



Old Dominion University Research Foundation

To: Distribution

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

Date: September 8, 2006

Subject: Indirect Cost Allocation Report
For the Six-Month Period Ended June 30, 2006

Attached you will find the Indirect Cost (IDC) Allocation report for the six-month period ended June 30, 2006. This report provides a combined reporting of the two University approved IDC allocation methods currently in use: the Traditional Method and the Non-Traditional Method.

The Traditional Method covers the research activity of regular faculty members working within the capacity of their academic or administrative appointments and projects which are conducted through the Virginia Applied Technology and Professional Development Center (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.

Modifications to the allocation methods implemented during fiscal year 2005 have been fully reflected during fiscal year 2006. The following are some of the key points in the allocations:

- Funding for the Research Foundation's operations is based upon actual incurred expenditures for the fiscal year. This cost has been allocated proportionately to both allocation models and represents 33% of total indirect cost recoveries for the current six-month allocation period and 34% for the entire fiscal year.
- The mandated return to the Commonwealth of Virginia of \$144,482 for the six-month period has been allocated proportionately to both allocation models and represents 5% of total indirect cost recoveries.
- Funding for the Intellectual Property operating budget has been provided at an amount of \$100,048 determined at .5% of total cost recoveries has been allocated proportionately to both allocation models. This represents 3% of indirect cost recoveries.
- The distribution ratio in each allocation model is based upon the relative percentage of each department's or center's indirect cost recoveries to total indirect cost recoveries in the allocation base.

Should you have any questions concerning the enclosed report please do not hesitate to contact me at 683-4293 ext.602 or via e-mail at jfacenda@odu.edu.

Old Dominion University Research Foundation
Indirect Cost Allocation Report
For the Six-month Period Ended June 30, 2006

Contents:

Summaries

Combined Summary of Traditional and Non-Traditional Allocation Methods

Summary schedule of direct and indirect cost recoveries and recovery rates for the six-month period ended June 30, 2006

Summary schedule of direct and indirect cost recoveries and recovery rates for the fiscal year ended June 30, 2006

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, 2006, December 31, 2005 and prior fiscal year

Schedule 2

Traditional Allocation Method - Indirect Cost Allocations to academic units for the six-month period ended June 30, 2006

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, 2006

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, 2006, 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, 2006

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, 2006

Section 3

Sponsored Program Expenditures

Combined Schedule of Project Activity - Detail Schedule of direct and indirect cost recoveries by individual project for the six-month period ended June 30, 2006

Distribution:

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

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

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

PERIOD	SIX-MONTH TOTAL 6/30/2006		TRADITIONAL ALLOCATION		NON-TRADITIONAL ALLOCATION	
DIRECT COST RECOVERIES	\$ 16,835,907	84%	\$ 8,616,344	84%	\$ 8,219,563	85%
INDIRECT COST RECOVERIES	3,173,668	16%	1,672,646	16%	1,501,022	15%
TOTAL RECOVERIES	\$ 20,009,576	100%	\$ 10,288,990	100%	\$ 9,720,585	100%
		%of Total IDC		%of Total IDC		%of Total IDC
INDIRECT COST RECOVERIES AND ALLOCATION						
INDIRECT COST RECOVERIES:						
DEPARTMENTAL / ENTERPRISE CENTER PROJECTS	\$ 2,790,553	88%	\$ 1,666,421	100%	\$ 1,124,132	75%
SELF-SUPPORTING RESEARCH POSITIONS	66,201	2%	-	0%	66,201	4%
OTHER AFFILIATED ACTIVITIES	310,689	10%	-	0%	310,689	21%
TAC FEE	6,225	0%	6,225	0%	-	0%
TOTAL INDIRECT COST RECOVERIES	\$ 3,173,668	100%	\$ 1,672,646	100%	\$ 1,501,022	100%
EFFECTIVE OVERALL IDC RATE	18.85%		19.41%		18.26%	
EFFECTIVE FOUNDATION OVERHEAD RATE	6.25%		6.46%		6.07%	
EFFECTIVE UNIVERSITY OVERHEAD RATE	12.68%		12.95%		12.20%	
DISTRIBUTION OF IDC RECOVERIES:						
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 1,054,091	33%	\$ 555,547	33%	\$ 498,544	33%
To: ODU ACADEMIC AND AFFILIATED UNITS (See Detail Below)	2,119,577	67%	1,117,099	67%	1,002,478	67%
TOTAL DISTRIBUTION	\$ 3,173,668	100%	\$ 1,672,646	100%	\$ 1,501,022	100%
ODU AND AFFILIATED DISTRIBUTION						
ALLOCATED TO:						
COLLEGES / DEPARTMENTS / ENTERPRISE CENTERS	\$ 1,260,255	40%	\$ 639,133	38%	\$ 621,122	41%
OFFICE OF RESEARCH	344,148	11%	344,148	21%	-	0%
SELF-SUPPORTING RESEARCH POSITIONS	36,984	1%	-	0%	36,984	2%
OTHER AFFILIATED ACTIVITIES	227,425	7%	-	0%	227,425	16%
SUBTOTAL: ALLOCATION TO ACADEMIC / AFFILIATED UNITS	1,868,822	69%	983,281	69%	885,541	59%
OTHER UNIVERSITY DIRECTED DISTRIBUTIONS:						
MANDATED RETURN TO STATE	144,482	5%	76,148	5%	68,334	5%
INTELLECTUAL PROPERTY FUND	100,048	3%	51,445	3%	48,603	3%
TAC FEE	6,225	0%	6,225	0%	-	0%
SUBTOTAL: OTHER	250,756	8%	133,818	8%	116,937	8%
TOTAL IDC DISTRIBUTED TO ODU AND AFFILIATED UNITS	\$ 2,119,577	67%	\$ 1,117,099	67%	\$ 1,002,478	67%

**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 06/30/06**

PERIOD	FY 06 TOTAL	TRADITIONAL ALLOCATION	NON-TRADITIONAL ALLOCATION
DIRECT COST RECOVERIES	\$ 31,516,647	83%	83%
INDIRECT COST RECOVERIES	6,254,642	17%	17%
TOTAL RECOVERIES	\$ 37,771,289	100%	100%
INDIRECT COST RECOVERIES AND ALLOCATION			
INDIRECT COST RECOVERIES:			
DEPARTMENTAL / ENTERPRISE CENTER PROJECTS	\$ 5,627,774	90%	100%
SELF-SUPPORTING RESEARCH POSITIONS	141,901	2%	0%
OTHER AFFILIATED ACTIVITIES	475,742	8%	0%
TAC FEE	9,225	0%	0%
TOTAL INDIRECT COST RECOVERIES	\$ 6,254,642	100%	100%
EFFECTIVE OVERALL IDC RATE	19.85%	19.70%	20.01%
EFFECTIVE FOUNDATION OVERHEAD RATE	6.74%	6.69%	6.79%
EFFECTIVE UNIVERSITY OVERHEAD RATE	13.11%	13.01%	13.21%
DISTRIBUTION OF IDC RECOVERIES:			
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 2,124,129	34%	34%
To: ODU ACADEMIC AND AFFILIATED UNITS (See Detail Below)	4,130,513	66%	66%
TOTAL DISTRIBUTION	\$ 6,254,642	100%	100%
ODU AND AFFILIATED DISTRIBUTION			
ALLOCATED TO:			
COLLEGES / DEPARTMENTS / ENTERPRISE CENTERS	\$ 2,564,110	41%	38%
OFFICE OF RESEARCH	671,439	11%	20%
SELF-SUPPORTING RESEARCH POSITIONS	85,964	1%	0%
OTHER AFFILIATED ACTIVITIES	321,954	5%	0%
SUBTOTAL: ALLOCATION TO ACADEMIC / AFFILIATED UNITS	3,643,467	58%	68%
OTHER UNIVERSITY DIRECTED DISTRIBUTIONS:			
MANDATED RETURN TO STATE	288,964	5%	5%
ODU OFFICE OF RESEARCH	188,857	3%	3%
TAC FEE	9,225	0%	0%
SUBTOTAL OTHER	487,046	8%	8%
TOTAL IDC DISTRIBUTED TO ODU AND AFFILIATED UNITS	\$ 4,130,513	66%	66%

**Old Dominion University Research Foundation
Indirect Cost Allocation Report
For the Six-month Period Ended June 30, 2006**

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, 2006, December 31, 2005 and prior fiscal year |
| Schedule 2 | Traditional Allocation Method - Indirect Cost Allocations to academic units for the six-month period ended June 30, 2006 |
| 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, 2006 |

**TRADITIONAL ALLOCATION METHOD
SCHEDULE 1**

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION

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

PERIOD	1/1/2006 6/30/2006		7/1/2005 12/31/2005		TOTAL FY 06		TOTAL FY 05	
	\$	% of Total IDC	\$	% of Total IDC	\$	% of Total IDC	\$	% of Total IDC
DIRECT COST RECOVERIES	\$ 8,616,344	84%	\$ 8,142,599	83%	\$ 16,758,943	84%	\$ 17,353,451	85%
INDIRECT COST RECOVERIES	1,672,646	16%	1,629,211	17%	3,301,857	16%	2,969,459	15%
TOTAL RECOVERIES	\$ 10,288,990	100%	\$ 9,771,810	100%	\$ 20,060,800	100%	\$ 20,322,910	100%
TRADITIONAL ALLOCATION METHOD								
INDIRECT COST RECOVERIES:								
DEPARTMENTAL GENERATED PROJECTS	\$ 1,665,421	100%	\$ 1,626,211	100%	\$ 3,292,632	100%	\$ 2,968,709	100%
TAC FEE	6,225	0%	3,000	0%	9,225	0%	750	0%
TOTAL INDIRECT COST RECOVERIES	\$ 1,672,646	100%	\$ 1,629,211	100%	\$ 3,301,857	100%	\$ 2,969,459	100%
EFFECTIVE OVERALL IDC RATE	19.41%		20.01%		19.70%		17.11%	
EFFECTIVE FOUNDATION OVERHEAD RATE	6.45%		6.95%		6.69%		6.04%	
EFFECTIVE UNIVERSITY OVERHEAD RATE	12.96%		13.06%		13.01%		11.07%	
DISTRIBUTION OF IDC RECOVERIES:								
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 555,547	33%	\$ 565,833	35%	\$ 1,121,380	34%	\$ 1,048,397	35%
To: ODU (See Detail Below)	1,117,099	67%	1,063,378	65%	2,180,477	66%	1,921,062	65%
TOTAL DISTRIBUTION	\$ 1,672,646	100%	\$ 1,629,211	100%	\$ 3,301,857	100%	\$ 2,969,459	100%
ODU DISTRIBUTION								
ALLOCATED TO :								
COLLEGES / DEPARTMENTS	\$ 639,133	38%	\$ 607,826	37%	\$ 1,246,959	38%	\$ 1,139,259	38%
OFFICE OF RESEARCH	344,148	21%	327,291	20%	671,439	20%	613,446	21%
SUBTOTAL: ALLOCATION TO ACADEMIC UNITS	983,281	59%	935,117	57%	1,918,398	58%	1,752,705	59%
OTHER UNIVERSITY DIRECTED DISTRIBUTIONS:								
MANDATED RETURN TO STATE	76,148	5%	76,402	5%	152,550	5%	144,482	5%
INTELLECTUAL PROPERTY FUND	51,445	3%	48,859	3%	100,304	3%	-	0%
TAC FEE	6,225	0%	3,000	0%	9,225	0%	750	0%
OFFICE OF RESEARCH - COST SHARE	-	0%	-	0%	-	0%	23,125	1%
SUBTOTAL: OTHER	133,818	8%	128,261	8%	262,079	8%	168,357	6%
TOTAL IDC DISTRIBUTED TO ODU	\$ 1,117,099	67%	\$ 1,063,378	65%	\$ 2,180,477	66%	\$ 1,921,062	65%

SCHEDULE 2
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
ALLOCATION TO ACADEMIC UNITS - TRADITIONAL ALLOCATION METHOD
SIX MONTH PERIOD ENDING JUNE 30, 2006

