E.A. SCIENCE	40.90%	TRAD	2,276.64	931.15	3,207.79	40.90%	0.06%	197.76
SCI	DARBY, D.	NSF MOD1 ARCTIC ICE SHELVES	320361	6085	O.E.A. SCIENCE	42.00%	TRAD	5,979.82	2,511.53	8,491.35	42.00%	0.16%	533.40
SCI	DOBBS, F.	PALEOCLIMATE RECORD	340481	6085	O.E.A. SCIENCE	42.00%	TRAD	20,091.51	8,438.43	28,529.94	42.00%	0.54%	1,792.16
SCI	DOBBS, F.	PALEOCLIMATE RECORD	503976	6085	O.E.A. SCIENCE	42.00%	TRAD	10,404.47	509.44	10,913.91	23.03%	0.07%	108.19
SCI	DOBBS, F.	U MICH NOBOB2	510891	6085	O.E.A. SCIENCE	CALC	TRAD	1,064.22	11,468.69	12,532.91	13.42%	0.03%	226.02
SCI	DOBBS, F.	U MICH NOBOB2	520231	6085	O.E.A. SCIENCE	42.00%	TRAD	26,907.10	3,610.88	30,517.98	42.00%	0.07%	2,261.21
SCI	DOBBS, F.	NOBOB VESSELS BEST PRACTICES	531711	6085	O.E.A. SCIENCE	CALC	TRAD	15,592.19	1,352.67	16,944.86	8.68%	0.04%	137.27
SCI	DOBBS, F.	NOBOB VESSELS BEST PRACTICES	541171	6085	O.E.A. SCIENCE	CALC	TRAD	5,218.66	646.35	5,865.01	12.39%	0.04%	411.21
SCI	GARGETT, A.	TIME VARYING TURBULENT FLOW	142591	6085	O.E.A. SCIENCE	42.00%	TRAD	22,883.50	9,611.07	32,494.57	42.00%	0.62%	377.46
SCI	GROSCHE, C.	NSF-OCE-0100973	303430	6085	O.E.A. SCIENCE	26.00%	TRAD	6,835.75	1,777.30	8,613.04	26.00%	0.11%	377.46
SCI	GROSCHE, C.	NSF-OCE-0100973	320341	6085	O.E.A. SCIENCE	42.00%	TRAD	2,023.45	849.85	2,873.30	42.00%	0.05%	180.49
SCI	GROSCHE, C.	VA CTR FOR URBAN EDUCATION S/	320341	6085	O.E.A. SCIENCE	42.00%	TRAD	7,627.83	3,203.69	10,831.52	42.00%	0.21%	680.40
SCI	GROSCHE, C.	VA CTR FOR URBAN EDUCATION S/	513321	6085	O.E.A. SCIENCE	42.00%	TRAD	3,026.18	1,271.00	4,297.18	42.00%	0.08%	269.94
SCI	JONES, C.	UAF 02-0030	320341	6085	O.E.A. SCIENCE	42.00%	TRAD	2,008.22	591.78	2,600.00	29.47%	0.04%	125.68
SCI	JONES, C.	NMFS 40GENF200173 ELEMENT AN,	330751	6085	O.E.A. SCIENCE	95.00%	TRAD	10,593.29	1,400.00	11,993.29	13.29%	0.09%	297.33
SCI	JONES, C.	NSF REU MUST	390621	6085	O.E.A. SCIENCE	43.00%	TRAD	23,432.16	8,239.19	31,671.35	35.16%	0.53%	1,749.85
SCI	JONES, C.	NSF OPP-9985884 #2 POLAR PROGI	394301	6085	O.E.A. SCIENCE	42.00%	TRAD	59,724.85	15,630.95	75,355.80	26.17%	1.01%	3,319.72
SCI	JONES, C.	NSF R/CF-42 SEATROUT HABIT#	503977	6085	O.E.A. SCIENCE	42.00%	TRAD	17,143.12	7,200.12	24,343.24	42.00%	0.46%	1,529.17
SCI	JONES, C.	RUTGERS #1251 BLUEFISH	512961	6085	O.E.A. SCIENCE	25.00%	TRAD	(3.10)	(29.52)	(147.60)	0.00%	0.00%	(6.27)
SCI	JONES, C.	PINPOINTING SEAGRASS HABIT YR	515761	6085	O.E.A. SCIENCE	25.00%	TRAD	(118.08)	19,539.04	19,420.96	25.00%	1.26%	4,149.72
SCI	JONES, C.	VMRC MOD#1 FINFISH AGEING	532071	6085	O.E.A. SCIENCE	25.00%	TRAD	815.78	203.95	1,019.73	25.00%	0.01%	43.32
SCI	JONES, C.	VMRC R/03-20 BLUEFISH AGE SUP	534691	6085	O.E.A. SCIENCE	25.00%	TRAD	11,793.28	2,948.32	14,741.60	25.00%	0.19%	626.17
SCI	JONES, C.	SEAGRASS BEDS SUPPORT FISH	320341	6085	O.E.A. SCIENCE	42.00%	TRAD	7,627.83	3,203.69	10,831.52	42.00%	0.21%	680.40
SCI	KLUMCK, J.	NSF AMD2 FIXED N2 GULF MEXICO	312241	6085	O.E.A. SCIENCE	26.00%	TRAD	16,789.57	4,365.28	21,154.85	26.00%	0.28%	927.10
SCI	MULHOLLAND, M.	NSF PHYTOPLANKTON & H2S PROJ	320472	6085	O.E.A. SCIENCE	0.00%	TRAD	23,561.21	9,895.72	33,456.93	42.00%	0.64%	2,101.66
SCI	MULHOLLAND, M.	ALGAL BLOOMS	720491	6085	O.E.A. SCIENCE	26.00%	TRAD	6,646.55	-	6,646.55	0.00%	0.00%	-
SCI	MULHOLLAND, M.	NOAA NA160P1512	312572	6085	O.E.A. SCIENCE	26.00%	TRAD	58.13	15.12	73.24	26.00%	0.00%	3.21
SCI	NOFFKE, N.	MICROBIOLOGIALLY INDUCE SEDIMENTAI	340101	6085	O.E.A. SCIENCE	42.00%	TRAD	7,140.02	2,998.87	10,138.83	42.00%	0.19%	636.89
SCI	OERTEL, G.	UVA AMD2 COASTAL LAGOONS	502331	6085	O.E.A. SCIENCE	26.00%	TRAD	1,494.11	388.47	1,882.58	26.00%	0.03%	82.50
SCI	OERTEL, G.	GMU P0000807	523881	6085	O.E.A. SCIENCE	42.00%	TRAD	116.59	48.97	165.57	42.00%	0.00%	10.40
SCI	ROYER, T.	NSF-OCE-0100973	303430	6085	O.E.A. SCIENCE	42.00%	TRAD	8,069.56	3,389.21	11,458.77	42.00%	0.22%	719.80
SCI	ROYER, T.	UAF 02-0030	513321	6085	O.E.A. SCIENCE	42.00%	TRAD	18,157.10	7,625.99	25,783.08	42.00%	0.49%	1,619.61
SCI	VALLE-LEVINSON, A.	CIT OASIS SENSOR DEVELOPMENT	330751	6085	O.E.A. SCIENCE	95.00%	TRAD	10,533.29	1,400.00	11,933.29	13.29%	0.09%	297.33
SCI	VALLE-LEVINSON, A.	AMD#2 VA TECH WETLAND RESTOI	544641	6085	O.E.A. SCIENCE	26.00%	TRAD	5,626.87	1,462.99	7,089.86	26.00%	0.09%	310.71
SCI	WHITTECAR, R.	VA TECH WEANACK SITE ASSESS	522081	6085	O.E.A. SCIENCE	26.00%	TRAD	19,500.23	2,839.03	22,339.26	14.56%	0.18%	602.96
SCI	WHITTECAR, R.	VA TECH WEANACK SITE ASSESS	544051	6085	O.E.A. SCIENCE	26.00%	TRAD	624.07	162.25	786.32	26.00%	0.01%	34.46
SCI	WHITTECAR, R.	HYDROGEOLOGIC ASSESS & MONI	711991	6085	O.E.A. SCIENCE	25.00%	TRAD	523.32	130.83	654.15	25.00%	0.01%	27.79
SCI	* Department Total	Ocean, Earth and Atmospheric Sciences	641,821.74	202,251.72	844,073.47	13.03%							42,954.59



SC 33  
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 INDIRECT COST REPORT - TRADITIONAL ALLOCATION  
 SIX MONTHS ENDED JUNE 30, 2004

