




# Old Dominion University Research Foundation

To: Distribution

From: Julian F. Facenda   
Director of Finance

Date: August 31, 2005

Subject: Indirect Cost Allocation Report  
For the Six-Month Period Ended June 30, 2005

Attached you will find the Indirect Cost (IDC) Allocation report for the six-month period ended June 30, 2005. This report provides a combined reporting of the two University approved IDC allocation methods currently in use: the Traditional Method and the Non-Traditional Method.

The Traditional Method covers the research activity of regular faculty members working within the capacity of their academic or administrative appointments and projects which are conducted through the Technology Application Center (TAC). The Non-Traditional Method encompasses the remainder of the sponsored program activity of the University. Projects reported under this model are those of Self-Supporting Research Positions (SSRP), University approved research centers and other entities for which the Research Foundation provides fiscal and administrative services.

Under the direction of the Vice President of Research there have been some changes to both allocation methods for this reporting period. While these changes are being reported during the six-month period ended June 30, 2005, they have effectively been made retroactive to July 1, 2004. The following are the key changes:

- Funding for the Research Foundation's operations is based upon the actual incurred expenditures for the fiscal year. Previously funding was based upon 45% of indirect cost recoveries from the traditional allocation and 10% of modified direct costs from the non-traditional method.
- Support for the Office of Research at \$50,000 per year has been removed from the traditional allocation method.
- The mandated return to the Commonwealth of Virginia of \$288,964 per year has been spread equally over both allocation models. Fifty percent of this amount was deducted from the traditional allocation in the prior six-month report. The remaining amount is reflected in this reporting period as a reduction in the amount allocated under the non-traditional method.
- There has been no change in the allocation method for affiliated entities from previous allocation periods.

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 Research Foundation**  
**Indirect Cost Allocation Report**  
**For the Six-month Period Ended June 30, 2005**

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Distribution:

Complete Report

Dr. Mohammad A. Karim

Dr. Thomas Isenhour

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

**SCHEDULE OF DIRECT AND INDIRECT COST RECOVERIES, AND RECOVERY RATES  
SIX MONTH PERIOD ENDING 06/30/05**

PERIOD	SIX-MONTH TOTAL 06/30/2005		TRADITIONAL ALLOCATION	NON-TRADITIONAL ALLOCATION	% of Total IDC
	\$	%	\$	\$	
<b>DIRECT COST RECOVERIES</b>	15,982,053	85%	8,292,289	86%	84%
<b>INDIRECT COST RECOVERIES</b>	2,879,329	15%	1,405,452	14%	16%
<b>TOTAL RECOVERIES</b>	<b>18,861,382</b>	<b>100%</b>	<b>9,697,741</b>	<b>100%</b>	<b>100%</b>
<b>INDIRECT COST RECOVERIES AND ALLOCATION</b>					
<b>INDIRECT COST RECOVERIES:</b>		% of Total IDC		% of Total IDC	% of Total IDC
DEPARTMENTAL / ENTERPRISE CENTER PROJECTS	2,642,603	92%	1,404,702	100%	84%
SELF-SUPPORTING RESEARCH POSITIONS	44,035	2%	-	0%	3%
OTHER AFFILIATED ACTIVITIES	191,941	7%	-	0%	13%
TAC FEE	750	0%	750	0%	0%
<b>TOTAL INDIRECT COST RECOVERIES</b>	<b>2,879,329</b>	<b>100%</b>	<b>1,405,452</b>	<b>100%</b>	<b>100%</b>
<b>EFFECTIVE OVERALL IDC RATE</b>	<b>18.02%</b>		<b>16.95%</b>		<b>19.17%</b>
<b>EFFECTIVE FOUNDATION OVERHEAD RATE</b>	<b>4.15%</b>		<b>4.16%</b>		<b>4.15%</b>
<b>EFFECTIVE UNIVERSITY OVERHEAD RATE</b>	<b>13.86%</b>		<b>12.79%</b>		<b>15.02%</b>
<b>DISTRIBUTION OF IDC RECOVERIES:</b>					
To: RESEARCH FOUNDATION FOR OPERATIONS	663,690	23%	344,594	25%	22%
To: ODU ACADEMIC AND AFFILIATED UNITS ( See Detail Below)	2,215,639	77%	1,060,858	75%	78%
<b>TOTAL DISTRIBUTION</b>	<b>2,879,329</b>	<b>100%</b>	<b>1,405,452</b>	<b>100%</b>	<b>100%</b>
<b>ODU AND AFFILIATED DISTRIBUTION</b>					
ALLOCATED TO:					
COLLEGES / DEPARTMENTS / ENTERPRISE CENTERS	1,543,722	54%	698,593	50%	57%
OFFICE OF RESEARCH	376,165	13%	376,165	27%	0%
SELF-SUPPORTING RESEARCH POSITIONS	31,911	1%	-	0%	3%
OTHER AFFILIATED ACTIVITIES	133,259	4%	-	0%	9%
<b>SUBTOTAL: ALLOCATION TO ACADEMIC / AFFILIATED UNITS</b>	<b>2,085,057</b>	<b>72%</b>	<b>1,074,758</b>	<b>77%</b>	<b>69%</b>
OTHER UNIVERSITY DIRECTED DISTRIBUTIONS:					
MANDATED RETURN TO STATE	144,482	5%	-	0%	10%
ODU OFFICE OF RESEARCH	(25,000)	-1%	(25,000)	-3%	0%
TAC FEE	750	0%	750	0%	0%
OFFICE OF RESEARCH - COST SHARE	10,350	1%	10,350	1%	0%
<b>SUBTOTAL: OTHER</b>	<b>130,582</b>	<b>5%</b>	<b>(13,900)</b>	<b>-2%</b>	<b>10%</b>
<b>TOTAL IDC DISTRIBUTED TO ODU AND AFFILIATED UNITS</b>	<b>2,215,639</b>	<b>77%</b>	<b>1,060,858</b>	<b>75%</b>	<b>79%</b>

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

**SCHEDULE OF DIRECT AND INDIRECT COST RECOVERIES, AND RECOVERY RATES  
FISCAL YEAR ENDING 06/30/05**

PERIOD	FY 05		TRADITIONAL ALLOCATION	NON-TRADITIONAL ALLOCATION	% of Total IDC
	TOTAL				
DIRECT COST RECOVERIES	\$ 32,426,736	84%	\$ 17,353,451	\$ 15,073,285	83%
INDIRECT COST RECOVERIES	6,007,604	16%	2,969,459	3,038,145	17%
<b>TOTAL RECOVERIES</b>	<b>\$ 38,434,340</b>	<b>100%</b>	<b>\$ 20,322,910</b>	<b>\$ 18,111,430</b>	<b>100%</b>
INDIRECT COST RECOVERIES AND ALLOCATION					
INDIRECT COST RECOVERIES:		% of Total IDC		% of Total IDC	% of Total IDC
DEPARTMENTAL / ENTERPRISE CENTER PROJECTS	\$ 5,526,319	92%	\$ 2,968,709	\$ 2,557,610	84%
SELF-SUPPORTING RESEARCH POSITIONS	138,423	2%	-	138,423	5%
OTHER AFFILIATED ACTIVITIES	342,112	6%	-	342,112	11%
TAC FEE	750	0%	750	-	0%
<b>TOTAL INDIRECT COST RECOVERIES</b>	<b>\$ 6,007,604</b>	<b>100%</b>	<b>\$ 2,969,459</b>	<b>\$ 3,038,145</b>	<b>100%</b>
<b>EFFECTIVE OVERALL IDC RATE</b>	<b>18.53%</b>		<b>17.11%</b>	<b>20.16%</b>	
<b>EFFECTIVE FOUNDATION OVERHEAD RATE</b>	<b>5.99%</b>		<b>6.04%</b>	<b>5.84%</b>	
<b>EFFECTIVE UNIVERSITY OVERHEAD RATE</b>	<b>12.53%</b>		<b>11.07%</b>	<b>14.22%</b>	
DISTRIBUTION OF IDC RECOVERIES:					
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 1,943,801	32%	\$ 1,048,397	\$ 895,404	29%
To: ODU ACADEMIC AND AFFILIATED UNITS ( See Detail Below)	4,063,803	68%	1,921,062	2,142,741	71%
<b>TOTAL DISTRIBUTION</b>	<b>\$ 6,007,604</b>	<b>100%</b>	<b>\$ 2,969,459</b>	<b>\$ 3,038,145</b>	<b>100%</b>
ODU AND AFFILIATED DISTRIBUTION					
ALLOCATED TO:					
COLLEGES / DEPARTMENTS / ENTERPRISE CENTERS	\$ 2,820,358	47%	\$ 1,139,259	\$ 1,681,099	55%
OFFICE OF RESEARCH	613,446	10%	613,446	-	0%
SELF-SUPPORTING RESEARCH POSITIONS	99,432	2%	-	99,432	4%
OTHER AFFILIATED ACTIVITIES	217,728	3%	-	217,728	7%
<b>SUBTOTAL: ALLOCATION TO ACADEMIC / AFFILIATED UNITS</b>	<b>\$ 3,750,964</b>	<b>62%</b>	<b>\$ 1,752,705</b>	<b>\$ 1,998,259</b>	<b>66%</b>
OTHER UNIVERSITY DIRECTED DISTRIBUTIONS:					
MANDATED RETURN TO STATE	288,964	5%	144,482	144,482	5%
ODU OFFICE OF RESEARCH	-	0%	-	-	0%
TAC FEE	750	0%	750	-	0%
OFFICE OF RESEARCH - COST SHARE	23,125	0%	23,125	-	0%
<b>SUBTOTAL OTHER</b>	<b>\$ 312,839</b>	<b>5%</b>	<b>\$ 168,357</b>	<b>\$ 144,482</b>	<b>5%</b>
<b>TOTAL IDC DISTRIBUTED TO ODU AND AFFILIATED UNITS</b>	<b>\$ 4,063,803</b>	<b>67%</b>	<b>\$ 1,921,062</b>	<b>\$ 2,142,741</b>	<b>71%</b>

**Old Dominion University Research Foundation  
Indirect Cost Allocation Report  
For the Six-month Period Ended June 30, 2005**

**Section 1**

**Traditional Allocation Method**

Schedule 1	Summary of Traditional Allocation Method - Direct and indirect cost recoveries and recovery rates for the six-month periods ended June 30, 2005, December 31, 2004 and prior fiscal year
Schedule 2	Traditional Allocation Method - Indirect Cost Allocations to academic units for the six-month period ended June 30, 2005
Schedule 3	Traditional Allocation Method - Detail Activity by College and Department showing the direct and indirect cost recoveries by project for the six-month period ended June 30, 2005



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

**SCHEDULE OF DIRECT AND INDIRECT COST RECOVERIES, AND RECOVERY RATES  
SIX MONTH PERIODS ENDING 06/30/05, 12/31/04 AND PRIOR FISCAL YEAR**

PERIOD	01/01/2005 06/30/2005	07/01/2004 12/31/2004	TOTAL FY 05	TOTAL FY 04
DIRECT COST RECOVERIES	\$ 8,292,289	\$ 9,061,162	\$ 17,353,451	\$ 15,877,894
INDIRECT COST RECOVERIES	1,405,452	1,564,007	2,969,459	3,101,923
TOTAL RECOVERIES	\$ 9,697,741	\$ 10,625,169	\$ 20,322,910	\$ 18,979,817
	86%	85%	85%	84%
	14%	15%	15%	16%
	100%	100%	100%	100%
<b>TRADITIONAL ALLOCATION METHOD</b>	<b>% of Total IDC</b>	<b>% of Total IDC</b>	<b>% of Total IDC</b>	<b>% of Total IDC</b>
INDIRECT COST RECOVERIES:				
DEPARTMENTAL GENERATED PROJECTS	\$ 1,404,702	\$ 1,564,007	\$ 2,968,709	\$ 3,060,315
TAC FEE	750		750	41,608
TOTAL INDIRECT COST RECOVERIES	\$ 1,405,452	\$ 1,564,007	\$ 2,969,459	\$ 3,101,923
	100%	100%	100%	100%
<b>EFFECTIVE OVERALL IDC RATE</b>	<b>16.95%</b>	<b>17.26%</b>	<b>17.11%</b>	<b>19.54%</b>
<b>EFFECTIVE FOUNDATION OVERHEAD RATE</b>	<b>4.16%</b>	<b>7.77%</b>	<b>6.04%</b>	<b>8.79%</b>
<b>EFFECTIVE UNIVERSITY OVERHEAD RATE</b>	<b>12.79%</b>	<b>9.49%</b>	<b>11.07%</b>	<b>10.74%</b>
DISTRIBUTION OF IDC RECOVERIES:				
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 344,594	\$ 703,803	\$ 1,048,397	\$ 1,395,866
To: ODU ( See Detail Below)	1,060,858	860,204	1,921,062	1,706,057
TOTAL DISTRIBUTION	\$ 1,405,452	\$ 1,564,007	\$ 2,969,459	\$ 3,101,923
	100%	100%	100%	100%
ODU DISTRIBUTION				
ALLOCATED TO :				
COLLEGES / DEPARTMENTS	50%	440,666	28%	38%
OFFICE OF RESEARCH	27%	237,281	15%	21%
SUBTOTAL: ALLOCATION TO ACADEMIC UNITS	77%	677,947	43%	59%
OTHER UNIVERSITY DIRECTED DISTRIBUTIONS:				
MANDATED RETURN TO STATE	0%	144,482	9%	5%
ODU OFFICE OF RESEARCH	(25,000)	25,000	0%	0%
TAC FEE	750		0%	0%
OFFICE OF RESEARCH - COST SHARE	10,350	12,775	1%	1%
SUBTOTAL: OTHER	(13,900)	182,257	12%	6%
TOTAL IDC DISTRIBUTED TO ODU	\$ 1,060,858	\$ 860,204	\$ 1,921,062	\$ 1,706,057
	75%	55%	65%	55%

**SCHEDULE 2**  
**OLD DOMINION UNIVERSITY RESEARCH FOUNDATION**  
**ALLOCATION TO ACADEMIC UNITS - TRADITIONAL ALLOCATION METHOD**  
**SIX MONTH PERIOD ENDING JUNE 30, 2005**

College	Department	INDIRECT COST RECOVERY	Percentage of Allocation Base	Based on Department IDC Productivity 50%	Based on College IDC Productivity 15%	College Allocation	Office of Research 35%	TOTAL ALLOCATED
College of Arts and Letters	Department Total	-	0.00%	-	-	-	-	-
	Department Total	-	0.00%	-	-	-	-	-
	Department Total	9,585	0.68%	3,667	-	-	-	-
	Department Total	45,196	3.22%	17,290	-	-	-	-
	Department Total	-	0.00%	-	-	-	-	-
	Department Total	-	0.00%	-	-	-	-	-
	Department Total	9,623	0.69%	3,681	-	-	-	-
	Department Total	-	0.00%	-	-	-	-	-
	Department Total	-	-	-	-	-	-	-
	Department Total	-	-	-	-	-	-	-
<b>Total</b>	<b>College of Arts and Letters</b>	<b>\$ 64,404</b>	<b>4.59%</b>	<b>\$ 24,638</b>	<b>\$ 7,392</b>	<b>\$ 32,030</b>	<b>\$ 17,247</b>	<b>\$ 49,277</b>
College of Business and Public Administration	Department Total	-	0.00%	-	-	-	-	-
	Department Total	1,280	0.09%	490	-	-	-	-
	Department Total	-	0.00%	-	-	-	-	-
	Department Total	1,495	0.11%	572	-	-	-	-
	Department Total	2,257	0.16%	863	-	-	-	-
	Department Total	-	-	-	-	-	-	-
<b>Total</b>	<b>College of Business and Public Administration</b>	<b>\$ 5,032</b>	<b>0.36%</b>	<b>\$ 1,925</b>	<b>\$ 577</b>	<b>\$ 2,502</b>	<b>\$ 1,347</b>	<b>\$ 3,849</b>
Darden College of Education	Department Total	11,465	0.82%	4,386	-	-	-	-
	Department Total	4,275	0.30%	1,635	-	-	-	-
	Department Total	210	0.01%	80	-	-	-	-
	Department Total	2,529	0.18%	967	-	-	-	-
	Department Total	71,310	5.08%	27,281	-	-	-	-
	Department Total	10,905	0.78%	4,172	-	-	-	-
	Department Total	-	-	-	-	-	-	-
	Department Total	-	-	-	-	-	-	-
	Department Total	-	-	-	-	-	-	-
	Department Total	-	-	-	-	-	-	-
<b>Total</b>	<b>Darden College of Education</b>	<b>\$ 100,694</b>	<b>7.17%</b>	<b>\$ 38,521</b>	<b>\$ 11,556</b>	<b>\$ 50,077</b>	<b>\$ 26,965</b>	<b>\$ 77,042</b>
College of Engineering	Department Total	19,462	0.00%	-	-	-	-	-
	Department Total	72,395	1.39%	7,446	-	-	-	-
	Department Total	32,825	5.15%	27,695	-	-	-	-
	Department Total	11,911	2.34%	12,557	-	-	-	-
	Department Total	94,391	0.85%	4,557	-	-	-	-
	Department Total	29,020	6.72%	36,110	-	-	-	-
	Department Total	837	2.07%	11,102	-	-	-	-
	Department Total	750	0.06%	320	-	-	-	-
	Department Total	-	N/A	-	-	-	-	-
	Department Total	-	N/A	-	-	-	-	-
<b>Total</b>	<b>College of Engineering</b>	<b>\$ 261,591</b>	<b>18.57%</b>	<b>\$ 99,787</b>	<b>\$ 29,936</b>	<b>\$ 129,723</b>	<b>\$ 69,851</b>	<b>\$ 199,574</b>

**SCHEDULE 2**  
**OLD DOMINION UNIVERSITY RESEARCH FOUNDATION**  
**ALLOCATION TO ACADEMIC UNITS - TRADITIONAL ALLOCATION METHOD**  
**SIX MONTH PERIOD ENDING JUNE 30, 2005**

College	Department	INDIRECT COST RECOVERY	Based on Department IDC Productivity 50%		Based on College IDC Productivity 15%		College Allocation	Office of Research 95%	TOTAL ALLOCATED
			Percentage of Allocation Base	\$	\$	\$			
College of Health Sciences	Dean's Office	7,509	0.53%	2,873					
	Community & Environmental Health	7,409	0.53%	2,834					
	Dental Hygiene	3,340	0.24%	1,278					
	Nursing	11,560	0.82%	4,422					
<b>Total</b>	<b>College of Health Sciences</b>	<b>\$ 29,818</b>	<b>2.12%</b>	<b>\$ 11,407</b>	<b>\$ 3,422</b>	<b>\$ 14,829</b>	<b>\$ 698,593</b>	<b>\$ 7,985</b>	<b>\$ 22,814</b>
College of Sciences	Dean's Office	118,525	0.00%	45,342					
	Biological Sciences	93,483	6.66%	35,762					
	Chemistry and Biochemistry	33,829	2.41%	12,942					
	Mathematics and Statistics	189,307	13.48%	72,421					
	Ocean, Earth and Atmospheric Sciences	132,519	9.43%	50,696					
	Center for Coastal Physical Oceanography	80,713	5.75%	30,877					
	Psychology	152,938	10.89%	58,508					
	Physics	126,202	8.98%	48,280					
	Computer Science								
<b>Total</b>	<b>College of Sciences</b>	<b>\$ 927,516</b>	<b>66.03%</b>	<b>\$ 354,828</b>	<b>\$ 106,449</b>	<b>\$ 461,277</b>	<b>\$ 248,379</b>	<b>\$ 709,656</b>	
Other	Office of Distance Learning	357	0.00%	137					
	Student Services	14,688	0.03%	5,619					
	Virginia Tidewater Consortium	210	1.05%	80					
	Institutional Research	1,142	0.01%	437					
	Office of Research								
<b>Total</b>	<b>Other</b>	<b>\$ 16,397</b>	<b>1.17%</b>	<b>\$ 6,273</b>	<b>\$ 1,882</b>	<b>\$ 8,155</b>	<b>\$ 4,391</b>	<b>\$ 12,546</b>	
<b>Grand</b>	<b>Total</b>	<b>\$ 1,405,452</b>	<b>100.00%</b>	<b>\$ 537,379</b>	<b>\$ 161,214</b>	<b>\$ 698,593</b>	<b>\$ 376,165</b>	<b>\$ 1,074,758</b>	

Calculation of Allocation Base	\$ 1,405,452
Less: TAC Special Fee Allocation Base	(750)
	<u>\$ 1,404,702</u>



**SCHEDULE 3**  
**RESEARCH FOUNDATION**  
**DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION**  
**FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005**

College	Department	Principal Investigator	Agency Title or Reference	ODURE Project #	FUND	DEPT	DEPARTMENT	IPC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation	
College of Arts and Letters	English	* (See note)	ANNUAL LITERARY FESTIVAL 26TH ANNUAL LITERARY FESTIVAL English	545431	21	1012	ENGLISH	0.00%	3,705.00	-	3,705.00	0.00%	0.00%	-	
				533871	23	1012	ENGLISH	0.00%	2,525.00	-	2,525.00	0.00%	0.00%	-	
				* Department Total:											6,230.00
				* Department Total:											6,230.00
A&L	Music	* (See note)	*MULTIMEDIA COLLABORATION Music	544581	21	1016	MUSIC	0.00%	2,000.00	-	2,000.00	0.00%	0.00%	-	
				* Department Total:											2,000.00
				* Department Total:											2,000.00
				* Department Total:											2,000.00
A&L	Political Science and Geography	* (See note)	*GMU SUB#600100/P00639 VA ACCESS-PHASE 4 GMU/VSGC GEOREF. MICROMAPS M#1 Political Science and Geography	540091	20	1018	POL SCI & GEO	42.00%	3,308.70	1,389.66	4,698.36	42.00%	0.10%	531.62	
				547341	20	1018	POL SCI & GEO	42.00%	18,516.91	7,777.10	26,294.01	42.00%	0.55%	2,975.19	
				547382	20	1018	POL SCI & GEO	26.00%	1,608.49	418.21	2,026.70	26.00%	0.03%	159.99	
				* Department Total:											33,019.07
A&L	Sociology and Criminal Justice	* (See note)	ODU/VDH#715C51852 *YCU VISSTA-DEVELOP CURR TRAIN ODU/VDH#715C51852 VA CTR FOR URBAN EDUCATION S#1 VA CENTER FOR URBAN ED - VSGC VA CENTER FOR URBAN ED: CHROME NH-MOBILITY, DRUG USE, AND AIDS Sociology and Criminal Justice	552351	20	1019	SOCIOLOGY & CRIM	10.00%	4,463.40	446.34	4,909.75	10.00%	0.03%	170.75	
				551641	20	1019	SOCIOLOGY & CRIM	26.00%	41,349.98	10,100.99	51,450.97	24.43%	0.72%	3,864.21	
				552351	20	1019	SOCIOLOGY & CRIM	10.00%	4,332.13	433.21	4,765.34	10.00%	0.03%	165.73	
				* Department Total:											57,525.76
A&L	Communication and Theatre Arts	* (See note)	*CHOREOGRAPHERS SHOWCASE Communication and Theatre Arts	544511	21	1020	COMM & THEATRE	0.00%	2,000.00	-	2,000.00	0.00%	0.00%	-	
				* Department Total:											2,000.00
				* Department Total:											2,000.00
				* Department Total:											2,000.00
A&L	Interdisciplinary Studies	* (See note)	ODU/VDCE TEACHER QUAL ENHANCE Interdisciplinary Studies	551541	20	1021	INTERDISCIP STDY	0.00%	5,376.73	-	5,376.73	0.00%	0.00%	-	
				* Department Total:											5,376.73
				* Department Total:											5,376.73
				* Department Total:											5,376.73
A&L	International Studies	* (See note)	JWAC SEMINAR SUPPORT MOD #1 International Studies	238012	61	1023	INTERNATIONAL STL	42.00%	22,912.14	9,623.10	32,535.24	42.00%	0.69%	3,681.39	
				* Department Total:											32,535.24
				* Department Total:											32,535.24
				* Department Total:											32,535.24
A&L	Women's Studies	* (See note)	VDH-MENS ROLE IN DEC. VIOL. Women's Studies	544471	20	1024	WOMENS STUDIES	0.00%	(29.90)	-	(29.90)	0.00%	0.00%	-	
				* Department Total:											(29.90)
				* Department Total:											(29.90)
				* Department Total:											(29.90)
** College Total											\$ 239,249.94	\$ 64,404.43	\$ 303,654.37	4.56%	\$ 24,638.40

SCHF 3  
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION  
 FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005

College	Department	Principal Investigator	Agency Title or Reference	ODURF Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
														\$ 537,379.28
College of Business & Public Administration	Entrepreneurial Center		ENTREPRENEURIAL CTR-MATCH FUND	572012	21	2031	ENTREPRENEUR CT	0.00%	60,443.71	-	60,443.71	0.00%	0.00%	-
BUS		ACKERMAN, D.	ENTREPRENEURIAL CENTER - INTL	572020	21	2031	ENTREPRENEUR CT	0.00%	94.35	-	94.35	0.00%	0.00%	-
BUS		ACKERMAN, D.	ENTREPRENEURIAL CENTER - BYRUM	572030	21	2031	ENTREPRENEUR CT	0.00%	747.62	-	747.62	0.00%	0.00%	-
BUS		ACKERMAN, D.	ENTR CTR BUSINESS DEVEL KILBY	572040	21	2031	ENTREPRENEUR CT	0.00%	(959.39)	-	(959.39)	0.00%	0.00%	-
BUS		ACKERMAN, D.	ENTREPRENEURIAL CENTER TARTAN	740991	21	2031	ENTREPRENEUR CT	0.00%	1,750.13	-	1,750.13	0.00%	0.00%	-
			Entrepreneurial Center						62,076.42		62,076.42	0.00%		
			Information Systems / Decision Sciences											
BUS		MANN, J.	NSF E 1A 0204430	324121	20	2032	INFO SYSTEMS/DEC	37.00%	3,458.47	1,279.64	4,738.11	37.00%	0.09%	489.53
			Information Systems / Decision Sciences						3,458.47	1,279.64	4,738.11		0.09%	489.53
			Business Administration											
BUS		LIU, Y.	ONE-TO-ONE INTERACTIVE MARKTG	740851	21	2033	BUSINESS ADMIN	0.00%	1,041.15	-	1,041.15	0.00%	0.00%	-
			Business Administration						1,041.15		1,041.15		0.00%	
			Economics											
BUS		AGARWAL, V.	VA CTR FOR URBAN EDUCATION SH2	320844	20	2038	ECONOMICS	42.00%	174.62	13.97	188.59	8.00%	0.00%	5.34
BUS		AGARWAL, V.	VA CTR FOR URBAN EDUCATION SH6	320845	20	2038	ECONOMICS	8.00%	24,241.22	596.06	24,837.28	2.46%	0.04%	228.03
BUS		HOFER, M.	VA CTR FOR URBAN EDUCATION SH2	320844	20	2038	ECONOMICS	42.00%	164.34	13.15	177.49	8.00%	0.00%	5.03
BUS		HOFER, M.	VA CTR FOR URBAN EDUCATION SH6	320845	20	2038	ECONOMICS	8.00%	24,241.22	596.06	24,837.28	2.46%	0.04%	228.03
BUS		SCHWARZ-MILLER, A.	VB OCCUPANCY SURVEY	762040	20	2038	ECONOMICS	10.00%	2,756.53	275.66	3,032.19	10.00%	0.02%	105.46
			Economics						51,577.93	1,494.90	53,072.83		0.11%	571.89
			Urban Studies / Public Administration											
BUS		GIBSON, P.	DPOR 225-2003-492-W2 COMM MGMT	531531	23	2040	URBAN STUDIES/PU	42.00%	728.93	306.15	1,035.08	42.00%	0.02%	117.12
BUS		LEAVITT, B.	PORTSMOUTH WEED AND SEED	552571	20	2040	URBAN STUDIES/PU	26.00%	6,324.90	1,644.47	7,969.37	26.00%	0.12%	629.10
BUS		LOMBARD, J.	DPOR 222-2003-492-W2 COMM MGMT	531531	23	2040	URBAN STUDIES/PU	42.00%	728.93	306.15	1,035.08	42.00%	0.02%	117.12
			Urban Studies / Public Administration						7,782.75	2,256.77	10,039.52		0.16%	883.34
			College of Business & Public Relations											
			College of Business & Public Relations						\$ 125,936.72	\$ 5,031.31	\$ 130,968.03		0.36%	\$ 1,924.76

**SCHEMATIC 3**  
**RESEARCH FOUNDATION**  
**TRADITIONAL ALLOCATION**  
**FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005**

College	Department Principal Investigator	Agency Title or Reference	ODURE Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
Darden College of Education													
EDU	GRAVES, W.	VDOE-CAREER SWITCH D073 & D074	505002	20	3040	DEAN, EDUCATION	0.00%	4,500.00		4,500.00	0.00%	0.00%	
EDU	HEINE, P.	DWRD PATHWAYS #9700756	773881	21	3040	DEAN, EDUCATION	15.00%	617.49	92.63	710.12	15.00%	0.01%	35.44
EDU	MELO, M.	VDOE04 TROOPS TO TEACHERS	511552	20	3040	DEAN, EDUCATION	7.60%	19,002.82	1,444.22	20,447.04	7.60%	0.10%	552.50
EDU	MELO, M.	VDOE-SPOUSE TO TEACHERS	550851	20	3040	DEAN, EDUCATION	8.00%	8,613.94	525.03	9,138.97	6.10%	0.04%	200.85
EDU	MELO, M.	ODU/VDOE05 TROOPS 2TEACH C240	551491	20	3040	DEAN, EDUCATION	8.00%	117,538.84	9,403.11	126,941.95	8.00%	0.67%	3,597.23
		Dean's Office						150,273.09	11,464.99	161,738.08		0.82%	4,386.02
													583.44
EDU	AL-HAZZA, T.	ODU/VDOE TEACH READ ACAD. G262	552371	20	3041	ED CURRICULUM/IN	8.00%	19,063.73	1,525.10	20,588.83	8.00%	0.11%	
EDU	BUTLER, L.	ODU/VDOE TEACHER QUAL ENHANCE	551541	20	3041	ED CURRICULUM/IN	0.00%	5,376.73		5,376.73	0.00%	0.00%	
EDU	LUCKING, R.	ODU/VDOE GRANT #876-SY04-CFG	511321	20	3041	ED CURRICULUM/IN	8.00%	40,066.00	2,329.28	42,395.28	5.81%	0.17%	891.08
EDU	MCAULIFFE, G.	NASA NLL04A01H SUP#02	144031	20	3041	ED CURRICULUM/IN	0.00%	11,142.30		11,142.30	0.00%	0.00%	
EDU	WOLFE, D.	VA CTR FOR URBAN EDUCATION S#1	320841	20	4055	ED CURRICULUM/IN	8.00%	7,441.77	305.64	7,747.42	4.11%	0.02%	116.93
EDU	WOLFE, D.	VA CENTER FOR URBAN ED - VSGC	320842	20	4055	ED CURRICULUM/IN	8.00%	11,039.49	98.80	11,138.29	0.89%	0.01%	37.80
EDU	WOLFE, D.	VA CENTER FOR URBAN ED: CHROME	320843	20	4055	ED CURRICULUM/IN	8.00%	1,377.83	15.73	1,393.55	1.14%	0.00%	6.02
		Educational Curriculum and Instruction						95,507.85	4,274.55	99,782.40		0.30%	1,635.27
													58.46
EDU	FREEMAN, M.	IPA ASSIGNMENT YR#02	241351	20	3042	OCCUPATIONAL/TEC	0.00%	68,989.97		68,989.97	0.00%	0.00%	
EDU	NDABI, H.	VA CTR FOR URBAN EDUCATION S#1	320841	20	4055	OCCUPATIONAL/TEC	8.00%	3,720.89	152.82	3,873.71	4.11%	0.01%	18.90
EDU	NDABI, H.	VA CENTER FOR URBAN ED - VSGC	320842	20	4055	OCCUPATIONAL/TEC	8.00%	5,519.74	49.40	5,569.14	0.89%	0.00%	3.01
EDU	NDABI, H.	VA CENTER FOR URBAN ED: CHROME	320843	20	4055	OCCUPATIONAL/TEC	8.00%	688.91	7.86	696.78	1.14%	0.00%	
EDU	OVERBAUGH, R.	NASA NLL04A00H	140661	20	3042	OCCUPATIONAL/TEC	0.00%	4,149.08		4,149.08	0.00%	0.00%	
		Occupational/Technical Studies						83,068.59	210.08	83,278.68		0.01%	80.37
													1,635.27
EDU	CASE, R.	NYSP-VB SITE 04-1124	745071	20	3044	EXER SCI& PHYSED	0.00%	(194.00)		(194.00)	0.00%	0.00%	
EDU	CASE, R.	NYSP-VB 05-1099	753931	20	3044	EXER SCI& PHYSED	0.00%	4,455.09		4,455.09	0.00%	0.00%	
EDU	CASE, R.	NYSP-NORF 05-1098	753941	20	3044	EXER SCI& PHYSED	0.00%	4,779.46		4,779.46	0.00%	0.00%	
EDU	CASE, R.	NYSP-NORF SITE 04-1123	745061	20	3044	EXER SCI& PHYSED	0.00%	(178.00)		(178.00)	0.00%	0.00%	
EDU	COLORFEG, S.	ADA AWARD NO 7-04-CR-05	742241	20	3044	EXER SCI& PHYSED	15.00%	29,231.59	2,529.40	31,760.99	8.65%	0.18%	967.64
EDU	GOMEZ, E.	NCVB PO#2602-000000096	551561	21	3044	EXER SCI& PHYSED	0.00%	1,602.10		1,602.10	0.00%	0.00%	
		Exercise Science, Physical Education and Recreation						39,696.54	2,529.40	42,225.94		0.18%	967.64
EDU	CRISTOL, D.	NFPS TRANS TO TEACHING YR2	530401	20	3045	EARLY CHILDHOOD	0.00%	89,721.63		89,721.63	0.00%	0.00%	
EDU	GABLE, R.	ODU/VDOE T-TAC 798-SY04TAC	533631	20	3045	EARLY CHILDHOOD	7.00%	2.77	0.19	2.96	6.86%	0.00%	0.07
EDU	GABLE, R.	*ODU/VDOE T-TAC 876-SY05TAC	545871	20	3045	EARLY CHILDHOOD	8.00%	377,380.92	29,478.77	406,859.69	7.81%	2.10%	11,277.32
EDU	GABLE, R.	ODU/VDOE G161 AUTISM	551851	20	3045	EARLY CHILDHOOD	8.00%	42,499.61	3,399.97	45,899.58	8.00%	0.24%	1,300.68
EDU	GABLE, R.	ODU/VDOE G118 EFFECT DISC PROJ	551941	20	3045	EARLY CHILDHOOD	8.00%	248,509.57	19,044.96	267,554.53	7.66%	1.36%	7,285.79
EDU	GABLE, R.	ODU/VDOE G286 (AT)	553371	20	3045	EARLY CHILDHOOD	8.00%	21,975.22	1,322.82	23,298.04	6.02%	0.09%	506.05
EDU	RAYMER, A.	UFL #03027	593554	20	3045	EARLY CHILDHOOD	42.00%	7,407.51	3,111.17	10,518.68	42.00%	0.22%	1,190.20
EDU	TONELSON, S.	ODU/VDOE CSEEP04 876-SY04DL	534232	20	3045	EARLY CHILDHOOD	8.00%	29,292.26	1,549.32	30,841.58	5.29%	0.11%	592.70
EDU	TONELSON, S.	ODU/VDOE CSEEP REGION 2	541721	20	3045	EARLY CHILDHOOD	8.00%	2,107.85		2,107.85	0.00%	0.00%	
EDU	TONELSON, S.	ODU/VDOE 876-SY0405 CSEEP	547441	20	3045	EARLY CHILDHOOD	8.00%	136,735.29	10,938.83	147,674.12	8.00%	0.78%	4,184.73
EDU	TONELSON, S.	ODU/VDOE SPEDENDPRO 05	547442	20	3045	EARLY CHILDHOOD	8.00%	161,479.64	340.86	161,820.50	0.21%	0.02%	130.40
EDU	TONELSON, S.	*ODU/VDOE PPET 876-APET0405	552281	20	3045	EARLY CHILDHOOD	8.00%	14,773.28	844.02	15,617.30	5.71%	0.06%	322.89
EDU	WATSON, S.	*USFCULT RESP READ PO#0067425	552441	20	3045	EARLY CHILDHOOD	26.00%	4,921.38	1,279.56	6,200.94	26.00%	0.09%	489.51
		Early Childhood, Speech Language, Pathology, Special Education						1,136,806.93	71,310.47	1,208,117.40		5.08%	27,280.34
													1,222.60
EDU	NUNNERY, JOHN	UNIV MEMPHIS PO#0502490	550401	21	3046	ED LEADERSHIP &	42.00%	7,609.65	3,195.85	10,805.50	42.00%	0.23%	
EDU	OWINGS, W.	ODU/VDOE T3 QUALITY GRANT	550143	20	3046	ED LEADERSHIP &	0.00%	2,006.91		2,006.91	0.00%	0.00%	
EDU	OWINGS, W.	VDOE QUALITY EVALUATIONS	550911	20	3046	ED LEADERSHIP &	8.00%	101,822.65	7,708.57	109,531.22	7.57%	0.55%	2,948.97
		Educational Leadership & Counseling						111,439.21	10,904.42	122,343.63		0.78%	4,171.57
													7.17%
		** College Total						\$ 1,616,792.21	\$ 100,693.91	\$ 1,717,486.12			\$ 38,521.21