College	Department	INDIRECT COST RECOVERY	Percentage of Allocation Base	Based on Department IDC Productivity 50%	Based on College IDC Productivity 15%	College Allocation	Office of Research 35%	TOTAL ALLOCATED	
				\$	\$	\$	\$	\$	
College of Arts and Letters	Department Total	-	0.00%	-	-	-	-	-	
	History	42	0.00%	12	-	-	-	-	
	Music	-	0.00%	-	-	-	-	-	
	Political Science and Geography	10,763	0.65%	3,176	-	-	-	-	
	Sociology and Criminal Justice	29,443	1.77%	8,686	-	-	-	-	
	Communications and Theatre Arts	-	0.00%	-	-	-	-	-	
	Interdisciplinary Studies	-	0.00%	-	-	-	-	-	
Total	College of Arts and Letters	\$ 40,248	2.42%	\$ 11,874	\$ 3,562	\$ 15,436	\$ 8,312	\$ 23,748	
College of Business and Public Administration	Department Total	1,565	0.09%	462	-	-	-	-	
	Information Systems / Decision Sciences	7,272	0.44%	2,145	-	-	-	-	
	Economics	-	-	-	-	-	-	-	
Total	College of Business and Public Administration	\$ 8,837	0.53%	\$ 2,607	\$ 782	\$ 3,389	\$ 1,825	\$ 5,214	
Darden College of Education	Department Total	20,686	1.24%	6,103	-	-	-	-	
	Educational Curriculum and Instruction	30,262	1.82%	8,928	-	-	-	-	
	Occupational/Technical Studies	40,486	2.43%	11,944	-	-	-	-	
	Exercise Science, Physical Education and Recreation	626	0.04%	185	-	-	-	-	
	Early Childhood, Speech Language, Pathology, Special Education	81,604	4.90%	24,076	-	-	-	-	
	Educational Leadership & Counseling	6,344	0.38%	1,872	-	-	-	-	
	Dean's Office	-	-	-	-	-	-	-	
	Department Total	180,008	10.80%	53,108	15,932	69,040	37,175	106,215	
	Total	Darden College of Education	\$ 180,008	10.80%	\$ 53,108	\$ 15,932	\$ 69,040	\$ 37,175	\$ 106,215
	College of Engineering	Department Total	31,098	0.00%	-	-	-	-	-
Civil and Environmental Engineering		60,764	1.87%	9,175	-	-	-	-	
Electrical and Computer Engineering		104,435	3.65%	17,927	-	-	-	-	
Mechanical Engineering		17,897	6.27%	30,811	-	-	-	-	
Engineering Technology		25,138	1.07%	5,280	-	-	-	-	
Engineering Management		63,281	1.51%	7,416	-	-	-	-	
Aerospace Engineering		-	3.80%	18,670	-	-	-	-	
Technology Applications Center		6,225	0.00%	-	-	-	-	-	
Technology Application Center - Special Fee		-	N/A	-	-	-	-	-	
Total		College of Engineering	\$ 308,838	18.16%	\$ 89,279	\$ 26,784	\$ 116,063	\$ 62,496	\$ 178,559

SCI FILE 2
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
ALLOCATION TO ACADEMIC UNITS - TRADITIONAL ALLOCATION METHOD
SIX MONTH PERIOD ENDING JUNE 30, 2006

College	Department	INDIRECT COST RECOVERY	Percentage of Allocation Base	Based on Department IDC Productivity 50%	Based on College IDC Productivity 15%	College Allocation	Office of Research 35%	TOTAL ALLOCATED
				\$	\$	\$	\$	\$
College of Health Sciences	Dean's Office	4,887	0.29%	1,442				
	Community & Environmental Health	1,755	0.11%	518				
	Dental Hygiene	3,025	0.18%	892				
	Nursing	8,176	0.49%	2,412				
	Total		\$ 17,843	1.07%	\$ 5,264	\$ 1,579	\$ 6,843	\$ 3,685
College of Sciences	Dean's Office	-	0.00%	-				
	Biological Sciences	178,472	10.71%	52,654				
	Chemistry and Biochemistry	133,792	8.03%	39,472				
	Mathematics and Statistics	47,958	2.86%	14,149				
	Ocean, Earth and Atmospheric Sciences	240,892	14.46%	71,070				
	Center for Coastal Physical Oceanography	131,559	7.89%	38,814				
	Psychology	85,164	5.11%	25,126				
	Physics	161,444	9.69%	47,631				
	Computer Science	120,870	7.35%	35,660				
	Total		\$ 1,100,151	66.02%	\$ 324,576	\$ 97,373	\$ 421,949	\$ 227,203
Other	Virginia Tidewater Consortium	16,643	1.00%	4,910				
	Institutional Research	78	0.00%	23				
	Office of Research	-	0.00%	-				
Total		\$ 16,721	1.00%	\$ 4,933	\$ 1,480	\$ 6,413	\$ 3,452	\$ 9,865
Grand Total		\$ 1,672,646	100.00%	\$ 491,641	\$ 147,492	\$ 639,133	\$ 344,148	\$ 983,281

Calculation of Allocation Base	\$ 1,672,646
Less: TAC Special Fee Allocation Base	(6,225)
	<u>\$ 1,666,421</u>

3
 SEARCH FOUNDATION
 DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION
 FOR THE SIX-MONTH PERIOD ENDED JUNE, 2006

College	Department	Principal Investigator	Agency Title or Reference	Project #	FUND	DEPT	DEPARTMENT	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
College of Arts and Letters													
A&L	Dean's Office	DESILVA, C.	VFH GRANT# WTP-05-E	554911	21	1010	DEAN, ARTS AND LETTERS	3,000.00	-	3,000.00	0.00%	0.00%	-
		* Department Total:	Dean's Office					3,000.00	-	3,000.00	0.00%	0.00%	-
A&L	History	SWEENEY, J.	NHPCS BEYOND HISTORY	564551	20	1014	HISTORY	161.59	42.01	203.60	26.00%	0.00%	12.40
		* Department Total:	History					161.59	42.01	203.60	26.00%	0.00%	12.40
A&L	Music	KASPAROV, A.	VA COMM ARTS 06-0207	553431	21	1016	MUSIC	1,000.00	-	1,000.00	0.00%	0.00%	-
		* Department Total:	Music					1,000.00	-	1,000.00	0.00%	0.00%	-
Political Science and Geography													
A&L	ALLEN, T.	547341	VA ACCESS-PHASE 4 MOD#2	20	1018	POLITICAL SCI & GEOGRAPHY	3,242.55	1,361.87	4,604.42	42.00%	0.08%	401.79	
A&L	ALLEN, T.	547382	GMUVSGC GEOREF. MICROMAPS M#1	20	1018	POLITICAL SCI & GEOGRAPHY	1,171.73	304.65	1,476.38	26.00%	0.02%	89.88	
A&L	BEHR, J.	562371	ODJ OF RSH HEALTH MATTERS	21	1018	POLITICAL SCI & GEOGRAPHY	35,210.72	-	35,210.72	0.00%	0.00%	-	
A&L	CHEN, J.	360591	NSF PRIVATE ENTRE CHANGE AGENT	20	1018	POLITICAL SCI & GEOGRAPHY	23,960.85	9,096.58	33,057.43	37.96%	0.55%	2,683.74	
		* Department Total:	Political Science and Geography				63,585.85	10,763.10	74,348.95	37.96%	0.65%	3,175.41	
Sociology and Criminal Justice													
A&L	GAINY, R.	552351	ODUVDH#715C51852	20	1019	SOCIOLOGY & CRIM JUSTICE	2,857.91	285.79	3,143.70	10.00%	0.02%	54.32	
A&L	GAINY, R.	563461	SUFFOLK YOUTH VIOLENCE	21	1019	SOCIOLOGY & CRIM JUSTICE	7,165.96	1,863.15	9,029.11	26.00%	0.11%	549.68	
A&L	PAYNE, B.	551643	VCU #530626 PO P100344 MOD2	20	1019	SOCIOLOGY & CRIM JUSTICE	50,013.10	13,003.41	63,016.51	26.00%	0.78%	3,836.37	
A&L	PAYNE, B.	552351	ODUVDH#715C51852	20	1019	SOCIOLOGY & CRIM JUSTICE	2,773.85	277.39	3,051.24	10.00%	0.02%	81.84	
A&L	PAYNE, B.	563461	SUFFOLK YOUTH VIOLENCE	21	1019	SOCIOLOGY & CRIM JUSTICE	7,165.96	1,863.15	9,029.11	26.00%	0.11%	549.68	
A&L	WHITAKER, I.	320841	VA CTR FOR URBAN EDUCATION S#1	20	4055	SOCIOLOGY & CRIM JUSTICE	393.51	31.48	425.00	8.00%	0.00%	9.29	
A&L	WHITAKER, I.	320842	VA CENTER URBAN ED - VSSC	20	4055	SOCIOLOGY & CRIM JUSTICE	445.71	-	445.71	0.00%	0.00%	-	
A&L	WHITAKER, I.	320843	VA CENTER FOR URBAN ED: CHROME	20	4055	SOCIOLOGY & CRIM JUSTICE	28,848.91	2,08	28,850.91	8.00%	0.00%	0.61	
A&L	YANG, X.	300871	NIH-MOBILITY DRUG USE AND AIDS	20	1019	SOCIOLOGY & CRIM JUSTICE	28,848.91	12,116.54	40,965.45	42.00%	0.73%	3,574.72	
		* Department Total:	Sociology and Criminal Justice				99,690.90	29,442.89	129,133.89	42.00%	1.77%	8,668.51	
Communications and Theatre Arts													
A&L	KINZER, A.	553441	VA COMM ARTS 06-0211	21	1020	COMM & THEATRE	2,000.00	-	2,000.00	0.00%	0.00%	-	
		* Department Total:	Communications and Theatre Arts				2,000.00	-	2,000.00	0.00%	0.00%	-	
A&L	OLANDER, R.	551541	ODUVDGE TEACHER QUAL ENHANCE	20	1021	INTERDISCIP STUDIES	3,704.53	-	3,704.53	0.00%	0.00%	-	
		* Department Total:	Interdisciplinary Studies				3,704.53	-	3,704.53	0.00%	0.00%	-	
** College Total													
								\$ 173,142.86	\$ 40,248.10	\$ 213,390.97		2.42%	\$ 11,874.32

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

College	Department	Principal Investigator	Agency Title or Reference	Project #	FUND	DEPT	DEPARTMENT	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation			
College of Business & Public Administration	Information Systems / Decision Sciences	MANN, J.	NSF E1A-0204430 Information Systems / Decision Sciences	324121	20	2032	INFO SYSTEMS/DECISION SCI	4,229.12	1,564.77	5,793.90	37.00%	0.08%	461.65			
				* Department Total: 4,229.12 1,564.77 5,793.90 37.00% 0.08% 461.65												
				BUS	AGARWAL, V.	VA CTR FOR URBAN EDUCATION S#6	320845	20	2038	ECONOMICS	5,886.30	12.02	5,898.32	0.20%	0.00%	3.54
							563651	21	2038	ECONOMICS	17,256.48	7,247.72	24,504.20	42.00%	0.43%	2,138.28
							320845	20	2038	ECONOMICS	5,886.30	12.02	5,898.32	0.20%	0.00%	3.54
				* Department Total: 29,029.08 7,271.76 36,300.83 0.44% 2,146.36												
				** College Total College of Business & Public Relations 33,258.20 8,836.52 42,094.73 0.53% 2,607.01												