College	Department	Principal Investigator	Agency Title or Reference	ODURF Project #	DEPT	DEPARTMENT	IDC RATE	ENTER	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
			Center for Coastal Physical Oceanography											\$ 329,767.46
SCI		ATKINSON, L.	NSF OCEAN OBSERVATIONS	314522	6086	CTR COASTAL PHYS	26.00%	TRAD	1,195.44	242.95	1,438.39	20.32%	0.02%	51.60
SCI		ATKINSON, L.	NSF OCEAN OBSERVATIONS	314523	6086	CTR COASTAL PHYS	26.00%	TRAD	147,702.17	38,402.58	186,104.75	26.00%	2.47%	8,155.98
SCI		AUSTIN, J.	NSF CROSS-SHELF CIRCULATION	320431	6086	CTR COASTAL PHYS	42.00%	TRAD	1,829.30	768.31	2,597.61	42.00%	0.05%	163.17
SCI		AUSTIN, J.	NSF ADAPTIVE SAMPLING ALUVS	341141	6086	CTR COASTAL PHYS	42.00%	TRAD	2,285.19	959.78	3,244.97	42.00%	0.06%	203.84
SCI		AUSTIN, J.	SK10 141/2150 CROSS-SHELF	541561	6086	CTR COASTAL PHYS	42.00%	TRAD	4,806.12	649.28	5,455.40	13.51%	0.04%	137.89
SCI		GARGETT, A.	NSF AMD2 ANTARCTIC	314571	6086	CTR COASTAL PHYS	42.00%	TRAD	17,723.08	6,381.72	24,104.80	36.01%	0.41%	1,355.36
SCI		GARGETT, A.	NSF TWO-BODY TOWING (TOAD)	322571	6086	CTR COASTAL PHYS	42.00%	TRAD	5,435.72	2,283.00	7,718.72	42.00%	0.15%	484.87
SCI		GARGETT, A.	RUTGERS LEO	520651	6086	CTR COASTAL PHYS	42.00%	TRAD	28,618.82	12,019.90	40,638.72	42.00%	0.77%	2,552.80
SCI		HOFMANN, E.	NASA S#6 CARBON CYCLE OCEANS	111971	6086	CTR COASTAL PHYS	42.00%	TRAD	12,739.54	5,350.60	18,090.14	42.00%	0.34%	1,136.37
SCI		HOFMANN, E.	NSF JGDFS SYNTHESIS & MODELIN	300551	6086	CTR COASTAL PHYS	42.00%	TRAD	18,976.27	7,970.03	26,946.30	42.00%	0.51%	1,692.68
SCI		HOFMANN, E.	MOD #1 ARCTIC KRILL-SCOTIA SEA	304391	6086	CTR COASTAL PHYS	42.00%	TRAD	20,775.57	8,725.74	29,501.31	42.00%	0.56%	1,853.18
SCI		HOFMANN, E.	AMD#2 SO OCEAN GLOBEC PLANNI	304771	6086	CTR COASTAL PHYS	42.00%	TRAD	30,514.67	12,816.17	43,330.84	42.00%	0.83%	2,721.91
SCI		HOFMANN, E.	NSF SEASONAL BIOGEOCHEM PRO	334151	6086	CTR COASTAL PHYS	42.00%	TRAD	28,860.09	12,117.04	40,967.13	42.00%	0.08%	264.63
SCI		HOFMANN, E.	AMD#2 WINDSOCK SO OCEAN KRIL	394081	6086	CTR COASTAL PHYS	42.00%	TRAD	2,966.68	1,246.01	4,212.69	42.00%	0.78%	257.43
SCI		HOFMANN, E.	URI AMD4 GLOBAL MODELING	514061	6086	CTR COASTAL PHYS	42.00%	TRAD	32,756.99	13,757.93	46,514.92	42.00%	0.89%	2,921.92
SCI		KLUNCK, J.	NSF SEASONAL BIOGEOCHEM PRO	334151	6086	CTR COASTAL PHYS	42.00%	TRAD	10,635.38	4,466.85	15,102.23	42.00%	0.08%	264.63
SCI		ROYER, T.	NSF AMD2 ANTIFOULING	300571	6086	CTR COASTAL PHYS	42.00%	TRAD	9,772.82	3,684.57	13,457.39	37.70%	0.29%	948.67
SCI		ROYER, T.	NSF EQUIPMENT FOR RV SLOVER	322301	6086	CTR COASTAL PHYS	42.00%	TRAD	26,498.75	11,129.46	37,628.21	42.00%	0.72%	2,363.69
SCI		VALLE-LEVINSON, A.	NSF AMD 7 CAREER PROGRAM	300051	6086	CTR COASTAL PHYS	42.00%	TRAD	60.26	-	60.26	0.00%	0.00%	-
SCI		WEST-VALLE, A.	CORE-BLUECRAB BOWL	702631	6086	CTR COASTAL PHYS	0.00%	TRAD	2,916.27	-	2,916.27	0.00%	0.00%	-
SCI		WEST-VALLE, A.	BLUE CRAB BOWL 2004	741621	6086	CTR COASTAL PHYS	0.00%	TRAD	410,025.81	144,217.92	554,243.73	9.29%	9.29%	30,629.15
			Center for Coastal Physical Oceanography											
			Psychology											
SCI		BALDWIN, C.	NGT-1-01030 GSRP COYNE S#4	105252	6087	PSYCHOLOGY	0.00%	TRAD	13,651.50	-	13,651.50	0.00%	0.00%	-
SCI		BALDWIN, C.	FUNCTIONAL HEARING W/1 DRIVING	340011	6087	PSYCHOLOGY	42.00%	TRAD	2,657.31	1,116.07	3,773.38	42.00%	0.07%	237.03
SCI		BLISS, J.	NGT-1-01019 GSRP STARK S#5	102452	6087	PSYCHOLOGY	0.00%	TRAD	1,129.07	-	1,129.07	0.00%	0.00%	-
SCI		BLISS, J.	NASA NAG1-03061 SUP#02	130971	6087	PSYCHOLOGY	42.00%	TRAD	26,351.81	11,067.75	37,419.56	42.00%	0.71%	2,350.58
SCI		DAVIS, D.	NAG-1-2303 NAT'L CULTURE S#7	103761	6087	PSYCHOLOGY	26.00%	TRAD	21,355.28	5,552.38	26,907.66	26.00%	0.36%	1,179.22
SCI		DAVIS, D.	NSF E1A-0204430	324121	6087	PSYCHOLOGY	37.00%	TRAD	8,397.31	3,107.01	11,504.31	37.00%	0.20%	659.87
SCI		DERLEGA, V.	PLACEK AWARD	723141	6087	PSYCHOLOGY	0.00%	TRAD	454.55	-	454.55	0.00%	0.00%	-
SCI		DICKINSON, T.	1ST R TURNOVER BY WORKKEYS	742091	6087	PSYCHOLOGY	26.00%	TRAD	7,404.84	1,354.82	8,759.66	18.30%	0.09%	287.74
SCI		FREEMAN, F.	NAG-1-02062 S#1	121341	6087	PSYCHOLOGY	42.00%	TRAD	759.06	1.37	760.43	0.18%	0.00%	0.29
SCI		FREEMAN, F.	EVALUATION OF NIRS BRAIN ACTV	141181	6087	PSYCHOLOGY	26.00%	TRAD	11,358.14	2,783.34	14,141.48	24.51%	0.18%	591.13
SCI		KELLEY, M.	SUNY 15005494 COUPLES THERAF	505171	6087	PSYCHOLOGY	42.00%	TRAD	11,095.56	4,660.15	15,755.71	42.00%	0.30%	989.73
SCI		KELLEY, M.	SUNY 30246-1035401-Q563 COUPLE	523951	6087	PSYCHOLOGY	42.00%	TRAD	9,658.61	4,056.62	13,715.23	42.00%	0.25%	861.55
SCI		LEWIS, R.	NORFOLK HEALTH DEPT CLINIC	540131	6087	PSYCHOLOGY	0.00%	TRAD	3,937.05	-	3,937.05	0.00%	0.00%	-
SCI		LEWIS, R.	PLACEK AWARD	723141	6087	PSYCHOLOGY	0.00%	TRAD	1,363.64	-	1,363.64	0.00%	0.00%	-
SCI		MAJOR, D.	NSF E1A-0204430	324121	6087	PSYCHOLOGY	37.00%	TRAD	28,649.63	10,600.37	39,250.00	37.00%	0.68%	2,251.32
SCI		MAJOR, D.	EVMS SUB EMERGENCY CARE AST	521211	6087	PSYCHOLOGY	26.00%	TRAD	13,035.33	3,389.20	16,424.53	26.00%	0.22%	719.80
SCI		MIKULKA, P.	NAG-1-02062 S#1	121341	6087	PSYCHOLOGY	42.00%	TRAD	759.06	1.37	760.43	0.18%	0.00%	0.29
SCI		PORTER, B.	GMU SUB PEDESTRIAN SAFETY	533391	6087	PSYCHOLOGY	10.00%	TRAD	(138.73)	(13.87)	(152.60)	10.00%	0.00%	(2.95)
SCI		PORTER, B.	INCREASING SAFETY RESTRAINT	534951	6087	PSYCHOLOGY	10.00%	TRAD	29,174.07	2,917.41	32,091.48	10.00%	0.19%	619.60
SCI		SANCHES-HUCLES, J.	VA CTR FOR URBAN EDUCATION S/	320841	4055	PSYCHOLOGY	8.00%	TRAD	1,911.56	62.60	1,974.16	3.27%	0.00%	13.29
SCI		SANCHES-HUCLES, J.	VA CENTER URBAN ED - VSGC	320842	4055	PSYCHOLOGY	8.00%	TRAD	1,755.03	29.60	1,784.63	1.69%	0.00%	6.29
SCI		SANCHES-HUCLES, J.	VA CENTER FOR URBAN ED: CHRO	320843	4055	PSYCHOLOGY	8.00%	TRAD	488.49	27.05	515.54	5.54%	0.00%	5.74
SCI		SANCERBO, M.	NSF E1A-0204430	324121	6087	PSYCHOLOGY	37.00%	TRAD	6,421.47	2,375.95	8,797.41	37.00%	0.15%	504.61
SCI		SANCERBO, M.	AMES RC NAG-2-1481 DATA LINK 6	111731	6087	PSYCHOLOGY	42.00%	TRAD	33,034.79	8,127.26	41,162.05	24.60%	0.52%	1,726.08
SCI		SANCERBO, M.	NAG-1-02062 S#1	121341	6087	PSYCHOLOGY	42.00%	TRAD	782.06	1.41	783.47	0.18%	0.00%	0.30
SCI		SANCERBO, M.	NASA GSRP NGT-1-03019 BAILEY	132361	6087	PSYCHOLOGY	0.00%	TRAD	10,114.45	-	10,114.45	0.00%	0.00%	-
SCI		SANCERBO, M.	MEASURING TASK THOUGHT PROC	244661	6087	PSYCHOLOGY	42.00%	TRAD	8,987.25	3,774.64	12,761.89	42.00%	0.24%	801.66
SCI		SANCERBO, M.	NATL CTR COLLABRTN MEDICAL M	534271	6087	PSYCHOLOGY	10.00%	TRAD	745.10	74.48	819.58	10.00%	0.00%	15.82
SCI		SANCERBO, M.	EVMS NCCMMS PHASE II	540171	6087	PSYCHOLOGY	10.00%	TRAD	31,620.70	3,162.07	34,782.78	10.00%	0.20%	671.56
			Psychology						286,913.98	68,229.03	355,143.02		4.39%	14,490.55
			* Department Total:						410,025.81	144,217.92	554,243.73		9.29%	30,629.15

SCIENCE 3  
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 INDIRECT COST REPORT - TRADITIONAL ALLOCATION  
 SIX MONTHS ENDED JUNE 30, 2004