**SCHEMATIC 3**  
**RESEARCH FOUNDATION**  
**DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION**  
**FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005**

College	Department	Principal Investigator	Agency Title or Reference	ODURF Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
College of Engineering And Technology	ENG	Dean's Office	ODJ/SUPPORT COMPUTATION	552511	20	4051	DEAN, ENGINEERIN	0.00%	139,079.43	-	139,079.43	0.00%	0.00%	-
	ENG	BAYSAL, O.	STUDENT SUPPORT TURKISH AF	750151	21	4051	DEAN, ENGINEERIN	0.00%	5,719.00	-	5,719.00	0.00%	0.00%	-
	ENG	BAYSAL, O.	Dean's Office						144,798.43	-	144,798.43	0.00%	0.00%	-
	ENG	HARRELL, L.	SIMULATION & VISUALIZATION	334881	20	4053	CIVIL & ENVIRONM	42.00%	2,178.02	914.77	3,092.78	42.00%	0.07%	349.95
	ENG	SCHAFFRAN, G.	NSF-BES-023984 AMEND#02	330151	20	4053	CIVIL & ENVIRONM	42.00%	30,294.61	9,180.63	39,475.24	30.30%	0.65%	3,512.12
	ENG	SCHAFFRAN, G.	TOWN OF FARMVILLE	554111	21	4053	CIVIL & ENVIRONM	42.00%	2,653.34	1,114.40	3,767.74	42.00%	0.08%	426.32
	ENG	SCHAFFRAN, G.	PRINCE EDWARD COUNTY	554112	21	4053	CIVIL & ENVIRONM	42.00%	2,653.32	1,114.39	3,767.71	42.00%	0.08%	426.32
	ENG	YOUN, J.	VB LAKES/SEDIMENT TEST	754711	20	4053	CIVIL & ENVIRONM	42.00%	279.28	117.30	396.58	42.00%	0.01%	44.87
	ENG	YOUN, J.	VA TRANSPORT RESEARCH COUNCIL	544811	21	4053	CIVIL & ENVIRONM	42.00%	11,099.88	4,661.97	15,761.85	42.00%	0.33%	1,783.47
	ENG	YOUN, J.	VA TRANSPORT RES COUNCIL	550461	21	4053	CIVIL & ENVIRONM	42.00%	5,616.19	2,358.80	7,974.99	42.00%	0.17%	902.38
	ENG		Civil and Environmental Engineering						54,774.64	19,462.26	74,236.89		1.39%	7,345.43
	ENG		* Department Total:											
	ENG		Electrical and Computer Engineering											
	ENG	ALBIN, S.	NCC-1-02026 PHOTONIC SENSOR #7	123191	20	4054	ELEC & COMPUTER	26.00%	8,987.85	2,336.84	11,324.69	26.00%	0.17%	893.98
	ENG	ASARI, V.	VMEC MICROELECTRONICS SUPPORT	723521	21	4054	ELEC & COMPUTER	0.00%	0.91	-	0.91	0.00%	0.00%	-
	ENG	ASARI, V.	VIC-DIGITAL COLOR IMAGES	534819	20	4054	ELEC & COMPUTER	0.00%	1,105.12	-	1,105.12	0.00%	0.00%	-
	ENG	ASARI, V.	VIC-DIGITAL COLOR IMAGES	534820	21	4054	ELEC & COMPUTER	42.00%	1,598.67	671.44	2,270.11	42.00%	0.05%	256.86
	ENG	ASARI, V.	VIC-COLOR STREAM VIDEO	534821	20	4054	ELEC & COMPUTER	0.00%	4,288.14	-	4,288.14	0.00%	0.00%	-
	ENG	ASARI, V.	VIC-COLOR VIDEO STREAM	534822	21	4054	ELEC & COMPUTER	42.00%	5,073.37	2,130.80	7,204.17	42.00%	0.15%	815.15
	ENG	ASARI, V.	TSWG N41756-03-C4029 MOD #1	324451	20	4054	ELEC & COMPUTER	42.00%	14,772.51	6,204.44	20,976.95	42.00%	0.44%	2,373.55
	ENG	DHARAMSI, A.	SCIENTIFIC LITERACY OUTREACH 2	744711	21	4054	ELEC & COMPUTER	0.00%	860.28	-	860.28	0.00%	0.00%	-
	ENG	ELSAYED-ALI, H.	NNL04AA39H GSRP HOLMES SUP #1	132522	20	4054	ELEC & COMPUTER	0.00%	11,544.90	-	11,544.90	0.00%	0.00%	-
	ENG	ELSAYED-ALI, H.	GSRP CHRIS GARCIA	142711	20	4054	ELEC & COMPUTER	0.00%	12,601.13	-	12,601.13	0.00%	0.00%	-
	ENG	ELSAYED-ALI, H.	NIA TASK ORDER 6016-OD MOD#1	734083	20	4054	ELEC & COMPUTER	26.00%	8,566.20	2,227.22	10,793.42	26.00%	0.16%	852.04
	ENG	GONZALEZ, O.	NEUTRON-INDUCED SEU ON OFCS	132161	20	4054	ELEC & COMPUTER	26.00%	14,100.45	3,666.12	17,766.56	26.00%	0.26%	1,402.50
	ENG	GONZALEZ, O.	ADVANCED CONCEPTS FOR RECOVER	140414	20	4054	ELEC & COMPUTER	26.00%	20,629.01	5,363.55	25,992.55	26.00%	0.38%	2,051.86
	ENG	GONZALEZ, O.	NNL04AA37H GSRP LAKDAWALA	144421	20	4054	ELEC & COMPUTER	0.00%	11,982.30	-	11,982.30	0.00%	0.00%	-
	ENG	GRAY, W.	NEUTRON-INDUCED SEU ON OFCS	132161	20	4054	ELEC & COMPUTER	26.00%	14,100.45	3,666.12	17,766.56	26.00%	0.26%	1,402.50
	ENG	GRAY, W.	ADVANCED CONCEPTS FOR RECOVER	140414	20	4054	ELEC & COMPUTER	26.00%	20,629.01	5,363.55	25,992.55	26.00%	0.38%	2,051.86
	ENG	JOSHI, R.	AFOSR 01-1-0506	214981	20	4054	ELEC & COMPUTER	10.00%	107.00	10.70	117.70	10.00%	0.00%	4.09
	ENG	JOSHI, R.	FIELD MARSHALL SIMULATION ENV	745171	20	4054	ELEC & COMPUTER	42.00%	3,302.40	2,532.79	5,835.19	42.00%	0.18%	968.94
	ENG	LEATHRUM, J.	LOYOLA / MTMCTEA PORTSIM POD	733971	21	4054	ELEC & COMPUTER	26.00%	5,739.92	523.10	6,263.02	26.00%	0.04%	200.12
	ENG	LEATHRUM, J.	SPORTS M&S W/DIESEL SIM ENGINE	733972	20	4054	ELEC & COMPUTER	42.00%	4,752.24	3,644.74	8,396.98	42.00%	0.26%	1,394.32
	ENG	MCKENZIE, F.	AFRL CROWD MODELING	232631	20	4054	ELEC & COMPUTER	42.00%	14,920.05	6,266.41	21,186.46	42.00%	0.45%	2,397.26
	ENG	MCKENZIE, F.	USAMRAA-STATE & TRAIT P00001	247571	61	4054	ELEC & COMPUTER	42.00%	16,218.12	6,811.61	23,029.72	42.00%	0.48%	2,605.83
	ENG	MCKENZIE, F.	SIMULATION & VISUALIZATION	334881	20	4054	ELEC & COMPUTER	42.00%	35,118.73	10,556.63	45,675.36	30.06%	0.75%	4,038.52
	ENG	MCKENZIE, F.	EVMS NCOMMS PHASE II	540171	20	4054	ELEC & COMPUTER	42.00%	871.21	365.91	1,237.11	42.00%	0.03%	721.84
	ENG	VAHALA, L.	NCC-1-01032 STATS + BOUNDS S#6	110981	20	4054	ELEC & COMPUTER	26.00%	5,739.92	523.10	6,263.02	26.00%	0.04%	200.12
	ENG	VAHALA, L.	NGT-1-03006 GSRP JAFRI S#2	132581	20	4054	ELEC & COMPUTER	26.00%	11,690.62	137.49	11,828.11	26.00%	0.01%	52.60
	ENG	VAHALA, L.	WIRELESS NETWORK PATH LOSS S#2	142931	20	4054	ELEC & COMPUTER	0.00%	12,859.47	-	12,859.47	0.00%	0.00%	-
	ENG	VAHALA, L.	NNL04AA29H GSRP YOUSSEF SUPP#1	142951	20	4054	ELEC & COMPUTER	0.00%	12,210.00	-	12,210.00	0.00%	0.00%	-
	ENG	VAHALA, L.	NNL04AA22H GSRP HANKINS	240194	23	4054	ELEC & COMPUTER	42.00%	5,418.95	2,275.97	7,694.92	42.00%	0.16%	870.69
	ENG	VAHALA, L.	AFLR IPA VAHALA	251531	20	4054	ELEC & COMPUTER	0.00%	9,071.07	-	9,071.07	0.00%	0.00%	-
	ENG	VAHALA, L.	AMD#9 TOPICS IN PLASM PHYSICS	351161	20	4054	ELEC & COMPUTER	42.00%	1,519.59	638.23	2,157.82	42.00%	0.05%	244.16
	ENG	VAHALA, L.	EBW PHYSICS OF ECE NSTX	351471	20	4054	ELEC & COMPUTER	26.00%	9,920.75	2,579.40	12,500.15	26.00%	0.18%	986.77
	ENG	ZAHORIAN, S.	NGT-1-01029 GSRP HIX S#6	103222	20	4054	ELEC & COMPUTER	0.00%	11,091.90	-	11,091.90	0.00%	0.00%	-
	ENG	ZAHORIAN, S.	USED P200-A000423-02 S#5 GAANN	301381	20	4054	ELEC & COMPUTER	0.00%	19,727.84	-	19,727.84	0.00%	0.00%	-
	ENG	ZAHORIAN, S.	NSF EIA-0216541	322311	20	4054	ELEC & COMPUTER	42.00%	313.00	131.46	444.46	42.00%	0.01%	50.29
	ENG	ZAHORIAN, S.	SCHOLARSHIP PROGRAM-CSEMS	322661	20	4054	ELEC & COMPUTER	0.00%	86,555.62	-	86,555.62	0.00%	0.00%	-
	ENG	ZAHORIAN, S.	SIMULATION & VISUALIZATION	334881	20	4054	ELEC & COMPUTER	42.00%	1,742.41	731.81	2,474.23	42.00%	0.05%	279.96
	ENG	ZAHORIAN, S.	VMEC MICROELECTRONICS SUPPORT	723521	21	4054	ELEC & COMPUTER	0.00%	0.91	-	0.91	0.00%	0.00%	-
	ENG		Electrical and Computer Engineering						437,369.54	72,394.45	509,763.99		1.15%	27,695.03
	ENG		* Department Total:											



**SCHEDULE 3**  
**OLD DOMINION UNIVERSITY RESEARCH FOUNDATION**  
**DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION**  
**FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005**

College	Department Principal Investigator (See notes)	Agency Title or Reference	ODURF Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
ENG	* BAWAB, S.	SIMULATION & VISUALIZATION	334881	20	4055	MECHANICAL ENGR	42.00%	871.21	385.91	1,237.11	42.00%	0.03%	139.98
ENG	* CHATURVEDI, S.	SIMULATION & VISUALIZATION	334881	20	4055	MECHANICAL ENGR	42.00%	3,079.22	1,280.67	4,329.90	42.00%	0.09%	489.93
ENG	* DEMUREN, A.	VSGG VAXMAGIC	541442	20	4055	MECHANICAL ENGR	0.00%	1,230.07	-	1,230.07	0.00%	0.00%	-
ENG	* DEMUREN, A.	MACHINE DUST MINIMIZATION	750611	20	4055	MECHANICAL ENGR	42.00%	15,261.92	3,496.04	18,757.96	22.91%	0.25%	1,337.44
ENG	* HOU, G.	NOVA-INJECTION MOLDING PROCESS	534805	20	4055	MECHANICAL ENGR	0.00%	5,119.50	-	5,119.50	0.00%	0.00%	-
ENG	* HOU, G.	NOVA-INJECTION MOLDING PROCESS	534806	21	4055	MECHANICAL ENGR	26.00%	1,334.26	346.91	1,681.17	26.00%	0.02%	132.71
ENG	* HOU, G.	SWIMWAYS ANALYSIS/DESIGN	534813	20	4055	MECHANICAL ENGR	0.00%	369.69	-	369.69	0.00%	0.00%	-
ENG	* HOU, G.	OPTIMIZATION COUPLED NONLINEAR	134601	21	4055	MECHANICAL ENGR	26.00%	7,376.26	1,918.60	9,294.86	26.01%	0.14%	733.97
ENG	* HUANG, J.	NGT-1-01027 GSRP PERGEN S#4	112621	20	4055	MECHANICAL ENGR	0.00%	(1,500.00)	-	(1,500.00)	0.00%	0.00%	-
ENG	* TIWARI, S.	RESEARCH & EDUC. CONCEPTS	124491	20	4055	MECHANICAL ENGR	26.00%	69,206.09	15,671.10	84,877.19	22.64%	1.12%	5,995.09
ENG	* TIWARI, S.	NASA FACULTY FELLOWSHIP S#3	131941	20	4055	MECHANICAL ENGR	26.00%	5,822.97	1,273.03	7,096.00	21.86%	0.09%	487.01
ENG	* TIWARI, S.	NASA LANGLEY EDUC PROGRAM OPT2	714773	20	4055	MECHANICAL ENGR	26.00%	19,264.26	5,008.71	24,272.97	26.00%	0.36%	1,916.12
ENG	* WILLIAMSON, K.	VA CTR FOR URBAN EDUCATION S#1	320841	20	4055	MECHANICAL ENGR	8.00%	20,199.10	829.60	21,028.70	4.11%	0.06%	317.37
ENG	* WILLIAMSON, K.	VA CTR FOR URBAN EDUCATION S#2	320842	20	4055	MECHANICAL ENGR	8.00%	29,964.32	268.17	30,232.50	0.89%	0.02%	102.59
ENG	* WILLIAMSON, K.	VA CENTER FOR URBAN ED - VSGC	320843	20	4055	MECHANICAL ENGR	8.00%	3,739.82	42.69	3,782.50	1.14%	0.00%	16.33
ENG	* WILLIAMSON, K.	VA CTR FOR URBAN ED: CHROME	320844	20	4055	MECHANICAL ENGR	42.00%	688.19	55.05	743.24	8.00%	0.00%	21.06
ENG	* WILLIAMSON, K.	VA CTR FOR URBAN EDUCATION S#6	320845	20	4055	MECHANICAL ENGR	8.00%	32,321.62	794.75	33,116.38	2.46%	0.06%	304.04
ENG	* WILLIAMSON, K.	SGER/RECURSIVE PLASTIC HEAT #2	333191	20	4055	MECHANICAL ENGR	42.00%	3,508.83	1,473.71	4,982.54	42.00%	0.10%	563.78
ENG	* WILLIAMSON, K.	VSGG VAXMAGIC	541442	20	4055	MECHANICAL ENGR	0.00%	527.17	-	527.17	0.00%	0.00%	-
	* Department Total:	Mechanical Engineering						218,954.50	32,824.95	251,779.44		2.34%	12,557.42
ENG	* Engineering, Technology	LEAN SIMULATION AGR#2004-323	234211	20	4059	ENGINEERING TECH	26.00%	20.77	5.40	26.17	26.00%	0.00%	2.07
ENG	* CONSIDINE, C.	GMU/VSGG GEORF. MICROMAPS M#1	547382	20	4059	ENGINEERING TECH	26.00%	1,608.49	418.21	2,026.70	26.00%	0.03%	159.99
ENG	* DAIHMAN, N.	DMME - VEEN	533771	20	4059	ENGINEERING TECH	42.00%	2,342.25	608.98	2,951.23	26.00%	0.04%	232.97
ENG	* DEAN, A.	DMME-C056058	552081	20	4059	ENGINEERING TECH	26.00%	1,021.83	265.68	1,287.50	26.00%	0.02%	101.64
ENG	* DEAN, A.	CNSL SHIP REPAIR PHASE II CO#1	733451	21	4059	ENGINEERING TECH	26.00%	3,039.39	789.64	3,829.03	25.98%	0.06%	302.08
ENG	* DEAN, A.	CHILDSEAT SAFETY DEVICE	534834	21	4059	ENGINEERING TECH	42.00%	515.87	15.07	530.94	2.92%	0.00%	5.77
ENG	* FLOREY, I.	DMME - VEEN	533771	20	4059	ENGINEERING TECH	42.00%	4,098.94	1,065.72	5,164.66	26.00%	0.08%	407.70
ENG	* FLOREY, I.	DMME-C056058	552081	20	4059	ENGINEERING TECH	26.00%	1,021.83	265.68	1,287.50	26.00%	0.02%	101.64
ENG	* FLOREY, I.	DMME - VEEN	533771	20	4059	ENGINEERING TECH	42.00%	4,098.94	1,065.72	5,164.66	26.00%	0.08%	407.70
ENG	* MOHIELDIN, T.	GREEN VA ETHANOL FEASIBILITY	734941	21	4059	ENGINEERING TECH	10.00%	8,259.42	825.54	9,084.96	10.00%	0.06%	315.82
ENG	* PETERSON, W.	LEAN SIMULATION AGR#2004-323	234211	20	4059	ENGINEERING TECH	26.00%	1,017.62	264.58	1,282.20	26.00%	0.02%	101.22
ENG	* VERMA, A.	SELTRUE ORTHOIMAGF GENRTN	344521	20	4059	ENGINEERING TECH	42.00%	13,245.29	5,563.02	18,808.31	42.00%	0.40%	2,128.17
ENG	* ZHOU, G.	URBAN TRUE ORTHOPHOTO GEN	352271	20	4059	ENGINEERING TECH	42.00%	1,804.77	758.00	2,562.77	42.00%	0.05%	289.98
	* Department Total:	Engineering Technology						42,035.40	11,911.24	54,006.63		0.81%	4,545.76

SCHEDULE 3  
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION  
 FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005

College	Department Principal Investigator (See note)	Agency Title or Reference	ODURF Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation \$
ENG	Engineering Management												
ENG	KEATING, C.	N61339-04-C-0093	247591	20	4060	ENGR MANAGEMENT	42.00%	135,486.15	41,618.13	177,104.28	30.72%	2.96%	15,921.32
ENG	KEATING, C.	SOSE ANVAL INT PORT SEC VA PATH	531141	21	4060	ENGR MANAGEMENT	26.00%	10,057.79	2,615.02	12,672.81	26.00%	0.19%	1,000.40
ENG	KEATING, C.	SYSTEMS ENGR CTR EXCELLENCE #5	733712	20	4060	ENGR MANAGEMENT	42.00%	88,100.61	37,002.26	125,102.86	42.00%	2.63%	14,155.49
ENG	MUN, N.	SENTARA LEIGH HOSPITAL	741191	20	4060	ENGR MANAGEMENT	26.00%	500.12	129.72	629.84	25.94%	0.01%	49.63
ENG	RABADI, A.	SENTARA LEIGH HOSPITAL	741191	20	4060	ENGR MANAGEMENT	26.00%	500.12	129.72	629.84	25.94%	0.01%	49.63
ENG	RABADI, G.	FUTURE LAUNCH SYSTEMS SUPP#5	140453	20	4060	ENGR MANAGEMENT	26.00%	13,815.01	2,866.31	16,681.32	20.75%	0.20%	1,096.53
ENG	SOUSA-POZA, A.	SYSTEMS ENGR CTR EXCELLENCE #5	733712	20	4060	ENGR MANAGEMENT	42.00%	22,075.15	9,250.56	31,275.72	42.00%	0.66%	3,538.87
ENG	UNAL, R.	LAUNCH VEHICLE OPERATIONS	151341	20	4060	ENGR MANAGEMENT	26.00%	2,939.88	779.71	3,778.59	26.00%	0.06%	298.28
	* Department Total:	Engineering Management						273,483.83	94,391.43	367,875.26		6.72%	36,110.15
ENG	Technology Applications Center												
ENG	CORY, M.	MULTI-SPINDLE AUTO DRILL	524783	21	4061	TECHNOLOGY APPLI	42.00%	1,263.76	304.49	1,568.25	0.00%	0.00%	116.49
ENG	LAPLACA, J.	DMME - VEEN	533771	20	4061	TECHNOLOGY APPLI	42.00%	1,171.13	304.49	1,475.62	26.00%	0.02%	116.49
ENG	LAPLACA, J.	PAINT BRUSH ADAPTER MODULE	534836	21	4061	TECHNOLOGY APPLI	42.00%	218.10	91.60	309.70	42.00%	0.01%	35.04
ENG	LAPLACA, J.	ELECTRICAL WIRE DISPENSER	534837	21	4061	TECHNOLOGY APPLI	0.00%	1,150.00		1,150.00	0.00%	0.00%	
ENG	LAPLACA, J.	ELECTRICAL WIRE DISPENSER	534838	21	4061	TECHNOLOGY APPLI	42.00%	1,050.00	441.00	1,491.00	42.00%	0.03%	168.71
ENG	ROBERTSON, J.	TAC AT ODU FY05	544781	20	4061	TECHNOLOGY APPLI	0.00%	30,463.10		30,463.10	0.00%	0.00%	
ENG	ROBERTSON, J.	TAC ADMINISTRATIVE FEE	544781	20	4061	TECHNOLOGY APPLI	0.00%	30,463.10		30,463.10	0.00%	0.00%	
	* Department Total:	Technology Applications Center						35,316.00	1,587.09	36,903.18		N/A	N/A
ENG	Aerospace Engineering												
ENG	ASH, R.	PAYLOAD DEV. SUBORBITAL LAUNCH	752561	20	4062	AEROSPACE ENGINE	0.00%	7,627.27		7,627.27	0.00%	0.00%	
ENG	BRITCHER, C.	NCC-1-394 #10	100121	20	4062	AEROSPACE ENGINE	26.00%	56,404.16	11,461.62	67,865.78	20.32%	0.82%	4,384.73
ENG	BRITCHER, C.	NCC-1-394 #10	100122	20	4062	AEROSPACE ENGINE	10.00%	24,366.40	2,436.66	26,803.06	10.00%	0.17%	932.16
ENG	BRITCHER, C.	DEV MAGNETIC SUSPENSION & BAL	254181	20	4062	AEROSPACE ENGINE	26.00%	1,079.96	280.79	1,360.75	26.00%	0.02%	107.42
ENG	BRITCHER, C.	BEHR, AERODYNAMIC CLIBRATION	747541	21	4062	AEROSPACE ENGINE	26.00%	4,595.35	1,195.72	5,791.07	26.02%	0.09%	457.43
ENG	KANDIL, O.	EAGLE AERON-COMP SIM SONIC BM	741461	21	4062	AEROSPACE ENGINE	26.00%	101.62	26.16	127.78	25.74%	0.00%	10.01
ENG	KANDIL, O.	SUPERSONIC TRANS BOUNDARY-LYR	150261	20	4062	AEROSPACE ENGINE	26.00%	8,899.09	2,313.77	11,212.86	26.00%	0.16%	885.15
ENG	KANDIL, O.	COUPLING FUN3D FP CODES	150891	20	4062	AEROSPACE ENGINE	26.00%	26,550.94	6,903.25	33,454.19	26.00%	0.49%	2,640.89
ENG	LANDMAN, D.	VENTURE VENT WIND TUNNEL TEST	534827	20	4062	AEROSPACE ENGINE	0.00%	2,600.00		2,600.00	0.00%	0.00%	
ENG	LANDMAN, D.	VENTURE VENT WIND TUNNEL TEST	534828	21	4062	AEROSPACE ENGINE	10.00%	2,400.00	240.00	2,640.00	10.00%	0.02%	91.81
ENG	LANDMAN, D.	NASA - WIND TUNNEL USAGE '05	151441	21	4062	AEROSPACE ENGINE	0.00%	126,000.00		126,000.00	0.00%	0.00%	
ENG	LANDMAN, D.	BALANCE CALIBRATION W/ RANDOM	551421	20	4062	AEROSPACE ENGINE	26.00%	12,820.50	3,333.33	16,153.83	26.00%	0.24%	1,275.19
ENG	NEWMAN, B.	*ATHENA TECH VSATS LLM WG FY04	744891	20	4062	AEROSPACE ENGINE	42.00%	2,296.37	162.44	2,458.81	7.07%	0.01%	62.14
ENG	NEWMAN, B.	ENERGY MGMT SATS ENVIRONMENT	754801	20	4062	AEROSPACE ENGINE	42.00%	1,585.36	665.85	2,251.21	42.00%	0.05%	254.73
	* Department Total:	Aerospace Engineering						277,327.02	29,019.59	306,346.61		2.07%	11,101.66
ENG	Center for Bioelectrics												
ENG	NUCCITELLI, R.	IPA - NUCCITELLI	251751	21	4073	CTR BIOELECTRICS	42.00%	0.11	0.05	0.16	45.45%	0.00%	0.02
ENG	SCHOENBACH, K.	IPA - SCHOENBACH	251741	21	4073	CTR BIOELECTRICS	42.00%	0.11	0.05	0.16	45.45%	0.00%	0.02
	* Department Total:	Center for Bioelectrics						0.22	0.10	0.32		0.00%	0.04
	** College Total	College of Engineering And Technology						\$ 1,483,519.65	\$ 261,591.11	\$ 1,745,110.76		18.57%	\$ 99,786.72

SCHEDULE 3  
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION  
 FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005

College	Department	Principal Investigator	Agency Title or Reference	ODURF Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
College of Health Sciences	Dean's Office													
HEALTH	BALAS, A	MODEL CHRONIC DISEASE MANAGEMEN		751101	21	5050	HEALTH SCIENCES	26.00%	22,333.36	5,806.67	28,140.03	26.00%	0.41%	2,221.38
HEALTH	PLITCHA, S	DHHS D09 HP 00463-01 0 NRS ED		331371	20	5055	HEALTH SCIENCES	8.00%	15,637.06	1,081.64	16,718.69	6.92%	0.08%	413.79
HEALTH	PLITCHA, S	HRSA ID09HP035580100 MIDWIVES		341781	20	5055	HEALTH SCIENCES	8.00%	13,695.20	621.07	14,316.26	4.53%	0.04%	237.59
	* Department Total:	Dean's Office							51,665.62	7,509.37	59,174.99		0.53%	2,872.76
Community and Environmental Health														
HEALTH	DEBATE, R	NIH 7R15DE013963-02 DP&EATING		347561	20	5051	COMM & ENV HEALTH	42.00%	19,026.34	6,975.50	26,001.84	36.66%	0.50%	2,668.53
HEALTH	DEBATE, R	GIRLS ON THE RUN PROGRAM EVAL		751031	21	5054	COMM & ENV HEALTH	0.00%	2,290.33	0.00	2,290.33	0.00%	0.00%	0.00
HEALTH	PLITCHA, S	ODU/VDH#715C51862		552351	20	5051	COMM & ENV HEALTH	10.00%	4,332.13	433.21	4,765.34	10.00%	0.03%	165.73
	* Department Total:								25,648.80	7,408.71	33,057.51		0.53%	2,834.26
HEALTH	Dental Hygiene													
	MCCOMBS, G	EVMS UTERINE BLEEDING/GCV ST#1		522641	20	5052	DENTAL HYGIENE	42.00%	7,953.10	3,340.30	11,293.40	42.00%	0.24%	1,277.86
	* Department Total:	Dental Hygiene							7,953.10	3,340.30	11,293.40		0.24%	1,277.86
HEALTH	Nursing													
	BENJAMIN-COLEMAN, R	DHHS D09 HP 00463-01 0 NRS ED		331371	20	5055	NURSING	8.00%	15,637.06	1,081.64	16,718.69	6.92%	0.08%	413.79
	BENJAMIN-COLEMAN, R	HRSA ID09HP035580100 MIDWIVES		341781	20	5055	NURSING	8.00%	13,695.20	621.07	14,316.26	4.53%	0.04%	237.59
	GARZON, L	DHHS D09 HP 00463-01 0 NRS ED		331371	20	5055	NURSING	8.00%	23,455.59	1,622.45	25,078.04	6.92%	0.12%	620.68
	GARZON, L	HRSA ID09HP035580100 MIDWIVES		341781	20	5055	NURSING	8.00%	54,780.80	2,484.26	57,265.06	4.53%	0.18%	950.37
	RUTLEDGE, C	DHHS D09 HP 00463-01 0 NRS ED		331371	20	5055	NURSING	8.00%	23,455.59	1,622.45	25,078.04	6.92%	0.12%	620.68
	RUTLEDGE, C	CLINIC EXP FEDEFUND COMM HTH CT		350071	20	5055	NURSING	8.00%	20,787.31	1,662.99	22,450.30	8.00%	0.12%	636.19
	RUTLEDGE, C	HRSA ID09HP035580100 MIDWIVES		341781	20	5055	NURSING	8.00%	54,780.80	2,484.26	57,265.06	4.53%	0.18%	950.37
	TERNUS, M	TSNRP MDA-905-03-1-TS10 MOD#04		533311	20	5055	NURSING	42.00%	62.16	(19.16)	43.00	-30.82%	0.00%	(7.33)
	* Department Total:	Nursing							206,654.49	11,559.96	218,214.45		0.82%	4,422.34
College of Health Sciences	** College Total	College of Health Sciences							\$ 291,922.01	\$ 29,818.34	\$ 321,740.35		2.12%	\$ 11,407.22



SCH 3  
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION  
 FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005

College	Department	Principal Investigator	Agency Title or Reference	ODU#	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
			ODU/DOE TEACHER QUAL ENHANCE	551541	20	6080	DEAN, SCIENCES	0.00%	5,539.66		5,539.66	0.00%		\$ 537,379.28
			Dean's Office						5,539.66		5,539.66	0.00%		
			* Department Total:											
			Biological Sciences											
SCI		MATHEWS, T.	NSF IOB 0446049 COLLAB ST JOE	350021	20	6081	BIOLOGICAL SCIEN	42.00%	2,820.96	1,184.80	4,005.76	42.00%	0.08%	453.25
SCI		BARTOL, I.	NOAA NA04N054780026	340121	20	6081	BIOLOGICAL SCIEN	26.00%	26,268.69	6,829.88	33,098.57	26.00%	0.49%	2,612.92
SCI		BUTLER, M.	NSF OCE 0452383 NURSERIES	353961	20	6081	BIOLOGICAL SCIEN	26.00%	21,248.10	5,524.50	26,772.60	26.00%	0.39%	2,113.44
SCI		BUTLER, M.	META-DATA MANAGEMENT 7701623369	551361	21	6081	BIOLOGICAL SCIEN	42.00%	10,484.86	4,403.64	14,888.50	42.00%	0.31%	1,694.64
SCI		CARPENTER, K.	FAO PR25539 ANGOLA GUIDE	732061	23	6081	BIOLOGICAL SCIEN	25.00%	(23.87)	(5.99)	(29.86)	25.00%	0.00%	(2.29)
SCI		CARPENTER, K.	FAO PR23248 EGA GUIDE	745531	23	6081	BIOLOGICAL SCIEN	25.00%	3,678.69	919.68	4,598.37	25.00%	0.07%	351.83
SCI		COOPER, R.	NIH MALARIA PARASITE	341581	20	6081	BIOLOGICAL SCIEN	8.00%	37,701.03	2,549.16	40,250.19	6.76%	0.18%	975.20
SCI		COOPER, R.	JEFFRESS J725 ALKYLATION	747051	23	6081	BIOLOGICAL SCIEN	0.00%	1,967.50		1,967.50	0.00%	0.00%	
SCI		DAUER, D.	AMBITOX 03	541421	21	6081	BIOLOGICAL SCIEN	25.00%	1,932.37	498.09	2,490.46	25.00%	0.04%	190.55
SCI		DAUER, D.	BENTHIC MONITORING CBP 04	541424	21	6081	BIOLOGICAL SCIEN	25.00%	1,732.84	433.21	2,166.05	25.00%	0.03%	165.73
SCI		DAUER, D.	DATA MGMT & ANALYSIS CBP 04	541425	21	6081	BIOLOGICAL SCIEN	2.24%	3,375.08	75.61	3,450.69	2.24%	0.01%	28.93
SCI		DAUER, D.	UPDATE STATUS & TRENDS WTR QLY	541426	21	6081	BIOLOGICAL SCIEN	25.00%	(2,336.32)	(584.08)	(2,920.40)	25.00%	-0.04%	(223.44)
SCI		DAUER, D.	BENTHIC BIO CBP 11080	551171	21	6081	BIOLOGICAL SCIEN	25.00%	16,849.22	3,834.81	20,684.03	22.76%	0.27%	1,467.03
SCI		DAUER, D.	CHESAPEAKE BAY: BENTHOS	552501	21	6081	BIOLOGICAL SCIEN	25.00%	2,465.07	616.27	3,081.34	25.00%	0.01%	235.76
SCI		DAUER, D.	CHESAPEAKE BAY: STAFF	552502	21	6081	BIOLOGICAL SCIEN	25.00%	68,105.83	16,271.47	84,377.30	23.89%	1.16%	6,224.77
SCI		DAUER, D.	CHESAPEAKE BAY: STAFF	552503	21	6081	BIOLOGICAL SCIEN	2.24%	48,941.19	1,096.28	50,037.47	2.24%	0.08%	419.39
SCI		DAY, F.	SMITHSONIAN AMENDMENT 13 9559	340412	20	6081	BIOLOGICAL SCIEN	26.00%	28,646.71	7,448.13	36,094.84	26.00%	0.53%	2,849.34
SCI		DAY, F.	UVA SUB GA10167-112938 #5	502311	20	6081	BIOLOGICAL SCIEN	26.00%	2,436.98	633.62	3,070.60	26.00%	0.05%	242.40
SCI		GORDON, A.	NOAA NA160P2805 PHESTERIA TXN	323641	20	6081	BIOLOGICAL SCIEN	26.00%	34,460.11	14,473.26	48,933.37	42.00%	1.03%	5,536.85
SCI		GORDON, A.	NOAA NA04N054780026	340122	20	6081	BIOLOGICAL SCIEN	26.00%	6,883.99	1,789.84	8,673.83	26.00%	0.13%	684.72
SCI		GORDON, A.	VDH EXPANDING SURVEILLANCE	542541	20	6081	BIOLOGICAL SCIEN	10.00%	392.58	39.26	431.84	10.00%	0.00%	15.02
SCI		GORDON, A.	VDH 601617405059329401-05 ODU	542542	20	6081	BIOLOGICAL SCIEN	10.00%	4,373.69	437.36	4,811.05	10.00%	0.03%	167.32
SCI		HARGRAVE, B.	MOUSE MODEL GENDER DIFF J-720	740751	23	6081	BIOLOGICAL SCIEN	0.00%	3,871.01		3,871.01	0.00%	0.00%	
SCI		HYNES, W.	NSF IBN0212901	322021	20	6081	BIOLOGICAL SCIEN	42.00%	22,397.75	8,728.51	31,126.26	38.97%	0.62%	3,339.16
SCI		HYNES, W.	VGMS ANTIBIOTIC RESISTANCE	531712	20	6081	BIOLOGICAL SCIEN	42.00%	7,373.99	2,617.88	9,991.87	35.50%	0.19%	1,001.49
SCI		MARSHALL, H.	PHYTOPLANKTON MONITORING 04	541423	21	6081	BIOLOGICAL SCIEN	25.00%	17,631.90	4,407.99	22,039.89	25.00%	0.31%	1,686.31
SCI		MARSHALL, H.	CHESAPEAKE BAY: PHYTO	552504	21	6081	BIOLOGICAL SCIEN	25.00%	18,981.88	4,745.48	23,727.36	25.00%	0.34%	1,815.42
SCI		MARSHALL, H.	VDH EXPANDING SURVEILLANCE	593365	20	6081	BIOLOGICAL SCIEN	10.00%	2,623.88	262.38	2,886.26	10.00%	0.02%	100.38
SCI		MARSHALL, H.	VDH 601617405059329401-05 ODU	593366	20	6081	BIOLOGICAL SCIEN	10.00%	86,106.45	8,610.64	94,717.09	10.00%	0.61%	3,294.06
SCI		MARSHALL, H.	DEPT OF INTER MIG BIRD HABITAT	350511	20	6081	BIOLOGICAL SCIEN	42.00%	3,959.72	1,663.09	5,622.81	42.00%	0.12%	636.23
SCI		MUSSELMAN, L.	MOUSE MODEL GENDER DIFF J-720	740751	23	6081	BIOLOGICAL SCIEN	0.00%	3,871.01		3,871.01	0.00%	0.00%	
SCI		OSGOOD, C.	NSF OCE 0452383 NURSERIES RATZ	353962	20	6081	BIOLOGICAL SCIEN	26.00%	10,996.59	2,859.11	13,855.70	26.00%	0.20%	1,093.77
SCI		RATZLAFF, R.	NSF OCE 0452383 NURSERIES RATZ	344491	20	6081	BIOLOGICAL SCIEN	42.00%	54,730.99	3,636.88	58,367.87	7.01%	0.27%	1,467.83
SCI		SAVITSKY, A.	NSF SGER SEQUESTRATION	322021	20	6081	BIOLOGICAL SCIEN	42.00%	9,599.04	3,740.79	13,339.83	38.97%	0.27%	1,431.07
SCI		SONENSHINE, D.	NSF IBN0212901	532031	20	6081	BIOLOGICAL SCIEN	42.00%	14,998.74	5,330.11	20,328.85	35.54%	0.38%	2,039.07
SCI		SONENSHINE, D.	AMD#2 NCSU TICK REPRODUCTION	541701	20	6081	BIOLOGICAL SCIEN	0.00%	2,753.00		2,753.00	0.00%	0.00%	
SCI		SONENSHINE, D.	UFLORIA SUB00005921-ODU	722611	20	6081	BIOLOGICAL SCIEN	42.00%	2,561.48	1,075.82	3,637.30	42.00%	0.08%	411.56
SCI		SONENSHINE, D.	IPMT SUB PHEROMONE LYME DIS#01	733501	20	6081	BIOLOGICAL SCIEN	42.00%	4,054.07	1,702.71	5,756.78	42.00%	0.12%	651.38
SCI		SONENSHINE, D.	IPMDC SUB TRAPS FOR SURVEILLAN	733501	20	6081	BIOLOGICAL SCIEN	42.00%	4,054.07	1,702.71	5,756.78	42.00%	0.12%	651.38
SCI		SWANSON, J.	EMBRYONICS 2002-2003	556389	21	6081	BIOLOGICAL SCIEN	10.00%	4,747.24	474.72	5,221.96	10.00%	0.03%	181.61
			Biological Sciences						593,724.03	118,524.91	712,248.94			45,342.60
			* Department Total:											8.44%