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

College	Department	Principal Investigator	Agency Title or Reference	Project #	FUND	DEPT	DEPARTMENT	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
								3,858.52	(5.70)	3,858.52	0.00%	0.00%	
								(74.94)		(74.94)	7.61%	0.00%	(1.68)
								148,302.30	10,704.99	159,007.29	7.22%	0.64%	3,158.27
								13,384.98	1,070.80	14,455.78	8.00%	0.06%	315.92
								2,620.41	209.63	2,830.04	8.00%	0.01%	61.85
								120,900.21	8,706.40	129,606.61	7.20%	0.52%	2,568.63
								288,991.48	20,686.12	309,677.60		1.24%	6,102.99
								26.20	6.81	33.02	26.00%	0.00%	2.01
								577.38	150.12	727.50	26.00%	0.01%	44.29
								7,400.73	3,108.31	10,509.04	42.00%	0.19%	917.04
								36,357.91	2,908.63	39,266.54	8.00%	0.17%	858.13
								240.85	19.27	260.12	8.00%	0.00%	5.69
								44,335.90	6,989.67	51,335.57	15.79%	0.42%	2,065.10
								3,704.53		3,704.53	0.00%	0.00%	
								4,819.66	4,819.66	9,639.32	8.14%	0.29%	1,421.93
								59,245.75	819.79	60,065.54	6.14%	0.05%	241.86
								13,354.99	591.31	14,174.78	3.16%	0.04%	174.45
								18,683.57	2,140.23	20,823.80	5.81%	0.13%	631.43
								36,832.88	9.08	36,841.96	26.00%	0.00%	2.68
								34.94		34.94	26.00%	0.00%	14.74
								192.16	49.96	242.12	26.00%	0.00%	14.74
								19,735.28	8,288.82	28,024.10	42.00%	0.50%	2,445.43
								690.00	55.20	745.20	8.00%	0.00%	16.29
								1,655.02	132.40	1,787.42	8.00%	0.01%	39.06
								21.84	5.68	27.51	26.00%	0.00%	1.68
								1,836.40	146.91	1,983.31	8.00%	0.01%	43.34
								2,079.99		2,079.99	0.00%	0.00%	
								121.21	9.70	130.90	8.00%	0.00%	2.86
								247,127.53	30,261.55	277,389.08		1.82%	8,928.01
								78,415.56	73.46	78,415.56	0.00%	0.00%	21.57
								918.20		918.20	8.00%	0.00%	
								1,040.00		1,040.00	0.00%	0.00%	
								60.60	4.85	65.45	8.00%	0.00%	1.43
								38,237.11	16,059.58	54,296.69	42.00%	0.96%	4,738.02
								38,237.11	16,059.58	54,296.69	42.00%	0.96%	4,738.02
								19,735.28	8,288.82	28,024.10	42.00%	0.50%	2,445.43
								175,643.86	40,486.29	217,130.15		2.43%	11,944.57
								241,135.1		241,135.1	0.00%	0.00%	
								32,084.1		32,084.1	8.00%	0.00%	
								32,084.2		32,084.2	0.00%	0.00%	
								32,084.3		32,084.3	8.00%	0.00%	
								760,451.1		760,451.1	42.00%	0.96%	4,738.02
								760,451.2		760,451.2	42.00%	0.96%	4,738.02
								760,451.3		760,451.3	42.00%	0.96%	4,738.02
								760,451.4		760,451.4	42.00%	0.96%	4,738.02
								760,451.5		760,451.5	42.00%	0.96%	4,738.02
								760,451.6		760,451.6	42.00%	0.96%	4,738.02
								760,451.7		760,451.7	42.00%	0.96%	4,738.02
								760,451.8		760,451.8	42.00%	0.96%	4,738.02
								760,451.9		760,451.9	42.00%	0.96%	4,738.02
								760,451.0		760,451.0	42.00%	0.96%	4,738.02
								760,451.1		760,451.1	42.00%	0.96%	4,738.02
								760,451.2		760,451.2	42.00%	0.96%	4,738.02
								760,451.3		760,451.3	42.00%	0.96%	4,738.02
								760,451.4		760,451.4	42.00%	0.96%	4,738.02
								760,451.5		760,451.5	42.00%	0.96%	4,738.02
								760,451.6		760,451.6	42.00%	0.96%	4,738.02
								760,451.7		760,451.7	42.00%	0.96%	4,738.02
								760,451.8		760,451.8	42.00%	0.96%	4,738.02
								760,451.9		760,451.9	42.00%	0.96%	4,738.02
								760,451.0		760,451.0	42.00%	0.96%	4,738.02
								760,451.1		760,451.1	42.00%	0.96%	4,738.02
								760,451.2		760,451.2	42.00%	0.96%	4,738.02
								760,451.3		760,451.3	42.00%	0.96%	4,738.02
								760,451.4		760,451.4	42.00%	0.96%	4,738.02
								760,451.5		760,451.5	42.00%	0.96%	4,738.02
								760,451.6		760,451.6	42.00%	0.96%	4,738.02
								760,451.7		760,451.7	42.00%	0.96%	4,738.02
								760,451.8		760,451.8	42.00%	0.96%	4,738.02
								760,451.9		760,451.9	42.00%	0.96%	4,738.02
								760,451.0		760,451.0	42.00%	0.96%	4,738.02
								760,451.1		760,451.1	42.00%	0.96%	4,738.02
								760,451.2		760,451.2	42.00%	0.96%	4,738.02
								760,451.3		760,451.3	42.00%	0.96%	4,738.02
								760,451.4		760,451.4	42.00%	0.96%	4,738.02
								760,451.5		760,451.5	42.00%	0.96%	4,738.02
								760,451.6		760,451.6	42.00%	0.96%	4,738.02
								760,451.7		760,451.7	42.00%	0.96%	4,738.02
								760,451.8		760,451.8	42.00%	0.96%	4,738.02
								760,451.9		760,451.9	42.00%	0.96%	4,738.02
								760,451.0		760,451.0	42.00%	0.96%	4,738.02
								760,451.1		760,451.1	42.00%	0.96%	4,738.02
								760,451.2		760,451.2	42.00%	0.96%	4,738.02
								760,451.3		760,451.3	42.00%	0.96%	4,738.02
								760,451.4		760,451.4	42.00%	0.96%	4,738.02
								760,451.5		760,451.5	42.00%	0.96%	4,738.02
								760,451.6		760,451.6	42.00%	0.96%	4,738.02
								760,451.7		760,451.7	42.00%	0.96%	4,738.02
								760,451.8		760,451.8	42.00%	0.96%	4,738.02
								760,451.9		760,451.9	42.00%	0.96%	4,738.02
								760,451.0		760,451.0	42.00%	0.96%	4,738.02
								760,451.1		760,451.1	42.00%	0.96%	4,738.02
								760,451.2		760,451.2	42.00%	0.96%	4,738.02
								760,451.3		760,451.3	42.00%	0.96%	4,738.02
								760,451.4		760,451.4	42.00%	0.96%	4,738.02
								760,451.5		760,451.5	42.00%	0.96%	4,738.02
								760,451.6		760,451.6	42.00%	0.96%	4,738.02
								760,451.7		760,451.7	42.00%	0.96%	4,738.02
								760,451.8		760,451.8	42.00%	0.96%	4,738.02
								760,451.9		760,451.9	42.00%	0.96%	4,738.02
								760,451.0		760,451.0	42.00%	0.96%	4,738.02
								760,451.					

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

College	Department	Principal Investigator	Agency Title or Reference	Project #	FUND	DEPT	DEPARTMENT	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation	
EDU			Exercise Science, Physical Education and Recreation											
EDU	COLBERG, S.	ADA AWARD NO 7-04-CR-05		742241	20	3044	EXERCISE SCIENCE & PHYS ED	31,038.85	625.82	31,664.67	2.02%	0.04%	164.63	
EDU	GOMEZ, E.	NCVB PO#2602.0000000096		551561	21	3044	EXERCISE SCIENCE & PHYS ED	3,971.17		3,971.17	0.00%	0.00%	-	
			Exercise Science, Physical Education and Recreation					35,010.02	625.82	35,635.84		0.04%	164.63	
			Pathology, Special Education											
EDU	BAKER, C.	*ODUWDOE 05-06 SPEC ED END 2		560511	20	3045	EARLY CHILDHOOD, SPEACH LANG	40,064.98	2,459.37	42,524.35	6.14%	0.15%	725.58	
EDU	BAKER, C.	*ODUWDOE CSEEP		561281	20	3045	EARLY CHILDHOOD, SPEACH LANG	56,050.71	1,773.92	57,824.63	3.16%	0.11%	523.35	
EDU	GABLE, R.	554811		554811	20	3045	EARLY CHILDHOOD, SPEACH LANG	571,691.46	43,382.23	615,073.69	7.59%	2.60%	12,798.96	
EDU	GABLE, R.	*ODUWDOE TTAC		554812	20	3045	EARLY CHILDHOOD, SPEACH LANG	319,029.39	25,522.36	344,551.75	8.00%	1.53%	7,529.80	
EDU	GABLE, R.	*ODUWDOE ESD		560511	20	3045	EARLY CHILDHOOD, SPEACH LANG	13,354.99	819.79	14,174.78	6.14%	0.05%	241.86	
EDU	GABLE, R.	*ODUWDOE 05-06 SPEC ED END 2		561281	20	3045	EARLY CHILDHOOD, SPEACH LANG	18,683.57	591.31	19,274.88	3.16%	0.04%	174.45	
EDU	NORMAN, R.	NNPS-TRANS TO TEACHING YR2		530401	20	3045	EARLY CHILDHOOD, SPEACH LANG	171,637.65		171,637.65	0.00%	0.00%		
EDU	TONELSON, S.	*ODUWDOE 05-06 SPEC ED END 2		560511	20	3045	EARLY CHILDHOOD, SPEACH LANG	66,774.96	4,098.96	70,873.92	6.14%	0.25%	1,209.31	
EDU	TONELSON, S.	*ODUWDOE CSEEP		561281	20	3045	EARLY CHILDHOOD, SPEACH LANG	93,417.85	2,956.53	96,374.38	3.16%	0.18%	872.26	
EDU	WATSON, S.	*USF(CULT RESP READ PO#0067425		552441	20	3045	EARLY CHILDHOOD, SPEACH LANG		(0.27)	(0.27)		0.00%	0.00%	(0.06)
			Early Childhood, Speech Language, Pathology, Special Education					1,350,705.55	81,604.19	1,432,309.74		4.90%	24,075.49	
			Educational Leadership and Counseling											
EDU	ALLEN, K.	SECOND STEP TO SUCCESS		563111	20	3046	ED LEADERSHIP & COUNSELING	6,312.66	496.28	6,808.94	7.86%	0.03%	146.42	
EDU	ALLEN, K.	EVMS PROGRAM SAFE		563501	20	3046	ED LEADERSHIP & COUNSELING	6,884.64	1,790.01	8,674.65	26.00%	0.11%	526.10	
EDU	ALLEN, K.	PPS ALCOHOL FREE TEENS		564661	21	3046	ED LEADERSHIP & COUNSELING	3,631.59	944.21	4,575.80	26.00%	0.06%	278.57	
EDU	ALLEN, K.	PPS PROGRAM SAFE II		564671	20	3046	ED LEADERSHIP & COUNSELING	2,515.74	654.09	3,169.83	26.00%	0.04%	192.97	
EDU	DUGGAN, M.	PPS PROGRAM SAFE II		564671	20	3046	ED LEADERSHIP & COUNSELING	577.38	150.12	727.50	26.00%	0.01%	44.29	
EDU	NUNNERY, J.	TROOPS TO TEACHERS STUDENT ACHV		263791	21	3046	ED LEADERSHIP & COUNSELING	12,412.61	983.01	13,405.62	8.00%	0.06%	292.96	
EDU	OWINGS, W.	TROOPS TO TEACHERS STUDENT ACHV		263791	21	3046	ED LEADERSHIP & COUNSELING	2,482.52	198.60	2,681.12	8.00%	0.01%	58.59	
EDU	OWINGS, W.	VDOE QUALITY EVALUATIONS		560911	21	3046	ED LEADERSHIP & COUNSELING	21,899.74	1,117.98	23,017.72	5.10%	0.07%	329.84	
EDU	PUCHALSKI, F.	VDOE CAREER SWITCHER #		505003	21	3046	ED LEADERSHIP & COUNSELING	135,814.63		135,814.63	0.00%	0.00%		
			Educational Leadership & Counseling					192,531.52	6,344.30	198,875.82		0.38%	1,871.74	
			** College Total					\$ 2,291,009.96	\$ 180,008.27	\$ 2,471,018.23		10.80%	\$ 53,107.43	

SC 13
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION
 FOR THE SIX-MONTH PERIOD ENDED JUNE, 2008