College	Department	Principal Investigator	Agency Title or Reference	ODURF Project #	DEPT	DEPARTMENT	IDC RATE	ENTER	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
														\$ 329,767.46
	Physics													
SCI	*	DODGE, G.	DEFG0296ER40960	350312	6090	PHYSICS	42.00%	TRAD	26,158.87	10,646.86	36,805.73	40.70%	0.69%	2,261.19
SCI		HAVEY, M.	NATO TRAVEL GRANT LIGHT SCAT	320161	6090	PHYSICS	0.00%	TRAD	1,919.48	-	1,919.48	0.00%	0.00%	-
SCI		HAVEY, M.	NSF-INT-0233292 US-FRANCE COOP	324421	6090	PHYSICS	CALC	TRAD	3,957.84	-	3,957.84	0.00%	0.00%	-
SCI		HAVEY, M.	LOCAL LT. H-DENS UCOLD AT VAPC	341151	6090	PHYSICS	42.00%	TRAD	31,578.26	9,118.64	40,696.90	28.88%	0.59%	1,936.63
SCI	*	HYDE-WRIGHT, C.	DEFG0296ER40960	350312	6090	PHYSICS	42.00%	TRAD	26,316.45	10,711.00	37,027.45	40.70%	0.69%	2,274.81
SCI	*	KLEIN, A.	DEFG0296ER40960	350312	6090	PHYSICS	42.00%	TRAD	26,316.45	10,711.00	37,027.45	40.70%	0.69%	2,274.81
SCI	*	KUHN, S.	DEFG0296ER40960	350312	6090	PHYSICS	42.00%	TRAD	26,158.87	10,646.86	36,805.73	40.70%	0.69%	2,261.19
SCI		MYNENI, G.	VACUUM PROGRAM KATRIN - GERM	742791	6090	PHYSICS	0.00%	TRAD	20.00	5.20	25.20	26.00%	0.00%	1.10
SCI		RADYUSHKIN, A.	DE AMD#8 THEOR NJCLEAR PHYSI	370661	6090	PHYSICS	42.00%	TRAD	24,017.97	4,672.91	28,690.88	19.46%	0.30%	992.44
SCI		SUKENIK, C.	NSF KOREA PLANNING VISIT (TRAV)	323541	6090	PHYSICS	0.00%	TRAD	4,501.43	-	4,501.43	0.00%	0.00%	-
SCI	*	SUKENIK, C.	NSF ULTRACOLD ALKALI-NOBLE G/	330851	6090	PHYSICS	0.00%	TRAD	33,881.98	13,935.91	47,817.89	41.13%	0.90%	2,959.72
SCI		ULMER, P.	DEFG0296ER40960	350312	6090	PHYSICS	42.00%	TRAD	26,316.45	10,711.00	37,027.45	40.70%	0.69%	2,274.81
SCI		VUSKOVIC, L.	MAGNETHYDRODYN. POWER GENI	133931	6090	PHYSICS	26.00%	TRAD	8,520.07	2,215.22	10,735.29	26.00%	0.14%	470.47
SCI		VUSKOVIC, L.	PLASMA AERODYNAMICS & COMBL	133951	6090	PHYSICS	26.00%	TRAD	3,743.39	973.28	4,716.67	26.00%	0.06%	206.71
SCI		VUSKOVIC, L.	MAGHYDYNAMIC POWER GENER/	145731	6090	PHYSICS	26.00%	TRAD	6,551.32	1,703.34	8,254.66	26.00%	0.11%	361.76
SCI	*	WEINSTEIN, L.	DEFG0296ER40960	350312	6090	PHYSICS	42.00%	TRAD	26,316.45	10,711.00	37,027.45	40.70%	0.69%	2,274.81
			Physics						276,275.29	96,762.21	373,037.50		6.23%	20,550.45

\* Department Total



S E 3  
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 INDIRECT COST REPORT - TRADITIONAL ALLOCATION  
 SIX MONTHS ENDED JUNE 30, 2004

College	Department	Principal Investigator	Agency Title or Reference	ODURF Project #	DEPT	DEPARTMENT	IDC RATE	ENTER	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
														\$ 329,767.46
SCI	Computer Science		LANL-INFO REPOSITORY MOD#2	732341	6093	COMPUTER SCIENCE	10.00%	TRAD	5,830.82	583.08	6,413.90	10.00%	0.04%	123.84
SCI		* BOLLEN, J.	RAYTHEON LTRSUBK 4500118237	741541	6093	COMPUTER SCIENCE	26.00%	TRAD	3,697.77	961.42	4,659.19	26.00%	0.06%	204.19
SCI		* BOLLEN, J.	ISS SUBK SA-04-0010-01	742551	6093	COMPUTER SCIENCE	0.00%	TRAD	4,571.12	-	4,571.12	0.00%	0.00%	-
SCI		* BOLLEN, J.	TIME VARYING TURBULENT FLOW	142591	6093	COMPUTER SCIENCE	26.00%	TRAD	6,835.75	1,777.30	8,613.04	26.00%	0.11%	377.46
SCI		* GROSCH, C.	NSF-OCE-0100973	303430	6093	COMPUTER SCIENCE	42.00%	TRAD	2,023.45	849.85	2,873.30	42.00%	0.05%	180.49
SCI		* GROSCH, C.	UAF 02-0030	513321	6093	COMPUTER SCIENCE	42.00%	TRAD	3,026.18	1,271.00	4,297.18	42.00%	0.08%	269.94
SCI		* LEVINSTEIN, I.	READING STRATEGIES AMEND#1	530161	6093	COMPUTER SCIENCE	0.00%	TRAD	25,806.84	10,838.89	36,645.73	42.00%	0.70%	2,301.97
SCI		* MALY, K.	DIGITAL LIBRARY M#5	190111	6093	COMPUTER SCIENCE	CALC	TRAD	137,426.46	35,245.19	172,671.65	25.65%	2.27%	7,485.41
SCI		* MALY, K.	DLA SP4700-04-P-0054	241951	6093	COMPUTER SCIENCE	26.00%	TRAD	4,120.04	1,071.21	5,191.25	26.00%	0.07%	227.50
SCI		* MALY, K.	PHYSICS DIGITAL LIBRARY	313991	6093	COMPUTER SCIENCE	42.00%	TRAD	71,196.15	29,668.90	100,865.05	41.67%	1.91%	6,301.11
SCI		* MALY, K.	KEPLER DIGITAL LIBRARY AMEND#	321331	6093	COMPUTER SCIENCE	0.00%	TRAD	38,894.72	16,335.78	55,230.50	42.00%	1.05%	3,469.41
SCI		* MALY, K.	AISTI SNL ORACLE 9I COMPLIANCE	734791	6093	COMPUTER SCIENCE	26.00%	TRAD	1,927.70	501.08	2,428.78	25.99%	0.03%	106.42
SCI		* MALY, K.	RAYTHEON LTRSUBK 4500118237	741541	6093	COMPUTER SCIENCE	26.00%	TRAD	5,546.66	1,442.13	6,988.79	26.00%	0.09%	306.28
SCI		* MALY, K.	ENHANCING INFRASTRUCTURE	742861	6093	COMPUTER SCIENCE	0.00%	TRAD	1,597.36	-	1,597.36	0.00%	0.00%	-
SCI		* MUKKAMALA, R.	NASA HUMS ARCHITECTURES SUP	121521	6093	COMPUTER SCIENCE	26.00%	TRAD	12,468.33	3,241.78	15,710.11	26.00%	0.21%	688.49
SCI		* MUKKAMALA, R.	NASA BLACK-BOX TESTING	132951	6093	COMPUTER SCIENCE	26.00%	TRAD	6,073.21	1,579.05	7,652.26	26.00%	0.10%	335.36
SCI		* MUKKAMALA, R.	CERT. MGMT. IN PKI AMEND#3	520371	6093	COMPUTER SCIENCE	0.00%	TRAD	38,672.18	-	38,672.18	0.00%	0.00%	-
SCI		* NELSON, M.	RAYTHEON LTRSUBK 4500118237	741541	6093	COMPUTER SCIENCE	26.00%	TRAD	3,697.77	961.42	4,659.19	26.00%	0.06%	204.19
SCI		* NELSON, M.	ISS SUBK SA-04-0010-01	742551	6093	COMPUTER SCIENCE	0.00%	TRAD	4,571.12	-	4,571.12	0.00%	0.00%	-
SCI		* NELSON, M.	ENHANCING INFRASTRUCTURE	742862	6093	COMPUTER SCIENCE	0.00%	TRAD	2,022.42	-	2,022.42	0.00%	0.00%	-
SCI		* OLARIU, S.	WIRELESS SENSOR NETWORKS A	524062	6093	COMPUTER SCIENCE	0.00%	TRAD	18,663.94	-	18,663.94	0.00%	0.00%	-
SCI		* POTHEN, A.	FC02-01ER25476	313401	6093	COMPUTER SCIENCE	42.00%	TRAD	21,201.02	8,904.44	30,105.46	42.00%	0.57%	1,891.13
SCI		* POTHEN, A.	DISTANCE K-GRAPH COL. ALGORIT	331221	6093	COMPUTER SCIENCE	10.00%	TRAD	647.87	64.79	712.66	10.00%	0.00%	-
SCI		* POTHEN, A.	LANL-INFO REPOSITORY MOD#2	732341	6093	COMPUTER SCIENCE	0.00%	TRAD	13,997.95	-	13,997.95	0.00%	0.00%	-
SCI		* WADAA, A.	WIRELESS SENSOR NETWORKS A	524062	6093	COMPUTER SCIENCE	0.00%	TRAD	14,297.16	-	14,297.16	0.00%	0.00%	-
SCI		* WILSON, L.	SCHOLARSHIP PROGRAM-CSEMS	322661	6093	COMPUTER SCIENCE	0.00%	TRAD	13,997.95	-	13,997.95	0.00%	0.00%	-
SCI		* WILSON, L.	WIRELESS SENSOR NETWORKS A	524062	6093	COMPUTER SCIENCE	0.00%	TRAD	13,997.95	-	13,997.95	0.00%	0.00%	-
SCI		* ZUBAIR, M.	DLA SP4700-04-P-0054	241951	6093	COMPUTER SCIENCE	26.00%	TRAD	4,120.04	1,071.21	5,191.25	26.00%	0.07%	227.50
SCI		* ZUBAIR, M.	SELF-SUSTAINABLE DIGITAL LIB	333791	6093	COMPUTER SCIENCE	42.00%	TRAD	20,276.39	8,516.07	28,792.46	42.00%	0.55%	1,808.65
SCI		* ZUBAIR, M.	AISTI SNL ORACLE 9I COMPLIANCE	734791	6093	COMPUTER SCIENCE	26.00%	TRAD	1,927.70	501.08	2,428.78	25.99%	0.03%	106.42
SCI		* ZUBAIR, M.	RAYTHEON LTRSUBK 4500118237	741541	6093	COMPUTER SCIENCE	26.00%	TRAD	5,546.66	1,442.13	6,988.79	26.00%	0.09%	306.28
SCI		* ZUBAIR, M.	ENHANCING INFRASTRUCTURE	742861	6093	COMPUTER SCIENCE	0.00%	TRAD	1,597.36	-	1,597.36	0.00%	0.00%	-
SCI		* ZUBAIR, M.	2004 IBM FACULTY AWARD	745041	6093	COMPUTER SCIENCE	0.00%	TRAD	5,000.31	-	5,000.31	0.00%	0.00%	-
SCI		* ZUBAIR, M.	PARTNERSHIP AWARD	780051	6093	COMPUTER SCIENCE	0.00%	TRAD	1,128.58	-	1,128.58	0.00%	0.00%	-
SCI			Computer Science						551,620.04	147,496.44	699,116.47		9.50%	31,325.43
SCI	Center for Biotechnology		LIFENET VALIDATION GRANT	712011	6098	CTR FOR BIOTECH	0.00%	TRAD	-	(135.84)	(135.84)	-	-0.01%	(28.85)
SCI		WOLFINBARGER, L.	Center for Biotechnology						(135.84)	(135.84)			-0.01%	(28.85)
SCI			College of Sciences						\$ 3,428,272.59	\$ 920,614.39	\$ 4,348,886.97		59.29%	\$ 195,520.98