SCH 3  
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION  
 FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005

College	Department Principal Investigator	Agency Title or Reference	ODURF Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
SCI	Chemistry and Biochemistry	UNDERSTANDING ROLE SE INTERACT	740891	23	6082	CHEMISTRY & BIO	0.00%	12,567.96	-	12,567.96	0.00%	0.00%	-
SCI	BAYSE, C.	ACS DEPT ALLOCATION	745702	21	6082	CHEMISTRY & BIO	0.00%	600.00	-	600.00	0.00%	0.00%	-
SCI	BROWN, K.	INVEST DISSOLVED ORG MATTER	350591	20	6082	CHEMISTRY & BIO	42.00%	17,557.50	652.68	18,210.18	3.72%	0.05%	249.69
SCI	DIAS, R.	TRACE METAL SPECIATION	320481	20	6082	CHEMISTRY & BIO	42.00%	60.86	25.56	86.42	42.00%	0.01%	9.78
SCI	DONAT, J.	VADEQ 8790 CBP WATER QUAL 03	531981	21	6082	CHEMISTRY & BIO	25.00%	700.04	179.07	879.11	25.58%	0.01%	68.50
SCI	DONAT, J.	WATER QUALITY MONITORING 04	541422	21	6082	CHEMISTRY & BIO	25.00%	140,234.29	26,898.83	167,133.12	19.18%	1.91%	10,250.35
SCI	DONAT, J.	CHESAPEAKE BAY: WATER QUALITY	552505	21	6082	CHEMISTRY & BIO	25.00%	25,202.11	6,300.53	31,502.64	25.00%	0.45%	2,410.31
SCI	DONAT, J.	EFFECTS OF PHOTODEGRADATION	324521	20	6082	CHEMISTRY & BIO	42.00%	28,856.40	12,119.69	40,976.09	42.00%	0.86%	4,636.48
SCI	MINOR, E.	INVEST DISSOLVED ORG MATTER	350591	20	6082	CHEMISTRY & BIO	42.00%	17,557.50	652.68	18,210.18	3.72%	0.05%	249.69
SCI	MINOR, E.	CARBON CYCLING	312891	20	6082	CHEMISTRY & BIO	42.00%	1,810.62	760.46	2,571.08	42.00%	0.05%	280.92
SCI	MOPPER, K.	EFFECTS OF PHOTODEGRADATION	324522	20	6082	CHEMISTRY & BIO	42.00%	32,787.05	13,770.57	46,557.62	42.00%	0.98%	5,268.03
SCI	MOPPER, K.	DOM SOURCE & PHOTOOXIDATION	332941	20	6082	CHEMISTRY & BIO	42.00%	36,227.11	15,215.38	51,442.49	42.00%	1.08%	5,820.76
SCI	RADKIEWICZ-POUTSMA, J.	CALCIUM ENTRY CHANNEL INHIBIT.	730691	23	6082	CHEMISTRY & BIO	0.00%	5,089.20	-	5,089.20	0.00%	0.00%	-
SCI	RADKIEWICZ-POUTSMA, J.	ACS MECHANISMS OF SCHMIDT	745701	21	6082	CHEMISTRY & BIO	0.00%	11,485.14	-	11,485.14	0.00%	0.00%	-
SCI	RADKIEWICZ-POUTSMA, J.	CAROLLO-AWWARF770-DBP IN SYS	715610	21	6082	CHEMISTRY & BIO	42.00%	(130.00)	(54.60)	(184.60)	42.00%	0.00%	(20.89)
SCI	WILLIAMS, R.	NATURAL ENDOCRINE DISRUPTOR	744941	21	6082	CHEMISTRY & BIO	0.00%	643.09	-	643.09	0.00%	0.00%	-
SCI	WILLIAMS, R.	F49620-02-10320	220131	20	6082	CHEMISTRY & BIO	42.00%	172,674.63	16,981.84	189,656.47	9.82%	1.21%	6,488.88
SCI	XU, N.	REAL-TIME MOLECULAR STUDY AMD1	540841	20	6082	CHEMISTRY & BIO	0.00%	2,067.55	-	2,067.55	0.00%	0.00%	-
SCI	XU, N.	Chemistry and Biochemistry						505,991.05	93,482.69	599,473.74		6.65%	35,762.50
SCI	Mathematics and Statistics	VA CTR FOR URBAN EDUCATION S#1	320841	20	4055	MATH & STAT	8.00%	11,162.66	458.46	11,621.12	4.11%	0.03%	175.39
SCI	ADAM, J.	VA CENTER URBAN ED - VSGC	320842	20	4055	MATH & STAT	8.00%	16,559.23	148.20	16,707.43	0.89%	0.01%	56.70
SCI	ADAM, J.	VA CENTER FOR URBAN ED: CHROME	320843	20	4055	MATH & STAT	8.00%	2,066.74	23.59	2,090.33	1.14%	0.00%	9.02
SCI	ADAM, J.	DAAD19-01-1-0684 P00005	210651	23	6083	MATH & STAT	42.00%	1,716.25	720.83	2,437.08	42.00%	0.05%	275.76
SCI	CHAGANTY, R.	NAG1-03075 RAD CODES W/HGYS#1	131831	20	6083	MATH & STAT	26.00%	26,236.77	5,902.24	32,139.01	22.50%	0.42%	2,257.95
SCI	DEANGELES, G.	CU-PDE CONSTRAINED OPTIMIZATION	545821	20	6083	MATH & STAT	42.00%	9,992.28	4,196.76	14,189.04	42.00%	0.30%	1,605.50
SCI	DORREPAAL, J.	NASA LARC NAG1-03073 RANS SUP2	140231	20	6083	MATH & STAT	26.00%	20,669.72	5,374.11	26,043.83	26.00%	0.38%	2,055.91
SCI	HU, F.	NASA POSTERIOR ERROR ANALY S1	141571	20	6083	MATH & STAT	26.00%	5,997.75	1,559.41	7,557.16	26.00%	0.11%	596.56
SCI	KANEKO, H.	TEES MURI 04 HYPERSONIC TRANS	547031	20	6083	MATH & STAT	42.00%	5,436.34	2,283.27	7,719.60	42.00%	0.16%	873.48
SCI	LUO, L.	CLUSTERED - HIERARCHICAL NETWORK	751071	20	6083	MATH & STAT	42.00%	10,540.96	3,490.46	14,031.42	33.11%	0.25%	1,335.30
SCI	LUO, L.	NAG1-03075 RAD CODES W/HGYS#1	131831	20	6083	MATH & STAT	26.00%	26,236.77	5,902.24	32,139.01	22.50%	0.42%	2,257.95
SCI	NEALY, J.	SCHOLARSHIP PROGRAM-CSEMS	322661	20	6083	MATH & STAT	0.00%	28,851.87	-	28,851.87	0.00%	0.00%	-
SCI	NOREN, R.	NAG1-03077 TRANSPORT HIGHE S#4	131701	20	6083	MATH & STAT	26.00%	14,498.16	3,769.52	18,267.68	26.00%	0.27%	1,412.06
SCI	TWEED, J.	Mathematics and Statistics						179,965.51	33,829.08	213,794.59		2.41%	12,911.58
SCI	* Department Total:												

SCH 3  
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION  
 FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005

College	Department Principal Investigator	Agency Title or Reference	ODURF Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
SCI	BURDIGE, D.	NSF ROLE OF SFAGRASSES	320381	20	6085	O.E.A. SCIENCE	42.00%	13,763.17	5,780.54	19,543.71	42.00%	0.41%	2,211.39
SCI	BURDIGE, D.	TX A&M DISSOLVED CARBOHYDRATES	511302	21	6085	O.E.A. SCIENCE	0.00%	92.89		92.89	0.00%	0.00%	
SCI	CUTTIGER, G.	NSF AMD3 TRACE ELEMENTS W PAC	312791	20	6085	O.E.A. SCIENCE	42.00%	8,185.08	3,437.74	11,622.82	42.00%	0.24%	1,315.13
SCI	CUTTIGER, G.	NSF PHYTOPLANKTON & H2S PROD	320471	20	6085	O.E.A. SCIENCE	42.00%	22,513.28	9,455.58	31,968.86	42.00%	0.67%	3,617.30
SCI	CUTTIGER, G.	MOD1 PHD SCHOLARS IN OCEAN SCI	331111	20	6085	O.E.A. SCIENCE	42.00%	5,981.63	2,512.28	8,493.91	42.00%	0.18%	961.09
SCI	CUTTIGER, G.	PALEOCLIMATE RECORD	340481	20	6085	O.E.A. SCIENCE	42.00%	404.28	169.80	574.08	42.00%	0.01%	64.96
SCI	CUTTIGER, G.	SELENIUM SPECIATION ANALYSIS	550601	21	6085	O.E.A. SCIENCE	0.00%	285.43		285.43	0.00%	0.00%	
SCI	CUTTIGER, G.	DEVELOPMENT PHD SCHOLARS	745251	20	6085	O.E.A. SCIENCE	CALC	13,005.60	5,245.12	18,250.72	40.33%	0.37%	2,006.56
SCI	CUTTIGER, G.	PALEOCLIMATE RECORD	340481	20	6085	O.E.A. SCIENCE	42.00%	40,023.73	16,809.97	56,833.70	42.00%	1.20%	6,430.78
SCI	DARBY, D.	NOAA-VIABILITY TESTING MICRO	344251	20	6085	O.E.A. SCIENCE	42.00%	11,994.29	5,037.60	17,031.89	42.00%	0.36%	1,827.17
SCI	DORBS, F.	U MICH NOBOB2	510891	20	6085	O.E.A. SCIENCE	CALC	1,690.31	249.04	1,939.35	15.00%	0.02%	95.27
SCI	DORBS, F.	VGMSO ANTI-BIOTIC RESISTANCE	531711	20	6085	O.E.A. SCIENCE	CALC	23,706.57	2,865.07	26,572.64	12.09%	0.20%	1,096.44
SCI	DOBBS, F.	NOHOB VESSELS BEST PRACTICES	541171	20	6085	O.E.A. SCIENCE	42.00%	15,579.26	2,336.88	17,916.14	15.00%	0.17%	893.99
SCI	DOBBS, F.	WHOI SCHEEN SURROGATE SPECIES	751581	20	6085	O.E.A. SCIENCE	42.00%	17,603.68	7,393.54	24,997.22	42.00%	0.53%	2,828.45
SCI	DOBBS, F.	NSF AMD#3 DOPPLER TURB (TOO)	320341	20	6085	O.E.A. SCIENCE	42.00%	32,213.87	9,546.08	41,759.96	29.63%	0.68%	3,651.92
SCI	GARGETT, A.	NSF-OCE-0100973	303430	20	6085	O.E.A. SCIENCE	42.00%	3,867.06	1,624.17	5,491.23	42.00%	0.12%	621.34
SCI	GROSCH, C.	NSF AMD#3 DOPPLER TURB (TOO)	320341	20	6085	O.E.A. SCIENCE	42.00%	10,737.96	3,182.03	13,919.99	29.63%	0.23%	1,217.31
SCI	GROSCH, C.	UAF 02-0030	513321	21	6085	O.E.A. SCIENCE	42.00%	729.71	306.48	1,036.18	42.00%	0.02%	117.24
SCI	JONES, C.	NSF REU MUJST	330751	20	6085	O.E.A. SCIENCE	CALC	12,418.92	2,080.00	14,448.92	16.35%	0.14%	776.59
SCI	JONES, C.	AMD #6 MARINE FISH LARVAE	390621	20	6085	O.E.A. SCIENCE	43.00%	14,954.92	6,430.61	21,385.53	43.00%	0.46%	2,460.08
SCI	JONES, C.	AMD #6 REU SUPPLEMENT	390622	20	6085	O.E.A. SCIENCE	25.00%	72.48	18.12	90.60	25.00%	0.00%	6.93
SCI	JONES, C.	NSF OPP-9985884 #2 POLAR PROG	394301	20	6085	O.E.A. SCIENCE	42.00%	36,931.73	17,098.55	54,030.28	46.30%	1.22%	6,541.18
SCI	JONES, C.	VGMSO R/C/F-42 SEATROUT HABITAT	503977	20	6085	O.E.A. SCIENCE	CALC	54,834.80	23,030.62	77,865.42	42.00%	1.64%	8,810.53
SCI	JONES, C.	VMHC MOD#1 FINFISH AGEING	532071	20	6085	O.E.A. SCIENCE	25.00%	3,279.46	819.87	4,099.33	25.00%	0.06%	313.65
SCI	JONES, C.	SEAGRASS BEDS SUPPORT FISH	534691	20	6085	O.E.A. SCIENCE	25.00%	8,167.78	2,041.96	10,209.74	25.00%	0.15%	781.17
SCI	JONES, C.	ASSESSING MULTISPECIES MODELS	542111	20	6085	O.E.A. SCIENCE	25.00%	(6,662.02)	(1,665.50)	(8,327.52)	25.00%	-0.12%	(637.15)
SCI	JONES, C.	SEAGRASS BEDS SUPPORT FISH	547231	20	6085	O.E.A. SCIENCE	25.00%	2,324.01	581.00	2,905.01	25.00%	0.04%	222.27
SCI	JONES, C.	FINFISH AGEING	550541	20	6085	O.E.A. SCIENCE	25.00%	79,832.00	19,958.00	99,790.00	25.00%	1.42%	7,635.08
SCI	KLINCK, J.	NSF AMD#3 DOPPLER TURB (TOO)	320341	20	6085	O.E.A. SCIENCE	42.00%	10,737.96	3,182.03	13,919.99	29.63%	0.23%	1,217.31
SCI	MCCONAUGHA, J.	NSF AMD#3 DOPPLER TURB (TOO)	320341	20	6085	O.E.A. SCIENCE	CALC	3,580.65		3,580.65	0.00%	0.00%	
SCI	MULHOLLAND, M.	VGMSO 2005-06 BLUE CRAB REPROD	547431	20	6085	O.E.A. SCIENCE	42.00%	(2,767.54)	(1,162.37)	(3,929.91)	42.00%	-0.08%	(444.67)
SCI	NOFFKE, N.	NSF PHYTOPLANKTON & H2S PROD	320472	20	6085	O.E.A. SCIENCE	42.00%	9,338.08	3,922.00	13,260.08	42.00%	0.28%	1,500.39
SCI	NOFFKE, N.	MICROBIALY INDUCED STRUCTURES	133761	20	6085	O.E.A. SCIENCE	42.00%	31,849.15	13,376.64	45,225.79	42.00%	0.95%	5,117.33
SCI	OERTEL, G.	MICROBIALY INDUCED SEDIMENTARY	340101	20	6085	O.E.A. SCIENCE	26.00%	1,393.75	362.38	1,756.13	26.00%	0.03%	138.63
SCI	ROYER, T.	UVA AMD5 COASTAL LAGOONS	502331	20	6085	O.E.A. SCIENCE	42.00%	15,421.94	6,477.21	21,899.15	42.00%	0.46%	2,477.90
SCI	ROYER, T.	NSF-OCE-0100973	303430	20	6085	O.E.A. SCIENCE	42.00%	4,378.25	1,838.85	6,217.10	42.00%	0.13%	703.47
SCI	ROYER, T.	UAF 02-0030	513321	21	6085	O.E.A. SCIENCE	CALC	12,418.92	2,030.00	14,448.92	16.35%	0.14%	776.59
SCI	VALLE-LEVINSON, A.	NSF REU MUJST	330751	20	6085	O.E.A. SCIENCE	42.00%	7,126.26	2,993.03	10,119.29	42.00%	0.21%	1,145.01
SCI	VALLE-LEVINSON, A.	NSF ASYMMETRIC CIRCULATION	347631	20	6085	O.E.A. SCIENCE	42.00%	13,926.79	3,620.96	17,547.75	26.00%	0.26%	1,385.22
SCI	WHITTECAR, R.	AMD#2 VA TECH WETLAND RESTOR	522081	20	6085	O.E.A. SCIENCE	26.00%	4,151.44	1,079.37	5,230.81	26.00%	0.06%	412.92
SCI	WHITTECAR, R.	VA TECH WEAMACK SITE ASSESS	544051	21	6085	O.E.A. SCIENCE	26.00%	588.99	147.26	736.25	26.00%	0.01%	56.34
SCI	WHITTECAR, R.	HYDROGEOLOGIC ASSESS & MONITOR	711991	21	6085	O.E.A. SCIENCE	25.00%	551.27	231.54	782.81	25.00%	0.01%	56.34
SCI	ZIMMERMAN, R.	NASA MODIS OCEAN COLOR SENSOR	133821	20	6085	O.E.A. SCIENCE	42.00%	551.27	231.54	782.81	42.00%	0.02%	88.58
SCI	ZIMMERMAN, R.	SUSUF CI-CORE	542661	20	6085	O.E.A. SCIENCE	42.00%	11,696.17	4,912.38	16,608.55	42.00%	0.35%	1,879.27
* Department Total													72,420.96
Ocean, Earth and Atmospheric Sciences													189,307.42
Department Total													742,201.37



SCH# 7  
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION  
 FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005

College	Department Principal Investigator (See note)	Agency Title or Reference	ODURF Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation \$
SCI	Center for Coastal Physical Oceanography	NSF OCEAN OBSERVATIONS	314523	20	6086	CENTER/ COASTAL	26.00%	10,957.77	2,851.63	13,819.40	26.00%	0.20%	1,050.91
SCI	ATKINSON, L.	NOAA OCEAN DATA WORKSHOP MOD#1	352211	21	6086	CENTER/ COASTAL	26.00%	14,137.37	3,675.72	17,813.09	26.00%	0.26%	1,406.17
SCI	ATKINSON, L.	NSF AMD3 ANTARCTIC	314571	20	6086	CENTER/ COASTAL	42.00%	14,311.05	6,010.64	20,321.69	42.00%	0.43%	2,299.41
SCI	GARGETT, A.	NSF AMD#1 TWO-BODY TOWING TOAD	322571	20	6086	CENTER/ COASTAL	42.00%	14,912.99	3,785.49	18,698.48	42.00%	0.27%	1,448.17
SCI	GARGETT, A.	RUTGERS LEO	520651	20	6086	CENTER/ COASTAL	42.00%	4,782.33	6,263.46	11,045.79	42.00%	0.45%	2,396.13
SCI	GROSCHE, C.	NASA TURBULENT FLOW & EDDY SIM	151721	20	6086	CENTER/ COASTAL	26.00%	4,782.33	1,243.40	6,025.73	26.00%	0.09%	475.67
SCI	HOFMANN, E.	NASA SH7 CARBON CYCLE OCEANS	111971	20	6086	CENTER/ COASTAL	42.00%	6,382.68	2,680.74	9,063.42	42.00%	0.19%	1,025.54
SCI	HOFMANN, E.	NASA CARBON BUDGET	133981	20	6086	CENTER/ COASTAL	42.00%	10,754.20	4,516.77	15,270.97	42.00%	0.32%	1,727.92
SCI	HOFMANN, E.	MOD #2 ARCTIC KRILL SCOTIA SEA	304391	20	6086	CENTER/ COASTAL	42.00%	23,857.55	10,020.16	33,877.71	42.00%	0.71%	3,833.29
SCI	HOFMANN, E.	AMD#2 SO OCEAN GLOBEC PLANNING	304771	20	6086	CENTER/ COASTAL	42.00%	31,838.44	13,372.14	45,210.58	42.00%	0.95%	5,115.61
SCI	HOFMANN, E.	NOAA AMLR PROGRAM	330721	21	6086	CENTER/ COASTAL	42.00%	1,283.04	539.03	1,822.06	42.00%	0.04%	206.21
SCI	HOFMANN, E.	NSF SEASONAL BIOGEOCHEM PROC	334151	20	6086	CENTER/ COASTAL	42.00%	5,956.73	2,501.83	8,458.56	42.00%	0.18%	957.09
SCI	HOFMANN, E.	NOAA MODELING OYSTER LARVAE	345851	20	6086	CENTER/ COASTAL	42.00%	2,57	0.77	3.34	30.02%	0.00%	0.29
SCI	HOFMANN, E.	NOAA SW FISHERIES AMLR PGM.	347351	21	6086	CENTER/ COASTAL	30.00%	2,189.61	919.64	3,109.24	42.00%	0.07%	351.81
SCI	HOFMANN, E.	AMD#3 WINDSOCK SO OCEAN KRILL	394081	20	6086	CENTER/ COASTAL	42.00%	65.00	27.30	92.30	42.00%	0.00%	10.44
SCI	HOFMANN, E.	URI AMD#5 GLOBAL MODELING	514001	20	6086	CENTER/ COASTAL	42.00%	31,176.50	13,094.12	44,270.62	42.00%	0.93%	5,009.25
SCI	HOFMANN, E.	RUTGERS ECOHAB	542561	20	6086	CENTER/ COASTAL	42.00%	470.95	197.80	668.74	42.00%	0.01%	75.67
SCI	HOFMANN, E.	NY SEAGRANT 1042799 HARD CLAM	545161	20	6086	CENTER/ COASTAL	42.00%	8,592.51	3,608.85	12,201.36	42.00%	0.26%	1,380.59
SCI	HOFMANN, E.	GLOBEC PROGRAM	703471	21	6086	CENTER/ COASTAL	0.00%	8,207.60	-	8,207.60	0.00%	0.00%	-
SCI	KLINCK, J.	NASA MODIS	133551	20	6086	CENTER/ COASTAL	26.00%	24,592.94	5,679.16	30,272.10	23.03%	0.40%	2,172.60
SCI	KLINCK, J.	NSF AMD#6 CARBON CYCLING	314441	20	6086	CENTER/ COASTAL	42.00%	48,154.02	12,520.05	60,674.07	26.00%	0.89%	4,789.64
SCI	KLINCK, J.	NOAA AMLR PROGRAM	330721	21	6086	CENTER/ COASTAL	42.00%	1,283.04	539.03	1,822.06	42.00%	0.04%	206.21
SCI	KLINCK, J.	NSF SEASONAL BIOGEOCHEM PROC	334151	20	6086	CENTER/ COASTAL	42.00%	5,956.73	2,501.83	8,458.56	42.00%	0.18%	957.09
SCI	KLINCK, J.	NOAA MODELING OYSTER LARVAE	345851	20	6086	CENTER/ COASTAL	30.00%	2,57	0.77	3.34	30.02%	0.00%	0.29
SCI	KLINCK, J.	NOAA SW FISHERIES AMLR PGM.	347351	21	6086	CENTER/ COASTAL	42.00%	2,189.61	919.64	3,109.24	42.00%	0.07%	351.81
SCI	KLINCK, J.	RUTGERS ECOHAB	542561	20	6086	CENTER/ COASTAL	42.00%	470.95	197.80	668.74	42.00%	0.01%	75.67
SCI	KLINCK, J.	NY SEAGRANT 1042799 HARD CLAM	545161	20	6086	CENTER/ COASTAL	42.00%	8,592.51	3,608.85	12,201.36	42.00%	0.26%	1,380.59
SCI	KLINCK, J.	ODU/INTERACTIVE INTERFACE COPO	552521	20	6086	CENTER/ COASTAL	0.00%	142,690.03	-	142,690.03	0.00%	0.00%	-
SCI	KLINCK, J.	NSF AMD2 ANTIFOULING	300571	20	6086	CENTER/ COASTAL	0.00%	112,289.70	-	112,289.70	0.00%	0.00%	-
SCI	HOYER, T.	NSF EQUIPMENT FOR RV SLOVER	322301	20	6086	CENTER/ COASTAL	42.00%	19,963.29	8,384.56	28,347.85	42.00%	0.60%	3,207.58
SCI	HOYER, T.	NASA TURBULENT FLOW & EDDY SIM	151721	20	6086	CENTER/ COASTAL	42.00%	22,580.02	2,476.66	25,056.68	10.97%	0.18%	947.46
SCI	VALLE-LEVINSON, A.	NSF AMD 7 CAREER PROGRAM	300051	20	6086	CENTER/ COASTAL	26.00%	4,782.33	1,243.40	6,025.73	26.00%	0.09%	475.67
SCI	VALLE-LEVINSON, A.	NSF AMD 7 CAREER PROGRAM REU	300052	20	6086	CENTER/ COASTAL	25.00%	42,121.87	12,712.38	54,834.25	30.18%	0.90%	4,863.21
SCI	VALLE-LEVINSON, A.	NOAA CBOS DEMONSTRATION	347261	61	6086	CENTER/ COASTAL	30.00%	34,322.85	99.83	34,422.68	9.22%	0.01%	38.19
SCI	VALLE-LEVINSON, A.	CIT COASTAL OBSERVATION	554301	20	6086	CENTER/ COASTAL	26.00%	12,158.95	3,163.69	15,322.64	26.00%	0.23%	1,210.29
SCI	WEST-VALLE, A.	CORE-BLUECRAB BOWL	702631	23	6086	CENTER/ COASTAL	0.00%	(60.26)	3,161.33	15,322.64	0.00%	0.00%	1,209.39
SCI	* Department Total	Center for Coastal Physical Oceanography						680,993.07	132,518.44	813,511.51		9.43%	50,635.86

**SCHEDULE 3**  
**OLD DOMINION UNIVERSITY RESEARCH FOUNDATION**  
**DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION**  
**FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005**

College	Department	Principal Investigator	Agency Title or Reference	ODU#	Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
SCI	Psychology	BALDWIN, C.	FUNCTIONAL HEARING W/1 DRIVING	340011	20	6087	6087	PSYCHOLOGY	42.00%	19,869.14	7,021.07	26,890.21	35.34%	0.50%	2,685.96
SCI		BLISS, J.	NASA NAG1-03061 SUP#02	130971	20	6087	6087	PSYCHOLOGY	42.00%	1,113.23	467.56	1,580.79	42.00%	0.03%	178.87
SCI		BLISS, J.	EVALUATION OF PERFORM FEEDBACK	250841	20	6087	6087	PSYCHOLOGY	42.00%	58,516.28	16,231.03	74,747.31	27.74%	1.16%	6,209.30
SCI		DAVIS, D.	NGT-1-01021 GSRP MIHALECC SH1	102522	20	6087	6087	PSYCHOLOGY	0.00%	(1,523.72)	-	(1,523.72)	0.00%	0.00%	-
SCI		DAVIS, D.	NSF E1A-0204430	324121	20	6087	6087	PSYCHOLOGY	37.00%	4,899.50	1,812.82	6,712.32	37.00%	0.13%	693.51
SCI		DAVIS, D.	COLLABORATIVE RESEARCH AMD#2	341961	20	6087	6087	PSYCHOLOGY	42.00%	45,576.22	19,142.01	64,718.23	42.00%	1.36%	7,322.92
SCI		DAVIS, D.	IMPACT LEADERSHIP RELATIONSHIP	345361	20	6087	6087	PSYCHOLOGY	42.00%	10,147.27	4,261.85	14,409.12	42.00%	0.30%	1,630.40
SCI		FREEMAN, F.	EVALUATION OF NIRS BRAIN ACTVY	111181	20	6087	6087	PSYCHOLOGY	26.00%	6,249.90	1,624.99	7,874.89	26.00%	0.12%	671.65
SCI		KELLEY, M.	EFFECT TREATMENT DRUG-ABUSE FA	340621	20	6087	6087	PSYCHOLOGY	42.00%	23,910.28	10,042.32	33,952.60	42.00%	0.71%	3,841.76
SCI		KELLEY, M.	SUNY 150Q549A COUPLES THERAPY2	505171	20	6087	6087	PSYCHOLOGY	42.00%	8,697.06	3,652.78	12,349.84	42.00%	0.26%	1,397.40
SCI		LEWIS, R.	CLINICAL TRAINING/TDCD/NDPH	510212	21	6087	6087	PSYCHOLOGY	0.00%	3,456.84	-	3,456.84	0.00%	0.00%	-
SCI		MAJOR, D.	NSF E1A-0204430	324121	20	6087	6087	PSYCHOLOGY	37.00%	16,715.95	6,184.91	22,900.87	37.00%	0.44%	2,366.08
SCI		MAJOR, D.	EVMS SUB EMERGENCY CARE ASTHMA	521211	20	6087	6087	PSYCHOLOGY	26.00%	(0.75)	-	(0.75)	0.00%	0.00%	-
SCI		MAJOR, D.	EVMS SUB EMERGENCY CARE ASTHMA M2	521212	20	6087	6087	PSYCHOLOGY	26.00%	2,778.30	-	2,778.30	0.00%	0.00%	-
SCI		MORROW, J.	PRIDE/BRIDGE BUILDERS 04 SCH Y	551051	21	6087	6087	PSYCHOLOGY	10.00%	1,345.93	134.59	1,480.52	10.00%	0.01%	51.49
SCI		PORTER, B.	BOOST EM/A SAFE PROGRAM	544171	20	6087	6087	PSYCHOLOGY	8.00%	1,546.49	123.71	1,670.20	8.00%	0.01%	47.33
SCI		PORTER, B.	STRATEGIC PLAN PEDESTRIAN SFTY	544913	20	6087	6087	PSYCHOLOGY	10.00%	7,602.39	760.25	8,362.64	10.00%	0.05%	290.84
SCI		PORTER, B.	OCCUPANT PROTECTION HMPNT RDS	320841	20	6087	6087	PSYCHOLOGY	10.00%	12,044.21	1,204.43	13,248.64	10.00%	0.09%	460.76
SCI		SANCHES-HUCLES, J.	VA CTR FOR URBAN EDUCATION SH1	320841	20	4055	4055	PSYCHOLOGY	8.00%	1,594.67	65.49	1,660.16	4.11%	0.00%	25.06
SCI		SANCHES-HUCLES, J.	VA CENTER FOR URBAN ED. VSGC	320842	20	4055	4055	PSYCHOLOGY	8.00%	2,365.60	21.17	2,386.78	0.89%	0.00%	8.10
SCI		SANCHES-HUCLES, J.	VA CENTER FOR URBAN ED. CHROME	320843	20	4055	4055	PSYCHOLOGY	8.00%	295.25	3.37	298.62	1.14%	0.00%	1.29
SCI		SANCHES-HUCLES, J.	NSF E1A-0204430	324121	20	6087	6087	PSYCHOLOGY	37.00%	3,746.68	1,386.27	5,132.95	37.00%	0.10%	530.33
SCI		SCERBO, M.	AMES RC NAG 2-1481 DATA LINK 6	111731	20	6087	6087	PSYCHOLOGY	42.00%	15,610.66	6,956.48	22,567.14	42.00%	0.47%	2,508.23
SCI		SCERBO, M.	EVMS NCCMMS PHASE II	540171	20	6087	6087	PSYCHOLOGY	10.00%	160.49	16.05	176.54	10.00%	0.00%	6.14
			Psychology							246,717.88	80,713.16	327,431.04		5.75%	30,877.42
SCI	Physics	AMARIAN, M.	DEFG0296ER40960	350312	20	6090	6090	PHYSICS	42.00%	35,362.60	14,575.21	49,937.81	41.22%	1.04%	5,575.85
SCI		BUELTMANN, S.	DEFG0296ER40960	350312	20	6090	6090	PHYSICS	42.00%	35,362.60	14,575.21	49,937.81	41.22%	1.04%	5,575.85
SCI		DODGE, G.	DEFG0296ER40960	350312	20	6090	6090	PHYSICS	42.00%	35,362.60	14,575.21	49,937.81	41.22%	1.04%	5,575.85
SCI		GODUNOV, A.	TECH SUPPORT SERVICES NSTG M#1	745611	20	6090	6090	PHYSICS	42.00%	14,979.66	6,291.45	21,271.11	42.00%	0.45%	2,406.84
SCI		HAVEY, M.	NATO TRAVEL GRANT LIGHT SCATT	320161	20	6090	6090	PHYSICS	0.00%	1,922.70	-	1,922.70	0.00%	0.00%	-
SCI		HAVEY, M.	NSF-INT-0233292 US-FRANCE COOP	324421	20	6090	6090	PHYSICS	CALC	3,747.75	-	3,747.75	0.00%	0.00%	-
SCI		HAVEY, M.	LOCAL LT H-DENS UCOLD VAP AMD4	341151	20	6090	6090	PHYSICS	42.00%	46,237.48	16,397.04	64,634.52	39.79%	1.31%	7,037.92
SCI		HAVEY, M.	LOCAL LT H-DENS UCOLD VAP AMD3	341152	20	6090	6090	PHYSICS	25.00%	7,896.21	1,974.55	9,870.76	25.00%	0.14%	755.38
SCI		HAVEY, M.	DEFG0296ER40960	350312	20	6090	6090	PHYSICS	42.00%	35,362.60	14,575.21	49,937.81	41.22%	1.04%	5,575.85
SCI		KUHN, S.	VACUUM PROGRAM KATRIN -GERMANY	742791	21	6090	6090	PHYSICS	26.00%	3,108.84	808.30	3,917.14	26.00%	0.06%	309.22
SCI		MYNENI, G.	DEFG0296ER40960	350312	20	6090	6090	PHYSICS	42.00%	22,605.20	9,494.19	32,099.39	42.00%	0.68%	3,632.07
SCI		RADYUSHKIN, A.	DE AMD#9 THEOR NUCLEAR PHYSICS	370661	20	6090	6090	PHYSICS	0.00%	33,449.22	-	33,449.22	0.00%	0.00%	-
SCI		ROBERTS, W.	DOE IPA ROBERTS	345621	20	6090	6090	PHYSICS	0.00%	1,242.31	-	1,242.31	0.00%	0.00%	-
SCI		SUKENIK, C.	NSF KOREA PLANNING VISIT(TRAV)	323541	20	6090	6090	PHYSICS	42.00%	25,239.21	10,600.47	35,839.68	42.00%	0.75%	4,055.29
SCI		SUKENIK, C.	NSF ULTRACOLD ALKALI NOBLE #3	330851	20	6090	6090	PHYSICS	25.00%	7,282.29	196.29	7,478.58	2.70%	0.01%	75.09
SCI		SUKENIK, C.	NSF REU ULTRACOLD ALKALI AMD#4	330852	20	6090	6090	PHYSICS	42.00%	35,362.60	14,575.21	49,937.81	41.22%	1.04%	5,575.85
SCI		ULMER, P.	DEFG0296ER40960	350312	21	6090	6090	PHYSICS	42.00%	35,362.60	14,575.21	49,937.81	41.22%	1.04%	5,575.85
SCI		VUSKOVIC, L.	PLASMA AERODYNAMICS & COMBUSTI	139551	21	6090	6090	PHYSICS	26.00%	10,058.67	2,616.16	12,674.83	26.01%	0.19%	1,000.83
SCI		VUSKOVIC, L.	MAGHYDYNAMIC POWER GENERATOR	145731	21	6090	6090	PHYSICS	26.00%	1,070.20	278.25	1,348.45	26.00%	0.02%	106.45
SCI		VUSKOVIC, L.	NNL05AA10P MOD1	151481	21	6090	6090	PHYSICS	26.00%	35,983.00	14,830.91	50,813.91	41.22%	1.06%	5,673.68
SCI		WEINSTEIN, L.	DEFG0296ER40960	350312	20	6090	6090	PHYSICS	42.00%	427,000.35	152,938.34	579,938.69	41.22%	10.89%	58,507.67
			Physics							427,000.35	152,938.34	579,938.69		10.89%	58,507.67
			* Department Total:							246,717.88	80,713.16	327,431.04		5.75%	30,877.42