College	Department	Principal Investigator	Agency Title or Reference	Project #	FUND	DEPT	DEPARTMENT	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
College of Engineering And Technology	ENG	BAYSAL, O.	STUDENT SUPPORT TURKISH AIR FO	760621	21	4051	DEAN ENGINEERING	65,557.00	-	65,557.00	0.00%	0.00%	\$ 491,640.47
		Dean's Office	Dean's Office					65,557.00	-	65,557.00	0.00%	0.00%	
		* Department Total:											
		Civil and Environmental Engineering											
ENG		AKAN, A.	SIMULATION & VISUALIZATION	334881	20	4053	CIVIL & ENVIRONMENTAL ENGR	(624.23)	(262.18)	(886.41)	42.00%	-0.02%	(77.35)
ENG		HARRELL, L.	NSF-BES-023884 AMEND#02	330151	20	4053	CIVIL & ENVIRONMENTAL ENGR	23,494.18	7,319.85	30,814.03	31.18%	0.44%	2,159.56
ENG		NGUYEN, D.	MIXED DIRECT INTERACTIVE SOLVER	160421	20	4053	CIVIL & ENVIRONMENTAL ENGR	18,204.23	4,733.10	22,937.33	26.00%	0.28%	1,396.40
ENG		SCHAFFRAN, G.	TOWN OF FARMVILLE	554111	21	4053	CIVIL & ENVIRONMENTAL ENGR	2,997.54	1,258.96	4,256.50	42.00%	0.08%	371.43
ENG		SCHAFFRAN, G.	PRINCE EDWARD COUNTY	554112	21	4053	CIVIL & ENVIRONMENTAL ENGR	2,924.26	1,228.18	4,152.44	42.00%	0.07%	362.35
ENG		SCHAFFRAN, G.	AVA RESEARCH FDTN 3037	752691	21	4053	CIVIL & ENVIRONMENTAL ENGR	27,025.24	11,224.90	38,250.14	41.53%	0.67%	3,311.66
ENG		SCHAFFRAN, G.	WB LAKES/SEDIMENT TEST	754711	20	4053	CIVIL & ENVIRONMENTAL ENGR	1,539.92	646.76	2,186.68	42.00%	0.04%	190.81
ENG		YOON, J.	VA TRANSPORT RES COUNCIL	550461	21	4053	CIVIL & ENVIRONMENTAL ENGR	11,782.19	4,948.52	16,730.71	42.00%	0.30%	1,459.95
		* Department Total:						87,343.33	31,098.09	118,441.42		1.87%	9,174.81
		Electrical and Computer Engineering											
ENG		ALBIN, S.	NCC-1-02026 PHOTONIC SENSOR #7	123191	20	4054	ELEC & COMPUTER ENGR	-	(680.52)	(680.52)	-	-0.04%	(194.87)
ENG		ASARI, V.	TSWG N41756-03-C4029 MOD #1	324451	20	4054	ELEC & COMPUTER ENGR	550.00	231.00	781.00	42.00%	0.01%	68.15
ENG		ASARI, V.	TSWG POSE-LIGHTING INVARIANT	361731	20	4054	ELEC & COMPUTER ENGR	10,493.56	4,407.30	14,900.86	42.00%	0.26%	1,300.28
ENG		ASARI, V.	VIC-DIGITAL COLOR IMAGES	534820	21	4054	ELEC & COMPUTER ENGR	196.39	82.48	278.87	42.00%	0.00%	24.33
ENG		ASARI, V.	VIC-COLOR STREAM VIDEO	534821	20	4054	ELEC & COMPUTER ENGR	(387.92)	-	(387.92)	0.00%	0.00%	-
ENG		ASARI, V.	VIC-COLOR VIDEO STREAM	534822	21	4054	ELEC & COMPUTER ENGR	191.53	80.44	271.97	42.00%	0.00%	23.73
ENG		BELFORE, L.	PPS PROGRAM SAFE II	564671	20	4054	ELEC & COMPUTER ENGR	453.66	117.95	571.61	26.00%	0.01%	34.80
ENG		DHARAMSI, A.	SCIENTIFIC LITERACY OUTREACH 2	744711	21	4054	ELEC & COMPUTER ENGR	2,771.82	-	2,771.82	0.00%	0.00%	-
ENG		GONZALEZ, O.	NEUTRON-INDUCED SEU ON OFCS	132161	20	4054	ELEC & COMPUTER ENGR	23,620.56	6,141.34	29,761.90	26.00%	0.37%	1,811.87
ENG		GONZALEZ, O.	ADVANCED CONCEPTS FOR RECOVER	140414	20	4054	ELEC & COMPUTER ENGR	29,244.73	7,603.63	36,848.36	26.00%	0.46%	2,243.28
ENG		GRAY, W.	NEUTRON-INDUCED SEU ON OFCS	132161	20	4054	ELEC & COMPUTER ENGR	23,620.56	6,141.34	29,761.90	26.00%	0.37%	1,811.87
ENG		GRAY, W.	ADVANCED CONCEPTS FOR RECOVER	140414	20	4054	ELEC & COMPUTER ENGR	29,244.73	7,603.63	36,848.36	26.00%	0.46%	2,243.28
ENG		JOSHI, R.	UNM SUBAWARD TO TTU	555511	20	4054	ELEC & COMPUTER ENGR	8,605.97	3,614.51	12,220.47	42.00%	0.22%	1,066.38
ENG		JOSHI, R.	FIELD MARSHALL SIMULATION ENV	745171	20	4054	ELEC & COMPUTER ENGR	27,930.12	11,730.65	39,660.77	42.00%	0.70%	3,460.87
ENG		JOSHI, R.	NIA ODU-04-01 289-00 #08	751072	20	4054	ELEC & COMPUTER ENGR	5,927.98	1,541.28	7,469.26	26.00%	0.09%	454.72
ENG		MCKENZIE, F.	AFRL CROWD MODELING	232631	20	4054	ELEC & COMPUTER ENGR	27,304.39	7,271.54	34,575.92	26.63%	0.09%	2,145.31
ENG		MCKENZIE, F.	USAMRAA-STATE & TRAIT P00001	247571	61	4054	ELEC & COMPUTER ENGR	528.01	52.65	580.66	9.97%	0.00%	15.53
ENG		MCKENZIE, F.	SIMULATION & VISUALIZATION	334881	20	4054	ELEC & COMPUTER ENGR	(249.69)	(104.87)	(354.56)	42.00%	-0.01%	(30.94)
ENG		MCKENZIE, F.	PULSAR-HYBRID NEURAL NETWORK	761081	20	4055	ELEC & COMPUTER ENGR	1,347.63	566.00	1,913.63	42.00%	0.03%	166.99
ENG		VAHALA, L.	NGT-1-03006 GSRP JAFRI S#2	132581	20	4054	ELEC & COMPUTER ENGR	9,000.00	-	9,000.00	0.00%	0.00%	-
ENG		VAHALA, L.	WIRELESS NETWORK PATH LOSS S#2	132851	20	4054	ELEC & COMPUTER ENGR	5,942.79	1,545.12	7,487.91	26.00%	0.09%	455.85
ENG		VAHALA, L.	NNL04A29H GSRP YOUSSEF SUPP#1	142931	20	4054	ELEC & COMPUTER ENGR	9,000.00	-	9,000.00	0.00%	0.00%	-
ENG		VAHALA, L.	AFOSR QUANTUM LATTICE ALGOR M2	240194	23	4054	ELEC & COMPUTER ENGR	14,241.31	1,491.39	15,732.70	10.47%	0.09%	440.00
ENG		VAHALA, L.	AMD#9 TOPICS IN PLASM PHYSICS	351161	20	4054	ELEC & COMPUTER ENGR	1,037.67	435.82	1,473.49	42.00%	0.03%	128.58
ENG		VAHALA, L.	EBW PHYSICS OF ECE NSTX	351471	20	4054	ELEC & COMPUTER ENGR	630.00	163.80	793.80	26.00%	0.01%	48.33
ENG		VAHALA, L.	VA PARTNSHIP NANO ED & WRK DEV	555041	20	4054	ELEC & COMPUTER ENGR	2,184.40	917.45	3,101.85	42.00%	0.06%	270.67
ENG		ZAHORIAN, S.	NSF EIA-0216541	322311	20	4054	ELEC & COMPUTER ENGR	1,178.67	-	1,178.67	0.00%	0.00%	-
ENG		ZAHORIAN, S.	SCHOLARSHIP PROGRAM-CSEMS	322661	20	4054	ELEC & COMPUTER ENGR	53,899.80	(499.38)	53,399.80	0.00%	0.00%	(61.88)
ENG		ZAHORIAN, S.	SIMULATION & VISUALIZATION	334881	20	4054	ELEC & COMPUTER ENGR	(499.38)	(209.74)	(709.14)	42.00%	-0.01%	(61.88)
		* Department Total:						288,009.26	60,764.18	348,773.44		3.65%	17,927.13
		Electrical and Computer Engineering											

3
 SEARCH FOUNDATION
 TRADITIONAL ALLOCATION
 FOR THE SIX-MONTH PERIOD ENDED JUNE, 2006

College	Department	Principal Investigator	Agency Title or Reference	Project#	FUND	DEPT	DEPARTMENT	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
ENG	Mechanical Engineering	BAWAB, S.	SIMULATION & VISUALIZATION	334881	20	4055	MECHANICAL ENGINEERING	(249.69)	(104.87)	(354.56)	42.00%	-0.01%	(30.94)
ENG		CHATURVEDI, S.	SIMULATION & VISUALIZATION	334881	20	4055	MECHANICAL ENGINEERING	(873.92)	(367.05)	(1,240.97)	42.00%	-0.02%	(108.29)
ENG		CHATURVEDI, S.	IMPLEMENT SIMU & VISUAL ENGEDU	353341	20	4055	MECHANICAL ENGINEERING	149,476.40	62,780.10	212,256.50	42.00%	3.77%	18,521.87
ENG		DEMUREN, A.	MACHINE DUST MINIMIZATION	750611	20	4055	MECHANICAL ENGINEERING	28,993.05	11,375.05	40,368.10	39.23%	0.68%	3,355.95
ENG		ELMUSTAFA, A.	NIL06AA09H GSRP RICE JUSTIN	165351	20	4055	MECHANICAL ENGINEERING	2,862.48	-	2,862.48	0.00%	0.00%	-
ENG		HUANG, J.	PUL-SAR-HYBRID NEURAL NETWORK	761081	20	4055	MECHANICAL ENGINEERING	5,390.52	2,264.02	7,654.54	42.00%	0.14%	667.95
ENG		TIWARI, S.	RESEARCH & EDUC. CONCEPTS #6	124491	20	4055	MECHANICAL ENGINEERING	80,419.85	19,836.50	100,256.35	24.67%	1.19%	5,852.32
ENG		WILLIAMSON, K.	NASA LANGLEY EDUC PROGRAM OPT2	714773	20	4055	MECHANICAL ENGINEERING	31,576.83	8,209.98	39,786.81	26.00%	0.49%	2,422.17
ENG		WILLIAMSON, K.	VA CTR FOR URBAN EDUCATION S#1	320841	20	4055	MECHANICAL ENGINEERING	4,984.51	398.76	5,383.27	8.00%	0.02%	117.65
ENG		WILLIAMSON, K.	VA CENTER FOR URBAN ED - VSGC	320842	20	4055	MECHANICAL ENGINEERING	5,645.70	-	5,645.70	0.00%	0.00%	-
ENG		WILLIAMSON, K.	VA CENTER FOR URBAN ED: CHROME	320843	20	4055	MECHANICAL ENGINEERING	328.99	26.32	355.31	8.00%	0.00%	7.76
ENG		WILLIAMSON, K.	VA CTR FOR URBAN EDUCATION S#6	320845	20	4055	MECHANICAL ENGINEERING	7,848.40	16.02	7,864.42	0.20%	0.00%	4.73
			Mechanical Engineering					316,403.12	104,434.89	420,837.94		6.27%	30,811.17
			Engineering Technology										
ENG		DAHMAN, N.	GMU/VSGC GEOREF. MICROMAPS M#1	547382	20	4059	ENGINEERING TECHNOLOGY	1,171.73	304.65	1,476.38	26.00%	0.02%	89.88
ENG		DEAN, A.	DMME-C056058	552081	20	4059	ENGINEERING TECHNOLOGY	2,389.19	623.79	3,022.98	26.00%	0.04%	184.04
ENG		FLORY, J.	DMME-C056058	552081	20	4059	ENGINEERING TECHNOLOGY	2,389.19	623.79	3,022.98	26.00%	0.04%	184.04
ENG		ZHOU, G.	SEI:TRUE ORTHOIMAGE GENRTN	344521	20	4059	ENGINEERING TECHNOLOGY	13,183.78	5,537.18	18,720.96	42.00%	0.33%	1,633.62
ENG		ZHOU, G.	URBAN TRUE ORTHOPHOOTO GEN	352271	20	4059	ENGINEERING TECHNOLOGY	25,871.62	10,807.24	36,678.86	41.77%	0.65%	3,188.44
ENG		ZHOU, G.	GMU 200707E00168B GEO BRAIN	562401	20	4059	ENGINEERING TECHNOLOGY	147.50	-	147.50	0.00%	0.00%	-
			Engineering Technology					45,173.01	17,896.86	63,069.86		1.07%	5,260.02
			Engineering Management										
ENG		KEATING, C.	N61339-04-C-0093	247591	20	4060	ENGR MANAGEMENT	9,303.61	3,670.77	12,974.37	39.46%	0.22%	1,082.98
ENG		KEATING, C.	SYSTEM OF SYSTEMS ENG. ENVIRON	761101	21	4060	ENGR MANAGEMENT	17,460.00	4,540.00	22,000.00	26.00%	0.27%	1,339.43
ENG		KEATING, C.	MITRE DHS SYSTEMS OF SYSTEMS	763641	21	4060	ENGR MANAGEMENT	9,855.22	4,139.19	13,994.41	42.00%	0.25%	1,221.18
ENG		KOVACIC, S.	SYSTEM OF SYSTEMS ENG. ENVIRON	761101	21	4060	ENGR MANAGEMENT	8,730.00	2,270.00	11,000.00	26.00%	0.14%	669.71
ENG		PINTO, A.	SECURITY RISK ANALYSIS OF NIT	560011	21	4060	ENGR MANAGEMENT	21,976.43	5,713.89	27,690.32	26.00%	0.34%	1,685.76
ENG		PINTO, A.	BIODEFENSE-SENSOR TECHNOLOGY	562381	21	4060	ENGR MANAGEMENT	26,148.48	-	26,148.48	0.00%	0.00%	-
ENG		SOUZA-POZA, A.	SYSTEM OF SYSTEMS ENG. ENVIRON	761101	21	4060	ENGR MANAGEMENT	17,460.00	4,540.00	22,000.00	26.00%	0.27%	1,339.43
ENG		UNAL, R.	LAUNCH VEHICLE OPERATIONS	151341	20	4060	ENGR MANAGEMENT	1,014.17	263.68	1,277.85	26.00%	0.02%	77.79
			Engineering Management					111,947.91	25,137.53	137,085.43		1.51%	7,416.28
			Technology Applications Center										
ENG		CORY, M.	LEAM ENTERPRISE CERTIFICATION	741471	21	4061	TECHNOLOGY APPLICATION CENT	-	-	-	-	0.00%	-
ENG		ROBERTSON, J.	TAC AT ODU FY06	554781	20	4061	TECHNOLOGY APPLICATION CENT	33,592.18	-	33,592.18	0.00%	0.00%	-
ENG		ROBERTSON, J.	VPMEP-TAC FY06	740584	20	4061	TECHNOLOGY APPLICATION CENT	17,234.00	-	17,234.00	0.00%	0.00%	-
			Technology Applications Center					50,826.18	6,225.00	57,051.18		0.00%	N/A
			Aerospace Engineering										
ENG		ALBERTS, T.	ODU-SUSTAINING MAGLEV RESEARCH	565411	20	4062	AEROSPACE ENGINEERING	489.45	-	489.45	0.00%	0.00%	-
ENG		ASH, R.	PAYLOAD DEV. SUBORBITAL LAUNCH	752561	20	4062	AEROSPACE ENGINEERING	9,052.73	-	9,052.73	0.00%	0.00%	-
ENG		ASH, R.	MIST:WIRELESS SPCFT BUS DEVEL	762171	21	4062	AEROSPACE ENGINEERING	148,064.86	35,034.18	183,099.04	23.66%	2.10%	10,336.05
ENG		BRITCHER, C.	DEV MAGNETIC SUSPENSION & BAL	254181	20	4062	AEROSPACE ENGINEERING	6,059.93	1,575.58	7,635.51	25.00%	0.09%	464.84
ENG		BRITCHER, C.	VA SATS LAB WORKING GROUP	761461	21	4062	AEROSPACE ENGINEERING	2,921.00	733.00	3,654.00	25.98%	0.04%	216.26
ENG		CREEDON, J.	NIA-8026 AIRSPACE SYS RSR.	734084	20	4062	AEROSPACE ENGINEERING	29,354.10	12,328.74	41,682.84	42.00%	0.74%	3,637.32
ENG		KANDL, O.	SUPERSONIC TRANS BOUNDARY-LYR	150261	20	4062	AEROSPACE ENGINEERING	8,922.97	2,319.98	11,242.95	26.00%	0.14%	684.46
ENG		KANDL, O.	COUPLING FUNSD FP CODES	150891	20	4062	AEROSPACE ENGINEERING	43,422.89	11,289.95	54,712.84	26.00%	0.68%	3,330.85
			Aerospace Engineering					248,167.93	63,281.43	311,449.36		3.80%	18,669.78
			College Total					\$ 1,213,447.73	\$ 308,837.70	\$ 1,522,285.44		18.16%	\$ 89,279.19