\*\* Department Total  
 Center for Biotechnology  
 WOLFINBARGER, L.  
 \* Department Total

\*\* College Total

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SCI 1.3  
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 INDIRECT COST REPORT - TRADITIONAL ALLOCATION  
 SIX MONTHS ENDED JUNE 30, 2004

College	Department Principal Investigator	Agency Title or Reference	ODURF Project #	DEPT	DEPARTMENT	IDC RATE	ENTER	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
Other University Units	Office of Distance Learning	SUB #42120 TO#39 AJP/ME-IMI	731101	9020	DISTANCE LEARN	15.00%	TRAD	292,234.60	42,065.19	334,299.79	14.39%	2.71%	8,933.85
OTHER	CASIELLO, A.	Office of Distance Learning						292,234.60	42,065.19	334,299.79			8,933.85
OTHER	* Department Total:												
Student Services	CURRY-WILLIAMS, M.	DEPT OF ABC COMMUNITY OUTRE/	514701	9520	STUDENT SERVICES	0.00%	TRAD	171.54	-	171.54	0.00%	0.00%	-
OTHER	DODD, J.	NAFSA-WOMENS INSTITUTE LEADE	722891	9520	STUDENT SERVICES	0.00%	TRAD	(12.04)	-	(12.04)	0.00%	0.00%	-
OTHER	FOSS, J.	ABC COLLEGE PARTNERSHIP	531921	9520	STUDENT SERVICES	0.00%	TRAD	4,188.93	-	4,188.93	0.00%	0.00%	-
OTHER	* Department Total:	Student Services						4,348.43	-	4,348.43			-
Virginia Tidewater Consortium													
OTHER	DOTOLO, L.	USED P066A020034	320871	708	VA TDWTR CONSOR	8.00%	TRAD	-	(0.49)	(0.49)	-	0.00%	(0.10)
OTHER	DOTOLO, L.	USED EDUC OPPORTUNITY CENTE	320872	708	VA TDWTR CONSOR	8.00%	TRAD	213,412.22	17,073.46	230,485.68	8.00%	1.10%	3,626.08
OTHER	DOTOLO, L.	USED EDUC OPPORTUNITY CENTE	320873	708	VA TDWTR CONSOR	8.00%	TRAD	350.00	28.00	378.00	8.00%	0.00%	5.95
OTHER	* Department Total:	Virginia Tidewater Consortium						213,762.22	17,100.97	230,863.19		1.10%	3,631.93
Institutional Research													
OTHER	SHARPE, M.	VA CTR FOR URBAN EDUCATION S/	320841	4055	INSTITUTIONAL SVC	8.00%	TRAD	4,460.30	146.06	4,606.36	3.27%	0.01%	31.02
OTHER	SHARPE, M.	VA CENTER URBAN ED - VSGC	320842	4055	INSTITUTIONAL SVC	8.00%	TRAD	4,095.06	69.07	4,164.13	1.69%	0.00%	14.67
OTHER	SHARPE, M.	VA CENTER FOR URBAN ED. CHRO	320843	4055	INSTITUTIONAL SVC	8.00%	TRAD	1,139.80	63.11	1,202.92	5.54%	0.00%	13.40
OTHER	* Department Total:	Institute of Research						9,695.16	278.25	9,973.41		0.02%	59.09
Office of Research													
OTHER	ASH, R.	PREADD MAGLEV	334311	200	OFFICE OF RESEARCH	0.00%	TRAD	342.62	-	342.62	0.00%	0.00%	-
OTHER	CREEDON, J.	NIA-6026 AIRSPACE SYS RSR.	734084	200	OFFICE OF RESEARCH	42.00%	TRAD	1,279.53	537.41	1,816.94	42.00%	0.03%	114.14
OTHER	KARIM, M.	VSGC SCHOLAR/FELLOWSHIPS 03-	534491	200	OFFICE OF RESEARCH	0.00%	TRAD	15,571.16	-	15,571.16	0.00%	0.00%	-
OTHER	KARIM, M.	VSGC SCHOLAR/FELLOWSHIPS 04-	545981	200	OFFICE OF RESEARCH	0.00%	TRAD	10,500.00	-	10,500.00	0.00%	0.00%	-
OTHER	* Department Total:	Office of Research						27,693.31	537.41	28,230.72		0.03%	114.14

\*\* Total Other University Units \$ 547,733.72 \$ 59,981.82 \$ 607,715.54 3.86% \$ 12,739.01

**Grand Total \$ 7,711,179.99 \$ 1,583,598.95 \$ 9,294,778.94 100.00% \$ 329,767.32**

1,583,598.95  
 (30,883.00)  
 1,552,715.95

\* 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: September 24, 2004

Subject: Indirect Cost Allocation - SSRP Activity, Center Activity and Affiliated Organizations – June 30, 2004

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, 2004.

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

ARC, Dr. Mool Gupta  
ASC, Dr. Dotolo  
CAEE, Dr. Noor  
CBE, Dr. Schoenbach  
CCPO, Dr. Klinck  
CCS, Dr. Rule  
NUTN, Dr. Casiello  
SSRC, Ms. Vandecar-Burdin  
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, 2004**

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

**Enterprise Centers**

Social Science Research Center	\$ 163,827	\$ 137,539	\$ 16,367	\$ -	\$ 13,754	\$ 2,613
Applied Research Center	337,393	315,386	68,137	-	31,539	36,598
Center for Advanced Engineering Environments	605,723	336,632	87,524	-	33,663	53,861
Center for Bioelectrics	724,462	397,959	167,495	-	39,796	127,699
Aerospace Engineering	59,918	59,918	21,262	-	5,992	15,270
Center for Computational Sciences	21,201	21,201	8,904	-	2,120	6,784
Mathematics & Statistics	43,407	43,181	11,227	-	4,318	6,909
Ocean, Earth and Atmospheric Sciences	74,322	54,982	20,092	-	5,498	14,594
Center for Coastal Physical Oceanography	222,060	147,960	46,168	-	14,796	31,372
<b>Subtotal: SSRPs &amp; Centers</b>	<b>2,252,313</b>	<b>1,514,758</b>	<b>447,176</b>	<b>-</b>	<b>151,476</b>	<b>295,700</b>

Virginia Modeling, Analysis and Simulation Center (VMASC)	2,727,996	2,453,530	772,026	-	271,627	500,399
<b>Subtotal: VMASC</b>	<b>2,727,996</b>	<b>2,453,530</b>	<b>772,026</b>	<b>-</b>	<b>271,627</b>	<b>500,399</b>

<b>Total University Related Activity</b>	<b>4,980,309</b>	<b>3,968,288</b>	<b>1,219,202</b>	<b>-</b>	<b>423,103</b>	<b>796,099</b>
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**Teleconference Projects:**

National University Teleconference Network (NUTN)	43,405	43,405	-	-	-	-
Association of Consortium Leadership	10,660	10,660	426	-	426	-
VTC - Video Conferencing	1,000	1,000	-	-	-	-
<b>Subtotal: Teleconference Projects</b>	<b>55,065</b>	<b>55,065</b>	<b>426</b>	<b>-</b>	<b>426</b>	<b>-</b>

ODURF / Office of Research	674,335	674,335	20,072	-	20,643	(571)
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Virginia Commercial Space Flight Authority (VCSFA)	1,156,139	490,263	42,083	9,294	-	42,083
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Virginia Space Grant Consortium (VSGC)	1,371,430	413,730	153,179	-	71,834	81,345
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<b>Total Other Foundation Activity</b>	<b>3,256,969</b>	<b>1,633,393</b>	<b>215,760</b>	<b>9,294</b>	<b>92,903</b>	<b>122,857</b>
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<b>Grand Total</b>	<b>\$ 8,237,278</b>	<b>\$ 5,601,681</b>	<b>\$ 1,434,962</b>	<b>\$ 9,294</b>	<b>\$ 516,006</b>	<b>\$ 918,956</b>
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OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 Detail Report of Other Activities  
 For the Six-Month Period Ending June 30, 2004