SCHIP 3  
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION  
 FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005

College	Department	Principal Investigator	Agency Title or Reference	ODURF Project #	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation	
														\$	
SCI	Computer Science	ABDEL-WAHAB, H.	US MIDDLE EAST WORKSHOP	342671	20	6093	COMPUTER SCIENCE	0.00%	8,278.53	-	8,278.53	0.00%	0.00%	950.56	
SCI		BOLLEN, J.	NSF-PRESERVATION MODELS	350961	20	6093	COMPUTER SCIENCE	42.00%	5,729.40	2,406.95	8,135.74	42.00%	0.17%	960.87	
SCI		BOLLEN, J.	RAYTHEON LTRSUBK 4500118237	741541	21	6093	COMPUTER SCIENCE	26.00%	13,174.72	2,511.71	15,686.44	19.00%	0.18%	-	
SCI		BOLLEN, J.	ISS SUBK SA-04-0010-01	742551	21	6093	COMPUTER SCIENCE	0.00%	34,110.42	-	34,110.42	0.00%	0.00%	-	
SCI		BOLLEN, J.	LANK BLACKBOX II	753471	20	6093	COMPUTER SCIENCE	26.00%	35,455.72	9,218.49	44,674.21	26.00%	0.66%	3,526.60	
SCI		GROSCH, C.	NASA TURBULENT FLOW & EDDY SIM	151721	20	6093	COMPUTER SCIENCE	26.00%	4,927.25	1,281.08	6,208.33	26.00%	0.09%	490.09	
SCI		GROSCH, C.	NSF-OCCE-0100973	303430	20	6093	COMPUTER SCIENCE	42.00%	3,867.06	1,624.17	5,491.23	42.00%	0.12%	621.34	
SCI		GROSCH, C.	UAF-02-0030	513321	21	6093	COMPUTER SCIENCE	42.00%	729.71	306.48	1,036.18	42.00%	0.02%	117.24	
SCI		LEVINSTEIN, I.	READING STRATEGIES AMEND#2	530161	20	6093	COMPUTER SCIENCE	42.00%	28,303.62	11,047.52	37,351.14	42.00%	0.79%	4,226.31	
SCI		LEVINSTEIN, I.	RESEARCH READING COMPREHENSION	542101	20	6093	COMPUTER SCIENCE	42.00%	23,593.96	9,909.46	33,503.42	42.00%	0.71%	3,790.94	
SCI		LEVINSTEIN, I.	U MEMPHIS ISTART	547641	21	6093	COMPUTER SCIENCE	42.00%	5,727.57	2,405.58	8,133.15	42.00%	0.17%	920.27	
SCI		MALY, K.	DLA SP4700-04-P-0054	241951	21	6093	COMPUTER SCIENCE	26.00%	6,570.43	1,708.31	8,278.74	26.00%	0.12%	653.53	
SCI		MALY, K.	KEPLER DIGITAL LIBRARY AMEND#2	321331	20	6093	COMPUTER SCIENCE	42.00%	69,609.12	24,090.82	93,699.94	34.61%	1.72%	9,216.12	
SCI		MALY, K.	RAYTHEON LTRSUBK 4500118237	741541	21	6093	COMPUTER SCIENCE	26.00%	19,762.09	3,767.57	23,529.66	19.06%	0.27%	1,441.31	
SCI		MALY, K.	ENHANCING INFRASTRUCTURE	742861	21	6093	COMPUTER SCIENCE	0.00%	8,536.83	-	8,536.83	0.00%	0.00%	-	
SCI		MALY, K.	GENERAL DYNAMICS WEBSIN	751951	21	6093	COMPUTER SCIENCE	26.00%	3,510.14	912.64	4,422.78	26.00%	0.06%	349.14	
SCI		MALY, K.	ARCHITECTURE AND DATA MINING	751991	21	6093	COMPUTER SCIENCE	0.00%	8,493.33	-	8,493.33	0.00%	0.00%	-	
SCI		MALY, K.	GENERAL DYNAMICS IR&D	753001	21	6093	COMPUTER SCIENCE	26.00%	17,968.16	4,669.12	22,627.28	26.00%	0.33%	1,786.21	
SCI		MALY, K.	GENERAL DYNAMICS WEBSIN	753011	21	6093	COMPUTER SCIENCE	26.00%	13,842.91	3,599.15	17,442.06	26.00%	0.26%	1,376.88	
SCI		MALY, K.	GENERAL DYNAMICS WEBSIN	144221	20	6093	COMPUTER SCIENCE	26.00%	5,443.20	1,415.23	6,858.43	26.00%	0.10%	541.41	
SCI		MALY, K.	INTEGRATION RECONFIG HUMS ARCH	350961	20	6093	COMPUTER SCIENCE	42.00%	5,729.40	2,406.95	8,135.74	42.00%	0.17%	920.56	
SCI		NELSON, M.	NSF-PRESERVATION MODELS	741541	21	6093	COMPUTER SCIENCE	26.00%	13,174.72	2,511.71	15,686.44	19.06%	0.18%	960.87	
SCI		NELSON, M.	RAYTHEON LTRSUBK 4500118237	742551	21	6093	COMPUTER SCIENCE	0.00%	34,110.42	-	34,110.42	0.00%	0.00%	-	
SCI		NELSON, M.	ISS SUBK SA-04-0010-01	742862	21	6093	COMPUTER SCIENCE	0.00%	5,638.77	-	5,638.77	0.00%	0.00%	-	
SCI		NELSON, M.	ENHANCING INFRASTRUCTURE	150241	21	6093	COMPUTER SCIENCE	26.00%	430.87	112.00	542.87	25.99%	0.01%	42.85	
SCI		OLARIU, S.	NASA SENSOR NETWORKING	331221	20	6093	COMPUTER SCIENCE	42.00%	33,375.78	14,017.83	47,393.61	42.00%	1.00%	5,362.62	
SCI		POTHEN, A.	NASA SENSOR NETWORKING	331221	20	6093	COMPUTER SCIENCE	25.00%	78.08	19.52	97.60	25.00%	0.00%	7.47	
SCI		POTHEN, A.	REU DISTANCE KGRAPH COL ALGOR	150241	21	6093	COMPUTER SCIENCE	26.00%	430.87	112.00	542.87	25.99%	0.01%	42.85	
SCI		WADAAA, A.	NASA SENSOR NETWORKING	150241	21	6093	COMPUTER SCIENCE	26.00%	443.92	115.39	559.32	25.99%	0.01%	44.14	
SCI		WILSON, L.	SCHOLARSHIP PROGRAM-CSEMS	322661	20	6093	COMPUTER SCIENCE	0.00%	28,851.87	-	28,851.87	0.00%	0.00%	-	
SCI		ZUBAIR, M.	DLA SP4700-04-P-0054	241951	21	6093	COMPUTER SCIENCE	26.00%	6,570.43	1,708.31	8,278.74	26.00%	0.12%	653.53	
SCI		ZUBAIR, M.	SELF-SUSTAINABLE DIGITAL LIB	333791	20	6093	COMPUTER SCIENCE	42.00%	48,947.48	20,557.94	69,505.42	42.00%	1.46%	7,864.59	
SCI		ZUBAIR, M.	RAYTHEON LTRSUBK 4500118237	741541	21	6093	COMPUTER SCIENCE	26.00%	19,762.09	3,767.57	23,529.66	19.06%	0.27%	1,441.31	
SCI		ZUBAIR, M.	ENHANCING INFRASTRUCTURE	742861	21	6093	COMPUTER SCIENCE	0.00%	8,536.83	-	8,536.83	0.00%	0.00%	-	
SCI		ZUBAIR, M.	2004 IBM FACULTY AWARD	745041	21	6093	COMPUTER SCIENCE	0.00%	2,251.04	-	2,251.04	0.00%	0.00%	-	
SCI		ZUBAIR, M.	PARTNERSHIP AWARD	780051	21	6093	COMPUTER SCIENCE	0.00%	1,610.51	-	1,610.51	0.00%	0.00%	-	
SCI			Computer Science						525,567.22	126,202.29	651,769.51		8.98%	48,278.61	
										** Department Total:	651,769.51		8.98%	48,278.61	
										** College Total	\$ 3,718,392.71	\$ 927,516.34	\$ 4,645,909.05	66.03%	\$ 354,828.20

SCH 3  
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION  
 FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005

College	Department	Principal Investigator	Agency Title or Reference	ODU#	FUND	DEPT	DEPARTMENT	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
Other University Units	Student Services	BURNETT, D.	VDOH TOBACCO USE CONTROL PROJ	551311	20	9520	STUDENT SERVICES	9.00%	3,969.43	357.25	4,326.68	9.00%	0.03%	136.67
UNIV		FOSS, J	ABC COLLEGE PARTNERSHIP	531921	21	9520	STUDENT SERVICES	0.00%	371.56	-	371.56	0.00%	0.00%	-
UNIV			Student Services						4,340.99	357.25	4,698.24		0.03%	136.67
UNIV	Virginia Tidewater Consortium		USED EDUC OPPORTUNITY CENTERS	320873	20	0708	VA TDWTR CONS 4	8.00%	183,597.93	14,687.82	198,285.75	8.00%	1.05%	5,618.93
			Virginia Tidewater Consortium						183,597.93	14,687.82	198,285.75		1.05%	5,618.93
UNIV	Institutional Research		COUNCIL OF GRADUATE SCHOOLS	751291	20	9910	MISC ODU UNITS	0.00%	5,324.85	-	5,324.85	0.00%	0.00%	-
UNIV		LANGLAIS, P.	VA CTR FOR URBAN EDUCATION S#1	320841	20	4055	INSTITUTIONAL SVC	8.00%	3,720.89	152.82	3,873.71	4.11%	0.01%	58.46
UNIV		* SHARPE, M.	VA CENTER URBAN ED - VSGC	320842	20	4055	INSTITUTIONAL SVC	8.00%	5,519.74	49.40	5,569.14	0.89%	0.00%	18.90
UNIV		* SHARPE, M.	VA CENTER FOR URBAN ED: CHROME	320843	20	4055	INSTITUTIONAL SVC	8.00%	688.91	7.86	696.78	1.14%	0.00%	3.01
UNIV			Institutional Research						15,254.39	210.08	15,464.48		0.01%	80.37
UNIV	Office of Research		MAGLEV SYSTEMS INTEGRATION	334312	20	0200	OFF OF RESEARCH	0.00%	66,618.68	-	66,618.68	0.00%	0.00%	-
UNIV		CREEDON, J.	MAGLEV VEHICLE DEVELOPMENT	334313	20	0200	OFF OF RESEARCH	0.00%	195,762.60	-	195,762.60	0.00%	0.00%	-
UNIV		CREEDON, J.	MAGLEV INFRASTRUCTURE DEV	334314	20	0200	OFF OF RESEARCH	0.00%	61,172.00	-	61,172.00	0.00%	0.00%	-
UNIV		CREEDON, J.	MAGLEV TESTING & EVALUATION	334315	20	0200	OFF OF RESEARCH	0.00%	108,910.00	-	108,910.00	0.00%	0.00%	-
UNIV		CREEDON, J.	MAGLEV DEMONSTRABLE ENGR PROTO	334316	20	0200	OFF OF RESEARCH	0.00%	50,731.72	-	50,731.72	0.00%	0.00%	-
UNIV		CREEDON, J.	ODU/MAGLEV	334317	20	0200	OFF OF RESEARCH	0.00%	100,692.90	-	100,692.90	0.00%	0.00%	-
UNIV		CREEDON, J.	NIA-6026 AIRSPACE SYS RSR	734084	20	0200	OFF OF RESEARCH	42.00%	2,718.84	1,141.91	3,860.75	42.00%	0.08%	436.80
UNIV		KARIMI, M.	VSGC SCHOLAR/FELLOWSHIPS 04-05	545981	20	0200	OFF OF RESEARCH	0.00%	26,675.33	-	26,675.33	0.00%	0.00%	-
UNIV			Office of Research						613,282.07	1,141.91	614,423.98		0.08%	436.80
			** Total Other University Units						\$ 816,475.38	\$ 16,397.06	\$ 832,872.45		1.09%	\$ 6,272.77
			<b>Grand Total</b>						<b>\$ 6,292,288.62</b>	<b>\$ 1,405,452.50</b>	<b>\$ 9,697,741.13</b>		<b>100.00%</b>	<b>\$ 537,379.28</b>

1,405,452.50  
 (750.00)  
1,404,702.50

Total Indirect Cost Recoveries  
 TAC Special Fee  
 Base for Allocation

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

**Old Dominion University Research Foundation  
Indirect Cost Allocation Report  
For the Six-month Period Ended June 30, 2005**

**Section 2**

**Non-Traditional Allocation Method**

Schedule 1	Summary of Non-Traditional Allocation Method - Direct and indirect cost recoveries and recovery rates for the six-month periods ended June 30, 2005, December 31, 2004 and prior fiscal year
Schedule 2	Non-Traditional Allocation Method - Indirect Cost Allocations to centers, self-supporting research positions and other affiliated units for the six-month period ended June 30, 2005
Schedule 3	Non-Traditional Allocation Method - Detail Activity by center, department and affiliated unit showing the direct and indirect cost recoveries by project for the six-month period ended June 30, 2005

**NON-TRADITIONAL ALLOCATION METHOD  
SCHEDULE 1**

**OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
SCHEDULE OF DIRECT AND INDIRECT COST RECOVERIES, AND RECOVERY RATES  
SIX MONTH PERIODS ENDING 06/30/05, 12/31/04 AND PRIOR FISCAL YEAR**

PERIOD	01/01/2005 06/30/2005		07/01/2004 12/31/2004		TOTAL FY 05	TOTAL FY 04
		% of Total IDC		% of Total IDC		
DIRECT COST RECOVERIES	\$7,689,764	83.9%	\$7,383,521	82.5%	\$15,073,285	\$ 15,727,439
INDIRECT COST RECOVERIES	1,473,877	16.1%	1,564,268	17.5%	3,038,145	2,749,379
<b>TOTAL RECOVERIES</b>	<b>\$9,163,641</b>	<b>100%</b>	<b>\$8,947,789</b>	<b>100%</b>	<b>\$ 18,111,430</b>	<b>\$ 18,476,818</b>
<b>NON-TRADITIONAL ALLOCATION METHOD</b>						
INDIRECT COST RECOVERIES:						
ENTERPRISE CENTERS	\$ 1,237,901	84%	\$ 1,319,709	84%	\$ 2,557,610	\$ 2,131,988
SELF-SUPPORTING RESEARCH POSITIONS	44,035	3%	94,388	6%	138,423	232,919
OTHER AFFILIATED ACTIVITIES	191,941	13%	150,171	10%	342,112	384,472
<b>TOTAL INDIRECT COST RECOVERIES</b>	<b>\$ 1,473,877</b>	<b>100%</b>	<b>\$ 1,564,268</b>	<b>100%</b>	<b>\$ 3,038,145</b>	<b>\$ 2,749,379</b>
<b>EFFECTIVE OVERALL IDC RATE</b>	<b>19.17%</b>		<b>21.19%</b>		<b>20.16%</b>	<b>17.48%</b>
<b>EFFECTIVE FOUNDATION OVERHEAD RATE</b>	<b>4.15%</b>		<b>7.81%</b>		<b>5.94%</b>	<b>6.43%</b>
<b>EFFECTIVE UNIVERSITY OVERHEAD RATE</b>	<b>13.28%</b>		<b>12.24%</b>		<b>12.77%</b>	<b>9.72%</b>
<b>EFFECTIVE OTHER ACTIVITY OVERHEAD RATE</b>	<b>1.73%</b>		<b>1.14%</b>		<b>1.44%</b>	<b>1.33%</b>
<b>DISTRIBUTION OF IDC RECOVERIES:</b>						
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 319,096	22%	\$ 576,308	37%	\$ 895,404	\$ 1,011,815
To: ODU ( See Detail Below)	1,021,522	69%	903,491	57%	1,925,013	1,528,343
To: OTHER ACTIVITY ( See Detail Below)	133,259	9%	84,469	6%	217,728	209,221
<b>TOTAL DISTRIBUTION</b>	<b>\$ 1,473,877</b>	<b>100%</b>	<b>\$ 1,564,268</b>	<b>100%</b>	<b>\$ 3,038,145</b>	<b>\$ 2,749,379</b>
<b>ODU DISTRIBUTION</b>						
ALLOCATED TO:						
ENTERPRISE CENTERS	\$ 845,129	57%	\$ 835,970	53%	\$ 1,681,099	\$ 1,366,076
SELF-SUPPORTING RESEARCH POSITIONS	31,911	2%	67,521	4%	99,432	162,267
MANDATED RETURN TO STATE	144,482	10%	-	0%	144,482	5%
<b>ODU DISTRIBUTION</b>	<b>\$ 1,021,522</b>	<b>69%</b>	<b>\$ 903,491</b>	<b>57%</b>	<b>\$ 1,925,013</b>	<b>\$ 1,528,343</b>
<b>OTHER AFFILIATED DISTRIBUTION</b>						
ALLOCATED TO:						
SPACE FLIGHT AUTHORITY	57,123	4%	10,744	1%	67,867	60,088
SPACE GRANT CONSORTIUM	73,497	5%	73,725	5%	147,222	140,411
SPACE INSTITUTE	2,639	0%	-	0%	2,639	0%
INTER-AGENCY PERSONNEL AGREEMENTS	-	0%	-	0%	-	8,722
<b>OTHER AFFILIATED DISTRIBUTION</b>	<b>\$ 133,259</b>	<b>9%</b>	<b>\$ 84,469</b>	<b>6%</b>	<b>\$ 217,728</b>	<b>\$ 209,221</b>



**SCHEDULE 2**  
**OLD DOMINION UNIVERSITY RESEARCH FOUNDATION**  
**ALLOCATION TO CENTERS AND UNITS - NON-TRADITIONAL ALLOCATION METHOD**  
**SIX MONTH PERIOD ENDING JUNE 30, 2005**

	DIRECT COSTS	MODIFIED DIRECT COSTS	INDIRECT COSTS	FOUNDATION FEE	INDC	STATE MANDATED DEDUCTION	INDIRECT COSTS ALLOCATED
<b>Enterprise Centers and Self Supporting</b>							
<b>Research Projects</b>							
Social Science Research Center	\$ 113,922	\$ 81,335	\$ 17,914	\$ -	5,078	\$ 2,971	\$ 9,865
Applied Research Center	241,912	224,695	45,252	-	14,027	8,208	23,017
Center for Advanced Engineering Environments	317,467	311,535	80,999	-	19,448	11,380	50,171
Center for Bioelectronics	985,455	394,530	174,468	-	24,630	14,412	135,426
Aerospace Engineering	16,963	16,963	4,410	-	1,059	620	2,731
Virginia Modeling, Analysis and Simulation Center (VMASC)	4,023,541	3,261,561	913,494	-	188,725	102,533	622,236
Center for Computational Sciences	15,977	13,747	5,774	-	858	502	4,414
Mathematics & Statistics	7,155	6,191	1,610	-	387	226	997
Ocean, Earth and Atmospheric Sciences	62,007	61,941	26,043	-	3,867	2,263	19,913
Center for Coastal Physical Oceanography	67,678	37,408	11,972	-	2,335	1,367	8,270
<b>Total University Related Activity</b>	<b>5,852,077</b>	<b>4,409,906</b>	<b>1,281,936</b>	<b>-</b>	<b>260,414</b>	<b>144,482</b>	<b>877,040</b>
<b>Teleconference Projects:</b>							
National University Teleconference Network (NUTN)	4,895	4,895	196	-	196	-	-
Association of Consortium Leadership VTC - Video Conferencing	48,806	48,806	-	-	-	-	-
Subtotal: Teleconference Projects	55,227	55,227	196	-	196	-	-
Mid-Atlantic Institute for Space & Technology (MIST)	17,592	17,592	2,639	498	-	-	2,639
Virginia Commercial Space Flight Authority (VCSFA)	733,141	502,992	57,123	6,022	-	-	57,123
Virginia Space Grant Consortium (VSGC)	1,031,727	335,122	131,983	-	58,486	-	73,497
<b>Total Other Foundation Activity</b>	<b>1,837,687</b>	<b>910,933</b>	<b>191,941</b>	<b>6,520</b>	<b>58,682</b>	<b>-</b>	<b>133,259</b>
<b>Grand Total</b>	<b>\$ 7,689,764</b>	<b>\$ 5,320,839</b>	<b>\$ 1,473,877</b>	<b>\$ 6,520</b>	<b>\$ 319,096</b>	<b>\$ 144,482</b>	<b>\$ 1,010,299</b>

SCHEDULE 3  
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 DETAIL ACTIVITY BY CENTER AND REPORTING UNIT - NON-TRADITIONAL ALLOCATION  
 FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005

SSRP & ENTERPRISE CENTER ACTIVITY	ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT	IDC RATE	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT							INDIRECT COSTS	STATE MANDATED DEDUCTION	INDIRECT COSTS ALLOCATED
						DIRECT COSTS	LESS: ADJ FOR MTRC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	FOUNDATION FEE	IDC			
SSRC	CAMARENA, M.	320847	NSF-DGE-0139336 'GK12' PROGRAM	1060	8.00%	4,929.20	-	4,929.20	-	-	-	394.33	180.06	(93.45)	
SSHC	CAMARENA, M.	533281	ODUITCC (ATC) YR3	1060	30.00%	3,629.21	-	3,629.21	-	-	-	1,088.77	132.57	729.64	
SSRC	CAMARENA, M.	544301	ODU/QUALITY OF LIFE	1060	42.00%	15,739.25	-	15,739.25	-	-	-	6,610.49	574.95	5,052.98	
SSRC	CAMARENA, M.	544681	ODU/DHMRAS#720C-03843-04M00#1	1060	5.00%	26,720.53	17,490.00	9,230.53	-	17,490.00	-	4,615.53	576.24	(451.90)	
SSRC	CAMARENA, M.	544712	NPS PO#0400001255 READY2READ	1060	22.00%	1,890.70	305.46	1,585.24	-	305.46	-	415.96	98.96	259.09	
SSRC	CAMARENA, M.	545451	GPS PO#437533 READY 2 HEAD	1060	42.00%	1,036.93	176.73	860.20	-	176.73	-	435.52	53.70	350.40	
SSRC	CAMARENA, M.	547121	FAIR-AX-FALLS #XX04-745630-16A	1060	0.00%	3,589.00	-	3,589.00	-	-	-	429.78	131.10	74.63	
SSRC	CAMARENA, M.	550451	ODU/DHMRAS#720C-03926-05M00	1060	5.00%	9,073.02	2,720.83	6,352.19	-	2,720.83	-	453.66	396.55	(174.93)	
SSRC	CAMARENA, M.	551642	*VCU VISSTA SUB#530224/PO P641	1060	26.00%	6,096.76	-	6,096.76	-	-	-	1,585.16	222.71	981.84	
SSRC	CAMARENA, M.	552351	ODU/DH#715C51852	1060	10.00%	3,551.73	-	3,551.73	-	-	-	177.58	129.74	(173.89)	
SSRC	CAMARENA, M.	553271	*ODU/DHMR #720C-03963-05M00YSS	1060	5.00%	23,952.18	-	23,952.18	-	-	-	2,395.21	1,495.28	24.97	
SSRC	CAMARENA, M.	751971	UKPE-SUB#4-68394-05-303	1060	10.00%	2,957.83	1,138.64	1,819.19	-	1,138.64	-	1,242.30	113.57	1,062.28	
SSRC	CAMARENA, M.	530062	HAMPTON RDS MARITIME ASSOC	1060	42.00%	7,178.19	7,178.19	-	-	7,178.19	-	1,866.33	-	1,866.33	
SSRC	HARLOW, J.	547331	ODUITCC DISLOCATED WORKER	1060	26.00%	3,577.39	3,577.39	-	-	3,577.39	-	357.74	-	357.74	
SSRC	HARLOW, J.	547331	ODU/VDH MOA#714F41660	1060	10.00%	113,921.92	32,587.24	81,334.68	-	32,587.24	-	17,914.36	5,077.53	9,865.73	
APPLIED RESEARCH CENTER	ELSAVED-ALL, H.	122241	NASA MCC-1-02022 SUPP#6	4065	26.00%	1,105.00	-	1,105.00	-	-	-	287.30	40.37	177.95	
ARC	ELSAVED-ALL, H.	312811	NSF DMR-0116015 MRI	4054	42.00%	11,211.02	8,463.19	2,747.83	8,463.19	-	-	1,154.09	100.38	882.17	
ARC	ELSAVED-ALL, H.	314848	JEFFERSON LAB PO#03P0145 MOD#3	4054	0.00%	5,955.88	-	5,955.88	-	-	-	16,301.15	217.57	(589.38)	
ARC	ELSAVED-ALL, H.	363412	DE-FG02-97ER45625 AMEND 010	4054	42.00%	41,737.26	2,925.00	38,812.26	2,925.00	-	-	2,422.96	1,417.80	12,460.39	
ARC	FAMILANT, H.	132111	NASA MCC-1-03005 SUP#6	4065	26.00%	5,786.47	-	5,786.47	-	-	-	1,504.47	211.38	931.85	
ARC	GUPTA, M.	132661	NASA WAG-1-03042 SUP#1	4065	0.00%	3,726.08	-	3,726.08	-	-	-	232.61	136.11	(368.72)	
ARC	GUPTA, M.	293051	ARO DAAD19-99-1-0277 #P00010	4065	42.00%	44,219.89	-	44,219.89	-	-	-	18,572.34	1,615.34	14,196.46	
ARC	GUPTA, M.	311121	NSF ECS-0100243 AMEND #4	4065	42.00%	887.94	-	887.94	-	-	-	372.94	55.43	285.07	
ARC	GUPTA, M.	314841	NSF ECS-0100243 AMEND #4	4065	0.00%	10,410.00	-	10,410.00	-	-	-	649.87	380.27	(1,030.14)	
ARC	GUPTA, M.	314849	NSF ECC-0128163 AMEND#04	4065	0.00%	95,761.49	-	95,761.49	-	-	-	5,978.17	3,498.13	(9,476.30)	
ARC	GUPTA, M.	334841	LAM INDUST. MEMBERSHIPS	4065	0.00%	5,151.70	-	5,151.70	-	-	-	321.61	188.19	1,653.92	
ARC	GUPTA, M.	742431	PHILIP MORRIS PO#8500004343	4065	42.00%	1,175.43	928.32	247.11	-	928.32	-	493.68	42.94	377.36	
ARC	GUPTA, M.	745261	RWE SCHOIT SOLAR PO#50104	4065	42.00%	1,578.88	4,303.14	650.56	-	4,303.14	-	663.14	23.76	598.77	
ARC	GUPTA, M.	747111	NGNN-PO#4500155565 (LAM)	4065	0.00%	4,303.14	4,303.14	-	-	4,303.14	-	-	-	-	
ARC	GUPTA, M.	752071	NGNN-PO#D034570-1100 LASER PFO	4065	42.00%	8,902.26	597.55	8,304.71	-	597.55	-	3,738.95	303.37	2,917.14	
ARC	GUPTA, M.	752071	NGNN-PO#D034570-1100 LASER PFO	4065	42.00%	241,912.44	17,217.20	224,695.24	11,388.19	5,829.01	-	45,251.78	8,208.05	23,016.54	

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 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
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 FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005

SSRP & ENTERPRISE CENTER ACTIVITY	ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT	IDC RATE	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT						STATE MANDATED DEDUCTION	INDIRECT COSTS ALLOCATED		
						DIRECT COSTS	LESS/ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS			FOUNDATION FEE	IDC
<b>CENTER FOR ADVANCED ENGINEERING ENVIRONMENTS</b>															
CBE	NOOR, A.		HLN S#13	111501	4072	26.00%	18,502.95	2,064.41	16,438.54	-	2,064.41	4,274.01	1,026.22	600.49	2,647.30
CAEE	NOOR, A.		ENG TRAINING PROGRAM S#13	140751	4072	26.00%	65,005.75	3,867.82	61,137.93	3,867.82	-	15,895.86	3,816.70	2,233.35	9,845.81
CAEE	NOOR, A.		NASA S#6 CAEE 04-07	141641	4072	26.00%	231,572.59	-	231,572.59	-	-	60,208.87	14,456.54	8,459.26	37,293.07
CAEE	NOOR, A.		ONR MOD P00006 SENSITIVITY AN	212151	4072	26.00%	2,386.06	-	2,386.06	-	-	620.38	148.96	87.16	384.26
							317,467.35	5,932.23	311,535.12	3,867.82	2,064.41	80,999.12	19,448.42	11,380.26	50,170.44
<b>CENTER FOR BIOELECTRICS</b>															
CBE	ALBIN, S.		DEV BIOELECT FIELD IMAGE INSTR	750191	4073	42.00%	23,603.31	12,157.00	11,446.31	-	12,157.00	4,807.44	714.57	418.13	3,674.74
CBE	JOSHI, R.		F49620-02-10320	* 220131	4054	42.00%	172,674.63	132,289.31	40,385.32	-	132,289.31	16,961.84	2,521.16	1,475.26	12,965.42
CBE	LAROUCSI, M.		AFOSR-F49620-03-1-0325	230101	4073	42.00%	22,331.56	-	22,331.56	-	-	9,379.25	1,394.11	815.76	7,169.38
CBE	LAROUCSI, M.		MICROENERGY TECH CONT #MET2030	734621	4073	42.00%	4,283.13	-	4,283.13	-	-	1,798.91	267.39	156.46	1,375.06
CBE	SCHOENBACH, K.		F49620-02-10320	* 220131	4073	42.00%	177,907.19	136,298.07	41,609.12	-	136,298.07	17,475.83	2,597.56	1,519.97	13,358.30
CBE	SCHOENBACH, K.		AFOSR DURIP SPIN DISK CON SYS	250711	4073	42.00%	147,400.00	147,400.00	-	-	-	579.40	86.12	50.39	442.89
CBE	SCHOENBACH, K.		AFOSR HIGH PRESSURE AIR PLASMA	253161	4073	42.00%	1,379.53	-	1,379.53	-	-	313.80	46.64	27.29	239.87
CBE	SCHOENBACH, K.		MOD #1 CATHODE DISCHARGES	302261	4073	42.00%	747.14	-	747.14	-	-	57,534.31	8,551.75	5,004.06	43,978.50
CBE	SCHOENBACH, K.		UNM - MURI MOD #8	511511	4073	42.00%	136,986.46	2,116.08	136,986.46	-	-	24,815.01	3,688.44	2,158.29	18,968.28
CBE	SCHOENBACH, K.		UNH-NEUROMUSCULAR DISRUPTION	540781	4073	42.00%	61,199.43	20,962.20	59,083.35	2,116.08	-	8,765.68	79.15	46.32	407.05
CBE	SCHOENBACH, K.		ISSI SUB NO.229052 PHASEH STTR	721201	4073	42.00%	20,962.20	20,962.20	-	-	-	532.52	42.10	2,463.81	21,653.35
CBE	SCHOENBACH, K.		UVSI	740141	4073	42.00%	1,267.91	-	1,267.91	-	-	28,327.71	472.16	276.29	2,428.17
CBE	SCHOENBACH, K.		ADIPOSE TISSUE STUDY	750691	4073	42.00%	207,148.83	139,701.90	67,446.93	-	139,701.90	3,176.62	472.16	276.29	2,428.17
CBE	SCHOENBACH, K.		ULTRAVIOLET LIGHT SOURCES	751731	4073	42.00%	7,563.39	-	7,563.39	-	-	174,468.32	24,629.60	14,412.03	135,426.69
							985,454.71	590,924.56	394,530.15	149,516.08	441,408.48	174,468.32	-	-	-
<b>AEROSPACE ENGINEERING</b>															
SSRP-AERO	MIKULAS, M.		JPL-ADVANCED SPACE STRUCT S#2	332991	4062	26.00%	16,962.82	-	16,962.82	-	-	4,410.33	1,058.95	619.65	2,731.73
							16,962.82	-	16,962.82	-	-	4,410.33	1,058.95	619.65	2,731.73
<b>CENTER FOR COMPUTATIONAL SCIENCES</b>															
CCS	LUO, L.		TFES MURI04 HYPERSONIC TRANS	* 547031	6084	42.00%	5,436.34	-	5,436.34	-	-	2,283.27	339.38	198.59	1,745.30
CCS	LUO, L.		CLUSTERED- HIERARCHICAL NETWORK	* 751071	6084	42.00%	10,540.96	2,230.35	8,310.61	1,123.35	1,107.00	3,490.46	518.81	303.58	2,668.07
							15,977.30	2,230.35	13,746.95	1,123.35	1,107.00	5,773.72	858.19	502.17	4,413.36
<b>MATHEMATICS &amp; STATISTICS</b>															
SSRP MATH	HEINBOCKEL, J.		NAG1-03075 RAD CODES W/HEGYS#1	* 131831	6083	26.00%	7,155.48	964.32	6,191.16	-	964.32	1,609.70	386.50	226.16	997.04
							7,155.48	964.32	6,191.16	-	964.32	1,609.70	386.50	226.16	997.04



SCHEDULE 3  
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 FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005

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	STATE MANDATED DEDUCTION	INDIRECT COSTS ALLOCATED
* See note													
OCEAN EARTH AND ATMOSPHERIC SCIENCES													
SSRP-OEAS	ASHFORD, J.	NSF OPP-0231919 AGE EST TOOTH TOOTHFISHES	324351 6085	42.00%	10.56	-	10.56	-	-	4.44	0.66	0.39	3.39
SSRP-OEAS	ASHFORD, J.	TOOTHFISHES	334541 6085	42.00%	43,964.84	-	43,964.84	-	-	18,465.23	2,744.62	1,606.02	14,114.59
SSRP-OEAS	ASHFORD, J.	MDNR BLUE CRAB	551371 6085	42.00%	18,569.54	-	18,569.54	-	-	7,799.20	1,159.25	678.34	5,961.61
SSRP-OEAS	ASHFORD, J.	UDEL INVEST OF TOXIC RAPIDIDOP	532261 6085	42.00%	(1,123.57)	-	(1,123.57)	-	-	(471.90)	(70.14)	(41.04)	(360.72)
SSRP-OEAS	DOBLIN, M.	VIBRIO CHOL FRAE QUANTIFICATION	750411 6085	42.00%	585.20	65.50	519.70	-	65.50	246.13	32.44	18.98	194.71
SSRP-OEAS	DRAKE, L.				62,006.57	65.50	61,941.07	-	65.50	26,043.10	3,866.83	2,262.69	19,913.58
<b>CENTER FOR COASTAL PHYSICAL OCEANOGRAPHY</b>													
SSRP-CCPO	AUSTIN, J.	NSF CROSS SHELF CIRCULATION	320431 6086	42.00%	267.48	-	267.48	-	-	112.34	16.70	9.77	85.87
SSRP-CCPO	AUSTIN, J.	NOAA CROS DEMONSTRATION	* 347261 6086	30.00%	34,322.85	23,777.23	10,545.62	23,777.23	-	3,163.69	658.34	385.23	2,120.12
SSRP-CCPO	AUSTIN, J.	SK10 141/2150 CROSS-SHELF	541561 6086	42.00%	475.84	-	475.84	-	-	199.85	29.71	17.38	152.76
SSRP-CCPO	FRIEDRICH, M.	ECOSYSTEM MODEL TESTBEDS JGOFS	310801 6086	42.00%	25,861.13	5,632.84	20,228.29	-	5,632.84	8,495.88	1,262.81	738.93	6,494.14
SSRP-CCPO	SMITH, E.	BLUE CRAB BOWL 2005	751601 6086	0.00%	6,751.08	860.00	5,891.08	-	860.00	-	367.77	215.20	(562.97)
SSRP-CCPO	SMITH, E.				67,678.38	30,270.07	37,408.31	23,777.23	6,492.84	11,971.76	2,335.33	1,366.51	8,269.92
<b>ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATIONS - SSRP</b>					<b>\$ 1,828,536.97</b>	<b>\$ 680,191.47</b>	<b>\$ 1,148,345.49</b>	<b>\$ 189,672.67</b>	<b>\$ 490,518.80</b>	<b>\$ 368,442.19</b>	<b>\$ 71,688.54</b>	<b>\$ 41,948.62</b>	<b>\$ 254,805.03</b>

SCHEDULE 3  
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 DETAIL ACTIVITY BY CENTER AND REPORTING UNIT - NON-TRADITIONAL ALLOCATION  
 FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005