SC 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 DETAIL ACTIVITY BY COLLEGE AND DEPARTMENT - TRADITIONAL ALLOCATION
 FOR THE SIX-MONTH PERIOD ENDED JUNE, 2008

College	Department	Principal Investigator	Agency Title or Reference	Project #	FUND	DEPT	DEPARTMENT	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	DEAN HEALTH SCIENCE	12,391.93	3,221.90	15,613.83	28.00%	0.19%	950.55	
HEALTH	NEFF, J.	ODU OF RSH HEALTH MATTERS	562371	21	5050	DEAN HEALTH SCIENCE	7,042.14	-	7,042.14	0.00%	0.00%	-	
HEALTH	PLITCHA, S.	DHHS D09 HP 00463-01 0 NRS ED	331371	20	5055	DEAN HEALTH SCIENCE	20,341.00	1,362.65	21,703.65	6.70%	0.08%	402.02	
HEALTH	PLITCHA, S.	HRSA ID09HP035580100 MIDWIVES	341781	20	5055	DEAN HEALTH SCIENCE	9,711.49	302.84	10,014.33	3.12%	0.02%	89.35	
	Department Total:	Dean's Office					49,486.59	4,887.39	54,373.95		0.29%	1,441.92	
Community and Environmental Health													
HEALTH	DEBATE, R.	NIH 7R15DE013963-02 DP&EATING	347561	20	5051	COMMUNITY & ENV HEALTH	3,517.57	1,477.38	4,994.95	42.00%	0.09%	435.87	
HEALTH	DEBATE, R.	GIRLS ON THE RUN PROGRAM EVAL	751031	21	5051	COMMUNITY & ENV HEALTH	7,084.40	-	7,084.40	0.00%	0.00%	-	
HEALTH	JENG, H. ANNA	PUBLIC HEALTH TRACKING SYSTEM	562391	21	5051	COMMUNITY & ENV HEALTH	65,924.38	-	65,924.38	0.00%	0.00%	-	
HEALTH	PLITCHA, S.	ODUVDH#715C51852	552351	20	5051	COMMUNITY & ENV HEALTH	2,773.85	277.39	3,051.24	10.00%	0.02%	81.84	
HEALTH	PLITCHA, S.	ODU OF RSH HEALTH MATTERS	562371	21	5051	COMMUNITY & ENV HEALTH	7,042.14	-	7,042.14	0.00%	0.00%	-	
	Department Total:	Community and Environmental Health					86,342.35	1,754.77	88,097.12		0.11%	517.71	
Dental Hygiene													
HEALTH	MCCOMBS, G.	EVMS UTERINE BLEEDING/GCV ST#1	522641	20	5052	DENTAL HYGIENE	7,201.31	3,024.55	10,225.86	42.00%	0.18%	892.33	
HEALTH	MCCOMBS, G.	ADHA-COLD PLASMA TECHNOLOGY	762671	21	5052	DENTAL HYGIENE	285.12	-	285.12	0.00%	0.00%	-	
	Department Total:	Dental Hygiene					7,486.43	3,024.55	10,510.98		0.18%	892.33	
Nursing													
HEALTH	ADAMS-TUFTS, K.	KAISER EDUCATIONAL THEATER	760571	20	5055	NURSING	11,027.64	-	11,027.64	0.00%	0.00%	-	
HEALTH	BENJAMIN-COLEMAN, R.	DHHS D09 HP 00463-01 0 NRS ED	331371	20	5055	NURSING	20,341.00	1,362.65	21,703.65	6.70%	0.08%	402.02	
HEALTH	BENJAMIN-COLEMAN, R.	HRSA ID09HP035580100 MIDWIVES	341781	20	5055	NURSING	9,711.49	302.84	10,014.33	3.12%	0.02%	89.35	
HEALTH	GARZON, L.	DHHS D09 HP 00463-01 0 NRS ED	331371	20	5055	NURSING	30,511.50	2,043.97	32,555.48	6.70%	0.12%	603.03	
HEALTH	GARZON, L.	HRSA ID09HP035580100 MIDWIVES	341781	20	5055	NURSING	38,845.95	1,211.38	40,057.32	3.12%	0.07%	357.39	
HEALTH	GARZON, L.	HRSA-NURSE ANESTHETIST TRAINEE	351891	20	5055	NURSING	395.91	-	395.91	0.00%	0.00%	-	
HEALTH	GARZON, L.	HRSA-ADVANCE EDUCATION NURSING	351901	20	5055	NURSING	14,382.49	-	14,382.49	0.00%	0.00%	-	
HEALTH	RUTLEDGE, C.	DHHS D09 HP 00463-01 0 NRS ED	331371	20	5055	NURSING	30,511.50	2,043.97	32,555.48	6.70%	0.12%	603.03	
HEALTH	RUTLEDGE, C.	HRSA ID09HP035580100 MIDWIVES	341781	20	5055	NURSING	38,845.95	1,211.38	40,057.32	3.12%	0.07%	357.39	
HEALTH	TILLMAN, H.	ODU OF RSH HEALTH MATTERS	562371	21	5055	NURSING	3,521.07	-	3,521.07	0.00%	0.00%	-	
HEALTH	TILLMAN, H.	SENTARA UNIV. AND INDUSTRY	762911	21	5055	NURSING	9,449.99	-	9,449.99	0.00%	0.00%	-	
	Department Total:	Nursing					207,544.49	8,176.19	215,720.68		0.49%	2,412.21	
** College Total		College of Health Sciences					\$ 350,859.83	\$ 17,842.90	\$ 368,702.73		1.07%	\$ 5,264.17	