ACTIVITY / ENTITY	PI	TITLE	PROJ	DEPT	IDC RATE	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT						INDIRECT COSTS ALLOCATED		
						DIRECT COSTS	LESS:ADJ FOR MITC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS		FOUNDATION FEE	IDC
<b>SOCIAL SCIENCE RESEARCH CENTER</b>														
SSRC	HARLOW, J.	ODU/TCC DISLOCATED WORKER	530062	1060	26.00%	448.72	-	448.72	-	-	-	116.68	44.87	71.81
SSRC	HARLOW, J.	ODU/TCC (ATC) YR2	533281	1060	30.00%	2,498.96	-	2,498.96	-	-	-	749.70	249.70	499.80
SSRC	HARLOW, J.	EASTERN SHORE COMMUNITY COLLEGE	533291	1060	15.00%	2,888.98	1,620.18	1,268.80	-	1,620.18	-	433.35	126.88	306.47
SSRC	HARLOW, J.	ODU/DMHRSAS#720C-03667-03M00	533301	1060	5.00%	45,672.02	21,433.36	24,238.66	-	21,433.36	-	1,211.93	2,423.87	(1,211.94)
SSRC	HARLOW, J.	CITY OF NORF-NPS PO#PC03522447	530431	1060	22.00%	3,118.54	0.28	3,118.54	-	0.28	-	686.08	311.85	374.23
SSRC	HARLOW, J.	ODU/DMHRSAS#720C-03777-04M00	540691	1060	5.00%	8,647.83	3,235.57	5,412.26	-	3,235.57	-	842.43	541.23	(108.84)
SSRC	HARLOW, J.	UKRF SUBCONT#4-65325-04-072	541381	1060	10.00%	8,424.36	-	8,424.36	-	-	-	842.44	842.44	(0.01)
SSRC	HARLOW, J.	CITY OF PORTS PO#380048	541851	1060	15.00%	2,046.53	-	2,046.53	-	-	-	306.98	204.65	102.33
SSRC	HARLOW, J.	ODU/QUALITY OF LIFE	544301	1060	42.00%	14,396.99	-	14,396.99	-	-	-	6,046.73	1,439.70	4,607.03
SSRC	HARLOW, J.	ODU/VDH MOA#657F41610 VISITS	544361	1060	10.00%	12,797.96	-	12,797.96	-	-	-	1,279.80	1,279.80	-
SSRC	HARLOW, J.	ODU/DMHRSAS#720C-03843-04M00	544681	1060	5.00%	31,189.16	-	31,189.16	-	-	-	1,559.45	3,118.92	(1,559.47)
SSRC	HARLOW, J.	ODU/DMH #720C-03837-04M00	544701	1060	5.00%	20,400.43	-	20,400.43	-	-	-	1,020.02	2,040.04	(1,020.02)
SSRC	HARLOW, J.	NPS PO#0400001255 READY2READ	544712	1060	22.00%	2,403.40	-	2,403.40	-	-	-	528.75	240.34	288.41
SSRC	HARLOW, J.	ODU/VDH MOA#714F41660	547331	1060	10.00%	429.11	-	429.11	-	-	-	42.91	42.91	-
SSRC	HARLOW, J.	ODU/DMH #720C-03882-04M00	547371	1060	5.00%	1,200.44	-	1,200.44	-	-	-	60.02	120.04	(60.02)
SSRC	HARLOW, J.	SQUARE ONE	734071	1060	15.00%	3,420.93	-	3,420.93	-	-	-	513.14	342.09	171.05
SSRC	HARLOW, J.	LITERACY PARTNERSHIP SURVEY	744291	1060	20.00%	1,763.77	-	1,763.77	-	-	-	352.75	176.38	176.37
SSRC	VANDECAR, T.	NSF-DGE-0139336 "GK12" PROGRAM	320847	1060	8.00%	1,204.56	(0.85)	1,204.56	-	(0.85)	-	96.29	120.46	(24.17)
SSRC	PORTER, B.	DMV #AL04-50230-06	544561	6087	10.00%	875.15	-	875.15	-	-	-	87.51	87.52	(0.01)
						163,827.27	26,288.54	137,538.73	-	26,288.54	-	16,366.91	13,753.89	2,613.02
<b>APPLIED RESEARCH CENTER</b>														
ARC	GUPTA, M.	S#12 HIERARCHICAL NETWORK	111502	4065	26.00%	678.65	-	678.65	-	-	-	176.45	67.87	108.58
ARC	GUPTA, M.	NASA NAG-01043 MOD #3	112101	4065	26.00%	13,739.50	-	13,739.50	-	-	-	6,064.64	2,332.56	3,732.08
ARC	GUPTA, M.	NASA NCC-1-02022 SUPP#5	122241	4065	26.00%	23,325.57	-	23,325.57	-	-	-	12,034.45	4,628.63	7,405.82
ARC	GUPTA, M.	NASA NCC-1-03005 SUP#3	132111	4065	26.00%	48,197.31	1,911.00	46,286.31	-	1,911.00	-	3,058.94	3,058.94	(3,058.94)
ARC	GUPTA, M.	NASA NAG-1-03042 SUP#1	132661	4065	0.00%	30,589.40	-	30,589.40	-	-	-	6,603.84	6,603.84	22,133.70
ARC	GUPTA, M.	ARO DAAD19-99-1-0277 #P00009	293051	4065	42.00%	65,426.38	(612.00)	64,814.38	-	(612.00)	-	28,737.54	437.97	1,401.51
ARC	GUPTA, M.	NSF ECS-0100243 AMEND #4	311121	4065	42.00%	4,379.72	-	4,379.72	-	-	-	1,839.48	1,931.19	(1,931.19)
ARC	GUPTA, M.	NSF EEC-0128163 AMEND#02	314841	4065	0.00%	19,311.93	-	19,311.93	-	-	-	2,751.97	2,751.97	(2,751.97)
ARC	GUPTA, M.	JEFFERSON LAB PO#03P0145 MOD#2	314848	4065	0.00%	34,214.66	-	34,214.66	-	-	-	3,000.00	3,000.00	(2,161.53)
ARC	GUPTA, M.	LAM INDUST. MEMBERSHIPS	314849	4065	0.00%	21,615.31	-	21,615.31	-	-	-	3,000.00	3,000.00	(3,000.00)
ARC	GUPTA, M.	CIT MAT-03-005 NSF LASER CNTR	534611	4065	0.00%	30,000.00	-	30,000.00	-	-	-	15,987.10	3,806.46	12,180.64
ARC	GUPTA, M.	*SIEMENS VDO RD AGREEMENT	734131	4065	42.00%	38,064.55	-	38,064.55	-	-	-	114.84	757.64	114.84
ARC	GUPTA, M.	ALCOA INC POWTC 413290 TC	734911	4065	42.00%	273.43	-	273.43	-	273.43	-	3,182.07	757.64	2,424.43
ARC	GUPTA, M.	PHILIP MORRIS PO#8500004343	742431	4065	42.00%	7,576.35	-	7,576.35	-	-	-	68,136.57	31,538.60	36,597.97
						337,392.76	22,006.93	315,385.83	6,695.00	15,311.93	-	68,136.57	31,538.60	36,597.97

\* 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, 2004

SSRP & ENTERPRISE CENTER ACTIVITY		SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT											
ACTIVITY / ENTITY	PI	TITLE	PROJ	DEPT	IDC RATE	DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	INDIRECT COSTS ALLOCATED
* See note													
<b>CENTER FOR ADVANCED ENGINEERING ENVIRONMENTS</b>													
CAEE	NOOR, A.	HLN S#12	111501	4072	26.00%	417,814.01	251,299.09	166,514.92	119,744.27	131,554.82	43,293.88	16,651.49	26,642.39
CAEE	NOOR, A.	ENG TRAINING PROGRAM S#12	140151	4072	26.00%	25,159.33	7,545.75	17,613.58	7,545.75	-	4,579.53	1,761.36	2,818.17
CAEE	NOOR, A.	NASA S#3 CAEE 04-07	141641	4072	26.00%	105,029.89	7,232.00	97,797.89	-	7,232.00	25,427.45	9,779.79	15,647.66
CAEE	NOOR, A.	ONR MOD P00005 SENSITIVITY AN	212151	4072	26.00%	54,056.02	3,014.01	51,042.01	3,014.01	-	13,270.93	5,104.20	8,166.73
CAEE	NOOR, A.	GEOSPATIAL IT EDUCATION MOD#2	521271	4072	26.00%	3,663.71	-	3,663.71	-	-	952.56	366.37	586.19
						605,722.96	269,090.85	336,632.11	130,304.03	138,786.82	87,524.35	33,663.21	53,861.14
<b>CENTER FOR BIOELECTRICS</b>													
CBE	JOSHI, R.	F49620-02-10320	* 220131	4054	42.00%	195,828.57	144,845.37	50,983.20	872.83	143,972.54	21,412.94	5,098.32	16,314.62
CBE	LAROUISSI, M.	AFOSR-F49620-03-1-0325	230101	4073	42.00%	39,142.30	17,916.58	21,225.72	17,916.58	-	8,914.80	2,122.57	6,792.23
CBE	LAROUISSI, M.	CFDRC PO#03-202	733801	4073	42.00%	18,341.18	-	18,341.18	-	-	7,703.30	1,834.12	5,869.18
CBE	LAROUISSI, M.	MICROENERGY TECH CONT #MET2030	734621	4073	42.00%	22,250.76	-	22,250.76	-	-	9,345.32	2,225.08	7,120.24
CBE	LAROUISSI, M.	CLOFOX-COLD AIR PLASMA	745771	4073	42.00%	613.90	-	613.90	-	-	257.84	61.39	196.45
CBE	SCHOENBACH, K.	F49620-00-1-0079 P00004	200951	4073	42.00%	(98.16)	(98.16)	(98.16)	-	(98.16)	(41.23)	-	(41.23)
CBE	SCHOENBACH, K.	F49620-02-10320	* 220131	4073	42.00%	201,762.77	149,234.62	52,528.15	899.28	148,335.35	22,061.82	5,252.81	16,809.01
CBE	SCHOENBACH, K.	MOD #1 CATHODE DISCHARGES	302261	4073	42.00%	34,665.97	10,557.72	24,108.25	10,557.72	-	10,125.46	2,410.83	7,714.63
CBE	SCHOENBACH, K.	UNM - MUJI MOD #7	511511	4073	42.00%	139,957.52	-	139,957.52	-	-	58,782.16	13,995.75	44,786.41
CBE	SCHOENBACH, K.	ISSI SUB NO.229052 PHASER STTR	721201	4073	42.00%	54,016.83	3,108.00	50,908.83	3,108.00	-	21,381.70	5,090.88	16,290.82
CBE	SCHOENBACH, K.	UVSI	740141	4073	42.00%	12,115.42	-	12,115.42	-	-	5,088.48	1,211.54	3,876.94
CBE	SCHOENBACH, K.	STEVENS INST OF TECH P094765	741411	4073	42.00%	5,864.67	938.26	4,926.41	-	938.26	2,462.59	492.64	1,969.95
						724,461.73	326,502.39	397,959.34	33,354.40	293,147.99	167,495.19	39,795.93	127,699.26
<b>AEROSPACE ENGINEERING</b>													
SSRP-AERO	EIDSON, T.	UTK S#OR3733001	533381	4062	42.00%	35,518.20	-	35,518.20	-	-	14,917.63	3,551.82	11,365.81
SSRP-AERO	MIKULAS, M.	JPL-ADVANCED SPACE STRUCT. S#2	332991	4062	26.00%	24,400.25	-	24,400.25	-	-	6,344.07	2,440.03	3,904.04
						59,918.45	-	59,918.45	-	-	21,261.70	5,991.85	15,269.85
<b>CENTER FOR COMPUTATIONAL SCIENCES</b>													
CCS	RULE, J.	FC02-01ER25476	* 313401	6084	42.00%	21,201.02	-	21,201.02	-	-	8,904.44	2,120.10	6,784.34
						21,201.02	-	21,201.02	-	-	8,904.44	2,120.10	6,784.34
<b>MATHEMATICS &amp; STATISTICS</b>													
SSRP-MATH	DUNN, M.	N/A 6007-OD T01 NEARFIELDNOISE	734081	6083	26.00%	35,134.74	(4.75)	35,139.49	-	(4.75)	9,136.26	3,513.95	5,622.31
SSRP-MATH	HEINBOCKEL, J.	NAG1-03075 RAD CODES W/HEGYS#1	* 131831	6083	26.00%	8,272.60	231.24	8,041.36	-	231.24	2,090.76	804.14	1,286.62
						43,407.34	226.49	43,180.85	-	226.49	11,227.02	4,318.09	6,908.93