VIRGINIA MODELING AND SIMULATION CENTER			SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT													
ACTIVITY / ENTITY	PI	TITLE	PROJ	DEPT	IDC	DIRECT COSTS	LESS: ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	MANDATED DEDUCTION	STATE DEDUCTION	INDIRECT COSTS ALLOCATED
VMASC		USJFC INTCS SUPPORT / NAVSEA	234861	4071	42.00%	1,513.33	1,215.53	297.80	-	1,215.53	635.62	-	18.59	10.88	606.15	
VMASC		JWFC SUPPORT UJ90	238013	4071	42.00%	63,516.08	-	63,516.08	-	-	26,676.75	-	3,965.16	2,320.22	20,391.37	
VMASC		A1SC: ARMY TSS DEVELOPMENT	737002	4071	42.00%	15,168.32	15,168.32	-	-	15,168.32	6,370.70	-	-	-	6,370.70	
VMASC		C2 TO J TRNG MOD#1	751191	4071	42.00%	35,470.79	-	35,470.79	-	-	14,697.73	-	-	1,295.73	11,397.64	
VMASC		JOINT FUTURE LAB-DAAC CONCEPT	238014	4071	42.00%	7,319.54	-	7,319.54	-	-	3,074.21	-	-	456.94	2,349.89	
VMASC		CTA AND LINK ANALYSIS	753721	4071	42.00%	3,169.00	734.44	2,434.56	-	734.44	1,331.00	-	-	151.98	1,090.09	
VMASC		CTA AND LINK ANALYSIS PHASE 2	753722	4071	42.00%	4,236.83	-	4,236.83	-	-	1,779.47	-	264.50	154.77	1,360.20	
VMASC		USJFCOM/JWFC JW5000 SUPPORT #04	295046	4071	26.00%	27.12	27.12	-	-	27.12	7.02	-	-	-	0.07	
VMASC		MTMCTLA PORT SIMULATION	230841	4071	26.00%	3,979.95	(0.18)	3,980.13	-	(0.18)	1,671.27	-	248.47	145.39	1,277.41	
VMASC		LOYOLA / MTMCTEA PORTSIM POD	733971	4071	42.00%	16,218.12	-	16,218.12	-	-	6,811.61	-	500.00	592.44	5,206.71	
VMASC		COPORTS M&W/DIESEL SIM ENGINE	733972	4071	42.00%	16,289.88	-	16,289.88	-	-	5,000.00	-	-	-	-	
VMASC		JFCOM IPA - WILLIAMS, GLENN	200500	4071	CALC	45,253.73	-	45,253.73	-	-	1,500.00	-	-	-	-	
VMASC		JFCOM IPA J9 KLEVEZCZ JOHN	200501	4071	CALC	6,796.72	5,521.87	1,274.85	-	5,521.87	1,500.00	-	79.59	46.57	(126.16)	
VMASC		TATRC MEDICAL MOD&SIM - P00003	224501	4071	0.00%	24,915.71	-	24,915.71	-	-	-	-	-	-	-	
VMASC		MOD A1 DMSO MOD & SIM COURSE	234921	4071	42.00%	359.10	-	359.10	-	-	150.82	-	22.42	13.12	115.28	
VMASC		FISC F/S DO#6 INTSEC SUPPORT	238006	4071	42.00%	219,399.84	156,023.40	63,376.44	-	156,023.40	86,263.61	-	12,825.00	7,504.56	65,934.05	
VMASC		JNTC SUPPORT ADV TRAIN AMEND#2	238009	4071	42.00%	22,912.14	-	22,912.14	-	-	9,623.10	-	1,430.35	836.97	7,355.78	
VMASC		CIE SUPPORT TO J9 AMEND #01	238009	4071	42.00%	20,531.32	8,052.80	12,079.83	-	8,052.80	3,140.75	-	754.12	441.27	1,945.36	
VMASC		HOMELAND SEC & DEFENSE PH2 #02	238010	4071	42.00%	24,010.44	8,451.49	15,558.95	-	8,451.49	6,242.73	-	1,498.82	877.09	3,866.72	
VMASC		J9 SEMINAR SUPPORT TO USJFCOM	238011	4071	42.00%	170,489.42	-	170,489.42	-	-	39,065.82	-	9,379.91	5,488.66	24,197.05	
VMASC		JWAC SEMINAR SUPPORT MOD #1	240771	4071	42.00%	8,052.80	-	8,052.80	-	-	170,489.42	-	10,643.26	6,227.92	27,456.08	
VMASC		DURIP EQUIP-ENHANCED VISUALIZA	240771	4071	0.00%	36,482.15	-	36,482.15	-	-	15,104.90	-	3,626.78	2,122.22	9,355.90	
VMASC		JWFC NATO SUPPORT MOD#1	246006	4071	26.00%	4,442.69	-	4,442.69	-	-	36,482.15	-	2,277.50	1,332.68	5,875.18	
VMASC		JNTC (J7) AMEND #01	246007	4071	26.00%	4,442.69	-	4,442.69	-	-	1,155.09	-	277.35	162.29	715.45	
VMASC		ADVANCED KM RESEARCH (J9) MOD2	246008	4071	26.00%	31,168.50	-	31,168.50	-	-	8,103.81	-	1,945.78	1,138.57	5,019.46	
VMASC		JIKI SUPPORT (J8) MOD#7	246009	4071	26.00%	158,201.94	-	158,201.94	-	-	41,132.49	-	9,876.18	5,779.05	25,477.25	
VMASC		J61 JOINT FORCE INTEGRATOR #06	246010	4071	26.00%	42,809.06	-	42,809.06	-	-	11,130.35	-	2,672.47	1,563.80	6,894.08	
VMASC		JBC C4ISR SUPPORT	246005	4071	26.00%	18,868.73	-	18,868.73	-	-	1,886.88	-	1,177.93	689.27	19.68	
VMASC		JWFC NATO SUPPORT MOD#1	246006	4071	42.00%	135,486.15	36,395.36	99,090.80	-	36,395.36	41,618.13	-	6,186.01	3,619.75	31,812.37	
VMASC		JNTC (J7) AMEND #01	247591	4071	42.00%	313.00	-	313.00	-	-	131.46	-	19.54	11.43	100.49	
VMASC		NSF EIA 0216541	540171	4071	10.00%	802.46	-	802.46	-	-	80.25	-	29.31	-	0.84	
VMASC		EVMS MEDICAL MODELING/SIM MOD2	723281	4071	CALC	207,706.68	-	207,706.68	-	-	46,247.62	-	12,866.64	7,587.45	25,693.53	
VMASC		ACS RANGE INTEGRATION SUPPORT	733973	4071	42.00%	5,449.42	78.81	4,368.57	-	78.81	2,288.76	-	272.10	159.22	1,857.44	
VMASC		LOYOLA TEST & EVAL SUPPORT MD1	740081	4071	42.00%	1,442.59	1,090.85	4,358.57	-	1,090.85	605.76	-	-	-	605.76	
VMASC		MVMC SOLDIER CATT ANALYSIS	750661	4071	42.00%	5,446.67	2,300.38	3,145.29	-	2,300.38	2,287.77	-	196.35	114.90	1,976.52	
VMASC		HUMAN FACTORS SUPPORT	731736	4071	42.00%	341.02	-	341.02	-	-	143.27	-	-	-	143.27	
VMASC		CIE PORTAL DEVELOPMNT-JFCOM J9	731738	4071	42.00%	(19,420.22)	(19,420.22)	-	-	(19,420.22)	-	-	-	-	-	
VMASC		XCZL SUPPORT	100700	4071	0.00%	93,279.90	-	93,279.90	-	-	-	-	5,823.25	3,407.48	(9,230.73)	
VMASC		VMASC MBRSHF	200506	4071	CALC	62,273.61	-	62,273.61	-	-	3,000.00	-	-	-	-	
VMASC		JFCOM IPA - ROBERTS, FRANCIS A	200507	4071	CALC	57,140.42	-	57,140.42	-	-	3,000.00	-	-	-	-	
VMASC		JFCOM IPA (J9) BOWERS, GEROME	200508	4071	CALC	61,245.83	-	61,245.83	-	-	3,000.00	-	-	-	-	
VMASC		JFCOM IPA - STEFANSKY, STAN	200509	4071	CALC	52,311.54	-	52,311.54	-	-	2,500.00	-	-	-	-	
VMASC		JFCOM IPA J6 WILLIAMS, GLEN	201132	4071	0.00%	54,702.33	-	54,702.33	-	-	-	-	-	-	-	
VMASC		COMOPTEVFOR IPA-ERICKSON	201133	4071	0.00%	60,657.10	-	60,657.10	-	-	-	-	-	-	-	
VMASC		COMOPTEVFOR IPA WALTERS	201134	4071	0.00%	44,831.36	-	44,831.36	-	-	-	-	-	-	-	
VMASC		COMOPTEVFOR IPA COFIELD, GUY	243003	4071	42.00%	145,459.68	-	145,459.68	-	-	61,093.07	-	9,080.71	5,313.59	46,698.77	
VMASC		JNTC SUPPORT MOD#1	243005	4071	42.00%	169,918.46	-	169,918.46	-	-	71,365.76	-	10,607.61	6,207.06	54,551.09	
VMASC		JNTC SUPPORT	243006	4071	42.00%	77,671.36	-	77,671.36	-	-	32,621.97	-	4,848.84	2,837.31	24,935.82	
VMASC		NAVAL SURFACE WARFARE CTR MOD1	243005	4071	42.00%	-	-	-	-	-	-	-	-	-	-	

SCHEDULE 3  
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 DETAIL ACTIVITY BY CENTER AND REPORTING UNIT - NON-TRADITIONAL ALLOCATION  
 FOR THE SIX MONTH PERIOD ENDED JUNE 30, 2005

ACTIVITY / ENTITY	PI	TITLE	PROJ	DEPT	IDC RATE	MODIFIED				FOUNDATION FEE	STATE MANDATED DEDUCTION	INDIRECT COSTS ALLOCATED
						DIRECT COSTS	LESS: ADJ FOR MTDC	DIRECT COSTS	OTHER EXPEND			
VMASC	MIELKE, R.	IDSI, CRYOGENICS TRNG COURSE	740941	4071	42.00%	5,696.64	5,696.64	2,392.59	5,696.64	1,157.92	677.56	2,392.59
VMASC	MIELKE, R.	GEOSTALT XBML AIR OPERATIONS	747611	4071	42.00%	18,548.23	-	7,790.26	-	959.67	561.55	5,954.78
VMASC	MIELKE, R.	ECONOMIC STUDY-PHASE2	750431	4071	0.00%	15,372.48	-	-	-	2,105.87	1,232.25	(1,521.22)
VMASC	MIELKE, R.	IDSI, CRYOGENICS TR COURSE ENH	750811	4071	42.00%	33,732.90	-	14,167.81	-	-	-	10,899.69
VMASC	PETTY, M.	COMOPTFOR JSIMS SUPPORT 1	223851	4071	42.00%	1.80	1.80	1.80	1.80	-	-	1.56
VMASC	PETTY, M.	COMOPTFOR JSIMS SUPPORT 2	223861	4071	42.00%	4.72	4.72	4.72	4.72	-	-	2.22
VMASC	PETTY, M.	NAVAIR MODELING DECISION-MOD#1	224511	4071	42.00%	(1,274.85)	-	(1,274.85)	-	(79.59)	(46.57)	(408.72)
VMASC	PETTY, M.	JSIMS TESTING SUPPORT	231461	4071	42.00%	3.18	-	3.18	-	-	-	1.54
VMASC	PETTY, M.	COMOPTFOR JSIMS SUPT TRAVEL	231471	4071	42.00%	590.48	590.48	590.48	590.48	-	-	247.66
VMASC	PETTY, M.	AFRL CROWD MODELING	233471	4071	42.00%	9,751.50	7,813.00	100,539.32	7,813.00	6,276.44	3,672.66	32,277.42
VMASC	PETTY, M.	JSIMS OPEVAL SUPPORT MOD 1	244861	4071	42.00%	59,806.06	-	42,226.52	-	608.76	356.22	3,130.65
VMASC	PETTY, M.	THEORY OF COMPOSABILITY-PHS2	545812	4071	42.00%	15,664.24	-	4,095.63	-	3,245.81	1,899.29	16,691.97
VMASC	PETTY, M.	UNIV ALHINTSVILLE CTR M&S-PH2	747081	4071	42.00%	8,308.50	-	8,308.50	-	977.88	572.21	5,078.89
VMASC	PETTY, M.	LMC GLOBAL VISION CENTER MOD#1	243002	4071	42.00%	242,713.37	237,887.26	2,026.97	237,887.26	518.68	303.51	2,667.37
VMASC	SOKOLOWSKI, J.	HOME LAND DEFENSE - PHASE 2	246011	4071	26.00%	20,071.72	-	20,071.72	-	301.28	176.30	1,549.39
VMASC	SOKOLOWSKI, J.	ADVANCED KNOWLEDGE MGMT (J9)M1	246012	4071	26.00%	110,775.50	-	110,775.50	-	1,253.03	733.21	3,232.41
VMASC	SOKOLOWSKI, J.	JIRI(SUPPORT (J8-OMN) MOD#1	246013	4071	26.00%	97,343.80	-	97,343.80	-	6,915.46	4,046.59	17,839.58
VMASC	SOKOLOWSKI, J.	C4ISR PLANS/POLICY (J6) MOD1	246014	4071	26.00%	43,276.82	-	43,276.82	-	6,076.95	3,555.93	15,676.50
VMASC	SOKOLOWSKI, J.	JSIS SUPPORT MOD#1	246015	4071	26.00%	35,428.46	-	35,428.46	-	2,701.67	1,580.89	6,969.41
VMASC	SOKOLOWSKI, J.	JWFC NATO SUPPORT MOD#1	246016	4071	26.00%	18,824.31	-	18,824.31	-	2,211.72	1,294.19	5,705.49
VMASC	SOKOLOWSKI, J.	JNFC SUPPORT (J7) MOD#1	246017	4071	26.00%	107,060.48	-	107,060.48	-	1,175.16	687.65	3,031.50
VMASC	SOKOLOWSKI, J.	JIRI(SUPPORT (J8 B&D) MOD#1	246018	4071	26.00%	21,454.34	-	21,454.34	-	6,683.54	3,910.88	17,241.30
VMASC	SOKOLOWSKI, J.	C4 TRANSFORMATION (J69) MOD#1	246019	4071	26.00%	12,605.50	-	12,605.50	-	1,339.34	783.72	3,455.07
VMASC	SOKOLOWSKI, J.	JFCOM (J28) FUTURE VECTORS PH2	740541	4071	42.00%	6,899.03	6,899.03	6,899.03	6,899.03	460.47	2,030.03	2,030.03
VMASC	SOKOLOWSKI, J.	NRO ADVANCED FUTURES LAB	551821	4071	42.00%	87,536.01	-	64,993.01	-	4,057.36	2,374.17	2,897.60
VMASC	TOLK, A.	H.R. METRO MEDICAL RESPONSE SY	354891	4071	42.00%	18,954.53	-	18,954.53	-	1,183.29	692.40	20,865.54
VMASC	TOLK, A.	PRFADD NATO PATHFINDER	532921	4071	42.00%	46,548.96	-	46,548.96	-	2,905.94	1,700.42	14,944.21
VMASC	TOLK, A.	GMJ /NAVAIR XMSF MOD P00003	745271	4071	42.00%	2,746.58	-	2,529.18	-	157.89	92.39	903.28
VMASC	TOLK, A.	NEINFS XMSF CORE TEAM EFFORTS	753101	4071	42.00%	18,275.57	217.40	18,275.57	217.40	1,140.90	667.60	(1,809.50)
VMASC	TOLK, A.	PREADD: NCEC-TASK #1										
<b>ADJUSTED FUND 60 TOTALS FOR IDC CALCULATION - VMASC</b>						<b>\$ 4,023,540.75</b>	<b>\$ 761,980.21</b>	<b>\$ 3,261,560.54</b>	<b>\$ 16,504.29</b>	<b>\$ 745,475.92</b>	<b>\$ 913,494.37</b>	<b>\$ 622,235.57</b>
										<b>\$ 188,725.43</b>	<b>\$ 102,533.37</b>	<b>\$</b>



SCHEDULE 3  
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 DETAIL ACTIVITY BY CENTER AND REPORTING UNIT - NON-TRADITIONAL ALLOCATION  
 FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005

OTHER ACTIVITY	ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT	IDC RATE	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT												
						DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	STATE MANDATED DEDUCTION	INDIRECT COSTS ALLOCATED			
	ASSOCIATION OF CONSORTIUM LEADERSHIP ACL BARNETT, E. NUTN-MEMBERSHIP	100084	0703	0.00%	48,805.72	-	48,805.72	-	-	-	-	-	-	-	-	-	-	-
	NATIONAL UNIVERSITY TELECONFERENCE NETWORK NUTN DOTI.O. L ASSOC CONS LIDRSHP	100082	0705	4.00%	4,894.53	-	4,894.53	-	-	-	195.78	-	-	-	-	-	-	-
	VTC - VIDEO CONFERENCING VTC DOTI.O. L VTC-VIDEO CONF	100083	0708	0.00%	1,525.50	-	1,525.50	-	-	-	-	-	-	-	-	-	-	-
	<b>ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATION - OTHER</b>				<b>\$ 55,225.75</b>	<b>\$</b>	<b>\$ 55,225.75</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$ 195.78</b>	<b>\$</b>	<b>\$</b>	<b>\$ 195.78</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

SCHEDULE 3  
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 DETAIL ACTIVITY BY CENTER AND REPORTING UNIT - NON-TRADITIONAL ALLOCATION  
 FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005

ACTIVITY / ENTITY	PI	TITLE	PROJ	DEPT	IDC RATE	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT																			
						DIRECT COSTS	LESS: ADJ FOR MITDC	DIRECT COSTS MODIFIED	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	STATE MANDATED DEDUCTION	INDIRECT COSTS ALLOCATED										
VIRGINIA COMMERCIAL SPACE FLIGHT AUTHORITY																									
VCSCFA	REED, B.	NASA MSFC IPA - J. CASAS	120551	0711	0.00%	113,493.40	-	113,493.40	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
VCSCFA	REED, B.	TASK#6 RANGE MGMT STREAMLINING	124266	0711	42.00%	42,500.00	42,500.00	-	-	42,500.00	-	-	-	-	-	-	-	-	-	-	-	-			
VCSCFA	REED, B.	PAD 0 B VEHICLE ACCESS #2	140342	0711	CALC	51,900.10	51,900.10	-	-	51,900.10	-	-	-	-	-	-	-	-	-	-	-	-			
VCSCFA	REED, B.	NFIRE LAUNCH SITE PREP/ATH/IND	140343	0711	CALC	47,162.69	7,769.64	39,393.05	-	7,769.64	-	-	-	-	-	-	-	-	-	-	-	12,558.59			
VCSCFA	REED, B.	LIQUID FUELING FACILITY #4	140344	0711	CALC	63,068.24	56,502.00	6,566.24	12,500.00	44,002.00	-	-	-	-	-	-	-	-	-	-	-	2,751.84			
VCSCFA	REED, B.	DARPA/FALCON #5	140345	0711	42.00%	23,834.96	0.80	23,834.16	-	0.80	-	-	-	-	-	-	-	-	-	-	-	10,010.69			
VCSCFA	REED, B.	NFIRE LAUNCH TASK #6	140346	0711	CALC	5,174.41	259.11	4,915.30	-	259.11	-	-	-	-	-	-	-	-	-	-	-	40.74			
VCSCFA	REED, B.	NFIRE LAUNCH CRANE TASK #7	140347	0711	CALC	75,717.94	70,622.50	5,095.44	-	70,622.50	-	-	-	-	-	-	-	-	-	-	-	2,139.00			
VCSCFA	REED, B.	AIR FORCE EAST/WEST SPACEPORT	250871	0711	42.00%	6,672.64	(0.32)	6,672.96	-	-	-	-	-	-	-	-	-	-	-	-	-	2,802.64			
VCSCFA	REED, B.	INTER-GOVT AGRMT - HD DBED	547301	0711	3.00%	62,739.04	-	62,739.04	-	-	-	-	-	-	-	-	-	-	-	-	-	1,882.19			
VCSCFA	REED, B.	VCSFA OPERATIONS	571678	0711	0.00%	85,085.71	-	85,085.71	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
VCSCFA	REED, B.	LOCKHEED MARTIN POA281723	742055	0711	CALC	28,218.83	(0.49)	28,219.32	-	(0.49)	-	-	-	-	-	-	-	-	-	-	-	12,348.23			
VCSCFA	REED, B.	MICROCOSM TASK 02 04285VC	751392	0711	CALC	30,515.16	-	30,515.16	-	-	-	-	-	-	-	-	-	-	-	-	-	12,588.68			
VCSCFA	REED, B.	VCSFA OVERHEAD	800005	0711	0.00%	60,570.20	-	60,570.20	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
VCSCFA	REED, B.	VCSFA EDUCATIONAL GRANT FUND	800006	0711	0.00%	595.00	595.00	-	-	595.00	-	-	-	-	-	-	-	-	-	-	-	-			
VCSCFA	REED, B.	VA SPACE FLIGHT ACADEMY INC	711202	0711	0.00%	15,355.52	-	15,355.52	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
VCSCFA	REED, B.	VA SPACE FLIGHT ACADEMY 2005	711205	0715	0.00%	20,186.90	-	20,186.90	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
VCSCFA	REED, B.	VASPACE FLT CLASSROOM RENOVATN	711209	0715	0.00%	350.00	350.00	-	-	350.00	-	-	-	-	-	-	-	-	-	-	-	-			
<b>ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATION - VCSFA</b>						<b>\$ 733,140.74</b>	<b>\$ 230,148.34</b>	<b>\$ 502,992.40</b>	<b>\$ 12,500.00</b>	<b>\$ 217,648.34</b>	<b>\$ 57,122.60</b>	<b>\$ 6,021.53</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 57,122.60</b>			
MID-ATLANTIC INSTITUTE FOR SPACE AND TECHNOLOGY																									
MIST	BALDWIN, R.	DIRD MIST EXEC. DIR.	554231	0716	15.00%	17,591.53	-	17,591.53	-	-	-	-	-	-	-	-	-	-	-	-	-	2,638.73			
MIST	BALDWIN, R.	MIST OVERHEAD	800045	0716	0.00%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
<b>ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATION - MIST</b>						<b>\$ 17,591.53</b>	<b>\$ -</b>	<b>\$ 17,591.53</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,638.73</b>	<b>\$ 498.48</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,638.73</b>			

SCHEDULE 3  
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 DETAIL ACTIVITY BY CENTER AND REPORTING UNIT - NON-TRADITIONAL ALLOCATION  
 FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005

ACTIVITY / ENTITY	PI	TITLE	PROJ	DEPT	IDC RATE	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT						INDIRECT COSTS	STATE MANDATED DEDUCTION	INDIRECT COSTS ALLOCATED
						DIRECT COSTS	LESS ADJ FOR MTDC	DIRECT COSTS MODIFIED	EQUIP	OTHER EXPEND	FOUNDATION FEE			
<b>VIRGINIA SPACE GRANT CONSORTIUM</b>														
VSGC	SANDY, M.	VSGC MAIN GRT '04 SUPP#15	111944	0701	42.00%	40,435.01	7,475.59	32,959.42	-	7,475.59	5,317.69	-	8,525.26	
VSGC	SANDY, M.	GEO SPATIAL EXTENSION SPECIALIS	111945	0701	26.00%	48,792.63	38,242.33	10,550.30	-	38,242.33	3,494.66	-	(751.57)	
VSGC	SANDY, M.	NASA SPACE GRANT ADMIN COORD	111946	0701	26.00%	23,079.81	-	23,079.81	-	-	3,461.97	-	2,538.78	
VSGC	SANDY, M.	VSGC FREEMAN CONS S#13	111947	0701	26.00%	19,485.49	-	19,485.49	-	-	2,922.82	-	2,143.41	
VSGC	SANDY, M.	NASA USRP 2004-2005 SUPP #9	115531	0701	42.00%	268,421.99	150,000.00	118,421.99	-	150,000.00	17,763.30	-	31,973.93	
VSGC	SANDY, M.	USRP NON-NASA SPONSORSHIPS	115532	0701	42.00%	12,319.00	12,319.00	-	-	12,319.00	5,174.00	-	5,174.00	
VSGC	SANDY, M.	NASA SUPP#3 MICROMAPS UAV	144991	0701	26.00%	8,718.64	-	8,718.64	-	-	1,307.80	-	959.05	
VSGC	SANDY, M.	GLENN USRP	153601	0701	0.00%	68,000.00	68,000.00	-	-	68,000.00	-	-	-	
VSGC	SANDY, M.	NASA KENNEDY USRP	153781	0701	0.00%	4,000.00	4,000.00	-	-	4,000.00	-	-	-	
VSGC	SANDY, M.	NASA VSGC MAIN OT YR 1	154071	0701	42.00%	155,368.69	108,013.28	47,355.41	-	108,013.28	12,503.98	-	7,385.29	
VSGC	SANDY, M.	NASA SP GT ADMIN COORDINATOR	154072	0701	26.00%	405.22	-	405.22	-	-	60.78	-	44.58	
VSGC	SANDY, M.	NASA JSC USRP WHITE SANDS	154431	0701	0.00%	8,000.00	8,000.00	-	-	8,000.00	-	-	-	
VSGC	SANDY, M.	NASA SUPP#1 STENNIS USRP CASE	154581	0701	0.00%	4,000.00	4,000.00	-	-	4,000.00	-	-	-	
VSGC	SANDY, M.	NASA SUPP#1 STENNIS USRP NIED	154591	0701	0.00%	4,000.00	4,000.00	-	-	4,000.00	-	-	-	
VSGC	SANDY, M.	NASA SUPP#1 STENNIS USRP MONK	154601	0701	0.00%	4,000.00	4,000.00	-	-	4,000.00	-	-	-	
VSGC	SANDY, M.	NASA KENNEDY USRP	154961	0701	0.00%	4,000.00	4,000.00	-	-	4,000.00	-	-	-	
VSGC	SANDY, M.	NASA STENNIS USRP FREEMAN S#1	155201	0701	0.00%	4,000.00	4,000.00	-	-	4,000.00	-	-	-	
VSGC	SANDY, M.	VA CTR FOR URBAN EDUCATION S#1	* 320842	701	8.00%	3,720.89	1,810.63	1,910.26	-	1,810.63	377.07	-	(224.25)	
VSGC	SANDY, M.	VA CENTER FOR URBAN ED: VSGC	* 320842	701	8.00%	5,519.74	4,902.24	617.50	-	4,902.24	337.74	-	(288.34)	
VSGC	SANDY, M.	VA CENTER FOR URBAN ED: CHROME	* 320843	701	8.00%	688.91	590.63	98.29	-	590.63	44.27	-	(36.41)	
VSGC	SANDY, M.	SCHEV VSGC SCHOLAR&FELLOWSHIPS	523751	0701	0.00%	170,000.00	170,000.00	-	-	170,000.00	-	-	-	
VSGC	SANDY, M.	SOUTHEAST REGN CLEARING HOUSE	530591	0701	0.00%	807.68	150.00	657.68	-	150.00	106.15	-	(106.15)	
VSGC	SANDY, M.	VA ACCESS & MAGIC YR3	541441	0701	42.00%	2,253.66	889.92	1,363.74	-	889.92	249.06	-	323.72	
VSGC	SANDY, M.	VA TECH NOAA B-WET	545011	0701	26.00%	7,200.80	-	7,200.80	-	-	1,872.20	-	732.08	
VSGC	SANDY, M.	GMU VA MAGIC PHASE 4 MF#1	547381	0701	26.00%	9,879.18	-	9,879.18	-	-	1,481.88	-	1,086.70	
VSGC	SANDY, M.	UA USRP SUMMER 04	551981	0701	26.00%	2,090.00	2,090.00	-	-	2,090.00	543.00	-	543.00	
VSGC	SANDY, M.	VDOE MATH-SCI PART (ITEST)	552751	0701	8.00%	4,721.00	-	4,721.00	-	-	708.15	-	(330.47)	
VSGC	SANDY, M.	UAH USRP SWAIN, MAITLAND	555111	0701	42.00%	8,200.00	8,000.00	200.00	-	8,000.00	30.00	-	54.00	
VSGC	SANDY, M.	UAH USRP DUNN, CASE, OWENS	555121	0701	42.00%	12,275.00	12,000.00	275.00	-	12,000.00	41.25	-	74.25	
VSGC	SANDY, M.	NIA SUMMER WORKSHOP	744631	0701	26.00%	2,275.90	2,275.90	-	-	2,275.90	113.80	-	367.42	
VSGC	SANDY, M.	NSGF NSIP	745021	0701	42.00%	45,047.30	-	45,047.30	-	-	6,757.10	-	12,162.77	
VSGC	SANDY, M.	USRP NON-NASA SPONSORSHIPS	745341	0701	26.00%	1,845.00	1,845.00	-	-	1,845.00	479.00	-	479.00	
VSGC	SANDY, M.	LOS ALAMOS SUMMER 2005 USRP	751571	0701	26.00%	1,000.00	1,000.00	-	-	1,000.00	-	-	-	
VSGC	SANDY, M.	LANL USRP	753891	0701	0.00%	32,000.00	32,000.00	-	-	32,000.00	-	-	-	
VSGC	SANDY, M.	USRP NON-NASA SPONSORSHIPS	754371	0701	42.00%	22,175.00	20,000.00	2,175.00	-	20,000.00	326.25	-	587.25	
VSGC	SANDY, M.	USRA USRP MARSHALL	754571	0701	0.00%	23,000.00	23,000.00	-	-	23,000.00	-	-	-	
<b>ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATIONS - VSGC</b>						<b>\$ 1,031,726.54</b>	<b>\$ 696,604.51</b>	<b>\$ 335,122.03</b>	<b>\$ -</b>	<b>\$ 696,604.51</b>	<b>\$ 58,485.84</b>	<b>\$ -</b>	<b>\$ 73,497.30</b>	

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



**Old Dominion University Research Foundation  
Indirect Cost Allocation Report  
For the Six-month Period Ended June 30, 2005**

**Section 3**

**Sponsored Program Expenditures**

Combined Schedule of Project Activity - Detail Schedule of direct and indirect cost recoveries by individual project for the six-month period ended June 30, 2005

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

**FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005**

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES				EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS			
<b>ARTS AND LETTERS</b>														
English														
545431	CITY OF NORFOLK	IGLORIA, L.	1012		3,705.00					3,705.00			3,705.00	TRAD
533871	CITY OF NORFOLK	SILBERMAN, B.	1012		2,525.00					2,525.00			2,525.00	TRAD
			<b>1012 Total</b>		<b>6,230.00</b>					<b>6,230.00</b>			<b>6,230.00</b>	<b>0.00%</b>
Music														
544581	VA COMMISSION OF THE ARTS	KASPAROV, A.	1016		2,000.00					2,000.00			2,000.00	TRAD
			<b>1016 Total</b>		<b>2,000.00</b>					<b>2,000.00</b>			<b>2,000.00</b>	<b>0.00%</b>
Political Science and Geography														
540091	GEORGE MASON UNIVERSITY	ALLEN, T.	1018	817.88	2,490.62					3,308.50	1,389.66		4,698.36	TRAD
547341	GEORGE MASON UNIVERSITY	ALLEN, T.	1018	15,129.50	3,387.41					18,516.91	7,777.10		26,294.01	TRAD
547392	GEORGE MASON UNIVERSITY	ALLEN, T.	1018	1,608.49						1,608.49	418.21		2,026.70	TRAD
			<b>1018 Total</b>	<b>17,555.87</b>	<b>5,878.23</b>					<b>23,434.10</b>	<b>9,584.97</b>		<b>33,019.07</b>	<b>40.90%</b>
Sociology and Criminal Justice														
552351	ODU	GAINES, R.	1019	4,194.81	268.59					4,463.40	446.34		4,909.75	TRAD
551641	VIRGINIA COMMONWEALTH UNIV.	PAYNE, B.	1019	33,775.60	5,073.38		2,500.00			41,349.98	10,100.99		51,450.97	TRAD
552351	ODU	PAYNE, B.	1019	4,071.43	260.69					4,332.13	433.21		4,765.34	TRAD
320841	NATL SCIENCE FOUNDATION	WHITAKER, I.	1019	675.95	142.73		775.98			1,594.67	65.49		1,660.16	TRAD
320842	NATL SCIENCE FOUNDATION	WHITAKER, I.	1019	237.40	27.24		2,100.96			2,365.60	21.17		2,386.78	TRAD
320843	NATL SCIENCE FOUNDATION	WHITAKER, I.	1019	25.33	16.79		253.13			295.25	3.37		298.62	TRAD
300871	US PUBLIC HEALTH SERVICE	YANG, X.	1019	54,160.29	27,091.55		41,674.00			122,925.84	34,125.78		157,051.62	TRAD
			<b>1019 Total</b>	<b>97,141.83</b>	<b>32,880.98</b>		<b>47,304.07</b>			<b>177,326.87</b>	<b>45,196.36</b>		<b>222,523.23</b>	<b>25.49%</b>
Communication and Theatre Arts														
544511	VA COMMISSION OF THE ARTS	MARLOFF, M.	1020		2,000.00					2,000.00			2,000.00	TRAD
			<b>1020 Total</b>		<b>2,000.00</b>					<b>2,000.00</b>			<b>2,000.00</b>	<b>0.00%</b>
Institute of Scottish Studies														
551541	ODU	OLANDER, R.	1021	5,010.95	365.78					5,376.73			5,376.73	TRAD
			<b>1021 Total</b>	<b>5,010.95</b>	<b>365.78</b>					<b>5,376.73</b>			<b>5,376.73</b>	<b>0.00%</b>
International Studies														
238012	NAVY FISC - PHILADELPHIA	GAUBATZ, K.	1023	8,363.80	14,548.35					22,912.14	9,623.10		32,535.24	TRAD
			<b>1023 Total</b>	<b>8,363.80</b>	<b>14,548.35</b>					<b>22,912.14</b>	<b>9,623.10</b>		<b>32,535.24</b>	<b>42.00%</b>
Women's Studies														
544471	VA DEPARTMENT OF HEALTH	FOGERTY, R.	1024				(29.90)			(29.90)			(29.90)	TRAD
			<b>1024 Total</b>				<b>(29.90)</b>			<b>(29.90)</b>			<b>(29.90)</b>	<b>0.00%</b>
Social Science Research Center														
320847	NATL SCIENCE FOUNDATION	CAMARENA, M.	1060	4,606.66	322.54					4,929.20	394.33		5,323.53	SSRC
533281	ODU	CAMARENA, M.	1060	3,441.16	188.05					3,629.21	1,088.77		4,717.98	SSRC
544301	ODU	CAMARENA, M.	1060	13,541.34	2,197.91		17,490.00			15,739.25	6,610.49		22,349.74	SSRC
544681	ODU	CAMARENA, M.	1060	6,316.83	2,913.70		305.46			26,720.53	461.53		27,182.06	SSRC
544712	CITY OF NORFOLK	CAMARENA, M.	1060	1,585.24	77.12		176.73			1,890.70	415.96		2,306.66	SSRC
545451	CITY OF CHESAPEAKE	CAMARENA, M.	1060	783.08			3,589.00			4,372.08	435.52		4,807.60	SSRC
547121	FAIRFAX COUNTY	CAMARENA, M.	1060	6,242.74	109.45		2,720.83			9,073.02	453.66		9,526.68	SSRC
550451	ODU	CAMARENA, M.	1060	4,234.80	1,961.96					6,096.76	1,585.16		7,681.92	SSRC
551642	VIRGINIA COMMONWEALTH UNIV	CAMARENA, M.	1060	2,408.49	1,143.24					3,551.73	177.58		3,729.31	SSRC
552351	ODU	CAMARENA, M.	1060	20,365.26	3,686.92		1,138.64			23,952.18	2,395.21		26,347.39	SSRC
553271	UNIVERSITY OF KENTUCKY	CAMARENA, M.	1060	1,443.51	375.68		7,178.19			9,044.52	1,866.33		10,910.85	SSRC
751971	HAMPTON ROADS MARITIME ASSOC	HARLOW, J.	1060				3,577.39			3,577.39	357.74		3,935.13	SSRC
530062	ODU	HARLOW, J.	1060	64,969.11	16,365.57					81,334.68	17,914.36		99,249.04	SSRC
547331	ODU		<b>1060 Total</b>	<b>130,506.37</b>	<b>32,504.54</b>		<b>32,587.24</b>			<b>173,608.15</b>	<b>35,316.79</b>		<b>208,924.94</b>	<b>15.73%</b>
<b>TOTAL ARTS AND LETTERS</b>				<b>\$</b>	<b>193,041.55</b>	<b>\$</b>	<b>80,268.90</b>	<b>\$</b>	<b>79,861.41</b>	<b>\$</b>	<b>353,171.86</b>	<b>\$</b>	<b>435,490.85</b>	<b>23.31%</b>