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

College	Department	Principal Investigator	Agency Title or Reference	Project #	FUND	DEPT	DEPARTMENT	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
SCI	Dean's Office	MATHEWS, T.	ODUVD0E TEACHER QUAL ENHANCE	551541	20	6080	DEAN, SCIENCES	3,816.79	-	3,816.79	0.00%	0.00%	-
			Dean's Office					3,816.79	-	3,816.79	0.00%	0.00%	-
	Biological Sciences												
SCI		BARTOL, I.	NSF IOB 0446049 COLLAB ST JOE	350021	20	6081	BIOLOGICAL SCIENCES	37,630.90	9,759.47	47,390.37	25.93%	0.59%	2,879.31
SCI		BUTLER, M.	NOAA NA04N054780026	340121	20	6081	BIOLOGICAL SCIENCES	0.96	(0.96)	-	-100.00%	0.00%	(0.28)
SCI		BUTLER, M.	NSF OCE NURSRIES SUPPLEMENT	353961	20	6081	BIOLOGICAL SCIENCES	51,355.64	13,094.99	64,450.63	25.50%	0.79%	3,863.38
SCI		BUTLER, M.	BENTHICS SURVEYS FISH&WILDLIFE	563981	21	6081	BIOLOGICAL SCIENCES	1,345.82	1,345.45	2,691.27	26.00%	0.08%	396.95
SCI		BUTLER, M.	UNU IW2005-ICA-O-00020	755161	21	6081	BIOLOGICAL SCIENCES	14,759.75	404.84	15,164.59	2.74%	0.02%	119.44
SCI		BUTLER, M.	UNU JU-2006-ICA-O-00006	765091	20	6081	BIOLOGICAL SCIENCES	1,154.54	86.59	1,241.13	7.50%	0.01%	25.55
SCI		CARPENTER, K.	FAQ PR29248 ECA GUIDE	745631	23	6081	BIOLOGICAL SCIENCES	-	(0.01)	(0.01)	-	0.00%	-
SCI		CARPENTER, K.	IUCN GLOBAL MARINE SPECIES AS	755181	21	6081	BIOLOGICAL SCIENCES	25,113.05	7,533.93	32,646.98	30.00%	0.45%	2,222.72
SCI		COOPER, R.	NIH MALARIA PARASITE	341581	20	6081	BIOLOGICAL SCIENCES	39,141.93	2,374.64	40,516.57	6.23%	0.14%	700.58
SCI		COOPER, R.	JEFFRESS J725 ALKYLATION	747051	23	6081	BIOLOGICAL SCIENCES	4,189.29	-	4,189.29	0.00%	0.00%	-
SCI		DAUER, D.	CO#ICHESAPEAKEBAYBENTHIC MONT	552502	21	6081	BIOLOGICAL SCIENCES	3,017.99	754.51	3,772.50	25.00%	0.05%	222.60
SCI		DAUER, D.	CHESAPEAKE BAY: STAFF	552333	21	6081	BIOLOGICAL SCIENCES	6,842.91	153.28	6,996.19	2.24%	0.01%	45.22
SCI		DAUER, D.	CHESAPEAKE BAY PI DATA TIME	562333	21	6081	BIOLOGICAL SCIENCES	2,337.45	584.36	2,921.81	25.00%	0.04%	172.40
SCI		DAUER, D.	CHESAPEAKE BAY06 BENTHIC	562334	21	6081	BIOLOGICAL SCIENCES	73,997.90	18,499.48	92,497.38	25.00%	1.11%	5,457.86
SCI		DAUER, D.	CHESAPEAKE BAY 06 PHYTO	562335	21	6081	BIOLOGICAL SCIENCES	62,278.68	1,596.97	63,835.65	2.50%	0.09%	458.35
SCI		DAY, F.	SMITHSONIAN 95-59-MP-0002 #15	344012	20	6081	BIOLOGICAL SCIENCES	31,849.35	8,280.83	40,130.18	26.00%	0.50%	2,443.07
SCI		DAY, F.	UVA EA10167-112938 #6	502311	20	6081	BIOLOGICAL SCIENCES	17,197.70	7,223.03	24,420.73	42.00%	0.43%	2,130.99
SCI		GORDON, A.	NOAA NA160P2805 PFIESTERIA TXN	323641	20	6081	BIOLOGICAL SCIENCES	3,504.59	911.20	4,415.79	26.00%	0.05%	268.83
SCI		GORDON, A.	NOAA NA04N054780026	340122	20	6081	BIOLOGICAL SCIENCES	12,473.96	(5.32)	12,473.96	10.00%	0.00%	(1.57)
SCI		GORDON, A.	VDH 601617405059329401-05 ODU	542542	20	6081	BIOLOGICAL SCIENCES	-	(5.32)	-	-	0.00%	-
SCI		HORTH, L.	JEFFRESS LINKING BEHAVIOR/WGENTT	760776	23	6081	BIOLOGICAL SCIENCES	12,473.96	-	12,473.96	0.00%	0.00%	-
SCI		HYNES, W.	*VGMSC ANTIBIOTIC RESISTANCE	322021	20	6081	BIOLOGICAL SCIENCES	25,450.01	7,935.73	33,385.74	31.18%	0.48%	2,341.26
SCI		HYNES, W.	AMNH-PRIMEAWARD-NSF-OPPO117400	531712	20	6081	BIOLOGICAL SCIENCES	13,130.60	2,328.12	15,458.72	17.73%	0.14%	686.86
SCI		MARSHALL, H.	PHYSIOLOGY OF PHYTOPLANKTON	761596	20	6081	BIOLOGICAL SCIENCES	48,484.67	18,259.95	66,744.62	37.66%	1.10%	5,387.19
SCI		MARSHALL, H.	PHYSIOLOGY OF PHYTOPLANKTON	352591	20	6085	BIOLOGICAL SCIENCES	5,970.82	2,507.74	8,478.56	42.00%	0.15%	739.85
SCI		MARSHALL, H.	CHESAPEAKE BAY: PHYTO	552504	21	6081	BIOLOGICAL SCIENCES	15,890.64	3,972.67	19,863.31	25.00%	0.24%	1,172.05
SCI		MARSHALL, H.	CHESAPEAKE BAY EXT #1	562332	21	6081	BIOLOGICAL SCIENCES	21,972.04	5,493.01	27,465.05	25.00%	0.33%	1,620.59
SCI		MARSHALL, H.	VDH 60161710004050932940105R1	593366	20	6081	BIOLOGICAL SCIENCES	4,817.99	481.80	5,299.79	10.00%	0.03%	142.14
SCI		OSGOOD, C.	NIRT: DESIGN OF BIO NANOPART	351782	20	6081	BIOLOGICAL SCIENCES	9,286.54	3,900.34	13,186.88	42.00%	0.23%	1,150.71
SCI		OSGOOD, C.	NANOASSAY FOR ABC TRANSPORTER	353151	20	6081	BIOLOGICAL SCIENCES	845.24	365.00	1,210.24	42.00%	0.02%	104.74
SCI		RATZLAFF, R.	NSF OCE 0452363 NURSERIES RATZ	353962	20	6081	BIOLOGICAL SCIENCES	17,099.48	4,445.87	21,545.35	26.00%	0.27%	1,311.65
SCI		RESEARITS, W.	COMMUNITY-WIDE ECO DISPLACEMENT	352611	20	6081	BIOLOGICAL SCIENCES	42,681.93	11,097.31	53,779.24	26.00%	0.67%	3,274.01
SCI		SAVITZKY, A.	NSF AMD#2 SGER SEQUESTRATION	344491	20	6081	BIOLOGICAL SCIENCES	9,104.22	4,183.90	13,288.12	45.96%	0.25%	1,234.37
SCI		SAVITZKY, A.	NSF DEF SEQUESTRATION 051948	352741	20	6081	BIOLOGICAL SCIENCES	58,296.92	16,123.19	74,420.11	27.66%	0.97%	4,756.79
SCI		SAVITZKY, A.	CANE BRAKE RATTLE SNAKES	550231	21	6081	BIOLOGICAL SCIENCES	9,506.12	-	9,506.12	0.00%	0.00%	-
SCI		SONENSHINE, D.	NSF IBN0212901	322021	20	6081	BIOLOGICAL SCIENCES	10,907.15	3,401.03	14,308.17	31.18%	0.20%	1,003.40
SCI		SONENSHINE, D.	IPMDC-NIHSBR 2R44A056629-02	359681	20	6081	BIOLOGICAL SCIENCES	9,423.56	3,957.89	13,381.45	42.00%	0.24%	1,167.69
SCI		SONENSHINE, D.	AMD#2 NCSU TICK REPRODUCTION	541701	20	6081	BIOLOGICAL SCIENCES	12,913.14	4,676.45	17,589.59	36.21%	0.28%	1,379.68
SCI		SONENSHINE, D.	UFLOIDA SUB00005921-ODU	541701	20	6081	BIOLOGICAL SCIENCES	8,978.01	-	8,978.01	0.00%	0.00%	-
			Biological Sciences					811,993.92	176,472.37	988,466.29	10.71%	10.71%	52,854.29

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

College	Department Principal Investigator * (See note)	Agency Title or Reference	Project #	FUND	DEPT	DEPARTMENT	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
SCI	Chemistry and Biochemistry											
SCI	BAYSE, C.	UNDERSTANDING ROLE SE INTERACT	740891	23	6082	CHEMISTRY & BIOCHEMISTRY	2,403.33	-	2,403.33	0.00%	0.00%	-
SCI	DIAS, R.	INVEST DISSOLVED ORG MATTER	350591	20	6082	CHEMISTRY & BIOCHEMISTRY	17,363.13	5,068.38	22,431.51	29.19%	0.30%	1,495.31
SCI	DIAS, R.	TEXAS A&M LEG191 POST CRUISE	511301	21	6082	CHEMISTRY & BIOCHEMISTRY	352.81	91.73	444.54	26.00%	0.01%	27.06
SCI	DONAT, J.	TRACE METAL SPECIATION	320481	20	6082	CHEMISTRY & BIOCHEMISTRY	91.85	38.58	130.43	42.00%	0.00%	11.38
SCI	DONAT, J.	CO#1CHESAPEAKEBAYWATERQUALITY	552505	21	6082	CHEMISTRY & BIOCHEMISTRY	159,201.71	32,985.42	192,187.13	20.72%	1.98%	9,731.61
SCI	DONAT, J.	CBP06WATERQUALITYMONITORING	562331	21	6082	CHEMISTRY & BIOCHEMISTRY	10,352.11	600.53	10,952.64	5.80%	0.04%	177.17
SCI	HATCHER, P.	INVEST DISSOLVED ORG MATTER 01	362181	20	6082	CHEMISTRY & BIOCHEMISTRY	15,647.74	6,572.05	22,219.79	42.00%	0.39%	1,938.94
SCI	MINOR, E.	INVEST DISSOLVED ORG MATTER	350591	20	6082	CHEMISTRY & BIOCHEMISTRY	17,363.13	5,068.38	22,431.51	29.19%	0.30%	1,495.31
SCI	MOPPER, K.	POLYSACCHARIDES-BRAZIL AMD#1	313271	20	6082	CHEMISTRY & BIOCHEMISTRY	9,397.29	-	9,397.29	0.00%	0.00%	-
SCI	MOPPER, K.	DOM SOURCE & PHOTOOXIDATION	332941	20	6082	CHEMISTRY & BIOCHEMISTRY	79,980.43	33,591.78	113,572.21	42.00%	2.02%	9,910.51
SCI	MOPPER, K.	UMINN SUB PHOTOGRADATION #1	560931	20	6082	CHEMISTRY & BIOCHEMISTRY	8,166.99	8,166.99	16,333.98	43.72%	0.49%	2,409.49
SCI	RADKIEWICZ-POUTSMA, J.	INVEST DIHYDROFLATE REDUCTASES	351241	21	6082	CHEMISTRY & BIOCHEMISTRY	10,794.48	3,043.66	13,838.14	28.20%	0.18%	897.96
SCI	RADKIEWICZ-POUTSMA, J.	CALCIUM ENTRY CHANNEL INHIBIT.	730691	23	6082	CHEMISTRY & BIOCHEMISTRY	0.13	-	0.13	0.00%	0.00%	-
SCI	RADKIEWICZ-POUTSMA, J.	ACS MECHANISMS OF SCHMIDT	745701	21	6082	CHEMISTRY & BIOCHEMISTRY	12,050.30	-	12,050.30	0.00%	0.00%	-
SCI	WILLIAMS, R.	CAROLLO-AWWARF2770DBP IN SYS	715610	21	6082	CHEMISTRY & BIOCHEMISTRY	175.74	66.62	242.36	37.91%	0.00%	19.65
SCI	WILLIAMS, R.	NATURAL ENDOCRINE DISRUPTOR	744941	21	6082	CHEMISTRY & BIOCHEMISTRY	30.06	-	30.06	0.00%	0.00%	-
SCI	XU, N.	F49620-02-10320	220131	20	6082	CHEMISTRY & BIOCHEMISTRY	161,694.97	15,608.64	177,303.61	9.65%	0.94%	4,604.98
SCI	XU, N.	NIRT-DESIGN OF NANOPART AMD#3	351781	20	6082	CHEMISTRY & BIOCHEMISTRY	48,610.28	17,896.31	66,506.59	36.82%	1.07%	5,279.91
SCI	XU, N.	NIRT-DESIGN OF NANOPART AMD#2	351784	20	6082	CHEMISTRY & BIOCHEMISTRY	14,292.71	3,573.18	17,865.89	25.00%	0.21%	1,054.19
SCI	XU, N.	NANOASSAY FOR ABC TRANSPORTER	353151	20	6082	CHEMISTRY & BIOCHEMISTRY	3,380.97	1,420.01	4,800.98	42.00%	0.09%	418.94
SCI	XU, N.	REAL-TIME MOLECULAR STUDY AMD2	540841	20	6082	CHEMISTRY & BIOCHEMISTRY	9,509.12	-	9,509.12	0.00%	0.00%	-
SCI		Chemistry and Biochemistry					591,372.24	133,792.26	725,164.49		8.03%	39,472.41
SCI	Mathematics and Statistics											
SCI	ADAM, J.	VA CTR FOR URBAN EDUCATION S#1	320841	20	4055	MATHEMATICS & STATISTICS	2,754.60	220.37	2,974.97	8.00%	0.01%	65.01
SCI	ADAM, J.	VA CENTER URBAN ED - VSGC	320842	20	4055	MATHEMATICS & STATISTICS	3,119.99	-	3,119.99	0.00%	0.00%	-
SCI	ADAM, J.	VA CENTER FOR URBAN ED: CHROME	320843	20	4055	MATHEMATICS & STATISTICS	181.81	14.54	196.35	8.00%	0.00%	4.29
SCI	DORREPAAL, J.	LARGE SCALEPDE COLUMBIA	564491	20	6083	MATHEMATICS & STATISTICS	20,975.89	8,809.87	29,785.76	42.00%	0.53%	2,599.16
SCI	DOVIK, S.	W&M ODU3654	554901	20	6083	MATHEMATICS & STATISTICS	240.85	19.27	260.12	8.00%	0.00%	5.69
SCI	HU, F.	NASA LARC NAG1-03073 RANS SUP2	140231	20	6083	MATHEMATICS & STATISTICS	26,307.36	6,839.92	33,147.28	26.00%	0.41%	2,017.97
SCI	HU, F.	NSF 0411402 DISPURIVE WAVES	341911	20	6083	MATHEMATICS & STATISTICS	15,100.05	4,977.86	20,077.91	32.97%	0.30%	1,468.61
SCI	KANEKO, H.	NASA-POSTERIORI ERROR ANALYS S2	141571	20	6083	MATHEMATICS & STATISTICS	15,813.11	4,111.41	19,924.52	26.00%	0.25%	1,212.98
SCI	LIAO, W.	ODU-06-01 MULTIGRIDSOLVERS	764171	20	6083	MATHEMATICS & STATISTICS	6,566.14	2,757.78	9,323.91	42.00%	0.17%	813.62
SCI	LUO, L.	COL RES-EFF LAT BOLTZMANN	351221	20	6083	MATHEMATICS & STATISTICS	2,155.22	905.19	3,060.41	42.00%	0.05%	267.06
SCI	LUO, L.	TEES MURI 04 HYPERSONIC TRANS	547031	20	6083	MATHEMATICS & STATISTICS	7,844.03	3,294.50	11,138.53	42.00%	0.20%	971.97
SCI	LUO, L.	CLUSTERED- HIERARCHICAL NETWORK	751071	20	6083	MATHEMATICS & STATISTICS	3,605.94	1,475.92	5,081.86	40.93%	0.09%	435.44
SCI	LUO, L.	ODU-06-01 MULTIGRIDSOLVERS	764171	20	6083	MATHEMATICS & STATISTICS	6,566.14	2,757.78	9,323.91	42.00%	0.17%	813.62
SCI	NOREN, R.	SCHOLARSHIP PROGRAM-CSEMS	322661	20	4054	MATHEMATICS & STATISTICS	17,966.60	-	17,966.60	0.00%	0.00%	-
SCI	TWEED, J.	NAG1-03077 TRANSPORT HIGHE S#6	131701	20	6083	MATHEMATICS & STATISTICS	45,281.80	11,773.26	57,055.06	26.00%	0.71%	3,473.44
SCI		Mathematics and Statistics					174,479.92	47,957.66	222,437.18		2.88%	14,148.86