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ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT	IDC RATE	DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED			OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	INDIRECT COSTS ALLOCATED
							DIRECT COSTS	EQUIP	DIRECT COSTS					
<b>OCEAN EARTH AND ATMOSPHERIC SCIENCES</b>														
SSRP-OEAS	DOBLIN, M.	USGS MOD2 SELENIUM IN DELTA	304199	6085 42.00%	21,947.54	-	21,947.54	-	-	1,873.83	-	9,217.97	2,194.75	7,023.22
SSRP-OEAS	DOBLIN, M.	VGMSC-MOD#2 BIOFILMS	* 503976	6085 42.00%	4,148.10	1,873.83	2,274.27	-	-	2,615.75	-	955.19	227.43	727.76
SSRP-OEAS	DOBLIN, M.	VGMSC 116051	* 520231	6085 42.00%	3,843.87	2,615.75	1,228.12	-	-	-	-	515.81	122.81	393.00
SSRP-OEAS	DOBLIN, M.	U DEL INVEST OF TOXIC RAPHDOP	532261	6085 42.00%	5,271.03	-	5,271.03	-	-	-	-	2,213.83	527.10	1,686.73
SSRP-OEAS	DOBLIN, M.	NOBOB VESSELS BEST PRACTICES	* 541171	6085 CALC	5,065.17	-	5,065.17	-	-	-	-	627.34	506.52	120.82
SSRP-OEAS	DOBLIN, M.	VGMSC MOD#2 BIOFILMS	* 503976	6085 42.00%	21,293.57	9,618.98	11,674.59	-	-	9,618.98	-	4,903.32	1,167.46	3,735.86
SSRP-OEAS	DRAKE, L.	NOBOB VESSELS BEST PRACTICES	* 541171	6085 CALC	5,065.17	-	5,065.17	-	-	-	-	627.34	506.52	120.82
SSRP-OEAS	DRAKE, L.	VGMSC 116051	* 520231	6085 42.00%	7,687.74	5,231.50	2,456.25	-	-	5,231.50	-	1,031.62	245.62	786.00
SSRP-OEAS	DRAKE, L.				74,322.20	19,340.05	54,982.15	-	-	19,340.05	-	20,092.42	5,498.21	14,594.21
<b>CENTER FOR COASTAL PHYSICAL OCEANOGRAPHY</b>														
SSRP-CCPO	COTA, G.	RESPONSE OF SEA ICE S#4	110221	6086 42.00%	21,411.54	-	21,411.54	-	-	-	-	8,992.84	2,141.15	6,851.69
SSRP-CCPO	COTA, G.	NASA MODIS	133551	6086 26.00%	75,621.46	73,750.00	1,871.46	-	-	73,750.00	-	486.58	187.15	299.43
SSRP-CCPO	COTA, G.	NSF AMD4 CARBON CYCLING	314441	6086 26.00%	84,888.63	(0.09)	84,888.63	-	-	-	-	22,071.04	8,488.86	13,582.18
SSRP-CCPO	COTA, G.	JAXA BIO-OPTICAL ALGORITHM	734021	6086 26.00%	6,348.92	(0.09)	6,349.01	-	(0.09)	-	-	1,650.74	634.90	1,015.84
SSRP-CCPO	COTA, G.	NASDA BIO-OPTICAL ALGORITHM	771865	6086 26.00%	0.28	0.28	0.28	-	0.28	-	-	-	-	-
SSRP-CCPO	COTA, G.	ECOSYSTEM MODEL TESTBEDS JGOFS	310801	6086 42.00%	21,291.21	-	21,291.21	-	-	-	-	8,942.30	2,129.12	6,813.18
SSRP-CCPO	FRIEDRICHS, M.	JPL MOD#3 ROUND-ROBIN EXERCISE	311671	6086 42.00%	4,202.09	-	4,202.09	-	-	-	-	1,764.87	420.21	1,344.66
SSRP-CCPO	FRIEDRICHS, M.	VSGC VAX MAGIC REMOTE SENSING	541443	6086 42.00%	5,379.45	-	5,379.45	-	-	-	-	2,259.37	537.95	1,721.42
SSRP-CCPO	SMITH, E.	BLUE CRAB BOWL 2004	* 741621	6086 0.00%	2,916.27	350.00	2,566.27	-	-	350.00	-	256.63	256.63	(256.63)
SSRP-CCPO	SMITH, E.				222,059.85	74,100.19	147,959.66	73,750.00	350.19	350.19	-	46,167.74	14,795.97	31,371.77
					<b>\$2,252,313.58</b>	<b>\$737,555.44</b>	<b>\$1,514,758.14</b>	<b>\$244,103.43</b>	<b>\$493,452.01</b>	<b>\$447,176.33</b>	<b>\$</b>	<b>\$151,475.85</b>	<b>\$295,700.48</b>	

ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATIONS - SSRP

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



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VIRGINIA MODELING AND SIMULATION CENTER		SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT												
ACTIVITY / ENTITY	PI	TITLE	PROJ	DEPT	IDC RATE	DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	INDIRECT COSTS ALLOCATED
<b>VIRGINIA MODELING AND SIMULATION CENTER</b>														
VMASC	DRYER, D.	USJF JNTC SUPPORT / NAVSEA	234861	4071	42.00%	8,816.09	-	8,816.09	-	-	3,702.76	-	881.61	2,821.15
VMASC	DRYER, D.	RAPID RESPONSE MODEL & SIMUL	531351	4071	26.00%	(999.82)	-	(999.82)	-	-	(260.28)	-	(99.98)	(160.30)
VMASC	DRYER, D.	ATSC ARMY TSS DEVELOPMENT	737002	4071	42.00%	18,577.26	-	18,577.26	-	-	7,802.45	-	1,857.73	5,944.72
VMASC	GROSEL, J.	USJFCOM J9 JOINT EXPR MOD 07	295045	4071	26.00%	26,637.99	-	26,637.99	-	-	6,925.87	-	2,663.80	4,262.07
VMASC	GROSEL, J.	USJFCOM/JWFC JW500 SUPPORT #04	295046	4071	26.00%	43,616.35	-	43,616.35	-	-	11,340.26	-	4,361.64	6,978.62
VMASC	GROSEL, J.	USJFCOM JOINT NATL TRAINING #7	295047	4071	26.00%	114,746.92	-	114,746.92	-	-	29,834.20	-	11,474.69	18,359.51
VMASC	GROSEL, J.	CDRUSJFCOM J6 C4ISR MOD 6	295050	4071	26.00%	208,776.08	-	208,776.08	-	-	54,281.78	-	20,877.61	33,404.17
VMASC	GROSEL, J.	USJFCOM J86/J81 SUPPORT MOD6	295051	4071	26.00%	265,044.52	-	265,044.52	-	-	68,911.57	-	26,504.45	42,407.12
VMASC	GROSEL, J.	USJFCOM J2 SUPPORT MOD1	295052	4071	26.00%	288.09	-	288.09	-	-	74.90	-	28.81	46.09
VMASC	GROSEL, J.	USJFCOM J86/J81 SUPPORT MOD 2	295053	4071	26.00%	35,113.86	-	35,113.86	-	-	9,129.60	-	3,511.39	5,618.21
VMASC	GROSEL, J.	USJFCOM JBC SUPPORT MOD 3	295054	4071	26.00%	59,155.50	-	59,155.50	-	-	15,380.43	-	5,915.55	9,464.88
VMASC	GROSEL, J.	USJFCOM J28 SUPPORT	295055	4071	26.00%	18,627.06	-	18,627.06	-	-	4,843.04	-	1,862.71	2,980.33
VMASC	GROSEL, J.	SAIC/JFCOM JBMC2 SUPPORT TASK1	733401	4071	26.00%	2,639.36	2,639.36	-	-	2,639.36	687.48	-	263.94	423.54
VMASC	LANG, T.	DO#17 ADL SUPPORT	295017	4071	CALC	36.91	-	36.91	-	-	-	-	3.69	(3.69)
VMASC	LEATHRUM, J.	CPORTS M&S W/DIESEL SIM ENGINE	* 733972	4071	42.00%	39,306.50	-	39,306.50	-	-	16,508.73	-	3,930.65	12,578.08
VMASC	LOFTIN, B.	VMASC MBRSHIP	100700	4071	0.00%	51,644.54	-	51,644.54	-	-	-	-	5,164.45	(5,164.45)
VMASC	LOFTIN, B.	TATRC MEDICAL MOD&SIM - P00003	224501	4071	0.00%	15,866.61	13,548.76	-	-	13,548.76	-	-	1,586.66	(1,586.66)
VMASC	LOFTIN, B.	MOD A1 DMSO MOD & SIM COURSE	234921	4071	42.00%	81,591.17	38,590.63	-	-	38,590.63	18,060.22	-	8,159.12	9,901.10
VMASC	LOFTIN, B.	FISC F/S DO#4 JW300 SUPPORT	238004	4071	42.00%	45,685.20	-	45,685.20	-	-	19,187.77	-	4,568.52	14,619.25
VMASC	LOFTIN, B.	FISC F/S DO#5 JNTC SUPPORT	238005	4071	42.00%	83,980.30	-	83,980.30	-	-	35,271.73	-	8,398.03	26,873.70
VMASC	LOFTIN, B.	JNTC SUPPORT ADV TRAINING TECH	238007	4071	42.00%	92,676.03	-	92,676.03	-	-	36,923.93	-	9,267.60	29,656.33
VMASC	LOFTIN, B.	ADVANCED KM RESEARCH (J9) MOD2	246001	4071	26.00%	19,448.35	-	19,448.35	-	-	5,056.57	-	1,944.84	3,111.73
VMASC	LOFTIN, B.	MAJ11C (J28) SUPPORT MOD#1	246002	4071	26.00%	30,347.16	-	30,347.16	-	-	7,890.26	-	3,034.72	4,855.54
VMASC	LOFTIN, B.	J81 SUPPORT (J8) MOD#2	246003	4071	26.00%	200,819.31	-	200,819.31	-	-	52,213.02	-	20,081.93	32,131.09
VMASC	LOFTIN, B.	J6 JOINT FORCE INTEGRATOR M#2	246004	4071	26.00%	138,464.87	-	138,464.87	-	-	36,000.87	-	13,846.49	22,154.38
VMASC	LOFTIN, B.	JBC C4ISR SUPPORT	246005	4071	26.00%	37,364.86	-	37,364.86	-	-	9,445.60	-	3,632.93	5,812.67
VMASC	LOFTIN, B.	JWFC NATO SUPPORT	246006	4071	26.00%	36,329.25	-	36,329.25	-	-	2,082.62	-	801.01	1,281.61
VMASC	LOFTIN, B.	JNTC (J7)	246007	4071	26.00%	8,010.09	-	8,010.09	-	-	1,889.06	-	251.10	803.53
VMASC	LOFTIN, B.	RSCN (J7)	246008	4071	26.00%	7,265.58	-	7,265.58	-	-	726.56	-	251.10	803.53
VMASC	LOFTIN, B.	* 322311	4071	42.00%	2,511.03	-	2,511.03	-	-	-	521.36	-	521.36	(0.21)
VMASC	LOFTIN, B.	* 534271	4071	10.00%	5,215.70	5,215.70	-	-	-	5,215.70	-	-	15,810.35	0.02
VMASC	LOFTIN, B.	NATL CTR COLLABRTRN MEDICAL M&S	* 740081	4071	10.00%	158,103.51	-	158,103.51	-	-	15,810.37	-	2,127.59	6,808.29
VMASC	LOFTIN, B.	EVMS NCCMMS PHASE II	295025	4071	42.00%	21,275.90	-	21,275.90	-	-	8,935.88	-	2,127.59	(172.49)
VMASC	LOFTIN, B.	MYMIC SOLDIER CATT ANALYSIS	740081	4071	42.00%	(1,078.09)	-	(1,078.09)	-	-	(280.30)	-	(107.81)	(172.49)
VMASC	LOFTIN, B.	J-9 FUTURES JWEBL	731042	4071	42.00%	18,770.69	15,722.55	-	-	15,722.55	7,884.06	-	1,877.07	6,006.99
VMASC	LOFTIN, B.	PO#4400062079 MOD6 COMOPTVFOR	731042	4071	42.00%	8,547.20	-	8,547.20	-	-	3,589.82	-	854.72	2,735.10
VMASC	LOFTIN, B.	SAIC PO#4400080066 COMOPTVFOR	731734	4071	42.00%	13,849.44	-	13,849.44	-	-	5,816.62	-	1,384.94	4,431.68
VMASC	LOFTIN, B.	EFFECTS BASED OPERATIONS	731734	4071	42.00%	20,146.98	-	20,146.98	-	-	8,461.73	-	2,014.70	6,447.03
VMASC	LOFTIN, B.	CIE PORTAL DEVELOPMNT-JFCOM J9	731736	4071	42.00%	68,767.76	-	68,767.76	-	-	28,892.46	-	6,876.78	22,005.68
VMASC	LOFTIN, B.	XC21 SUPPORT	731738	4071	42.00%	(1,544.02)	-	(1,544.02)	-	-	(648.48)	-	(154.40)	(494.08)
VMASC	LOFTIN, B.	ATSC ARMY TSS DEVELOP-CSC#1-M2	737001	4071	42.00%	(1,544.02)	-	(1,544.02)	-	-	19,038.32	-	4,532.93	14,505.39
VMASC	LOFTIN, B.	IDSL CRYOGENICS TRAINING COURSE	740941	4071	42.00%	45,329.34	-	45,329.34	-	-	(442.56)	-	(105.37)	(337.19)
VMASC	LOFTIN, B.	NAVAIR MODELING DECISION MOD#1	224511	4071	42.00%	(1,053.71)	-	(1,053.71)	-	-	47,862.33	-	12,598.67	35,263.66
VMASC	LOFTIN, B.	AFRL CROWD MODELING	* 232631	4071	42.00%	125,986.74	-	125,986.74	-	-	17,762.38	-	4,229.14	13,533.24
VMASC	LOFTIN, B.	SIMS OPEVAL SUPPORT	233471	4071	42.00%	42,291.36	-	42,291.36	-	-	19,225.00	-	1,922.50	(1,922.50)
VMASC	LOFTIN, B.	CIT CHOWD MODELING	532631	4071	0.00%	19,225.00	-	19,225.00	-	-	15.27	-	3.63	11.64
VMASC	LOFTIN, B.	JEXPT H001 M&S DATABASE MOD2	731733	4071	42.00%	36.27	36.27	-	-	36.27	15.27	-	(132.00)	(422.41)
VMASC	LOFTIN, B.	JOFT VALIDATION - MOD 6	731733	4071	42.00%	(1,320.04)	-	(1,320.04)	-	-	(554.41)	-	4,206.44	6,316.82
VMASC	LOFTIN, B.	HOMELAND SECURITY M&S SUPPORT	230001	4071	42.00%	42,064.39	17,009.00	-	-	17,009.00	50.35	-	13,617.29	43,575.34
VMASC	LOFTIN, B.	SIMULATION DEVELOP: CIVIL AUTH	238008	4071	42.00%	147,895.43	11,722.50	-	-	11,722.50	57,192.63	-	14,970.72	(3,694.06)
VMASC	LOFTIN, B.	SYNTHETIC ENR ANALYSIS/SIM-SEAS	731735	4071	42.00%	149,707.18	125,252.84	-	-	125,252.84	11,276.66	-	14,970.72	(3,694.06)
VMASC	LOFTIN, B.	NRO ADVANCED FUTURES LAB	740541	4071	42.00%	4,689.95	-	4,689.95	-	-	1,969.78	-	469.00	1,500.78

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VIRGINIA MODELING AND SIMULATION CENTER		SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT										FOUNDATION		INDIRECT COSTS	
ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT	IDC RATE	DIRECT COSTS	LESS: ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FEE	IDC	INDIRECT COSTS ALLOCATED		
VMASC		TOLK, A.	532921	4071 42.00%	58,012.90	-	58,012.90	-	-	24,365.42	-	5,801.29	18,564.13		
VMASC		TOLK, A.	731732	4071 42.00%	1,801.78	16.10	1,785.68	-	16.10	756.75	-	180.18	576.57		
VMASC		TOLK, A.	731737	4071 42.00%	57,366.56	-	57,366.56	-	-	24,093.96	-	5,736.66	18,357.30		
VMASC		TOLK, A.	741601	4071 42.00%	14,568.84	-	14,568.84	-	-	6,118.91	-	1,456.88	4,662.03		
VMASC		TOLK, A.	742321	4071 42.00%	15,864.81	-	15,864.81	-	-	6,663.22	-	1,586.48	5,076.74		
VMASC		TOLK, A.	745271	4071 42.00%	1,087.01	-	1,087.01	-	-	456.54	-	108.70	347.84		
ADJUSTED FUND 60 TOTALS FOR IDC CALCULATION - VMASC					\$ 2,727,995.90	\$ 274,466.07	\$ 2,453,529.83	\$ 11,722.50	\$ 262,743.57	\$ 772,025.91	\$ -	\$ 271,627.39	\$ 500,398.52		

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OTHER 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	
* See note																
ASSOCIATION OF CONSORTIUM LEADERSHIP	ACL			100082	705	4.00%	10,659.91	-	10,659.91	-	-	426.40	-	-	-	426.40
			ASSOC CONS LDRSHIP				10,659.91	-	10,659.91	-	-	426.40	-	-	-	426.40
NATIONAL UNIVERSITY TELECONFERENCE NETWORK	NUTN			100084	703	0.00%	43,404.85	-	43,404.85	-	-	-	-	-	-	-
			NUTN-MEMBERSHIP				43,404.85	-	43,404.85	-	-	-	-	-	-	-
VTC - VIDEO CONFERENCING	VTC			100083	708	0.00%	1,000.29	-	1,000.29	-	-	-	-	-	-	-
			VTC-VIDEO CONF				1,000.29	-	1,000.29	-	-	-	-	-	-	-
ODURF/OFFICE OF RESEARCH	ODURF			200491	200	26.00%	(3,570.31)	-	(3,570.31)	-	-	(928.28)	-	(357.03)	-	(571.25)
			IPA OZOLEK JFCOM SUPPORT				3,570.31	-	3,570.31	-	-	(500.00)	-	(500.00)	-	-
			JFCOM IPA - BOLCAR, JAMES				(36.91)	-	(36.91)	-	-	3,000.00	-	3,000.00	-	-
			JFCOM IPA - WILLIAMS, GLENN				73,721.29	-	73,721.29	-	-	3,000.00	-	3,000.00	-	-
			JFCOM IPA - KLEVEZ, JOHN				78,923.29	-	78,923.29	-	-	3,000.00	-	3,000.00	-	-
			JFCOM IPA J9 OZOLEK				79,026.54	-	79,026.54	-	-	2,000.00	-	2,000.00	-	-
			JFCOM IPA J8 HOESLY, JACK				41,164.05	-	41,164.05	-	-	3,000.00	-	3,000.00	-	-
			JFCOM IPA - JBC: BEHRE, C.				69,225.49	-	69,225.49	-	-	1,500.00	-	1,500.00	-	-
			JFCOM IPA JWFC: GELOSH, D.				39,243.85	-	39,243.85	-	-	3,000.00	-	3,000.00	-	-
			JFCOM IPA - ROBERTS, FRANCIS A				61,979.03	-	61,979.03	-	-	3,000.00	-	3,000.00	-	-
			JFCOM IPA (J9) BOWERS, GEROGE				58,022.67	-	58,022.67	-	-	-	-	-	-	-
			COMOPTEVFOR IPA - COFIELD, GUY				52,358.98	-	52,358.98	-	-	-	-	-	-	-
			COMOPTEVFOR IPA - ERICKSON, D				57,335.25	-	57,335.25	-	-	-	-	-	-	-
			COMOPTEVFOR IPA - WALTERS, WIL				63,371.61	-	63,371.61	-	-	-	-	-	-	-
							674,335.14	-	674,335.14	-	-	20,071.72	-	20,642.97	-	(571.25)
<b>ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATION - OTHER</b>							<b>\$ 729,400.19</b>	<b>\$ -</b>	<b>\$ 729,400.19</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 20,498.12</b>	<b>\$ -</b>	<b>\$ 21,069.37</b>	<b>\$ -</b>	<b>(571.25)</b>