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept.	PROJECT DIRECT COST				PROJECT IDC AND FEES				EFFECTIVE INDIRECT COST RATE	PRIOR PERIOD CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS			
<b>BUSINESS AND PUBLIC ADMINISTRATION</b>														
572012	Bank of America Entrepreneurial Center	ACKERMAN, D.	2031	-	60,443.71	-	-	-	60,443.71	-	-	-	60,443.71	TRAD
572020	PRIVATE SPONSORS	ACKERMAN, D.	2031	94.35	94.35	-	-	-	94.35	-	-	-	94.35	TRAD
572030	PRIVATE SPONSORS	ACKERMAN, D.	2031	747.62	747.62	-	-	-	747.62	-	-	-	747.62	TRAD
572040	PRIVATE SPONSORS	ACKERMAN, D.	2031	(1,220.13)	260.74	-	-	-	(959.39)	-	-	-	(959.39)	TRAD
740991	PRIVATE SPONSORS	ACKERMAN, D.	2031	1,750.13	1,750.13	-	-	-	1,750.13	-	-	-	1,750.13	TRAD
			<b>2031 Total</b>	(1,220.13)	2,852.84	-	-	-	60,443.71	62,076.42	-	-	62,076.42	0.00%
324121	Information Technology & Decision Sciences	MANN, J.	2032	3,400.39	58.08	-	-	-	3,458.47	1,279.64	-	-	4,738.11	TRAD
	* NATL SCIENCE FOUNDATION		<b>2032 Total</b>	3,400.39	58.08	-	-	-	3,458.47	1,279.64	-	-	4,738.11	37.00%
740851	Marketing	LIU, Y.	2033	-	1,041.15	-	-	-	1,041.15	-	-	-	1,041.15	TRAD
	OUTSITE NETWORKS		<b>2033 Total</b>	-	1,041.15	-	-	-	1,041.15	-	-	-	1,041.15	0.00%
320844	Economics	AGARWAL, V.	2038	-	174.62	-	-	-	174.62	13.97	-	-	188.58	TRAD
320845	* NATL SCIENCE FOUNDATION	AGARWAL, V.	2038	1,635.75	5,815.07	-	-	-	24,241.22	596.06	-	-	24,837.28	TRAD
320844	* NATL SCIENCE FOUNDATION	HOFER, M.	2038	-	164.34	-	-	-	164.34	13.15	-	-	177.49	TRAD
320845	* NATL SCIENCE FOUNDATION	HOFER, M.	2038	1,635.75	5,815.07	-	-	-	24,241.22	596.06	-	-	24,837.28	TRAD
762040	ARTHUR POLIZOS & ASSOC.	SCHWARZ-MILLER, A.	2038	2,943.49	213.04	-	-	-	2,756.53	275.86	-	-	3,032.19	TRAD
	Urban Studies / Public Administration		<b>2038 Total</b>	5,814.99	12,182.14	-	-	-	51,577.93	1,494.90	-	-	53,072.83	2.90%
531531	* VA DEPT PROF OCC REG	GIBSON, P.	2040	728.93	-	-	-	-	728.93	306.15	-	-	1,035.08	TRAD
532571	CITY OF PORTSMOUTH	LEAVITT, B.	2040	6,324.90	-	-	-	-	6,324.90	1,644.47	-	-	7,969.37	TRAD
531531	* VA DEPT PROF OCC REG	LOMBARD, J.	2040	728.93	-	-	-	-	728.93	306.15	-	-	1,035.08	TRAD
			<b>2040 Total</b>	7,782.75	-	-	-	-	7,782.75	2,256.77	-	-	10,039.52	29.00%
			<b>TOTAL BUSINESS AND PUBLIC ADMINISTRATION</b>	\$ 15,778.00	\$ 16,134.21	\$ -	\$ -	\$ -	\$ 94,024.51	\$ 125,936.72	\$ -	\$ -	\$ 130,968.03	4.00%



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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COSTS				PROJECT IDC AND FEES				EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL GENERAL & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS			
505002	VA DEPT OF EDUCATION	GRAVES, W.	3040		4,500.00					4,500.00			4,500.00	TRAD
773981	DEWITT WALLACE READERS DIGEST	HEINE, P.	3040	611.44	6.05					617.49	92.63		710.12	TRAD
511552	VA DEPT OF EDUCATION	MELO, M.	3040	(16,366.56)	35,369.38					19,002.82	1,444.22		20,447.04	TRAD
550851	VA DEPT OF EDUCATION	MELO, M.	3040	5,873.09	689.85	2,051.00				8,613.94	525.03		9,138.97	TRAD
551491	ODU	MELO, M.	3040	116,398.85	1,139.99					117,538.84	9,403.11		126,941.95	TRAD
			<b>3040 Total</b>	106,516.82	41,705.27	2,051.00				150,273.09	11,464.99		161,738.08	7.63%
	Educational Curriculum and Instruction	AL-HAZZA, T.	3041	13,172.15	5,891.58					19,063.73	1,525.10		20,588.83	TRAD
552371	ODU	BUTLER, L.	3041	5,010.95	365.76					5,376.73			5,376.73	TRAD
551541	ODU	LUCKING, R.	3041	16,566.23	12,549.77					40,066.00	2,329.28		42,395.28	TRAD
551321	ODU	MCAULIFFE, G.	3041	11,002.00	140.30		10,950.00			11,142.30			11,142.30	TRAD
144031	NASA-LANGLY RESEARCH CENTER	WOLFE, D.	3041	3,154.44	666.08					7,441.77	305.64		7,747.42	TRAD
320841	* NATL SCIENCE FOUNDATION	WOLFE, D.	3041	1,107.89	127.12					11,039.49	98.60		11,138.29	TRAD
320842	* NATL SCIENCE FOUNDATION	WOLFE, D.	3041	118.22	76.35		1,181.25			1,377.83	15.73		1,393.55	TRAD
320843	* NATL SCIENCE FOUNDATION	WOLFE, D.	3041	39,129.89	19,818.96		36,558.98			95,507.85	4,274.55		99,782.40	4.48%
			<b>3041 Total</b>	68,989.97	33,004		1,810.63			68,989.97	152.82		68,989.97	TRAD
	Occupational and Technical Studies	FREEMAN, M.	3042	1,577.22	63.56					3,720.89	49.40		3,873.71	TRAD
241351	Office of Secretary of Defense	NDABI, H.	3042	553.94	59.18					5,519.74	7.86		5,667.58	TRAD
320941	* NATL SCIENCE FOUNDATION	NDABI, H.	3042	59.11	351.08		3,798.00			4,149.08			4,149.08	TRAD
320942	* NATL SCIENCE FOUNDATION	OVERBAUGH, R.	3042	71,180.25	786.86		11,101.49			83,068.59	210.08		83,278.68	0.25%
320843	* NATL SCIENCE FOUNDATION	OVERBAUGH, R.	3042	177.96	4,277.13		(194.00)			4,455.09			4,455.09	TRAD
140661	NASA-LANGLY RESEARCH CENTER	OVERBAUGH, R.	3042	1,597.33	3,182.13					4,779.46			4,779.46	TRAD
			<b>3042 Total</b>	71,180.25	786.86		11,996.88			83,068.59	210.08		83,278.68	0.25%
	Exercise Science, Physical Education and Recreation	CASE, R.	3044		2,77					(194.00)			(194.00)	TRAD
745071	NATL COLLEGIATE ATHLETIC ASSOC	CASE, R.	3044	177.96	4,277.13		(194.00)			4,455.09			4,455.09	TRAD
753931	NATL COLLEGIATE ATHLETIC ASSOC	CASE, R.	3044	1,597.33	3,182.13					4,779.46			4,779.46	TRAD
753941	NATL COLLEGIATE ATHLETIC ASSOC	CASE, R.	3044	1,597.33	3,182.13					(178.00)			(178.00)	TRAD
745061	NATL COLLEGIATE ATHLETIC ASSOC	CASE, R.	3044	16,862.71			12,368.88			29,231.59	2,529.40		31,760.99	TRAD
742241	AMERICAN DIABETES ASSOCIATION	COLBERG, S.	3044	1,602.40						1,602.40			1,602.40	TRAD
551561	UNIV OF FLORIDA	GOMEZ, E.	3044	3,377.69	24,321.97		11,996.88			39,696.54	2,529.40		42,225.94	6.37%
	Early Childhood, Speech Language Pathology and Special Education	CRISTOL, D.	3045	30,567.64	35,591.99		23,562.00			89,721.63			89,721.63	TRAD
530401	NEWPORT NEWS PUBLIC SCHOOLS	GABLE, R.	3045	261,134.03	107,350.59	8,896.30				377,380.92	0.19		377,381.11	TRAD
533631	ODU	GABLE, R.	3045	42,499.61	196,679.56	10,447.50				248,509.57	19,044.96		267,554.53	TRAD
545971	ODU	GABLE, R.	3045	41,382.51	196,679.56	10,447.50				21,975.22	1,322.82		23,298.04	TRAD
551851	ODU	GABLE, R.	3045	7,407.51	19,366.44		9,925.82			29,292.26	1,549.32		30,841.58	TRAD
551941	ODU	RAYMER, A.	3045	136,735.29	4,260.76	2,107.85				136,735.29	10,938.83		147,674.12	TRAD
553371	UNIV OF FLORIDA	TONELSON, S.	3045	438.89	10,111.39		157,218.89			161,479.64	340.86		161,820.50	TRAD
593554	ODU	TONELSON, S.	3045	438.89	10,111.39		4,223.00			14,773.28	844.02		15,617.30	TRAD
534232	ODU	TONELSON, S.	3045	4,194.20	727.18					4,921.38	1,279.56		6,200.94	TRAD
541721	ODU	WATSON, S.	3045	481,860.07	433,125.51	26,891.65	194,929.70			1,136,806.93	71,310.47		1,208,117.40	6.27%
547441	ODU	WATSON, S.	3045	7,609.14	2,006.91		0.51			7,609.65	3,195.85		10,805.50	TRAD
547442	ODU	WATSON, S.	3045	82,449.97	13,907.28	5,465.40				101,822.65	7,708.57		109,531.22	TRAD
562281	ODU	WATSON, S.	3045	90,059.11	15,914.19	5,465.40	0.51			111,439.21	10,904.42		122,343.63	9.79%
552441	UNIV OF SOUTH FLORIDA	WATSON, S.	3045	792,123.82	535,672.77	34,408.05	254,587.57			1,616,792.21	100,693.91		1,717,486.12	6.23%
			<b>3045 Total</b>	481,860.07	433,125.51	26,891.65	194,929.70			1,136,806.93	71,310.47		1,208,117.40	6.27%
	Educational Leadership & Counseling	NUNNERY, JOHN	3046	7,609.14	2,006.91		0.51			7,609.65	3,195.85		10,805.50	TRAD
550401	UNIV OF MEMPHIS	OWINGS, W	3046	82,449.97	13,907.28	5,465.40				101,822.65	7,708.57		109,531.22	TRAD
550143	VA DEPT OF EDUCATION	OWINGS, W	3046	90,059.11	15,914.19	5,465.40	0.51			111,439.21	10,904.42		122,343.63	9.79%
550911	VA DEPT OF EDUCATION	OWINGS, W	3046	792,123.82	535,672.77	34,408.05	254,587.57			1,616,792.21	100,693.91		1,717,486.12	6.23%
			<b>3046 Total</b>	792,123.82	535,672.77	34,408.05	254,587.57			1,616,792.21	100,693.91		1,717,486.12	6.23%
	<b>EDUCATION TOTAL</b>													

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES				EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS			
<b>ENGINEERING AND TECHNOLOGY</b>														
Dean's Office														
525211	ODU	BAYSAL, O	4051	78,855.70	56,758.73	-	3,465.00	139,079.43	-	-	-	139,079.43	-	TRAD
750151	GENERAL COMMAND OF GANDARME	BAYSAL, O	4051	-	56,758.73	-	5,719.00	5,719.00	-	-	-	5,719.00	-	TRAD
			<b>4051 Total</b>	<b>78,855.70</b>	<b>56,758.73</b>		<b>9,184.00</b>	<b>144,798.43</b>				<b>144,798.43</b>		
334881	Civil and Environmental Engineering	AKAN, A.	4053	1,540.00	638.01	-	-	2,178.02	914.77	-	-	3,092.78	-	TRAD
330151	* NATL SCIENCE FOUNDATION	HARRILL, L.	4053	21,063.61	795.00	-	8,436.00	30,294.61	9,180.63	-	-	39,475.24	-	TRAD
554111	TOWN OF FARMVILLE, VA	SCHAFFAN, G.	4053	1,852.20	801.14	-	-	2,653.34	1,114.40	-	-	3,767.74	-	TRAD
554112	PRINCE EDWARD COUNTY, VA	SCHAFFAN, G.	4053	1,852.20	801.12	-	-	2,653.32	1,114.39	-	-	3,767.71	-	TRAD
754711	PARSONS BRINCKERHOFF, INC.	SCHAFFAN, G.	4053	-	279.28	-	-	279.28	117.30	-	-	396.58	-	TRAD
544611	VA TRANSPORTATION RESEARCH COU	YOON, J.	4053	10,886.78	213.10	-	-	11,099.88	4,661.97	-	-	15,761.85	-	TRAD
550461	VA TRANSPORTATION RESEARCH COU	YOON, J.	4053	5,535.69	20.50	-	-	5,616.19	2,358.80	-	-	7,974.99	-	TRAD
			<b>4053 Total</b>	<b>42,790.48</b>	<b>3,548.15</b>		<b>8,436.00</b>	<b>54,774.64</b>	<b>19,462.26</b>			<b>74,236.89</b>		<b>35.63%</b>
<b>Electrical and Computer Engineering</b>														
123191	NASA-LANGLEY RESEARCH CENTER	ALBIN, S.	4054	1,587.97	-	-	-	8,987.85	2,336.84	-	-	11,324.69	-	TRAD
723521	* VA MICROELECTRONICS CONSORTIUM	ALBIN, S.	4054	-	-	-	0.91	0.91	-	-	-	0.91	-	TRAD
324451	NAVY ENGR LOGISTICS OFFICE	ASARI, V.	4054	13,671.46	1,101.05	-	-	14,772.51	6,204.44	-	-	20,976.95	-	TAC
534819	CENTER INNOVATIVE TECHNOLOGY	ASARI, V.	4054	1,105.12	-	-	-	1,105.12	-	-	-	1,105.12	-	TAC
534820	VISION INNOVATIONS CORPORATION	ASARI, V.	4054	1,598.67	-	-	-	1,598.67	671.44	-	-	2,270.11	-	TAC
534821	CENTER INNOVATIVE TECHNOLOGY	ASARI, V.	4054	2,348.17	1,939.97	-	-	4,288.14	-	-	-	4,288.14	-	TAC
534822	CENTER INNOVATIVE TECHNOLOGY	ASARI, V.	4054	5,073.37	-	-	-	5,073.37	2,130.80	-	-	7,204.17	-	TAC
744711	VERIZON	DHARAMSI, A.	4054	860.28	-	-	-	860.28	-	-	-	860.28	-	TRAD
132522	NASA-LANGLEY RESEARCH CENTER	ELSAVED, ALI, H.	4054	2,091.13	-	-	11,544.90	12,601.13	-	-	-	11,544.90	-	TRAD
142711	NASA-LANGLEY RESEARCH CENTER	ELSAVED, ALI, H.	4054	-	-	-	10,510.00	-	-	-	-	12,601.13	-	TRAD
734083	NATL INST. AEROSPACE ASSOC	ELSAVED, ALI, H.	4054	8,566.20	-	-	-	8,566.20	2,227.22	-	-	10,793.42	-	TRAD
132161	NASA-LANGLEY RESEARCH CENTER	GONZALEZ, O.	4054	12,687.61	1,412.84	-	-	14,100.45	3,666.12	-	-	17,766.56	-	TRAD
140414	NASA-LANGLEY RESEARCH CENTER	GONZALEZ, O.	4054	688.28	-	-	-	688.28	20,629.01	-	-	25,992.55	-	TRAD
144421	NASA-LANGLEY RESEARCH CENTER	GONZALEZ, O.	4054	2,526.30	-	-	9,456.00	11,982.30	5,363.55	-	-	11,982.30	-	TRAD
132161	NASA-LANGLEY RESEARCH CENTER	GRAY, W.	4054	12,087.61	1,412.84	-	-	14,100.45	3,666.12	-	-	17,766.56	-	TRAD
140414	NASA-LANGLEY RESEARCH CENTER	GRAY, W.	4054	19,940.73	688.28	-	-	20,629.01	5,363.55	-	-	25,992.55	-	TRAD
214961	* AIR FORCE OFFICE SCI RES	JOSHI, R.	4054	4,492.64	259.60	-	-	4,752.24	3,644.74	-	-	8,396.98	-	TRAD
745171	CALABAZAS CREEK RESEARCH	JOSHI, R.	4054	3,980.13	-	-	(0.18)	3,979.95	1,671.27	-	-	5,651.22	-	TRAD
733971	LOYOLA ENTERPRISES	LEATHRUM, J.	4054	16,218.12	-	-	-	16,218.12	6,811.61	-	-	23,029.72	-	TRAD
733972	LOYOLA ENTERPRISES	LEATHRUM, J.	4054	21,884.38	-	-	-	21,884.38	10,556.63	-	-	32,441.01	-	TRAD
232631	* AIR FORCE OFFICE SCI RES	MCKENZIE, F.	4054	7,128.65	-	-	-	7,128.65	1,866.86	-	-	9,000.00	-	TRAD
247571	* ARMY MED RES COMMAND	MCKENZIE, F.	4054	616.00	-	-	-	616.00	1,866.86	-	-	2,482.86	-	TRAD
334881	* NATL SCIENCE FOUNDATION	MCKENZIE, F.	4054	3,122.00	-	-	-	3,122.00	10,556.63	-	-	13,678.63	-	TRAD
540171	* EASTERN VIRGINIA MED SCHOOL	MCKENZIE, F.	4054	107.00	-	-	-	107.00	1,866.86	-	-	1,973.86	-	TRAD
214981	* AIR FORCE OFFICE SCI RES	SCHOENBACH, K.	4054	180.40	-	-	-	180.40	10.70	-	-	191.10	-	TRAD
110981	NASA-LANGLEY RESEARCH CENTER	VAHALA, L.	4054	2,011.91	-	-	3,728.01	5,739.92	523.10	-	-	6,263.02	-	TRAD
132581	NASA-LANGLEY RESEARCH CENTER	VAHALA, L.	4054	2,890.62	-	-	9,000.00	11,890.62	523.10	-	-	12,413.72	-	TRAD
132851	NASA-LANGLEY RESEARCH CENTER	VAHALA, L.	4054	528.80	-	-	-	528.80	137.49	-	-	666.29	-	TRAD
142931	NASA-LANGLEY RESEARCH CENTER	VAHALA, L.	4054	1,857.47	-	-	-	1,857.47	137.49	-	-	2,000.00	-	TRAD
142931	NASA-LANGLEY RESEARCH CENTER	VAHALA, L.	4054	1,208.00	-	-	-	1,208.00	137.49	-	-	1,345.49	-	TRAD
142951	NASA-LANGLEY RESEARCH CENTER	VAHALA, L.	4054	398.98	-	-	-	398.98	137.49	-	-	536.47	-	TRAD
240194	* AIR FORCE OFFICE SCI RES	VAHALA, L.	4054	5,019.97	-	-	-	5,019.97	2,275.97	-	-	7,295.94	-	TRAD
251531	* AIR FORCE RESEARCH LABORATORY	VAHALA, L.	4054	9,071.07	-	-	-	9,071.07	638.23	-	-	9,709.30	-	TRAD
351161	US DEPT OF ENERGY	VAHALA, L.	4054	1,519.59	-	-	-	1,519.59	638.23	-	-	2,157.82	-	TRAD
351471	US DEPT OF ENERGY	VAHALA, L.	4054	9,820.75	-	-	-	9,820.75	2,579.40	-	-	12,400.15	-	TRAD
103222	NASA-LANGLEY RESEARCH CENTER	ZAHORIAN, S.	4054	2,091.90	-	-	9,000.00	11,091.90	2,579.40	-	-	13,671.30	-	TRAD
301361	US DEPT OF EDUCATION	ZAHORIAN, S.	4054	313.00	(1,272.16)	-	-	19,727.84	131.46	-	-	19,859.30	-	TRAD
322311	* NATL SCIENCE FOUNDATION	ZAHORIAN, S.	4054	125.62	-	-	86,430.00	86,555.62	731.81	-	-	87,287.43	-	TRAD
322661	* NATL SCIENCE FOUNDATION	ZAHORIAN, S.	4054	1,232.00	-	-	-	1,232.00	731.81	-	-	1,963.81	-	TRAD
334881	* NATL SCIENCE FOUNDATION	ZAHORIAN, S.	4054	-	-	-	-	-	-	-	-	-	-	TRAD
723521	* VA MICROELECTRONICS CONSORTIUM	ZAHORIAN, S.	4054	-	-	-	0.91	0.91	-	-	-	0.91	-	TRAD
			<b>4054 Total</b>	<b>191,725.05</b>	<b>54,258.20</b>	<b>(1,272.16)</b>	<b>192,658.45</b>	<b>437,369.54</b>	<b>72,394.45</b>			<b>509,763.99</b>		<b>16.55%</b>

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES				TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES				
334881	Mechanical Engineering	BAWAB, S.	4055	616.00	255.21	871.21	-	365.91	-	1,237.11	TRAD			
334881	NATL SCIENCE FOUNDATION	CHATURVEDI, S.	4055	2,156.00	893.22	3,049.22	-	1,280.67	-	4,329.90	TRAD			
541442	NATL SCIENCE FOUNDATION	DEMUREN, A.	4055	1,230.07	1,230.07	2,460.14	-	1,230.07	-	3,690.21	TRAD			
750611	VA SPACE GRANT CONSORTIUM	DEMUREN, A.	4055	6,926.48	1,397.44	8,323.92	0.02	3,496.04	-	11,820.00	TRAD			
134601	CATERPILLAR, INC.	HOU, G.	4055	7,376.24	-	7,376.24	-	1,918.60	-	9,294.86	TRAD			
534805	NASA-LANGLEY RESEARCH CENTER	HOU, G.	4055	5,119.50	-	5,119.50	-	-	-	5,119.50	TAC			
534806	CENTER INNOVATIVE TECHNOLOGY	HOU, G.	4055	1,285.20	49.06	1,334.26	-	346.91	-	1,681.17	TAC			
534813	NOVA CHEMICALS INC.	HOU, G.	4055	369.69	-	369.69	-	-	-	369.69	TAC			
112621	CENTER INNOVATIVE TECHNOLOGY	HUANG, J.	4055	52,762.44	7,511.02	60,273.46	(1,500.00)	15,671.10	-	75,844.56	TRAD			
124491	NASA-LANGLEY RESEARCH CENTER	TIWARI, S.	4055	4,896.26	8,932.63	13,828.89	8,932.63	15,761.52	-	29,590.41	TRAD			
131941	NASA-LANGLEY RESEARCH CENTER	TIWARI, S.	4055	926.71	5,822.97	6,749.68	926.71	7,676.39	-	8,603.10	TRAD			
714773	VIGYAN, INC.	TIWARI, S.	4055	14,707.48	4,556.78	19,264.26	-	5,008.71	-	24,272.97	TRAD			
320841	NATL SCIENCE FOUNDATION	WILLIAMSON, K.	4055	8,562.05	1,807.93	10,369.98	9,829.12	829.60	-	11,199.58	TRAD			
320842	NATL SCIENCE FOUNDATION	WILLIAMSON, K.	4055	3,007.12	345.04	3,352.16	26,612.16	268.17	-	30,232.50	TRAD			
320843	NATL SCIENCE FOUNDATION	WILLIAMSON, K.	4055	320.89	212.67	533.56	3,206.25	42.69	-	3,782.50	TRAD			
320844	NATL SCIENCE FOUNDATION	WILLIAMSON, K.	4055	688.19	688.19	1,376.38	-	55.05	-	1,431.43	TRAD			
320845	NATL SCIENCE FOUNDATION	WILLIAMSON, K.	4055	7,753.42	22,387.20	30,140.62	22,387.20	794.75	-	53,528.57	TRAD			
333191	NATL SCIENCE FOUNDATION	WILLIAMSON, K.	4055	2,181.00	7,753.42	9,934.42	-	1,473.71	-	11,408.13	TRAD			
541442	VA SPACE GRANT CONSORTIUM	WILLIAMSON, K.	4055	3,508.83	527.17	4,036.00	-	527.17	-	4,563.17	TRAD			
<b>4055 Total</b>				<b>105,390.10</b>	<b>35,632.31</b>	<b>141,022.41</b>	<b>70,394.09</b>	<b>218,354.50</b>	<b>32,824.95</b>	<b>251,179.44</b>	<b>15.03%</b>			
234211	Engineering Technology	CONSIDINE, C.	4059	8.09	12.68	20.77	-	5.40	-	26.17	TRAD			
547362	ADVANCED TECHNOLOGY INST	DAHMAN, N.	4059	1,608.49	1,608.49	3,216.98	-	418.21	-	2,026.70	TRAD			
533771	GEORGE MASON UNIVERSITY	DEAN, A.	4059	2,153.85	188.40	2,342.25	-	608.98	-	2,951.23	TRAD			
552081	VA DEPT MINES, MINERAL & ENERGY	DEAN, A.	4059	999.63	22.20	1,021.83	-	265.68	-	1,287.50	TRAD			
733451	N VIEW	DEAN, A.	4059	-	-	3,039.39	3,039.39	789.64	-	3,829.03	TRAD			
533771	VA DEPT MINES, MINERAL & ENERGY	FLORY, J.	4059	3,769.24	329.70	4,098.94	-	1,065.72	-	5,164.66	TRAD			
534634	SMITH, HAZEL	FLORY, J.	4059	35.87	515.87	551.74	480.00	15.07	-	1,052.68	TAC			
552081	VA DEPT MINES, MINERAL & ENERGY	FLORY, J.	4059	999.63	22.20	1,021.83	-	265.68	-	1,287.50	TRAD			
533771	VA DEPT MINES, MINERAL & ENERGY	MOHIELDIN, T.	4059	3,769.24	329.70	4,098.94	-	1,065.72	-	5,164.66	TRAD			
734941	GREEN VIRGINIA ETHANOL PROJECT	PETERSON, W.	4059	-	-	8,259.42	8,259.42	825.54	-	9,084.96	TAC			
234211	ADVANCED TECHNOLOGY INST	VERMA, A.	4059	386.50	621.12	1,007.62	-	264.58	-	1,272.20	TRAD			
344521	NATL SCIENCE FOUNDATION	ZHOU, G.	4059	7,752.46	5,492.83	13,245.29	-	5,563.02	-	18,808.31	TRAD			
352271	NATL SCIENCE FOUNDATION	ZHOU, G.	4059	1,804.77	1,804.77	3,609.54	-	758.00	-	4,367.54	TRAD			
<b>4059 Total</b>				<b>23,261.89</b>	<b>7,054.70</b>	<b>30,316.59</b>	<b>11,778.81</b>	<b>42,095.40</b>	<b>11,911.24</b>	<b>54,006.63</b>	<b>28.30%</b>			
247591	Engineering Management	KEATING, C.	4060	74,586.09	24,504.71	99,090.80	36,395.26	135,486.15	41,618.13	177,104.28	TRAD			
531141	NAVIAIR TRAIN SYSTEM DIV	KEATING, C.	4060	84,537.44	3,563.17	88,100.61	10,057.79	98,158.40	2,615.02	12,672.81	TRAD			
733712	CONCURRENT TECHNOLOGIES CORP	KEATING, C.	4060	-	-	500.12	500.12	37,002.26	37,002.26	125,102.86	TRAD			
741191	CENTRA HOSPITALS	MUN, N.	4060	-	-	500.12	500.12	129.72	-	629.84	TRAD			
741191	SENTRA HOSPITALS	HABADI, A.	4060	-	-	500.12	500.12	129.72	-	629.84	TRAD			
140453	NASA-LANGLEY RESEARCH CENTER	RABADI, G.	4060	8,000.00	3,024.26	11,024.26	500.12	13,815.01	2,866.31	16,681.32	TRAD			
733712	CONCURRENT TECHNOLOGIES CORP	SOUSA-POZA, A.	4060	21,134.36	890.79	22,025.15	-	9,250.56	-	31,275.72	TRAD			
151341	NASA-LANGLEY RESEARCH CENTER	UNAL, R.	4060	2,998.88	2,998.88	5,997.76	-	779.71	-	6,777.47	TRAD			
<b>4060 Total</b>				<b>191,256.77</b>	<b>31,982.93</b>	<b>223,239.70</b>	<b>47,453.39</b>	<b>273,693.83</b>	<b>94,391.43</b>	<b>367,875.26</b>	<b>34.51%</b>			
524783	TAC: Technology Applications Center	CORY, M.	4061	-	-	1,263.76	1,263.76	2,013.76	-	3,277.52	TAC			
533771	AMADAS INDUSTRIES	LAPLACA, J.	4061	1,076.93	94.20	1,171.13	-	304.49	750.00	1,475.62	TAC			
534836	VA DEPT MINES, MINERAL & ENERGY	LAPLACA, J.	4061	218.10	-	218.10	-	91.60	-	309.70	TAC			
534837	TAYLOR, V / KOTARIDES, C.	LAPLACA, J.	4061	-	-	1,150.00	-	1,150.00	-	2,300.00	TAC			
534838	CENTER INNOVATIVE TECHNOLOGY	LAPLACA, J.	4061	1,050.00	-	1,050.00	-	441.00	-	1,491.00	TAC			
544781	WHEELER, DAVID	LAPLACA, J.	4061	28,201.53	2,261.57	30,463.10	-	30,463.10	-	60,926.20	TAC			
<b>4061 Total</b>				<b>29,496.56</b>	<b>4,555.77</b>	<b>34,052.33</b>	<b>1,263.76</b>	<b>35,316.09</b>	<b>837.09</b>	<b>36,903.18</b>	<b>4.49%</b>			



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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept.	PROJECT DIRECT COST				PROJECT IDC AND FEES				EFFECTIVE INDIRECT COST RATE	ENTER PRIZE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS			
<b>Aerospace Engineering</b>														
752661	INNOVATIVE BUSINESS SOLUTIONS	ASHI, R.	4062	3,030.53	4,596.74	-	-	7,627.27	-	-	-	7,627.27	-	TRAD
100121	NASA LANGLEY RESEARCH CENTER	BRITCHER, C.	4062	38,602.83	5,480.35	12,320.98	-	56,404.16	-	-	11,461.62	67,865.78	-	TRAD
100122	NASA LANGLEY RESEARCH CENTER	BRITCHER, C.	4062	24,366.40	-	-	-	24,366.40	-	-	2,436.66	26,803.06	-	TRAD
254181	OFFICE OF NAVAL RESEARCH	BRITCHER, C.	4062	1,079.96	-	-	-	1,079.96	-	-	280.79	1,360.75	-	TRAD
747541	BEHR AMERICA INC	BRITCHER, C.	4062	-	1,053.39	-	3,541.96	4,595.35	-	-	1,195.72	5,791.07	-	TRAD
150261	NASA LANGLEY RESEARCH CENTER	KANDIL, O.	4062	8,899.09	-	-	-	8,899.09	-	-	2,313.77	11,212.86	-	TRAD
150891	NASA LANGLEY RESEARCH CENTER	KANDIL, O.	4062	26,407.61	143.33	-	101.62	26,550.94	-	-	6,903.25	33,454.19	-	TRAD
741461	EAGLE AERONAUTICS	KANDIL, O.	4062	-	-	-	-	101.62	-	-	26.16	127.78	-	TAC
151441	NASA LANGLEY RESEARCH CENTER	LANDMAN, D.	4062	-	126,000.00	-	-	126,000.00	-	-	-	126,000.00	-	TRAD
534827	CENTER INNOVATIVE TECHNOLOGY	LANDMAN, D.	4062	-	2,600.00	-	-	2,600.00	-	-	-	2,600.00	-	TAC
534828	ACRYLIFE, INC.	LANDMAN, D.	4062	-	2,400.00	-	-	2,400.00	-	-	240.00	2,640.00	-	TAC
551421	FLORIDA STATE UNIVERSITY	LANDMAN, D.	4062	12,820.50	-	-	-	12,820.50	-	-	3,333.33	16,153.83	-	TRAD
332991	JER PROPULSION LABORATORY	MIKULAS, M.	4062	16,962.82	-	-	-	16,962.82	-	-	4,410.33	21,373.15	-	SSRP
744891	ATHERN TECHNOLOGIES INC.	NEWMAN, B.	4062	-	386.75	-	1,909.62	2,296.37	-	-	162.44	2,458.81	-	TRAD
754601	VIRGINIA SATSLAB, INC.	NEWMAN, B.	4062	-	1,585.36	-	-	1,585.36	-	-	665.85	2,251.21	-	TRAD
			<b>4062 Total</b>	132,169.74	144,245.92	12,320.98	5,553.20	294,289.84	33,429.92	-	327,719.76	11.36%		
<b>ARC: Applied Research Center</b>														
122241	NASA LANGLEY RESEARCH CENTER	ELSAYED-ALI, H.	4065	1,105.00	-	-	-	1,105.00	-	-	287.30	1,392.30	-	ARC
312811	NATL SCIENCE FOUNDATION	ELSAYED-ALI, H.	4065	2,747.83	-	8,463.19	-	11,211.02	-	-	1,154.09	12,365.11	-	TRAD
314848	SOUTH EASTERN UNIV RESE ASSOC	ELSAYED-ALI, H.	4065	5,530.14	425.74	-	-	5,955.88	-	-	5,955.88	5,955.88	-	ARC
363412	US DEPT OF ENERGY	ELSAYED-ALI, H.	4065	35,744.51	3,067.75	2,925.00	-	41,737.26	-	-	16,301.15	58,038.41	-	TRAD
132111	NASA LANGLEY RESEARCH CENTER	FAMILANT, H.	4065	5,475.21	311.26	-	-	5,786.47	-	-	1,504.47	7,290.94	-	ARC
132661	NASA LANGLEY RESEARCH CENTER	GUPTA, M.	4065	4,755.18	(1,029.10)	-	-	3,726.08	-	-	-	3,726.08	-	ARC
293051	ARMY RESEARCH OFFICE	GUPTA, M.	4065	43,076.26	1,143.63	-	-	44,219.89	-	-	18,572.34	62,792.23	-	ARC
311121	NATL SCIENCE FOUNDATION	GUPTA, M.	4065	10,410.00	887.94	-	-	11,297.94	-	-	372.94	11,670.88	-	ARC
314841	NATL SCIENCE FOUNDATION	GUPTA, M.	4065	95,427.49	334.00	-	-	95,761.49	-	-	10,410.00	106,171.49	-	ARC
314849	LAM INDUSTRY MEMBERSHIPS	GUPTA, M.	4065	5,146.43	5.27	-	-	5,151.70	-	-	2,163.72	7,315.42	-	ARC
334841	NATL SCIENCE FOUNDATION	GUPTA, M.	4065	1,175.43	-	-	-	1,175.43	-	-	1,669.11	2,844.54	-	ARC
742431	PHILLIP MORRIS	GUPTA, M.	4065	650.56	-	-	928.32	1,578.88	-	-	493.68	2,072.56	-	ARC
745261	RWE SCHOTTI SOLAR INC	GUPTA, M.	4065	-	-	-	4,303.14	4,303.14	-	-	4,303.14	4,303.14	-	ARC
747111	NORTHROP GRUMMAN	GUPTA, M.	4065	8,304.71	-	-	597.55	8,902.26	-	-	3,738.95	12,641.21	-	ARC
752071	NORTHROP GRUMMAN	GUPTA, M.	4065	218,373.32	6,321.92	11,388.19	5,829.01	241,912.44	45,251.78	-	287,164.22	18.71%		
			<b>4065 Total</b>	218,373.32	6,321.92	11,388.19	5,829.01	241,912.44	45,251.78	-	287,164.22	18.71%		

**OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
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FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept.	PROJECT DIRECT COST										PROJECT IDC AND FEES				TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES CONTRACTUAL GENERAL & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE					
234861	Virginia Modeling and Simulation Center	DRYER, D	4071			297.80						1,215.53	1,513.33	635.62		2,148.95	635.62			2,148.95	VMASC
238013	NAVAL SEA SYSTEMS COMMAND	DRYER, D	4071	63,516.08								15,168.32	63,516.08	26,676.75		90,192.83	26,676.75			90,192.83	VMASC
731002	COMPUTER SCIENCE CORP	DRYER, D	4071	35,066.07	404.72							15,168.32	35,470.79	14,897.73		21,539.02	14,897.73			21,539.02	VMASC
238014	C2 TECHNOLOGIES, INC.	DRYER, D	4071	5,724.18	1,595.36							734.44	7,319.54	3,074.21		10,393.75	3,074.21			10,393.75	VMASC
753721	WERNER ANDERSON, INC.	GASKINS, R	4071	2,434.56									3,169.00	1,331.00		4,500.00	1,331.00			4,500.00	VMASC
753722	WERNER ANDERSON, INC.	GASKINS, R	4071	4,236.83									4,236.83	1,779.47		6,016.30	1,779.47			6,016.30	VMASC
238046	NAVFIS - PHILADELPHIA	GROSEL, J	4071											0.07		0.07	0.07			0.07	VMASC
238041	TRADOC COMMAND	LEATHRUM, J	4071										27.12	7.02		34.14	7.02			34.14	VMASC
733971	LOYOLA ENTERPRISES	LEATHRUM, J	4071	3,980.13								(0.18)	3,979.95	1,671.27		5,651.22	1,671.27			5,651.22	VMASC
238007	LOYOLA ENTERPRISES	LEATHRUM, J	4071	16,218.12									16,218.12	6,811.61		23,029.72	6,811.61			23,029.72	VMASC
200500	US JOINT FORCES COMMAND	LOFTIN, B	4071	16,289.88									16,289.88	500.00		16,789.88	500.00			16,789.88	VMASC
200501	US JOINT FORCES COMMAND	LOFTIN, B	4071	45,253.73									45,253.73	1,500.00		46,753.73	1,500.00			46,753.73	VMASC
224601	ARMY MED RES COMMAND	LOFTIN, B	4071		1,274.85							5,521.87	6,796.72			6,796.72				6,796.72	VMASC
234921	OFFICE OF NAVAL RESEARCH	LOFTIN, B	4071	359.10								24,915.71	24,915.71			24,915.71				24,915.71	VMASC
238006	NAVFIS - PHILADELPHIA	LOFTIN, B	4071	(3,942.28)	(287.85)								(4,230.13)	150.82		(6,006.79)	150.82			(6,006.79)	VMASC
238007	NAVFIS - PHILADELPHIA	LOFTIN, B	4071	151,305.89	54,131.86							198,048.61	403,486.56	86,263.61		489,750.17	86,263.61			489,750.17	VMASC
238009	NAVFIS - PHILADELPHIA	LOFTIN, B	4071	13,477.75	49,898.69							156,023.40	219,399.84	26,618.10		246,017.94	26,618.10			246,017.94	VMASC
238011	NAVFIS - PHILADELPHIA	LOFTIN, B	4071	8,363.80	14,548.35								8,052.80	9,623.10		32,535.24	9,623.10			32,535.24	VMASC
238012	OFFICE OF NAVAL RESEARCH	LOFTIN, B	4071		12,079.83					8,052.80			20,531.32	3,140.75		23,672.07	3,140.75			23,672.07	VMASC
240771	NAVFIS - PHILADELPHIA	LOFTIN, B	4071	23,969.79	40.65								24,010.44	6,242.73		30,253.17	6,242.73			30,253.17	VMASC
243004	NAVFIS - PHILADELPHIA	LOFTIN, B	4071	135,503.19	14,749.18								150,252.37	39,065.62		189,317.99	39,065.62			189,317.99	VMASC
246001	NAVFIS - PHILADELPHIA	LOFTIN, B	4071	161,127.19	9,362.23								170,489.42	44,327.26		214,816.68	44,327.26			214,816.68	VMASC
246003	NAVFIS - PHILADELPHIA	LOFTIN, B	4071	54,654.04	3,441.72								58,095.76	15,104.90		73,200.66	15,104.90			73,200.66	VMASC
246005	NAVFIS - PHILADELPHIA	LOFTIN, B	4071	32,826.48	3,655.67								36,482.15	9,485.36		45,967.51	9,485.36			45,967.51	VMASC
246006	NAVFIS - PHILADELPHIA	LOFTIN, B	4071	1,261.08	3,181.61								4,442.69	1,155.09		5,597.78	1,155.09			5,597.78	VMASC
246007	NAVFIS - PHILADELPHIA	LOFTIN, B	4071	25,144.10	6,024.40								31,168.50	8,103.81		39,272.31	8,103.81			39,272.31	VMASC
246008	NAVFIS - PHILADELPHIA	LOFTIN, B	4071	147,182.04	11,019.90								158,201.94	41,132.49		199,334.43	41,132.49			199,334.43	VMASC
246009	NAVFIS - PHILADELPHIA	LOFTIN, B	4071	42,809.06									42,809.06	11,130.35		53,939.41	11,130.35			53,939.41	VMASC
247571	ARMY MED RES COMMAND	LOFTIN, B	4071	7,128.65									18,868.73	1,886.88		20,755.60	1,886.88			20,755.60	VMASC
247591	NAVAR TRAIN SYSTEM DIV	LOFTIN, B	4071	74,586.09	24,504.71							36,395.36	135,486.15	41,618.13		177,104.28	41,618.13			177,104.28	VMASC
322311	NATL SCIENCE FOUNDATION	LOFTIN, B	4071		313.00								313.00	131.46		444.46	131.46			444.46	VMASC
545011	EASTERN VIRGINIA MED. SCHOOL	LOFTIN, B	4071		802.46								802.46	80.25		882.71	80.25			882.71	VMASC
723281	ACS SYSTEMS	LOFTIN, B	4071	197,007.34	10,639.34								207,646.68	46,247.62		253,894.30	46,247.62			253,894.30	VMASC
733973	LOYOLA ENTERPRISES	LOFTIN, B	4071	4,358.57									5,449.42	2,288.76		7,738.18	2,288.76			7,738.18	VMASC
740081	MYLIC, LLC	LOFTIN, B	4071	3,145.29									5,445.67	2,287.77		7,733.44	2,287.77			7,733.44	VMASC
750661	GENERAL DYNAMICS	LOFTIN, B	4071										341.02	143.27		484.29	143.27			484.29	VMASC
731736	GENERAL DYNAMICS	MCLESKEY, K	4071										(19,420.22)			(19,420.22)				(19,420.22)	VMASC
100700	NO AGENCY ASSIGNED	MELKE, R	4071	46,800.58	46,479.32								93,279.90	3,000.00		96,279.90	3,000.00			96,279.90	VMASC
200506	US JOINT FORCES COMMAND	MELKE, R	4071	60,128.61	2,145.00								62,273.61	3,000.00		65,273.61	3,000.00			65,273.61	VMASC
200507	US JOINT FORCES COMMAND	MELKE, R	4071	57,140.42									57,140.42	3,000.00		60,140.42	3,000.00			60,140.42	VMASC
200508	US JOINT FORCES COMMAND	MELKE, R	4071	59,597.91	1,647.92								61,245.83	2,500.00		64,245.83	2,500.00			64,245.83	VMASC
200509	US JOINT FORCES COMMAND	MELKE, R	4071	52,311.54									52,311.54	2,500.00		54,811.54	2,500.00			54,811.54	VMASC
201132	COMMANDER OF TEST & EVAL FORCE	MELKE, R	4071	54,702.33									54,702.33			54,702.33				54,702.33	VMASC
201133	COMMANDER OF TEST & EVAL FORCE	MELKE, R	4071	60,657.10									60,657.10			60,657.10				60,657.10	VMASC
243003	NAVY FISC - PHILADELPHIA	MELKE, R	4071	44,831.36									44,831.36			44,831.36				44,831.36	VMASC
243005	NAVY FISC - PHILADELPHIA	MELKE, R	4071	132,949.17									132,949.17			132,949.17				132,949.17	VMASC
243006	NAVY FISC - PHILADELPHIA	MELKE, R	4071	152,995.31									152,995.31			152,995.31				152,995.31	VMASC
740941	INTELLIGENT DECISION SYSTEMS	MELKE, R	4071	77,671.36									77,671.36			77,671.36				77,671.36	VMASC
747611	INTELLIGENT DECISION SYSTEMS	MELKE, R	4071	18,548.23									18,548.23			18,548.23				18,548.23	VMASC
750431	PRIVATE SPONSORS	MELKE, R	4071									5,696.64	5,696.64		5,696.64					5,696.64	VMASC
750811	INTELLIGENT DECISION SYSTEMS	MELKE, R	4071	33,732.90	15,372.48								15,372.48			15,372.48				15,372.48	VMASC
			4071										33,732.90	14,167.81		47,900.71	14,167.81			47,900.71	VMASC

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PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES				EFFECTIVE INDIRECT COST RATE	ENTER-PRISE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, & TRAVEL	EQUIPMENT	STIPENDS, SURCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS		
223851	COMMANDER OP TEST & EVAL FORCE	PETTY, M.	4071	-	-	-	1.80	1.80	-	1.56	3.36	3.36	VMASC
223861	NAVAL AIR WARFARE CENTER TSD	PETTY, M.	4071	-	(1,274.85)	-	4.72	4.72	2.22	(534.88)	6.94	(1,809.73)	VMASC
224511	COMMANDER OP TEST & EVAL FORCE	PETTY, M.	4071	-	-	-	3.18	3.18	590.48	247.66	4.72	838.14	VMASC
231471	COMMANDER OP TEST & EVAL FORCE	PETTY, M.	4071	-	-	-	39,935.60	140,474.92	42,226.52	182,701.44	838.14	182,701.44	VMASC
232631	AIR FORCE OFFICE SCI RES	PETTY, M.	4071	87,537.50	13,001.82	-	-	9,751.50	4,095.63	81,643.13	13,847.13	95,490.26	VMASC
233471	COMMANDER OP TEST & EVAL FORCE	PETTY, M.	4071	2,454.61	7,296.89	-	7,813.00	59,806.06	21,837.07	22,243.22	81,643.13	81,643.13	VMASC
234861	NAVAIR TRAIN SYSTEM DIV	PETTY, M.	4071	40,136.30	11,853.76	-	-	15,664.24	6,578.98	22,243.22	11,798.06	33,961.28	VMASC
545812	UNIVERSITY OF ALABAMA	PETTY, M.	4071	12,506.53	3,158.71	-	-	8,308.50	3,469.56	11,798.06	11,798.06	11,798.06	VMASC
747081	LOCKHEED/MARTIN	PETTY, M.	4071	8,308.50	-	-	237,887.26	242,713.37	2,026.97	244,740.34	244,740.34	244,740.34	VMASC
243002	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	4071	4,826.11	-	-	20,071.72	20,071.72	5,218.65	25,290.37	25,290.37	25,290.37	VMASC
246011	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	4071	109,019.83	1,755.67	-	-	110,775.50	28,801.63	139,577.13	139,577.13	139,577.13	VMASC
246012	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	4071	89,440.69	7,903.11	-	-	97,343.80	25,309.38	122,653.18	122,653.18	122,653.18	VMASC
246013	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	4071	39,305.46	3,971.36	-	-	43,276.82	11,251.97	54,528.79	54,528.79	54,528.79	VMASC
246014	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	4071	20,460.06	14,968.40	-	-	35,428.46	9,211.40	44,639.86	44,639.86	44,639.86	VMASC
246015	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	4071	14,717.20	4,107.11	-	-	18,824.31	4,694.31	23,518.62	23,518.62	23,518.62	VMASC
246016	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	4071	92,959.21	14,101.27	-	-	107,060.48	27,835.72	134,896.20	134,896.20	134,896.20	VMASC
246017	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	4071	19,809.46	1,644.88	-	-	21,454.34	5,578.13	27,032.47	27,032.47	27,032.47	VMASC
246018	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	4071	9,516.79	3,088.71	-	-	12,605.50	3,277.43	15,882.93	15,882.93	15,882.93	VMASC
246019	ARION SYSTEMS INC	SOKOLOWSKI, J.	4071	38,001.09	26,991.92	-	6,899.03	68,990.03	2,897.60	71,887.63	71,887.63	71,887.63	VMASC
740541	HMPT ROADS PLAN DISTRICT COMM	SOLOLOWSKI, J.	4071	10,396.83	8,557.70	-	22,543.00	31,497.53	27,297.07	58,794.60	58,794.60	58,794.60	VMASC
551821	NORTH ATLANTIC TREATY ORGANIS	TOLK, A.	4071	38,104.36	8,444.60	-	-	46,548.96	19,550.57	66,099.53	66,099.53	66,099.53	VMASC
354891	GEORGE MASON UNIVERSITY	TOLK, A.	4071	2,529.18	-	-	217.40	2,746.58	1,153.56	3,900.14	3,900.14	3,900.14	VMASC
532921	NETWORLD EXCHANGE INC	TOLK, A.	4071	17,948.51	327.06	-	-	18,275.57	-	18,275.57	18,275.57	18,275.57	VMASC
745271	STG, INC.	TOLK, A.	4071	2,803,105.50	458,455.04	16,504.29	745,475.92	4,023,540.75	913,494.37	4,937,035.11	4,937,035.11	4,937,035.11	22.70%



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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS		
Center for Advanced Engineering Environments													
111501	NASA-LANGLEY RESEARCH CENTER	NOOR, A	4072	11,142.56	5,295.98	-	2,064.41	16,502.95	4,274.01	-	22,776.96	CAEE	
140151	NASA-LANGLEY RESEARCH CENTER	NOOR, A	4072	57,661.34	3,476.59	3,867.82	-	65,005.75	15,895.86	-	80,901.61	CAEE	
141641	NASA-LANGLEY RESEARCH CENTER	NOOR, A	4072	230,120.38	1,452.21	-	-	231,572.59	60,208.87	-	291,781.46	CAEE	
212151	OFFICE OF NAVAL RESEARCH	NOOR, A	4072	2,039.68	346.38	-	-	2,386.06	620.38	-	3,006.44	CAEE	
		<b>4072 Total</b>		<b>300,963.96</b>	<b>10,571.16</b>	<b>3,867.82</b>	<b>2,064.41</b>	<b>317,467.35</b>	<b>80,999.12</b>	<b>-</b>	<b>398,466.47</b>	<b>25.51%</b>	
Center for Bioelectronics													
750191	RPN ENTERPRISES, INC	ALBIN, S.	4073	10,674.12	572.19	-	12,157.00	23,603.31	4,807.44	-	28,410.75	CBE	
220131	AIR FORCE OFFICE SCI RES	JOSHI, R.	4073	31,647.80	8,737.52	-	132,289.31	172,674.63	16,961.84	-	189,636.47	CBE	
230101	AIR FORCE OFFICE SCI RES	LAROUCSI, M.	4073	15,946.53	6,385.03	-	-	22,331.56	9,379.25	-	31,710.81	CBE	
734621	MICROENERGY TECHNOLOGIES INC.	LAROUCSI, M.	4073	2,322.82	1,960.31	-	-	4,283.13	1,798.91	-	6,082.04	CBE	
251751	NAVAL HEALTH RESEARCH DDEB LAB	NUCCITELLI, R.	4073	-	-	-	0.11	0.11	0.05	-	0.16	TRAD	
220131	AIR FORCE OFFICE SCI RES	SCHOENBACH, K.	4073	32,606.82	9,002.30	147,400.00	136,298.07	177,907.19	17,475.83	-	195,383.03	CBE	
250711	AIR FORCE OFFICE SCI RES	SCHOENBACH, K.	4073	-	-	-	-	147,400.00	-	-	147,400.00	CBE	
251741	NAVAL HEALTH RESEARCH DDEB LAB	SCHOENBACH, K.	4073	-	-	-	0.11	0.11	0.05	-	0.16	TRAD	
253161	AIR FORCE OFFICE SCI RES	SCHOENBACH, K.	4073	-	1,379.53	-	-	1,379.53	579.40	-	1,958.93	CBE	
302261	NATL SCIENCE FOUNDATION	SCHOENBACH, K.	4073	747.14	747.14	-	-	1,494.28	313.80	-	1,808.08	CBE	
511511	UNIVERSITY OF NEW MEXICO	SCHOENBACH, K.	4073	25,659.22	25,659.22	-	-	51,318.44	57,534.31	-	108,852.75	CBE	
540781	UNIV NEW HAMPSHIRE NTIC	SCHOENBACH, K.	4073	33,346.67	25,736.68	2,116.08	20,962.20	82,161.63	24,815.01	-	106,976.64	CBE	
721201	INNOVATIVE SCIENTIFIC SOLUTION	SCHOENBACH, K.	4073	-	-	-	-	20,962.20	8,765.68	-	29,727.88	CBE	
740141	ULTRAVIOLET SCIENCES INC	SCHOENBACH, K.	4073	1,267.91	30,106.46	-	-	31,374.37	532.52	-	31,906.89	CBE	
760691	THE INNOVATION FACTORY	SCHOENBACH, K.	4073	37,340.47	2,457.26	-	139,701.90	140,538.63	28,327.71	-	168,866.34	CBE	
751731	ULTRAVIOLET SCIENCES INC	SCHOENBACH, K.	4073	5,106.13	2,457.26	-	-	7,563.39	3,176.62	-	10,740.01	CBE	
		<b>4073 Total</b>		<b>281,786.51</b>	<b>112,743.64</b>	<b>149,516.08</b>	<b>441,408.70</b>	<b>985,454.93</b>	<b>174,468.42</b>	<b>-</b>	<b>1,159,923.35</b>	<b>17.70%</b>	
<b>TOTAL ENGINEERING</b>				<b>\$ 4,399,175.58</b>	<b>\$ 926,128.47</b>	<b>\$ 202,053.95</b>	<b>\$ 1,541,499.73</b>	<b>\$ 7,068,857.72</b>	<b>\$ 1,479,465.02</b>	<b>\$ 750.00</b>	<b>\$ 8,549,072.74</b>	<b>20.94%</b>	

**OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
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**FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005**

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES			EFFECTIVE INDIRECT COST RATE	ENTER PRICE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES			TOTAL PROJECT COSTS
<b>HEALTH SCIENCES</b>													
Dean's Office													
751101	CENTENE CORPORATION	BALAS, A.	5050	7,560.00	14,775.36	-	-	22,335.36	-	-	-	28,140.03	TRAD
331371	* US DEPT HLTH/HUMAN SERV	PLUTCHA, S.	5050	11,837.19	1,683.31	-	2,116.56	15,637.06	1,081.64	-	-	16,718.69	TRAD
341781	* US DEPT HLTH/HUMAN SERV	PLUTCHA, S.	5050	5,033.81	2,729.49	-	5,931.90	13,695.20	621.07	-	-	14,316.26	TRAD
			<b>5050 Total</b>	24,431.00	19,186.16	-	8,048.46	51,665.62	7,509.37	-	-	59,174.99	14.53%
Community and Environmental Health													
347561	US PUBLIC HEALTH SERVICE	DEBATE, R.	5051	10,759.28	5,849.02	2,418.04	-	19,026.34	6,975.50	-	-	26,001.84	TRAD
751031	GIRLS ON THE RUN INTERNATIONAL	DEBATE, R.	5051	690.33	1,600.00	-	-	2,290.33	-	-	-	2,290.33	TRAD
552351	* ODU	PLUTCHA, S.	5051	4,071.43	260.69	-	-	4,332.13	493.21	-	-	4,765.34	TRAD
			<b>5051 Total</b>	15,521.04	7,709.71	2,418.04	-	25,648.80	7,408.71	-	-	33,057.51	28.89%
Dental Hygiene													
522641	EASTERN VIRGINIA MED. SCHOOL	MCCOMBS, G.	5052	7,953.10	-	-	-	7,953.10	3,340.30	-	-	11,293.40	TRAD
			<b>5052 Total</b>	7,953.10	-	-	-	7,953.10	3,340.30	-	-	11,293.40	42.00%
Nursing													
331371	* US DEPT HLTH/HUMAN SERV	BENJAMIN COLEMAN, R.	5055	11,837.19	1,683.31	-	2,116.56	15,637.06	1,081.64	-	-	16,718.69	TRAD
341781	* US DEPT HLTH/HUMAN SERV	BENJAMIN COLEMAN, R.	5055	5,033.81	2,729.49	-	5,931.90	13,695.20	621.07	-	-	14,316.26	TRAD
331371	* US DEPT HLTH/HUMAN SERV	GARZON, L.	5055	17,755.79	2,524.96	-	3,174.84	23,455.59	1,622.45	-	-	25,078.04	TRAD
341781	* US DEPT HLTH/HUMAN SERV	GARZON, L.	5055	20,135.24	10,917.96	-	23,727.60	54,780.80	2,484.26	-	-	57,265.06	TRAD
331371	* US DEPT HLTH/HUMAN SERV	RUTLEDGE, C.	5055	17,755.79	2,524.96	-	3,174.84	23,455.59	1,622.45	-	-	25,078.04	TRAD
350071	US DEPT HLTH/HUMAN SERV	RUTLEDGE, C.	5055	20,787.31	20,787.31	-	-	41,574.62	1,662.99	-	-	43,237.61	TRAD
341781	* US DEPT HLTH/HUMAN SERV	RUTLEDGE, C.	5055	20,135.24	10,917.96	-	23,727.60	54,780.80	2,484.26	-	-	57,265.06	TRAD
533311	UNIFORM SERVICES UNIVERSITY HS	TERNUS, M.	5055	-	107.78	-	(45.62)	62.16	(19.16)	-	-	43.00	TRAD
			<b>5055 Total</b>	92,653.05	52,193.72	-	61,807.72	206,654.49	11,559.96	-	-	218,214.45	5.59%
			<b>TOTAL HEALTH SCIENCES</b>	\$ 140,558.19	\$ 79,089.59	\$ 2,418.04	\$ 69,856.18	\$ 291,922.01	\$ 29,816.34	\$ -	\$ -	\$ 321,740.35	10.21%

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PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES			TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTER-PRIZE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES				
551541	• ODU	MATHEWS, T.	6080	5,162.80	376.66	-	-	5,539.66	-	-	-	5,539.66	0.00%	TRAD
<b>6080 Total</b>				<b>5,162.80</b>	<b>376.66</b>	<b>-</b>	<b>-</b>	<b>5,539.66</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,539.66</b>	<b>0.00%</b>	
350021	Biological Sciences	BARTOL, J.	6081	2,488.14	332.82	-	-	2,820.96	1,184.80	-	-	4,005.76		TRAD
340121	NATL OCEANIC/ATMOS ADMIN	BUTLER, M.	6081	10,988.22	15,280.47	-	-	26,268.69	6,829.88	-	-	33,098.57		TRAD
353961	NATL SCIENCE FOUNDATION	BUTLER, M.	6081	11,112.18	10,135.92	-	-	21,248.10	5,524.50	-	-	26,772.60		TRAD
551361	FL FISH WILDLIFE CONSERV COMM	BUTLER, M.	6081	5,636.32	4,848.54	-	-	10,484.86	4,403.64	-	-	14,888.50		TRAD
732061	FAO OF THE UNITED NATIONS	CARPENTER, K.	6081	-	-	-	(23.87)	(23.87)	(5.99)	-	-	(29.86)		TRAD
745531	US PUBLIC HEALTH SERVICE	CARPENTER, K.	6081	3,652.69	26.00	-	-	3,678.69	919.68	-	-	4,598.37		TRAD
341591	JEFFRESS RESEARCH GRANTS PGM.	COOPER, R.	6081	22,700.12	9,164.51	2,740.40	-	37,701.03	2,549.16	-	-	40,250.19		TRAD
747051	VA DEPT ENVIRON QUALITY	COOPER, R.	6081	-	1,967.50	-	-	1,967.50	-	-	-	1,967.50		TRAD
541421	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	1,732.84	-	-	-	1,732.84	498.09	-	-	2,230.93		TRAD
541424	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	2,123.94	-	-	-	2,123.94	75.61	-	-	2,199.55		TRAD
541425	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	(2,336.32)	-	-	-	(2,336.32)	(584.08)	-	-	(2,920.40)		TRAD
541426	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	15,339.22	-	-	1,510.00	16,849.22	3,834.81	-	-	20,684.03		TRAD
551171	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	2,465.07	-	-	-	2,465.07	616.27	-	-	3,081.34		TRAD
552501	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	64,838.42	247.41	-	-	68,105.83	16,271.47	-	-	84,377.30		TRAD
552502	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	48,347.69	593.50	-	-	53,941.19	1,096.28	-	-	55,037.47		TRAD
552503	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	21,300.76	7,345.95	-	-	28,646.71	7,448.13	-	-	36,094.84		TRAD
344012	SMITHSONIAN INSTITUTION	DAY, F.	6081	1,989.49	447.49	-	-	2,436.98	633.62	-	-	3,070.60		TRAD
502311	UNIVERSITY OF VIRGINIA	DAY, F.	6081	28,039.58	6,420.53	-	-	34,460.11	14,473.26	-	-	48,933.37		TRAD
323641	NATL OCEANIC/ATMOS ADMIN	GORDON, A.	6081	392.58	-	-	-	392.58	39.26	-	-	431.84		TRAD
340122	NATL OCEANIC/ATMOS ADMIN	GORDON, A.	6081	4,373.69	-	-	-	4,373.69	437.36	-	-	4,811.05		TRAD
542541	VA DEPARTMENT OF HEALTH	GORDON, A.	6081	11,150.75	3,874.01	-	-	15,024.76	8,728.51	-	-	23,753.27		TRAD
740751	JEFFRESS RESEARCH GRANTS PGM.	HARGRAVE, B.	6081	2,802.19	9,631.41	-	1,615.60	14,049.20	2,617.88	-	-	16,667.08		TRAD
322021	NATL SCIENCE FOUNDATION	HYNES, W.	6081	17,054.87	4,571.80	-	-	21,626.67	4,407.99	-	-	26,034.66		TRAD
531712	VA GRAD MARINE SCIENCE CONSORT	MARSHALL, H.	6081	18,390.73	577.03	-	-	18,967.76	4,745.48	-	-	23,713.24		TRAD
541423	VA DEPT ENVIRON QUALITY	MARSHALL, H.	6081	70,179.36	591.15	-	-	70,770.51	2,623.88	-	-	73,394.39		TRAD
552504	VA DEPT ENVIRON QUALITY	MARSHALL, H.	6081	3,401.55	15,927.09	-	-	19,328.64	8,610.64	-	-	27,939.28		TRAD
593366	VA DEPARTMENT OF HEALTH	MARSHALL, H.	6081	3,401.55	558.17	-	-	3,959.72	1,663.09	-	-	5,622.81		TRAD
350511	US DEPT OF THE INTERIOR	MUSSELMAN, L.	6081	(3.00)	-	-	-	(3.00)	-	-	-	(3.00)		TRAD
740751	JEFFRESS RESEARCH GRANTS PGM.	OSGOOD, C.	6081	6,906.38	3,874.01	-	-	10,780.39	2,859.11	-	-	13,639.50		TRAD
353962	NATL SCIENCE FOUNDATION	RATZLAFF, R.	6081	6,906.38	4,090.21	-	-	10,996.59	3,836.88	-	-	14,833.47		TRAD
322021	NATL SCIENCE FOUNDATION	SAVITSKY, A.	6081	8,443.89	691.50	-	45,595.60	54,730.99	3,740.79	-	-	58,471.78		TRAD
532031	NORTH CAROLINA STATE UNIV	SONENSHINE, D.	6081	4,778.89	4,127.75	-	-	8,906.64	5,330.11	-	-	14,236.75		TRAD
541701	UNIV OF FLORIDA	SONENSHINE, D.	6081	7,835.79	4,854.95	-	2,308.00	14,998.74	5,330.11	-	-	20,328.85		TRAD
722611	IPM TECHNOLOGIES	SONENSHINE, D.	6081	-	2,753.00	-	-	2,753.00	1,075.82	-	-	3,828.82		TRAD
733501	IPM TECHNOLOGIES	SONENSHINE, D.	6081	3,544.13	2,561.48	-	-	6,105.61	1,702.71	-	-	7,808.32		TRAD
555389	EASTERN VIRGINIA MED. SCHOOL	SWANSON, J.	6081	405,229.36	509.94	-	4,747.24	410,486.54	474.72	-	-	410,961.26		TRAD
<b>6081 Total</b>				<b>405,229.36</b>	<b>121,200.93</b>	<b>2,740.40</b>	<b>64,553.34</b>	<b>593,724.03</b>	<b>118,524.91</b>	<b>-</b>	<b>-</b>	<b>712,248.94</b>	<b>19.96%</b>	



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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES					
<b>Chemistry and Biochemistry</b>															
740891	JEFFRESS RESEARCH GRANTS PGM	BAYSE, C.	6082	3,999.98	1,067.88	7,500.00	-	-	-	12,567.96	-	-	12,567.96	-	TRAD
745702	AMERICAN CHEMICAL SOCIETY	BROWN, K.	6082	538.27	1,015.74	16,003.50	-	-	-	17,557.50	652.68	-	18,210.18	-	TRAD
350591	NATL SCIENCE FOUNDATION	DONAT, J.	6082	-	60.86	-	-	-	-	60.86	25.56	-	86.42	-	TRAD
320481	NATL SCIENCE FOUNDATION	DONAT, J.	6082	-	-	-	700.04	-	-	700.04	179.07	-	879.11	-	TRAD
531981	VA DEPT ENVIRON QUALITY	DONAT, J.	6082	97,262.28	40,678.01	2,294.00	-	-	-	140,234.29	26,888.83	-	167,133.12	-	TRAD
541422	VA DEPT ENVIRON QUALITY	DONAT, J.	6082	25,202.11	9,948.02	-	-	-	-	35,150.13	6,300.53	-	41,450.66	-	TRAD
552505	VA DEPT ENVIRON QUALITY	DONAT, J.	6082	18,908.38	5,382.27	16,003.50	-	-	-	30,294.15	652.68	-	31,500.43	-	TRAD
324521	NATL SCIENCE FOUNDATION	MINOR, E.	6082	1,810.62	3,432.68	-	-	-	-	5,243.30	13,770.57	-	19,013.87	-	TRAD
350591	NATL SCIENCE FOUNDATION	MOPPER, K.	6082	29,354.37	4,842.28	-	-	-	-	34,196.65	32,787.05	-	66,983.70	-	TRAD
312891	NATL SCIENCE FOUNDATION	MOPPER, K.	6082	31,384.83	2,000.00	-	-	-	-	33,384.83	36,227.11	-	69,611.94	-	TRAD
324522	NATL SCIENCE FOUNDATION	MOPPER, K.	6082	3,089.20	2,000.00	-	-	-	-	5,089.20	15,215.38	-	20,304.58	-	TRAD
323941	NATL SCIENCE FOUNDATION	MOPPER, K.	6082	11,031.83	453.31	-	-	-	-	11,485.14	(54.60)	-	11,430.54	-	TRAD
730691	JEFFRESS RESEARCH GRANTS PGM	RADKIEWICZ-POUTSA, J.	6082	-	(130.00)	-	-	-	-	(130.00)	-	-	(130.00)	-	TRAD
745701	AMERICAN CHEMICAL SOCIETY	RADKIEWICZ-POUTSA, J.	6082	-	643.09	-	-	-	-	643.09	-	-	643.09	-	TRAD
715610	CAROLLO ENGINEERS	WILLIAMS, R.	6082	31,647.80	8,737.52	-	-	-	-	40,385.32	16,961.84	-	57,347.16	-	TRAD
744841	VIRGINIA ACADEMY OF SCIENCE	WILLIAMS, R.	6082	589.03	1,478.52	-	-	-	-	2,067.55	-	-	2,067.55	-	TRAD
220131	AIR FORCE OFFICE SCI RES	XU, N.	6082	-	-	-	132,289.31	-	-	132,289.31	-	-	132,289.31	-	TRAD
540841	UNIV TEXAS HEALTH SCIENCE CTR	XU, N.	6082	230,154.85	101,045.85	41,801.00	132,989.35	-	-	505,991.05	93,482.69	-	599,473.74	18.48%	TRAD
<b>6082 Total</b>															
<b>Mathematics and Statistics</b>															
320841	NATL SCIENCE FOUNDATION	AGAM, J.	6083	4,731.66	999.12	-	5,431.88	-	-	11,162.66	456.46	-	11,619.12	-	TRAD
320842	NATL SCIENCE FOUNDATION	AGAM, J.	6083	1,661.83	190.68	-	14,706.72	-	-	16,559.23	148.20	-	16,707.43	-	TRAD
320843	NATL SCIENCE FOUNDATION	AGAM, J.	6083	177.34	117.53	-	1,771.88	-	-	2,066.74	23.59	-	2,090.33	-	TRAD
210651	ARMY RESEARCH OFFICE	CHAGANTY, R.	6083	-	1,716.25	-	-	-	-	1,716.25	720.83	-	2,437.08	-	TRAD
131831	NASA-LANGLEY RESEARCH CENTER	DEANGELES, G.	6083	22,700.93	-	-	3,535.84	-	-	26,236.77	5,902.24	-	32,139.01	-	TRAD
545821	NEW YORK SEA GRANT	DORREPAAL, J.	6083	9,992.28	-	-	964.32	-	-	10,956.60	4,196.76	-	15,153.36	-	SSRP
131831	NASA-LANGLEY RESEARCH CENTER	HU, F.	6083	6,191.16	1,971.56	-	-	-	-	8,162.72	1,609.70	-	9,772.42	-	TRAD
140231	NASA-LANGLEY RESEARCH CENTER	KANEKO, H.	6083	18,698.16	-	-	9,992.28	-	-	28,690.44	5,374.11	-	34,064.55	-	TRAD
141571	NASA-LANGLEY RESEARCH CENTER	KANEKO, H.	6083	5,997.75	2,137.64	-	5,997.75	-	-	14,133.14	1,559.41	-	15,692.55	-	TRAD
547031	TEXAS ENGR EXPERIMENT STATION	LUO, L.	6083	3,298.70	4,970.39	1,123.95	-	-	-	9,393.04	3,490.46	-	12,883.50	-	TRAD
751071	NATL INST AEROSPACE ASSOC	LUO, L.	6083	3,340.22	-	-	3,535.84	-	-	6,876.06	5,902.24	-	12,778.30	-	TRAD
131831	NASA-LANGLEY RESEARCH CENTER	NEALY, J.	6083	22,700.93	41.87	-	28,810.00	-	-	51,552.80	3,769.52	-	55,322.32	-	TRAD
322661	NATL SCIENCE FOUNDATION	NOREN, R.	6083	14,498.16	-	-	-	-	-	14,498.16	-	-	14,498.16	-	TRAD
131701	NASA-LANGLEY RESEARCH CENTER	TWEED, J.	6083	114,031.00	12,103.17	1,123.35	59,863.48	-	-	187,120.99	35,438.78	-	222,559.77	18.94%	TRAD
<b>6083 Total</b>															
<b>Center for Computational Science</b>															
547031	TEXAS ENGR EXPERIMENT STATION	LUO, L.	6084	3,298.70	2,137.64	-	5,431.88	-	-	10,868.22	2,283.27	-	13,151.49	-	CCS
751071	NATL INST AEROSPACE ASSOC	LUO, L.	6084	3,340.22	4,970.39	1,123.35	1,107.00	-	-	10,540.96	3,490.46	-	14,031.42	-	CCS
<b>6084 Total</b>															
<b>6084 Total</b>															

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS			
324351	Ocean, Earth and Atmospheric Sciences	ASHFORD, J.	6085				10.56				10.56		15.00	SSRP
324351	NATL SCIENCE FOUNDATION	ASHFORD, J.	6085	42,854.85							18,465.23		62,430.07	SSRP
324351	NATL SCIENCE FOUNDATION	ASHFORD, J.	6085	14,150.30			4,109.99				17,999.20		26,368.74	SSRP
320381	NATL SCIENCE FOUNDATION	BURDIGE, D.	6085	11,684.61	2,078.56		13,763.17				5,780.54		19,543.71	TRAD
312791	TEXAS A & M UNIVERSITY	BURDIGE, D.	6085		92.89		92.89						92.89	TRAD
320471	NATL SCIENCE FOUNDATION	CUTLER, G.	6085	6,675.74	1,509.34		8,185.08				3,437.74		11,622.82	TRAD
331111	NATL SCIENCE FOUNDATION	CUTLER, G.	6085	19,315.36	3,197.92		22,513.28				9,455.58		31,968.86	TRAD
550601	NATL SCIENCE FOUNDATION	CUTLER, G.	6085	5,926.41	55.22		6,044.23				1,909.35		8,493.91	TRAD
340481	UNIV TX ARLINGTON	CUTLER, G.	6085	280.25	124.03		404.28				169.80		574.08	TRAD
745251	NATL SCIENCE FOUNDATION	CUTLER, G.	6085	285.43			285.43				285.43		570.86	TRAD
340481	NATL SCIENCE FOUNDATION	DARBY, D.	6085	9,335.98	17,744.58		27,080.56	170.00			16,809.97		43,890.53	TRAD
344251	NATL SCIENCE FOUNDATION	DARBY, D.	6085	8,445.41	3,548.88		11,994.29				5,037.60		17,031.89	TRAD
531711	NATL SCIENCE FOUNDATION	DORRIS, F.	6085	1,660.30			1,660.30	0.01			249.04		1,909.35	TRAD
541171	NATL SCIENCE FOUNDATION	DORRIS, F.	6085	19,186.70	4,519.87		23,706.57				2,866.07		26,572.64	TRAD
751581	NATL SCIENCE FOUNDATION	DORRIS, F.	6085	13,844.89	1,731.37		15,576.26				2,866.07		18,442.33	TRAD
532261	NATL SCIENCE FOUNDATION	DORRIS, F.	6085	16,587.27	1,016.41		17,603.68				7,393.54		24,997.22	TRAD
750411	NATL SCIENCE FOUNDATION	DORRIS, F.	6085	151.15			151.15				(1,123.57)		(962.42)	SSRP
320341	NATL SCIENCE FOUNDATION	GARGETT, A.	6085	18,190.78	5,979.70		24,170.48	65.50			831.33		25,001.81	SSRP
303430	NATL SCIENCE FOUNDATION	GROSCH, C.	6085	2,403.98	1,463.08		3,867.06				41,759.96		44,626.94	TRAD
513321	UNIV OF ALASKA FAIRBANKS	GROSCH, C.	6085	6,063.59	1,512.66		7,576.25				5,491.23		13,067.48	TRAD
330751	NATL SCIENCE FOUNDATION	GROSCH, C.	6085	729.71			729.71				306.48		1,036.19	TRAD
390621	NATL SCIENCE FOUNDATION	JONES, C.	6085	3,532.77	1,174.97		4,707.74	8,536.82			2,030.00		14,448.92	TRAD
390622	NATL SCIENCE FOUNDATION	JONES, C.	6085	13,779.95			14,954.92				6,430.61		21,385.53	TRAD
394301	NATL SCIENCE FOUNDATION	JONES, C.	6085	5,605.74	72.48		5,678.22				18.12		5,696.34	TRAD
503977	VA GRAD MARINE SCIENCE CONSORT	JONES, C.	6085	22,282.02	23,298.06		45,580.08	8,027.93			17,098.55		62,678.63	TRAD
532071	VA MARINE RESOURCES COMM	JONES, C.	6085	2,649.47	32,452.78		35,102.25				54,030.28		89,132.53	TRAD
534691	VA MARINE RESOURCES COMM	JONES, C.	6085	7,602.08	629.99		8,232.07				77,865.42		86,097.49	TRAD
542111	UNIVERSITY OF MARYLAND	JONES, C.	6085	(6,662.02)	565.70		(6,096.32)				(8,327.52)		(8,327.52)	TRAD
547231	VA MARINE RESOURCES COMM	JONES, C.	6085	2,324.01	2,324.01		4,648.02				2,905.01		7,553.03	TRAD
550541	VA MARINE RESOURCES COMM	JONES, C.	6085	74,836.14	4,995.86		79,832.00				99,790.00		179,622.00	TRAD
320341	NATL SCIENCE FOUNDATION	KLINCK, J.	6085	6,063.59	1,512.66		7,576.25				3,182.03		10,758.28	TRAD
547431	VA GRAD MARINE SCIENCE CONSORT	MCCONAUGHA, J.	6085	1,737.70	1,842.95		3,580.65				3,580.65		7,161.30	TRAD
320472	NATL SCIENCE FOUNDATION	MULHOLLAND, M.	6085	(2,933.60)	166.06		(2,767.54)				(1,162.37)		(3,929.91)	TRAD
133761	MASA-GODDARD SPACEFLIGHT CNTR	NOFFKE, N.	6085	6,962.24	2,375.84		9,338.08				3,922.00		13,260.08	TRAD
340101	NATL SCIENCE FOUNDATION	NOFFKE, N.	6085	7,356.10	24,943.05		32,299.15				13,376.64		45,675.79	TRAD
502331	UNIVERSITY OF VIRGINIA	ORTEL, G.	6085	1,090.50	303.25		1,393.75				362.38		1,756.13	TRAD
303430	NATL SCIENCE FOUNDATION	ROYER, T.	6085	9,587.14	5,834.80		15,421.94				6,477.21		21,899.15	TRAD
513321	UNIV OF ALASKA FAIRBANKS	ROYER, T.	6085	4,378.25			4,378.25				1,838.85		6,217.10	TRAD
330751	NATL SCIENCE FOUNDATION	VALLE-LEVINSON, A.	6085	3,532.77	349.33		3,882.10	8,536.82			2,030.00		14,448.92	TRAD
522081	VA TECH	VALLE-LEVINSON, A.	6085	2,316.93	4,809.33		7,126.26				2,993.03		10,119.29	TRAD
544051	VA TECH	WHITECAR, R.	6085	10,188.04	3,738.75		13,926.79				3,620.96		17,547.75	TRAD
711991	WEANACK LAND LTD	WHITECAR, R.	6085		4,151.44		4,151.44				1,079.37		5,230.81	TRAD
133821	MASA-GODDARD SPACEFLIGHT CNTR	WHITECAR, R.	6085	(1,008.42)	588.99		(419.43)				147.26		736.25	TRAD
542661	SAN JOSE STATE UNIV FOUNDATION	ZIMMERMAN, R.	6085	8,896.97	2,797.20		11,694.17				231.54		11,925.71	TRAD
<b>6085 Total</b>				408,311.80	165,443.14		614,900.52	25,337.08			215,350.52		830,251.04	35.02%