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

College	Department Principal Investigator (See note)	Agency Title or Reference	Project #	FUND	DEPT	DEPARTMENT	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation \$
SCI	Ocean, Earth and Atmospheric Sciences											
SCI	BOCHDANSKY, A.	ONR-IMPACT OF ZOOPLANKTON	260661	20	6085	O.E.A. SCIENCE	1,076.51	250.93	1,327.44	23.31%	0.02%	74.03
SCI	BOCHDANSKY, A.	NSF-SGER CONSTRUCT AND DEPLOY	360601	20	6085	O.E.A. SCIENCE	16,205.46	6,806.29	23,011.75	42.00%	0.41%	2,008.04
SCI	BURDIGE, D.	NSF ROLE OF SEAGRASSES	320381	20	6085	O.E.A. SCIENCE	5,231.52	2,197.24	7,428.76	42.00%	0.13%	648.25
SCI	CUTTER, G.	NSF PHYTOPLANKTON & H2S PROD	320471	20	6085	O.E.A. SCIENCE	2,843.04	1,194.07	4,037.11	42.00%	0.07%	352.28
SCI	CUTTER, G.	AMD#3 PHD SCHOLARS IN OCEAN SC	331111	20	6085	O.E.A. SCIENCE	14,067.17	5,572.22	19,639.39	39.61%	0.33%	1,643.96
SCI	CUTTER, G.	PALEOCLIMATE RECORD	340481	20	6085	O.E.A. SCIENCE	296.38	124.06	419.43	42.00%	0.01%	36.60
SCI	CUTTER, G.	NSF EVAL USE OF SE/IS IN BARITE	360521	20	6085	O.E.A. SCIENCE	28,011.29	11,764.74	39,776.03	42.00%	0.00%	3,470.92
SCI	CUTTER, G.	PREADD-SUNY SEDIMENT GEOCHEM	553511	21	6085	O.E.A. SCIENCE	3,868.37	-	3,868.37	0.00%	0.00%	-
SCI	CUTTER, G.	*DEVELOPMENT PHD SCHOLARS	745251	20	6085	O.E.A. SCIENCE	37,527.18	12,173.45	49,700.63	32.44%	0.73%	3,591.51
SCI	CUTTER, G.	*CRDF-DNIFSTER RIVER STUDY	755471	20	6085	O.E.A. SCIENCE	3,651.71	-	3,651.71	0.00%	0.00%	-
SCI	DARBY, D.	PALEOCLIMATE RECORD	340481	20	6085	O.E.A. SCIENCE	29,242.28	12,281.76	41,524.05	42.00%	0.74%	3,623.46
SCI	DARBY, D.	NSI-PERENNIAL SEA ICE IN ARCTI	362901	20	6085	O.E.A. SCIENCE	29,518.95	11,257.07	40,776.02	38.14%	0.68%	3,321.15
SCI	DOBBS, F.	*NOAA-VIABILITY TESTING MICRO	344251	20	6085	O.E.A. SCIENCE	19,820.38	19,820.38	39,640.76	42.00%	1.19%	5,847.56
SCI	DOBBS, F.	*VGMSC ANTI-BIOTIC RESISTANCE	531711	20	6085	O.E.A. SCIENCE	47,191.38	1,279.90	48,471.28	104.77%	0.08%	377.61
SCI	DOBBS, F.	*NOBOB VESSELS BEST PRACTICES	541171	20	6085	O.E.A. SCIENCE	27,376.29	2,497.63	29,873.92	9.12%	0.15%	736.87
SCI	GARGETT, A.	NSF AMD#3 DOPPLER TURB (TOO)	320341	20	6085	O.E.A. SCIENCE	45,356.99	19,049.94	64,406.93	42.00%	1.14%	5,620.26
SCI	GROSCH, C.	NSF-OCE-0100973	303430	20	6085	O.E.A. SCIENCE	4,515.44	1,896.48	6,411.92	42.00%	0.11%	559.52
SCI	GROSCH, C.	NSF AMD#3 DOPPLER TURB (TOO)	320341	20	6085	O.E.A. SCIENCE	15,119.00	6,349.98	21,468.98	42.00%	0.38%	1,873.42
SCI	JONES, C.	NSF REU MUST	330751	20	6085	O.E.A. SCIENCE	4,162.15	-	4,162.15	0.00%	0.00%	-
SCI	JONES, C.	NSF VALUE OF JUVENILE NURSERY	353111	20	6085	O.E.A. SCIENCE	2,704.03	1,135.69	3,839.72	42.00%	0.07%	335.06
SCI	JONES, C.	NOAA-PROBING ATLANTIC MENHAD	353951	20	6085	O.E.A. SCIENCE	3,954.27	1,186.29	5,140.56	30.00%	0.07%	349.99
SCI	JONES, C.	AMD #6 MARINE FISH LARVAE	390621	20	6085	O.E.A. SCIENCE	65,629.78	28,220.81	93,850.59	43.00%	1.69%	8,325.92
SCI	JONES, C.	*SEAGRASS BEDS SUPPORT FISH	534891	20	6085	O.E.A. SCIENCE	571.30	142.83	714.13	25.00%	0.01%	42.14
SCI	JONES, C.	*SEAGRASS BEDS SUPPORT FISH	547231	20	6085	O.E.A. SCIENCE	5,362.47	1,340.62	6,703.09	25.00%	0.08%	395.52
SCI	JONES, C.	*FINFISH AGEING	550541	20	6085	O.E.A. SCIENCE	2,615.70	653.93	3,269.63	25.00%	0.04%	192.93
SCI	JONES, C.	*VMRC MENHADEN RECRUIT FAILURE	552401	20	6085	O.E.A. SCIENCE	14,642.91	3,660.73	18,303.64	25.00%	0.22%	1,080.02
SCI	JONES, C.	VMRC SHEEPSHEAD POPULATION	555021	20	6085	O.E.A. SCIENCE	2,230.28	557.57	2,787.85	25.00%	0.03%	164.50
SCI	JONES, C.	*VMRC MARINE FINFISH AGEING	560441	20	6085	O.E.A. SCIENCE	81,893.88	20,473.47	102,367.35	25.00%	1.23%	6,040.24
SCI	KLINCK, J.	NSF AMD#3 DOPPLER TURB (TOO)	320341	20	6085	O.E.A. SCIENCE	15,119.00	6,349.98	21,468.98	42.00%	0.38%	1,873.42
SCI	MCCONAUGHA, J.	NSF OCE-0100973	547431	20	6085	O.E.A. SCIENCE	16,045.69	3,352.80	19,398.49	20.90%	0.20%	989.17
SCI	MULHOLLAND, M.	NSF PHYTOPLANKTON & H2S PROD	320472	20	6085	O.E.A. SCIENCE	160.37	67.35	227.72	42.00%	0.00%	19.87
SCI	MULHOLLAND, M.	PHYSIOLOGY OF PHYTOPLANKTON	352591	20	6085	O.E.A. SCIENCE	13,931.91	5,851.40	19,783.31	42.00%	0.35%	1,726.32
SCI	MULHOLLAND, M.	*CIT MOD2 COASTAL OBSERVATION	554302	20	6085	O.E.A. SCIENCE	21,418.10	5,568.71	26,986.81	26.00%	0.33%	1,642.92
SCI	MULHOLLAND, M.	*VEE-ECOLOGICAL IMPAIRMENTS	762041	20	6085	O.E.A. SCIENCE	8,406.72	-	8,406.72	0.00%	0.00%	-
SCI	NOFFKE, N.	MICROBIOLOGICALLY INDUCED STRUCTURES	133781	20	6085	O.E.A. SCIENCE	19,797.37	8,314.88	28,112.25	42.00%	0.50%	2,453.12
SCI	NOFFKE, N.	MICROBIOLOGICALLY INDUCE SEDIMENTARY	340101	20	6085	O.E.A. SCIENCE	6,195.00	2,601.90	8,796.90	42.00%	0.16%	767.63
SCI	OERTEL, G.	UVA AMD5 COASTAL LAGOONS	502331	20	6085	O.E.A. SCIENCE	7,957.08	2,068.84	10,025.92	26.00%	0.12%	610.37
SCI	ROYER, T.	NSF-OCE-0100973	303430	20	6085	O.E.A. SCIENCE	18,007.67	7,563.22	25,570.90	42.00%	0.45%	2,231.36
SCI	VALLE-LEVINSON, A.	NSF REU MUST	330751	20	6085	O.E.A. SCIENCE	4,162.15	-	4,162.15	0.00%	0.00%	-
SCI	WARD, B.	NSF-CIRENE CAMPAIGN	363811	20	6085	O.E.A. SCIENCE	16,361.90	6,872.00	23,233.90	42.00%	0.41%	2,027.43
SCI	WHITTECAR, R.	VA TECH WEANACK SITE ASSESS	544051	21	6085	O.E.A. SCIENCE	591.14	153.70	744.84	26.00%	0.01%	45.35
SCI	WHITTECAR, R.	HYDROGEOLOGIC ASSESS & MONITOR	711991	21	6085	O.E.A. SCIENCE	4,346.07	1,086.51	5,432.58	25.00%	0.07%	320.55
SCI	ZIMMERMAN, R.	NASA MDDIS OCEAN COLOR SENSOR	133821	20	6085	O.E.A. SCIENCE	23,907.69	10,041.24	33,948.93	42.00%	0.60%	2,962.44
SCI	ZIMMERMAN, R.	AMD#1 TSUSUF CH-CORE	542661	20	6085	O.E.A. SCIENCE	21,694.82	9,111.82	30,806.64	42.00%	0.55%	2,688.24
	Department Total:	Ocean, Earth and Atmospheric Sciences	694,169.01	240,892.43	935,061.45						14.46%	71,069.95