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



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VIRGINIA COMMERCIAL SPACE FLIGHT AUTHORITY				SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT										
ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT RATE	IDC	DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED			OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	INDIRECT COSTS ALLOCATED
							DIRECT COSTS	EQUIP	INDIRECT COSTS					
VIRGINIA COMMERCIAL SPACE FLIGHT AUTHORITY					114,251.73		114,251.73							
REED, B.	120551	NASA MSFC IPA - J. CASAS	711	0.00%	29,965.00	29,965.00	29,965.00			29,965.00				
REED, B.	124261	TASK#1 RAPID RESPONSE CAPABILI	711	42.00%	1,926.57		1,926.57				809.16			809.16
REED, B.	124262	TASK#2 SPACECRAFT & PAYLOAD PR	711	42.00%	903.78		903.78				379.60			379.60
REED, B.	124265	TASK#5 ADV RANGE TECH & RADAR	711	42.00%	937.05		937.05				393.55			393.55
REED, B.	124266	TASK#6 RANGE MGMT STREAMLINING	711	42.00%	57.81		57.81				24.12			24.12
REED, B.	124267	TASK#7 BASIC LIQUID FUELING	711	42.00%	718.39		718.39				301.72			301.72
REED, B.	124269	TASK#9 PADO-B STUDIES	711	42.00%	7,600.00		7,600.00			7,600.00				
REED, B.	140341	TASK #1 LONG LEAD TIME ITEMS	711	CALC	578,851.40		578,851.40			578,851.40	1,736.64			1,736.64
REED, B.	140342	PAD 0-B VEHICLE ACCESS #2	711	CALC	47,979.27		48,863.90	(884.63)		48,863.90	3,134.56			3,134.56
REED, B.	140343	NFIRE LAUNCH SITE PREPATHFIND	711	CALC	13,218.66		13,218.66				7,402.45			7,402.45
REED, B.	140344	LIQUID FUELING FACILITY #4	711	CALC	66,430.98		66,430.98				27,901.01			27,901.01
REED, B.	140345	DARPA/FALCON #5	711	CALC	167,948.02		167,948.02					9,294.34		
REED, B.	571677	VA APPROPRI -VCSFA OPERATIONS	711	0.00%	12,156.79		12,156.79							
REED, B.	742051	DARPA FALCON/SLV PROGRAM	711	0.00%	8,977.50		8,977.50							
REED, B.	742052	FALCON PHASE I ACTIVITIES	711	0.00%	4,534.97		4,534.97							
REED, B.	742053	RANGE ASSESSMENT SUPPORT	711	0.00%	9,790.20		9,790.20							
REED, B.	742054	DARPA FALCON - KT ENGINEERING	711	0.00%	49,057.52		49,057.52							
REED, B.	800005	VCSFA OVERHEAD	711	0.00%	595.00		595.00			595.00				
REED, B.	800006	VCSFA EDUCATIONAL GRANT FUND	711	0.00%	16,277.09		16,277.09							
REED, B.	711202	VA SPACE FLIGHT ACADEMY INC	715	0.00%	640.00		640.00							
REED, B.	711203	VA SPACE FLIGHT ACADEMY 2003	715	0.00%	22,508.97		22,508.97							
REED, B.	711204	VA SPACE FLIGHT ACADEMY 2004	715	0.00%	811.94		811.94							
REED, B.	711209	VASPACE FLT CLASSROOM RENOVATN	715	0.00%										
<b>ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATION - VCSFA</b>					<b>\$1,156,138.64</b>	<b>\$665,875.30</b>	<b>\$490,263.34</b>	<b>\$</b>	<b>\$</b>	<b>\$665,875.30</b>	<b>\$42,082.81</b>	<b>\$</b>	<b>\$9,294.34</b>	<b>\$42,082.81</b>

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

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
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VIRGINIA SPACE GRANT CONSORTIUM		SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT												
ACTIVITY / ENTITY	PI	TITLE	PROJ	DEPT	IDC RATE	DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	INDIRECT COSTS ALLOCATED
VSGC	SANDY, M	VIRGINIA SPACE GRANT CONSORTIUM	111943	701	42.00%	58,597.27	3,160.24	55,437.03	-	3,160.24	23,283.55	8,473.57	14,809.98	
VSGC	SANDY, M	VSGC MAIN GR03 NASA SUPP006	111944	701	42.00%	177,299.24	106,824.77	70,474.47	-	106,824.77	29,599.28	15,912.41	13,686.87	
VSGC	SANDY, M	VSGC MAIN GRT '04 SUPP#10	111945	701	26.00%	45,985.25	44,638.81	1,346.44	-	44,638.81	350.09	2,433.91	(2,083.82)	
VSGC	SANDY, M	GEOSPATIAL EXTENSION SPECIALIS	111946	701	26.00%	48,238.80	-	48,238.80	-	-	12,542.09	7,235.82	5,306.27	
VSGC	SANDY, M	NASA SPACE GRANT ADMIN COORD	115531	701	42.00%	642,790.85	482,100.00	160,690.85	-	482,100.00	67,490.16	24,103.63	43,386.53	
VSGC	SANDY, M	NASA USRP 2003.2004 SUPP #5	115533	701	42.00%	-	-	-	-	-	(0.40)	-	(0.40)	
VSGC	SANDY, M	USRP SPONSORSHIP: GA INST TECH	115535	701	26.00%	357.00	357.00	-	-	357.00	93.58	-	93.58	
VSGC	SANDY, M	USRP NON-NASA SPONSORSHIPS	115536	701	26.00%	584.00	584.00	-	-	584.00	153.00	-	153.00	
VSGC	SANDY, M	JPL USRP	115538	701	26.00%	434.00	434.00	-	-	434.00	114.00	-	114.00	
VSGC	SANDY, M	UA USRP	132121	701	26.00%	31,342.23	18,321.00	13,021.23	-	18,321.00	3,385.52	2,869.23	516.29	
VSGC	SANDY, M	NASA MICROMAPS B MOD#2	145301	701	26.00%	33,550.00	32,000.00	1,550.00	-	32,000.00	403.00	232.50	170.50	
VSGC	SANDY, M	PREADD NASA GLENN USRP	* 320841	701	8.00%	4,460.30	2,634.49	1,825.81	-	2,634.49	146.06	405.60	(259.54)	
VSGC	SANDY, M	VA CTR FOR URBAN EDUCATION SH1	* 320842	701	8.00%	4,095.06	3,231.67	863.39	-	3,231.67	69.07	291.09	(222.02)	
VSGC	SANDY, M	VA CENTER FOR URBAN ED - VSGC	* 320843	701	8.00%	1,139.80	350.88	788.93	-	350.88	63.11	135.88	(72.77)	
VSGC	SANDY, M	VA CENTER FOR URBAN ED: CHROME	345321	701	26.00%	4,400.00	4,000.00	400.00	-	4,000.00	104.00	20.00	84.00	
VSGC	SANDY, M	PREADD JPL USRP	523751	701	0.00%	167,026.02	167,026.02	-	-	167,026.02	-	-	-	
VSGC	SANDY, M	SCHEV VSGC SCHOLARFELLOWSHIPS	530191	701	26.00%	39,660.96	26,135.44	13,525.52	-	26,135.44	3,516.64	3,335.60	181.04	
VSGC	SANDY, M	MOD#3 VA ACCESS & MAGIC	530192	701	42.00%	12,738.21	-	12,738.21	-	-	5,350.06	1,910.73	3,439.33	
VSGC	SANDY, M	GMU J-26025 MOD#3 STATE LIAISO	540681	701	0.00%	9,999.86	-	9,999.86	-	-	-	1,499.98	(1,499.98)	
VSGC	SANDY, M	SERCH SPACE SCIENCE CONF	541441	701	42.00%	23,281.25	9,901.94	13,379.31	-	9,901.94	5,619.31	2,501.99	3,117.32	
VSGC	SANDY, M	VA ACCESS & MAGIC YR3	542691	701	0.00%	4,000.00	-	4,000.00	-	-	200.00	200.00	(200.00)	
VSGC	SANDY, M	VDOE SPACE SCI SPECIAL WAY CNF	542701	701	0.00%	2,000.00	-	2,000.00	-	-	-	100.00	(100.00)	
VSGC	SANDY, M	VA DVB1 SP SCI SPEC WAY CONF	745331	701	26.00%	21,400.00	20,000.00	1,400.00	-	20,000.00	364.00	70.00	294.00	
VSGC	SANDY, M	PREADD LANL USRP	745331	701	26.00%	38,050.00	36,000.00	2,050.00	-	36,000.00	533.00	102.50	430.50	
VSGC	SANDY, M	PREADD USRP SPACE GRANTS	745341	701	26.00%	-	-	-	-	-	-	-	-	
<b>ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATIONS - VSGC</b>						<b>\$ 1,371,430.10</b>	<b>\$ 957,700.26</b>	<b>\$ 413,729.85</b>	<b>\$ -</b>	<b>\$ 957,700.26</b>	<b>\$ 153,179.13</b>	<b>\$ -</b>	<b>\$ 71,834.44</b>	<b>\$ 81,344.69</b>

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OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
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SORT BY ACTIVITY		SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT										
ACTIVITY / ENTITY	PI	TITLE	DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	INDIRECT COSTS ALLOCATED	
SSRP ACTIVITIES			2,252,313.58	737,555.44	1,514,758.14	244,103.43	493,452.01	447,176.33	-	151,475.85	295,700.48	
VSGC ACTIVITIES			1,371,430.10	957,700.26	413,729.85	-	957,700.26	153,179.13	-	71,834.44	81,344.69	
VCSFA ACTIVITIES			1,156,138.64	665,875.30	490,263.34	-	665,875.30	42,082.81	9,294.34	-	42,082.81	
VMASC ACTIVITIES			2,727,995.90	274,466.07	2,453,529.83	11,722.50	262,743.57	772,025.91	-	271,627.39	500,398.52	
OTHER ACTIVITIES			729,400.19	-	729,400.19	-	-	20,498.12	-	21,069.37	(571.25)	
TOTAL NON-TRADITIONAL ACTIVITIES			8,237,278.42	2,635,597.07	5,601,681.35	255,825.93	2,379,771.14	1,434,962.30	9,294.34	516,007.05	918,955.25	
TOTAL PER IDC ALLOCATION SCHEDULE			\$ 8,237,278.42	\$ 2,635,597.07	\$ 5,601,681.35	\$ 255,825.93	\$ 2,379,771.14	\$ 1,434,962.30	\$ 9,294.34	\$ 516,007.05	\$ 918,955.25	

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