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

**FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005**

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept.	PROJECT DIRECT COST				PROJECT IDC AND FEES				EFFECTIVE INDIRECT COST RATE	INTER-PRISE CODE		
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS				
Center for Coastal Physical Oceanography															
3145/23	NATL SCIENCE FOUNDATION	ATKINSON, L.	6086	6,538.78	4,428.99	-	-	-	-	10,967.77	2,851.63	-	13,819.40	TRAD	
3522/11	NATL OCEANIC/ATMOS ADMIN	ATKINSON, L.	6086	-	14,137.37	-	-	-	-	14,137.37	3,675.72	-	17,813.09	TRAD	
3204/31	NATL SCIENCE FOUNDATION	AUSTIN, J.	6086	8,006.11	267.48	-	-	-	-	267.48	112.34	-	379.82	SSRP	
3472/61	NATL OCEANIC/ATMOS ADMIN	AUSTIN, J.	6086	-	2,539.51	23,777.23	-	-	-	34,322.85	3,163.69	-	37,486.53	SSRP	
5415/61	SKIDAWAY INST. OF OCEANOGRAPHY	AUSTIN, J.	6086	-	475.84	-	-	-	-	475.84	199.85	-	675.69	SSRP	
3108/01	NATL SCIENCE FOUNDATION	FRIEDRICH, M.	6086	14,272.91	5,955.38	-	5,632.84	-	-	25,861.13	8,495.88	-	34,357.01	TRAD	
3145/71	NATL SCIENCE FOUNDATION	GARGETT, A.	6086	12,509.18	1,801.87	-	-	-	-	14,311.05	6,010.64	-	20,321.69	TRAD	
3225/71	STATE UNIVERSITY OF NEW JERSEY	GARGETT, A.	6086	14,912.99	866.20	-	-	-	-	14,912.99	6,263.46	-	21,176.45	TRAD	
5206/51	NASA-LANGLEY RESEARCH CENTER	GROSCI, C.	6086	4,675.08	107.25	-	-	-	-	4,782.33	2,680.74	-	7,463.07	TRAD	
1517/21	NASA-GODDARD SPACEFLIGHT CNTR	HOFMANN, E.	6086	64.01	64.01	-	-	-	-	6,382.68	2,680.74	-	9,063.42	TRAD	
1119/71	NASA-GODDARD SPACEFLIGHT CNTR	HOFMANN, E.	6086	8,603.65	2,150.55	-	-	-	-	10,754.20	4,516.77	-	15,270.97	TRAD	
1338/81	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	1,247.84	1,247.84	-	-	-	-	23,857.55	10,020.16	-	33,877.71	TRAD	
3043/91	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	22,609.71	6,220.90	-	-	-	-	31,838.44	13,372.14	-	45,210.58	TRAD	
3047/71	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	25,617.54	-	-	1,283.04	-	-	1,283.04	539.03	-	1,822.06	TRAD	
3307/21	NATL OCEANIC/ATMOS ADMIN	HOFMANN, E.	6086	4,670.34	1,286.40	-	-	-	-	5,956.73	2,501.83	-	8,458.56	TRAD	
3341/51	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	2,189.61	2.57	-	-	-	-	2.57	0.77	-	3.34	TRAD	
3458/51	NATL OCEANIC/ATMOS ADMIN	HOFMANN, E.	6086	29,824.65	65.00	-	-	-	-	2,189.61	919.64	-	3,109.24	TRAD	
3473/51	NATL OCEANIC/ATMOS ADMIN	HOFMANN, E.	6086	456.70	1,351.85	-	-	-	-	65.00	27.30	-	92.30	TRAD	
3940/81	UNIV OF RHODE ISLAND	HOFMANN, E.	6086	7,851.12	14.25	-	-	-	-	31,176.50	13,094.12	-	44,270.62	TRAD	
5425/61	STATE UNIVERSITY OF NEW JERSEY	HOFMANN, E.	6086	8,207.60	741.39	-	-	-	-	8,949.05	3,608.85	-	12,557.85	TRAD	
7034/71	JOHNS-HOPKINS UNIV	HOFMANN, E.	6086	19,764.95	8,207.60	-	-	-	-	24,592.94	5,679.16	-	30,272.10	TRAD	
1336/51	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	29,886.01	18,268.01	-	-	-	-	48,154.02	12,520.05	-	60,674.07	TRAD	
3144/41	NATL OCEANIC/ATMOS ADMIN	KLINCK, J.	6086	4,670.34	1,286.40	-	1,283.04	-	-	1,283.04	539.03	-	1,822.06	TRAD	
3307/21	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	2,189.61	2.57	-	-	-	-	2.57	0.77	-	3.34	TRAD	
3341/51	NATL OCEANIC/ATMOS ADMIN	KLINCK, J.	6086	2,189.61	2.57	-	-	-	-	2.57	0.77	-	3.34	TRAD	
3473/51	NATL OCEANIC/ATMOS ADMIN	KLINCK, J.	6086	456.70	14.25	-	-	-	-	2,189.61	919.64	-	3,109.24	TRAD	
5425/61	STATE UNIVERSITY OF NEW JERSEY	KLINCK, J.	6086	7,851.12	741.39	-	-	-	-	470.95	197.80	-	668.74	TRAD	
5451/61	NEW YORK SEA GRANT	KLINCK, J.	6086	57,964.33	41,775.85	42,950.05	-	-	-	8,592.51	3,608.85	-	12,201.36	TRAD	
5525/21	ODU	KLINCK, J.	6086	97,060.54	6,387.26	8,041.90	-	-	-	112,289.70	8,207.60	-	120,497.30	TRAD	
5525/21	ODU	KLINCK, J.	6086	13,263.94	6,699.35	16,683.22	-	-	-	24,592.94	5,679.16	-	30,272.10	TRAD	
3005/71	NATL SCIENCE FOUNDATION	ROYER, T.	6086	4,021.52	1,875.28	-	-	-	-	48,154.02	12,520.05	-	60,674.07	TRAD	
3223/01	CONSORTIUM FOR OCEAN RES/EDU	ROYER, T.	6086	1,364.89	4,526.19	-	-	-	-	5,956.73	2,501.83	-	8,458.56	TRAD	
7516/01	NASA-LANGLEY RESEARCH CENTER	SMITH, E.	6086	4,675.08	107.25	-	-	-	-	4,782.33	2,680.74	-	7,463.07	TRAD	
1517/21	NATL SCIENCE FOUNDATION	TEJADA-MARTIN, A.	6086	14,522.57	25,070.00	-	860.00	-	-	42,121.87	12,712.38	-	54,834.25	TRAD	
3000/52	NATL SCIENCE FOUNDATION	VALLE-LEVINSON, A.	6086	8,006.11	2,539.51	23,777.23	-	-	-	34,322.85	3,163.69	-	37,486.53	TRAD	
3472/61	NATL OCEANIC/ATMOS ADMIN	VALLE-LEVINSON, A.	6086	9,469.41	2,689.41	-	-	-	-	12,158.95	3,161.33	-	15,320.28	TRAD	
5543/01	CENTER INNOVATIVE TECHNOLOGY	VALLE-LEVINSON, A.	6086	(0.26)	(60.00)	-	-	-	-	(60.26)	(60.26)	-	(60.26)	TRAD	
7026/31	CONSORTIUM FOR OCEAN RES/EDU	WEST-VALLE, A.	6086	453,150.88	165,702.72	117,758.93	9,058.91	-	-	748,671.44	144,490.20	-	893,161.64	TRAD	
															19.30%
				<b>6086 Total</b>											



OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
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SPONSORED PROGRAM EXPENDITURES BY INDIVIDUAL PROJECT

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES			EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES		
340011	Psychology	BALDWIN, C.	6087	13,775.76	2,941.07	2,152.31	1,000.00	19,869.14	7,021.07	-	26,890.21	TRAD
130971	NASA-LANGLEY RESEARCH CENTER	BLISS, J.	6087	36,448.70	1,113.23	9,091.98	9,979.00	58,516.28	467.56	-	74,747.31	TRAD
250841	OFFICE OF NAVAL RESEARCH	BLISS, J.	6087	-	2,196.60	-	(1,523.72)	(1,523.72)	16,231.03	-	14,184.31	TRAD
120522	NASA-LANGLEY RESEARCH CENTER	DAVIS, D.	6087	4,817.22	82.28	-	-	4,899.50	1,812.82	-	6,712.32	TRAD
324121	NATL SCIENCE FOUNDATION	DAVIS, D.	6087	40,655.79	4,920.43	-	-	45,576.22	19,142.01	-	64,718.23	TRAD
341961	NATL SCIENCE FOUNDATION	DAVIS, D.	6087	8,958.45	1,188.82	-	-	10,147.27	4,261.85	-	14,409.12	TRAD
345361	NATL SCIENCE FOUNDATION	FREEMAN, F.	6087	5,904.51	345.39	-	-	6,249.90	1,624.99	-	7,874.89	TRAD
141181	NASA-LANGLEY RESEARCH CENTER	KELLEY, M.	6087	16,457.78	7,452.50	-	-	23,910.28	10,042.32	-	33,952.60	TRAD
340621	US PUBLIC HEALTH SERVICE	KELLEY, M.	6087	8,697.06	-	-	-	8,697.06	3,652.78	-	12,349.84	TRAD
505171	STATE UNIVERSITY OF NY	LEWIS, R.	6087	3,456.84	-	-	-	3,456.84	3,456.84	-	6,913.68	TRAD
551021	VA DEPARTMENT OF HEALTH	MAJOR, D.	6087	16,435.23	280.73	-	(0.75)	16,715.95	6,184.91	(0.75)	22,900.87	TRAD
324121	NATL SCIENCE FOUNDATION	MAJOR, D.	6087	2,778.30	-	-	-	2,778.30	-	-	2,778.30	TRAD
521212	EASTERN VIRGINIA MED. SCHOOL	MAJOR, D.	6087	1,345.93	-	-	-	1,345.93	134.59	-	1,480.52	TRAD
521212	EASTERN VIRGINIA MED. SCHOOL	MORROW, J.	6087	1,546.49	-	-	-	1,546.49	123.71	-	1,670.20	TRAD
551051	PORTSMOUTH BEHAVIORAL HS	PORTER, B.	6087	8,876.09	726.30	-	-	9,602.39	760.25	-	10,362.64	TRAD
544771	EASTERN VIRGINIA MED. SCHOOL	PORTER, B.	6087	11,291.49	752.72	-	-	12,044.21	1,204.43	-	13,248.64	TRAD
544571	VA DMW	PORTER, B.	6087	675.95	142.73	-	775.98	1,594.67	65.49	-	1,660.16	TRAD
544913	NATL SCIENCE FOUNDATION	SANCHES-HUCLES, J.	6087	237.40	27.24	-	2,100.96	2,365.60	21.17	-	2,386.77	TRAD
320841	NATL SCIENCE FOUNDATION	SANCHES-HUCLES, J.	6087	25.33	16.79	-	253.13	295.25	3.37	-	298.62	TRAD
320842	NATL SCIENCE FOUNDATION	SANCHES-HUCLES, J.	6087	3,683.76	62.92	-	-	3,746.68	1,386.27	-	5,132.95	TRAD
324121	NATL SCIENCE FOUNDATION	SANCHES-HUCLES, J.	6087	15,119.36	491.28	-	-	15,610.66	6,556.48	-	22,167.14	TRAD
111731	NASA-AMES RESEARCH LABORATORY	SCERBO, M.	6087	160.49	-	-	-	160.49	16.05	-	176.54	TRAD
540171	EASTERN VIRGINIA MED. SCHOOL	SCERBO, M.	6087	199,187.47	22,901.52	12,044.29	12,584.60	246,717.88	80,713.16	-	327,431.04	32.71%
350312	Physics	AMARIAN, M.	6090	32,680.36	2,022.52	659.72	-	35,362.60	14,575.21	-	49,937.81	TRAD
350312	US DEPT OF ENERGY	BUELTMANN, S.	6090	32,680.36	2,022.52	659.72	-	35,362.60	14,575.21	-	49,937.81	TRAD
350312	US DEPT OF ENERGY	DODGE, G.	6090	14,979.66	2,022.52	659.72	-	17,661.90	6,291.45	-	23,953.35	TRAD
745611	LOS ALAMOS/NATL LAB	GODUNOV, A.	6090	-	1,922.70	-	-	1,922.70	-	-	1,922.70	TRAD
320161	NORTH ATLANTIC TREATY ORGANIS	HAVEY, M.	6090	3,747.75	3,747.75	-	-	7,495.50	-	-	7,495.50	TRAD
341151	NATL SCIENCE FOUNDATION	HAVEY, M.	6090	19,633.79	24,168.69	-	2,435.00	46,237.48	18,397.04	-	64,634.52	TRAD
341152	NATL SCIENCE FOUNDATION	HAVEY, M.	6090	7,898.21	-	-	-	7,898.21	1,974.55	-	9,872.76	TRAD
350312	US DEPT OF ENERGY	HYDE-WRIGHT, C.	6090	32,680.36	2,022.52	659.72	-	35,362.60	14,575.21	-	49,937.81	TRAD
742791	FORSCHUNGSZENTRUM KARLSRUHE	KUHN, S.	6090	32,680.36	2,022.52	659.72	-	35,362.60	14,575.21	-	49,937.81	TRAD
370661	US DEPT OF ENERGY	MYNIEN, G.	6090	22,005.20	3,108.84	-	-	25,114.04	808.30	-	25,922.34	TRAD
345621	US DEPT OF ENERGY	RADYUSHKIN, A.	6090	33,449.22	600.00	-	-	34,049.22	9,494.19	-	43,543.41	TRAD
323541	NATL SCIENCE FOUNDATION	ROBERTS, W.	6090	20,213.54	1,242.31	-	-	21,455.85	10,600.47	-	32,056.32	TRAD
330851	NATL SCIENCE FOUNDATION	SUKENIK, C.	6090	7,282.29	5,025.67	-	-	12,307.96	196.29	-	12,504.25	TRAD
330852	NATL SCIENCE FOUNDATION	SUKENIK, C.	6090	32,680.36	2,022.52	659.72	-	35,362.60	14,575.21	(0.53)	49,937.81	TRAD
133951	US DEPT OF ENERGY	ULMER, P.	6090	4,418.15	-	-	194.48	4,612.63	2,616.16	-	7,228.79	TRAD
145731	NASA-LANGLEY RESEARCH CENTER	VUSKOVIC, L.	6090	616.54	453.66	-	-	1,070.20	278.25	-	1,348.45	TRAD
151481	NASA-LANGLEY RESEARCH CENTER	VUSKOVIC, L.	6090	35,259.70	2,058.01	671.30	-	37,989.01	14,830.91	-	52,819.92	TRAD
350312	US DEPT OF ENERGY	WEINSTEIN, L.	6090	359,832.44	59,908.80	4,629.63	2,629.48	427,000.35	152,938.34	-	579,938.69	35.87%

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES				EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS			
342671	Computer Sciences	ABDEL-WAHAB, H.	6093				8,278.53				2,406.35		8,278.53	TRAD
350961	NATL SCIENCE FOUNDATION	BOLLEN, J.	6093	3,916.66	1,812.74		5,729.40				2,511.71		8,135.74	TRAD
741541	NATL SCIENCE FOUNDATION	BOLLEN, J.	6093	1,366.55	2,151.34	46.22	13,174.72				2,511.71		15,686.44	TRAD
742551	RAYTHEON AIRCRAFT COMPANY	BOLLEN, J.	6093	12,716.52	2,242.59	6,305.81	34,110.42						34,110.42	TRAD
753471	INFO SYS SUPPORT ISS	BOLLEN, J.	6093	35,455.72			35,455.72						6,208.33	TRAD
151721	LOS ALAMOS NATL LAB	GROSCHE, C.	6093	4,816.75	110.50		4,927.25				1,261.08		5,491.23	TRAD
303430	NASA-LANGLEY RESEARCH CENTER	GROSCHE, C.	6093	2,403.98	1,463.08		3,867.06				1,624.17		1,036.18	TRAD
513321	NATL SCIENCE FOUNDATION	GROSCHE, C.	6093	729.71	2,744.49		26,303.62				11,047.52		37,351.14	TRAD
530161	UNIV OF ALASKA FAIRBANKS	LEVINSTEIN, I.	6093	23,519.13			23,519.13				9,909.46		33,503.42	TRAD
547641	UNIV OF MEMPHIS	LEVINSTEIN, I.	6093	23,593.96			23,593.96				2,405.58		8,133.15	TRAD
241951	N ILLINOIS UNIVERSITY	MALY, K.	6093	5,727.57			5,727.57				1,708.31		8,278.74	TRAD
321331	DEFENSE TECH INFORMATION CTR	MALY, K.	6093	6,570.43			6,570.43				24,090.82		93,688.94	TRAD
742861	NATL SCIENCE FOUNDATION	MALY, K.	6093	41,708.44	15,650.68	12,250.00	69,608.12				3,767.57		23,529.66	TRAD
751951	RAYTHEON AIRCRAFT COMPANY	MALY, K.	6093	2,049.82	3,227.01	69.33	19,762.09						6,536.83	TRAD
753001	NATL SCIENCE FOUNDATION	MALY, K.	6093	1,389.44			8,536.83				912.64		4,422.78	TRAD
751991	ANDREW W. MELLON FOUNDATION	MALY, K.	6093	7,147.39			3,510.14						8,493.33	TRAD
753001	GENERAL DYNAMICS	MALY, K.	6093	3,510.14			8,493.33				4,669.12		22,627.28	TRAD
753001	OUTSITE NETWORKS	MALY, K.	6093	17,958.16			17,958.16				3,599.15		17,442.06	TRAD
753001	GENERAL DYNAMICS	MALY, K.	6093	13,842.91			13,842.91				2,406.35		8,135.74	TRAD
144221	GENERAL DYNAMICS	MALY, K.	6093	5,443.20			5,443.20				2,511.71		15,686.44	TRAD
350961	NASA-LANGLEY RESEARCH CENTER	MUUKKAMALA, R.	6093	3,916.66	1,812.74		13,174.72						34,110.42	TRAD
742551	NATL SCIENCE FOUNDATION	NELSON, M.	6093	1,366.55	2,151.34	46.22	34,110.42						5,638.77	TRAD
742862	RAYTHEON AIRCRAFT COMPANY	NELSON, M.	6093	12,716.52	2,242.59	6,305.81	5,638.77				112.00		47,393.61	TRAD
150241	INFO SYS SUPPORT ISS	NELSON, M.	6093	4,527.77	1,111.00		33,375.78				14,017.63		97.60	TRAD
331222	NASA-LANGLEY RESEARCH CENTER	OLARIU, S.	6093	33,375.78	430.65		78.08				19.52		542.87	TRAD
150241	NATL SCIENCE FOUNDATION	POTHEN, A.	6093	78.08	430.65		430.87				112.00		559.32	TRAD
322661	NASA-LANGLEY RESEARCH CENTER	POTHEN, A.	6093	443.70	443.70		443.92				115.39		28,851.87	TRAD
241951	NATL SCIENCE FOUNDATION	WADAA, A.	6093	41.87			28,851.87				1,708.31		8,278.74	TRAD
333791	NASA-LANGLEY RESEARCH CENTER	WILSON, L.	6093	6,570.43	2,748.61		6,570.43				20,557.94		69,505.42	TRAD
742861	DEFENSE TECH INFORMATION CTR	ZUBAIR, M.	6093	46,198.87	3,227.01	69.33	48,947.48				3,767.57		23,529.66	TRAD
745041	NATL SCIENCE FOUNDATION	ZUBAIR, M.	6093	2,049.82	1,389.44		8,536.83				2,251.04		8,536.83	TRAD
780051	RAYTHEON AIRCRAFT COMPANY	ZUBAIR, M.	6093	7,147.39	2,251.04		1,610.51						2,251.04	TRAD
780051	ANDREW W. MELLON FOUNDATION	ZUBAIR, M.	6093	1,610.51			1,610.51						1,610.51	TRAD
780051	IBM	ZUBAIR, M.	6093	338,960.07	50,681.14	25,092.73	525,567.22				126,202.29		651,769.51	TRAD
			6093 Total	\$ 2,520,659.58	\$ 709,472.16	\$ 222,122.18	\$ 419,956.51	\$ 3,871,210.44	\$ 972,914.61	\$ 4,844,125.05	\$ 25.13%			

TOTAL SCIENCES

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 SPONSORED PROGRAM EXPENDITURES BY INDIVIDUAL PROJECT

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COSTS				PROJECT IDC AND FEES				EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS		
551311	VA DEPARTMENT OF HEALTH	BURNETT, D.	9520	3,969.43	12.31	3,969.43	357.25	4,326.68				4,326.68	TRAD
531921	VA DEPT OF ABC	FOSS, J.	9520	359.25		371.56						371.56	TRAD
			<b>9520 Total</b>	4,328.68	12.31	4,340.99	357.25	4,698.24				4,698.24	8.23%
100083	Virginia Tidewater Consortium for Higher Education	DOTOLO, L.	9590	1,525.50		1,525.50						1,525.50	VTC
320873	NAT UNIV TELCONFERENCE NETWORK	DOTOLO, L.	9590	23,798.18		183,597.93	14,687.82	198,285.75				198,285.75	TRAD
	US DEPT OF EDUCATION		<b>9590 Total</b>	25,263.68		185,123.43	14,687.82	199,811.25				199,811.25	7.93%
751291	Institutional Services	LANGLAIS, P.	9910	763.35	2,270.54	2,290.96		5,324.85				5,324.85	TRAD
320841	COUNCIL OF GRADUATE SCHOOLS	SHARPE, M.	9910	1,577.22	333.04		1,810.63	3,720.89				3,720.89	TRAD
320842	NATL SCIENCE FOUNDATION	SHARPE, M.	9910	553.94	63.56		4,902.24	5,519.74				5,569.14	TRAD
320843	NATL SCIENCE FOUNDATION	SHARPE, M.	9910	59.11	39.18		590.63	688.91				696.78	TRAD
			<b>9910 Total</b>	2,953.63	2,706.32	2,290.96	7,303.49	15,254.39				15,464.48	
334312	Office of Research	CREEDON, J.	9900				66,618.68	66,618.68				66,618.68	TRAD
334313	US DEPT OF TRANSPORTATION	CREEDON, J.	9900				195,762.60	195,762.60				195,762.60	TRAD
334314	US DEPT OF TRANSPORTATION	CREEDON, J.	9900				61,172.00	61,172.00				61,172.00	TRAD
334315	US DEPT OF TRANSPORTATION	CREEDON, J.	9900				108,910.00	108,910.00				108,910.00	TRAD
334316	US DEPT OF TRANSPORTATION	CREEDON, J.	9900				50,731.72	50,731.72				50,731.72	TRAD
334317	ODU	CREEDON, J.	9900				100,692.90	100,692.90				100,692.90	TRAD
734084	NATL INST AEROSPACE ASSOC	CREEDON, J.	9900	2,718.84		2,718.84	1,141.91	3,860.75				3,860.75	TRAD
545981	VA SPACE GRANT CONSORTIUM	KARIM, M.	9900	1,175.33			25,500.00	26,675.33				26,675.33	TRAD
			<b>9900 Total</b>	3,894.17	3,894.17		508,695.00	613,282.07	1,141.91			614,423.98	0.19%
	<b>TOTAL OTHER ACADEMIC UNITS</b>			<b>\$ 36,192.85</b>	<b>\$ 2,290.96</b>	<b>\$ 2,290.96</b>	<b>\$ 516,010.80</b>	<b>\$ 818,000.88</b>	<b>\$ 16,397.06</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 834,397.95</b>	<b>2.00%</b>
	<b>TOTAL UNIVERSITY UNITS</b>			<b>\$ 8,324,843.00</b>	<b>\$ 2,382,958.94</b>	<b>\$ 463,293.18</b>	<b>\$ 2,974,796.71</b>	<b>\$ 14,145,891.84</b>	<b>\$ 2,686,639.06</b>	<b>\$ 750.00</b>	<b>\$ -</b>	<b>\$ 16,833,280.89</b>	<b>19.00%</b>



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FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2005

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES				TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTER PRIZE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES					
<b>OTHER ACTIVITIES: SEPARATE ENTITIES AND AFFILIATED UNITS</b>															
Virginia Space Grant Consortium															
111944	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	0701	23,362.57	9,596.85	-	7,475.59	40,435.01	13,842.95	-	-	54,277.96	VSGC		
111945	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	0701	3,745.84	6,804.46	-	38,242.33	48,792.63	2,743.09	-	-	51,535.72	VSGC		
111946	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	0701	19,984.22	3,095.59	-	-	23,079.81	6,000.75	-	-	29,080.56	VSGC		
111947	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	0701	66,884.75	19,485.49	-	150,000.00	194,849.24	5,066.23	-	-	245,551.72	VSGC		
115531	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	0701	-	51,537.24	-	12,319.00	266,421.99	49,737.23	-	-	318,159.22	VSGC		
115532	NATL SPACE GRANT FOUNDATION	SANDY, M.	0701	1,822.11	6,896.53	-	-	8,718.64	5,174.00	-	-	17,493.00	VSGC		
144991	NASA-LANGLEY RESEARCH CENTER	SANDY, M.	0701	-	-	-	68,000.00	68,000.00	2,266.85	-	-	70,985.49	VSGC		
153761	NASA-OTHER INSTALLATIONS	SANDY, M.	0701	-	-	-	4,000.00	4,000.00	-	-	-	4,000.00	VSGC		
154071	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	0701	37,113.13	10,242.28	-	108,013.28	155,368.69	19,889.27	-	-	175,257.96	VSGC		
154076	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	0701	-	405.22	-	8,000.00	8,405.22	105.36	-	-	8,510.58	VSGC		
154431	NASA-OTHER INSTALLATIONS	SANDY, M.	0701	-	-	-	4,000.00	4,000.00	-	-	-	4,000.00	VSGC		
154581	NASA-OTHER INSTALLATIONS	SANDY, M.	0701	-	-	-	4,000.00	4,000.00	-	-	-	4,000.00	VSGC		
154591	NASA-OTHER INSTALLATIONS	SANDY, M.	0701	-	-	-	4,000.00	4,000.00	-	-	-	4,000.00	VSGC		
154601	NASA-OTHER INSTALLATIONS	SANDY, M.	0701	-	-	-	4,000.00	4,000.00	-	-	-	4,000.00	VSGC		
154961	NASA-OTHER INSTALLATIONS	SANDY, M.	0701	-	-	-	4,000.00	4,000.00	-	-	-	4,000.00	VSGC		
155201	NASA-OTHER INSTALLATIONS	SANDY, M.	0701	1,577.22	333.04	-	4,000.00	4,000.00	152.82	-	-	3,873.71	VSGC		
320841	NATL SCIENCE FOUNDATION	SANDY, M.	0701	553.94	63.56	-	4,902.24	5,519.74	49.40	-	-	5,569.14	VSGC		
320842	NATL SCIENCE FOUNDATION	SANDY, M.	0701	59.11	39.18	-	590.63	688.91	7.86	-	-	696.78	VSGC		
523751	STATE COUNCIL HIGHER ED IN VA	SANDY, M.	0701	-	-	-	170,000.00	170,000.00	-	-	-	170,000.00	VSGC		
530591	COLLEGE OF CHARLESTON, SC	SANDY, M.	0701	-	-	-	150.00	150.00	-	-	-	150.00	VSGC		
541441	GEORGE MASON UNIVERSITY	SANDY, M.	0701	-	-	-	889.92	889.92	-	-	-	889.92	VSGC		
545011	VA TECH	SANDY, M.	0701	-	-	-	657.68	657.68	-	-	-	657.68	VSGC		
547381	GEORGE MASON UNIVERSITY	SANDY, M.	0701	1,293.00	70.74	-	-	1,363.74	572.78	-	-	1,936.52	VSGC		
551981	UNIVERSITY OF ALABAMA	SANDY, M.	0701	7,200.80	-	-	-	7,200.80	1,872.20	-	-	9,073.00	VSGC		
552751	VA DEPT OF EDUCATION	SANDY, M.	0701	5,047.61	4,831.57	-	2,090.00	12,969.18	2,568.58	-	-	15,537.76	VSGC		
555111	UNIVERSITY OF ALABAMA	SANDY, M.	0701	-	-	-	4,721.00	4,721.00	543.00	-	-	5,264.00	VSGC		
555121	UNIVERSITY OF ALABAMA	SANDY, M.	0701	-	-	-	8,000.00	8,000.00	377.68	-	-	8,377.68	VSGC		
744631	NATL INST. AEROSPACE ASSOC	SANDY, M.	0701	35,784.41	9,262.89	-	2,275.90	47,323.20	115.50	-	-	47,438.70	VSGC		
745021	VA GLASSWORKS INC	SANDY, M.	0701	-	-	-	1,845.00	1,845.00	479.00	-	-	2,324.00	VSGC		
745341	NATL SPACE GRANT FOUNDATION	SANDY, M.	0701	-	-	-	1,000.00	1,000.00	-	-	-	1,000.00	VSGC		
751571	LOS ALAMOS NATL LAB	SANDY, M.	0701	-	-	-	32,000.00	32,000.00	-	-	-	32,000.00	VSGC		
753891	LOS ALAMOS NATL LAB	SANDY, M.	0701	-	-	-	20,000.00	20,000.00	913.50	-	-	21,000.00	VSGC		
754371	NATL SPACE GRANT FOUNDATION	SANDY, M.	0701	-	-	-	23,000.00	23,000.00	-	-	-	23,000.00	VSGC		
754571	USRA (UNIV SPACE RES ASSOC)	SANDY, M.	0701	204,428.72	130,693.32	-	696,604.51	1,031,726.54	131,983.14	-	-	1,163,709.69	VSGC		
<b>0701 Total</b>													12.79%		
National University Teleconference Network															
100084	NAT UNIV TEL CONFERENCE NETWORK	BARNETT, E.	0703	22,055.86	26,749.86	-	-	48,805.72	48,805.72	-	-	48,805.72	NUTN		
<b>0703 Total</b>													0.00%		
Association for Consortium Leadership															
100082	PRIVATE DONATIONS	DOTOLO, L.	0705	-	4,894.53	-	-	4,894.53	195.78	-	-	5,090.31	ACL		
<b>0705 Total</b>													4.00%		

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS				
Virginia Commercial Space Flight Authority															
120551	NASA-MARSHALL SPACEFLIGHT CNTR	REED, B.	0711	94,942.18	18,551.22	-	-	-	-	113,493.40	-	-	113,493.40	-	VCSFA
124266	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	-	-	-	42,500.00	-	-	42,500.00	-	-	42,500.00	-	VCSFA
140342	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	-	11,223.23	-	51,900.10	-	-	51,900.10	-	-	51,900.10	-	VCSFA
140343	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	28,169.82	-	-	7,769.64	-	-	47,162.69	12,558.59	-	59,721.28	-	VCSFA
140344	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	6,552.00	14.24	12,500.00	44,002.00	-	-	63,068.24	2,751.84	-	65,820.08	-	VCSFA
140345	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	23,834.16	-	-	0.80	-	-	23,834.96	10,010.69	-	33,845.65	-	VCSFA
140346	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	4,490.64	424.66	-	259.11	-	-	5,174.41	40.74	-	5,215.15	-	VCSFA
140347	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	5,095.44	-	-	70,622.50	-	-	75,717.94	2,139.00	-	77,856.94	-	VCSFA
140348	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	6,672.96	-	-	(0.32)	-	-	6,672.64	2,802.64	-	9,475.28	-	VCSFA
547301	MD DEPT BUSINESS ECON DEV	REED, B.	0711	62,739.04	-	-	-	-	-	62,739.04	1,882.19	-	64,621.23	-	VCSFA
571678	VA GENERAL ASSEMBLY	REED, B.	0711	63,517.04	21,568.67	-	-	-	-	85,085.71	-	-	85,085.71	-	VSFAI
711202	PRIVATE SPONSORS	REED, B.	0711	27,799.39	15,355.52	-	-	-	-	43,154.91	-	-	43,154.91	-	VCSFA
742055	LOCKHEEDMARTIN	REED, B.	0711	29,904.45	419.93	-	(0.49)	-	-	30,323.89	12,348.23	-	42,672.12	-	VCSFA
751392	MICROCOSM INC	REED, B.	0711	8,072.63	610.71	-	-	-	-	8,683.34	12,588.68	-	21,272.02	-	VCSFA
800005	OVERHEAD ACCOUNTS	REED, B.	0711	-	52,497.57	-	-	-	-	52,497.57	-	-	52,497.57	-	VCSFA
800006	OVERHEAD ACCOUNTS	REED, B.	0711	-	-	-	595.00	-	-	595.00	-	-	595.00	-	VCSFA
			<b>0711 Total</b>	361,789.75	120,665.75	12,500.00	217,648.34	-	-	712,603.84	57,122.60	-	769,726.44	-	8.02%
Virginia Space Flight Academy															
711205	PRIVATE SPONSORS	REED, R.	0715	-	20,166.90	-	-	-	-	20,166.90	-	-	20,166.90	-	VSFAI
711209	PRIVATE SPONSORS	REED, B.	0715	-	350.00	-	-	-	-	350.00	-	-	350.00	-	VSFAI
			<b>0715 Total</b>	-	20,536.90	-	-	-	-	20,536.90	-	-	20,536.90	-	0.00%
Mid-Atlantic Institute for Space and Technology															
554231	MD DEPT BUSINESS ECON DEV	BALDWIN, R.	0716	17,591.53	-	-	-	-	-	17,591.53	2,638.73	-	20,230.26	-	MIST
			<b>0716 Total</b>	17,591.53	-	-	-	-	-	17,591.53	2,638.73	-	20,230.26	-	15.00%
			<b>TOTAL OTHER ENTITIES</b>	\$ 605,865.86	\$ 303,540.36	\$ 12,500.00	\$ 914,252.85	\$ 1,836,159.06	\$ 191,940.25	\$ 2,876,579.31	\$ 750.00	\$ 2,028,099.32	\$ 18,661,360.21	\$ 18.02%	
			<b>GRAND TOTAL</b>	\$ 8,930,708.86	\$ 2,686,499.30	\$ 475,793.18	\$ 3,689,049.56	\$ 15,952,050.90	\$ 2,876,579.31	\$ 750.00	\$ 2,028,099.32	\$ 18,661,360.21	\$ 18.02%		

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