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

College	Department Principal Investigator (See note)	Agency Title or Reference	Project #	FUND	DEPT	DEPARTMENT	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
SCI	Center for Coastal Physical Oceanography											
SCI	ATKINSON, L.	ONR MOD A1 ANTONOMOUS VEHICLES	254921	20	6086	CENTER/ COASTAL PHYS OCEAN	15,439.39	6,484.55	21,923.94	42.00%	0.39%	1,913.12
SCI	ATKINSON, L.	NSF OCEAN OBSERVATIONS	314523	20	6086	CENTER/ COASTAL PHYS OCEAN	10,955.81	2,848.51	13,804.32	26.00%	0.17%	840.39
SCI	ATKINSON, L.	VGMS MOD#2 BLUE CRAB RECRUIT	547432	20	6086	CENTER/ COASTAL PHYS OCEAN	9,827.31	611.17	10,438.48	6.22%	0.04%	180.31
SCI	ATKINSON, L.	*CIT COASTAL OBSERVATION MOD#2	554301	20	6086	CENTER/ COASTAL PHYS OCEAN	45,485.30	11,826.19	57,311.49	26.00%	0.71%	3,489.05
SCI	ATKINSON, L.	UFL ASYMMETRIC CIRCULATION	560471	20	6086	CENTER/ COASTAL PHYS OCEAN	10,600.86	4,452.38	15,053.24	42.00%	0.27%	1,313.58
SCI	GARGETT, A.	NSF AMD3 ANTARCTIC	314571	20	6086	CENTER/ COASTAL PHYS OCEAN	3,286.78	1,380.45	4,667.23	42.00%	0.08%	407.27
SCI	GARGETT, A.	NSF AMD#1 TWO-BODY TOWING TOAD	322571	20	6086	CENTER/ COASTAL PHYS OCEAN	5,504.39	2,103.14	7,607.53	38.21%	0.13%	620.48
SCI	GROSCHE, C.	NASA TURBULENT FLOW & EDDY SIM	151721	20	6086	CENTER/ COASTAL PHYS OCEAN	0.13	0.03	0.17	25.00%	0.00%	0.01
SCI	HOFMANN, E.	NASA S#7 CARBON CYCLE OCEANS	111971	20	6086	CENTER/ COASTAL PHYS OCEAN	17,134.93	7,196.68	24,331.61	42.00%	0.43%	2,123.22
SCI	HOFMANN, E.	NASA CARBON BUDGET SUP#2	133981	20	6086	CENTER/ COASTAL PHYS OCEAN	12,076.79	5,072.25	17,149.04	42.00%	0.30%	1,496.45
SCI	HOFMANN, E.	MOD #2 ARCTIC KRILL-SCOTIA SEA	304391	20	6086	CENTER/ COASTAL PHYS OCEAN	110.54	46.43	156.97	42.00%	0.00%	13.70
SCI	HOFMANN, E.	NSF SEASONAL BIOGEOCHEM PROC	334151	20	6086	CENTER/ COASTAL PHYS OCEAN	28,939.52	12,154.60	41,094.12	42.00%	0.73%	3,585.94
SCI	HOFMANN, E.	NOAA MODELING OYSTER LARVAE	345851	20	6086	CENTER/ COASTAL PHYS OCEAN	6,591.87	1,977.56	8,569.43	30.00%	0.12%	583.43
SCI	HOFMANN, E.	NOAA SW FISHERIES AMLR PGM.	347351	21	6086	CENTER/ COASTAL PHYS OCEAN	1,446.67	607.60	2,054.27	42.00%	0.04%	179.26
SCI	HOFMANN, E.	NSF SO GLOBEC PLANNING OFFICE	352881	20	6086	CENTER/ COASTAL PHYS OCEAN	21,778.97	9,147.17	30,926.14	42.00%	0.55%	2,698.67
SCI	HOFMANN, E.	NSF GLOBEC	352891	20	6086	CENTER/ COASTAL PHYS OCEAN	195.75	82.22	277.96	42.00%	0.00%	24.26
SCI	HOFMANN, E.	NSF SO GLOBEC SYNTHESIS + MOD	352961	20	6086	CENTER/ COASTAL PHYS OCEAN	4,224.19	1,774.16	5,998.35	42.00%	0.11%	523.43
SCI	HOFMANN, E.	*URI AMD#6 GLOBAL MODELING	514061	20	6086	CENTER/ COASTAL PHYS OCEAN	23,767.73	9,962.44	33,750.17	42.00%	0.60%	2,945.10
SCI	HOFMANN, E.	USC M#1 LARVAL MARINE ORGANISM	542071	20	6086	CENTER/ COASTAL PHYS OCEAN	4,017.32	1,687.28	5,704.60	42.00%	0.10%	497.79
SCI	HOFMANN, E.	RUTGERS ECOHAB	542561	20	6086	CENTER/ COASTAL PHYS OCEAN	5,881.74	2,344.33	7,926.07	42.00%	0.14%	691.64
SCI	HOFMANN, E.	NY SEAGRANT 1042799 HARD CLAM	545161	20	6086	CENTER/ COASTAL PHYS OCEAN	1,225.04	514.52	1,739.55	42.00%	0.03%	151.80
SCI	HOFMANN, E.	NSA SUPP #3 MODIS	545991	20	6086	CENTER/ COASTAL PHYS OCEAN	3,426.05	1,438.94	4,864.99	42.00%	0.09%	424.53
SCI	HOFMANN, E.	NSF AMD#7 CARBON CYCLING	133551	20	6086	CENTER/ COASTAL PHYS OCEAN	61,168.47	14,343.81	75,512.28	23.45%	0.86%	4,231.82
SCI	KLINCK, J.	NSF SEASONAL BIOGEOCHEM PROC	314441	20	6086	CENTER/ COASTAL PHYS OCEAN	46,054.72	11,974.23	58,028.95	26.00%	0.72%	3,532.73
SCI	KLINCK, J.	NOAA MODELING OYSTER LARVAE	334151	20	6086	CENTER/ COASTAL PHYS OCEAN	28,939.52	12,154.60	41,094.12	42.00%	0.73%	3,585.94
SCI	KLINCK, J.	NOAA SW FISHERIES AMLR PGM.	347351	21	6086	CENTER/ COASTAL PHYS OCEAN	6,591.87	1,977.56	8,569.43	30.00%	0.12%	583.43
SCI	KLINCK, J.	NSF GLOBEC	352891	20	6086	CENTER/ COASTAL PHYS OCEAN	1,446.67	607.60	2,054.27	42.00%	0.04%	179.26
SCI	KLINCK, J.	USC M#1 LARVAL MARINE ORGANISM	542071	20	6086	CENTER/ COASTAL PHYS OCEAN	195.75	82.22	277.96	42.00%	0.00%	24.26
SCI	KLINCK, J.	RUTGERS ECOHAB	542561	20	6086	CENTER/ COASTAL PHYS OCEAN	4,017.32	1,687.28	5,704.60	42.00%	0.10%	497.79
SCI	KLINCK, J.	NY SEAGRANT 1042799 HARD CLAM	545161	20	6086	CENTER/ COASTAL PHYS OCEAN	5,581.74	2,344.33	7,926.07	42.00%	0.14%	691.64
SCI	KLINCK, J.	NSA SUPP #3 MODIS	545991	20	6086	CENTER/ COASTAL PHYS OCEAN	1,225.04	514.52	1,739.55	42.00%	0.03%	151.80
SCI	KLINCK, J.	NSF SEASONAL BIOGEOCHEM PROC	314441	20	6086	CENTER/ COASTAL PHYS OCEAN	3,426.05	1,438.94	4,864.99	42.00%	0.09%	424.53
SCI	KLINCK, J.	NOAA MODELING OYSTER LARVAE	334151	20	6086	CENTER/ COASTAL PHYS OCEAN	28,939.52	12,154.60	41,094.12	42.00%	0.73%	3,585.94
SCI	KLINCK, J.	NOAA SW FISHERIES AMLR PGM.	347351	21	6086	CENTER/ COASTAL PHYS OCEAN	6,591.87	1,977.56	8,569.43	30.00%	0.12%	583.43
SCI	KLINCK, J.	NSF GLOBEC	352891	20	6086	CENTER/ COASTAL PHYS OCEAN	1,446.67	607.60	2,054.27	42.00%	0.04%	179.26
SCI	KLINCK, J.	USC M#1 LARVAL MARINE ORGANISM	542071	20	6086	CENTER/ COASTAL PHYS OCEAN	195.75	82.22	277.96	42.00%	0.00%	24.26
SCI	KLINCK, J.	RUTGERS ECOHAB	542561	20	6086	CENTER/ COASTAL PHYS OCEAN	4,017.32	1,687.28	5,704.60	42.00%	0.10%	497.79
SCI	KLINCK, J.	NY SEAGRANT 1042799 HARD CLAM	545161	20	6086	CENTER/ COASTAL PHYS OCEAN	5,581.74	2,344.33	7,926.07	42.00%	0.14%	691.64
SCI	KLINCK, J.	NSA SUPP #3 MODIS	545991	20	6086	CENTER/ COASTAL PHYS OCEAN	1,225.04	514.52	1,739.55	42.00%	0.03%	151.80
SCI	KLINCK, J.	NSF SEASONAL BIOGEOCHEM PROC	314441	20	6086	CENTER/ COASTAL PHYS OCEAN	3,426.05	1,438.94	4,864.99	42.00%	0.09%	424.53
SCI	ROYER, T.	NSF EQUIPMENT FOR RV SLOVER	322301	20	6086	CENTER/ COASTAL PHYS OCEAN	10,670.10	701.95	11,372.05	6.58%	0.04%	207.09
SCI	TEJADA-MARTIN, A.	NASA TURBULENT FLOW & EDDY SIM	151721	20	6086	CENTER/ COASTAL PHYS OCEAN	0.13	0.03	0.17	25.00%	0.00%	0.01
SCI	Department Total	Center for Coastal Physical Oceanography	400,934.43				131,569.64	532,494.07			7.89%	38,813.73

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

College	Department Principal Investigator (See note)	Agency Title or Reference	Project #	FUND	DEPT	DEPARTMENT	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
SCI	Psychology	NNL05AA07H GSRP MAY	160221	20	6087	PSYCHOLOGY	13,051.85	-	13,051.85	0.00%	0.00%	-
SCI	BALDWIN, C.	FUNCTIONAL HEARING W/ DRIVING	340011	20	6087	PSYCHOLOGY	7,102.47	2,663.85	9,766.32	37.51%	0.16%	785.91
SCI	DAVIS, D.	NSF E1A-0204430	324121	20	6087	PSYCHOLOGY	5,991.26	2,216.76	8,208.02	37.00%	0.13%	654.01
SCI	DAVIS, D.	COLLABORATIVE RESEARCH AMD#2	341961	20	6087	PSYCHOLOGY	54,172.89	22,752.61	76,925.50	42.00%	0.37%	6,712.65
SCI	DAVIS, D.	NSF REU SUPP AMD#1	341962	20	6087	PSYCHOLOGY	2,444.24	561.06	2,805.30	25.00%	0.03%	165.53
SCI	DAVIS, D.	IMPACT LEADERSHIP RELATIONSHIP	345361	20	6087	PSYCHOLOGY	7,514.18	3,155.95	10,670.13	42.00%	0.19%	931.09
SCI	KELLEY, M.	EFFECT TREATMENT DRUG-ABUSE FA	340621	20	6087	PSYCHOLOGY	45,739.41	18,531.41	64,270.82	40.52%	1.11%	5,467.28
SCI	KELLEY, M.	RTI DRUG ABUSING FATHERS	762931	20	6087	PSYCHOLOGY	12,101.32	5,082.55	17,183.87	42.00%	0.30%	1,499.49
SCI	KELLEY, M.	RTI PARENT TRAINING	763691	20	6087	PSYCHOLOGY	26,420.93	9,843.09	36,264.02	37.25%	0.59%	2,903.98
SCI	LEWIS, R.	TCDC STUDENT ASSISTANTSHIP	553911	21	6087	PSYCHOLOGY	2,918.75	-	2,918.75	0.00%	0.00%	-
SCI	LEWIS, R.	ALT BEHAVIOR SWCE-PINES RES CTR	552821	21	6087	PSYCHOLOGY	3,131.39	-	3,131.39	0.00%	0.00%	-
SCI	MAJOR, D.	NSF E1A-0204430	324121	20	6087	PSYCHOLOGY	20,440.76	7,563.08	28,003.84	37.00%	0.45%	2,231.32
SCI	MORROW, J.	NSF LEARNING ENHANCEMENT LAB	352201	20	6087	PSYCHOLOGY	20,296.11	8,524.37	28,820.48	42.00%	0.51%	2,514.93
SCI	MORROW, J.	PBHS PRIDE/BRIDGE BLDG 2005	561601	21	6087	PSYCHOLOGY	1,874.64	187.46	2,062.10	10.00%	0.01%	55.31
SCI	MORROW, J.	PPD WEED & SEED	563241	23	6087	PSYCHOLOGY	2,501.21	250.12	2,751.33	10.00%	0.02%	73.79
SCI	MORROW, J.	PCY NEEDS ASSESSMENT	760971	21	6087	PSYCHOLOGY	7,901.46	780.15	8,581.61	10.00%	0.05%	390.25
SCI	PORTER, B.	VADWV OCCUPANT PROTECTION	553701	20	6087	PSYCHOLOGY	13,227.55	1,322.75	14,550.30	10.00%	0.08%	390.25
SCI	SANCHES-HUCLES, J.	VA CTR FOR URBAN EDUCATION S#1	320841	20	4055	PSYCHOLOGY	393.51	31.48	425.00	8.00%	0.00%	9.29
SCI	SANCHES-HUCLES, J.	VA CENTER URBAN ED - VSGC	320842	20	4055	PSYCHOLOGY	445.71	-	445.71	0.00%	0.00%	0.61
SCI	SANCHES-HUCLES, J.	VA CENTER FOR URBAN ED: CHROME	320843	20	4055	PSYCHOLOGY	25.97	2.08	28.05	8.00%	0.00%	0.61
SCI	SANCHES-HUCLES, J.	NSF E1A-0204430	324121	20	6087	PSYCHOLOGY	4,581.55	1,695.17	6,276.72	37.00%	0.10%	500.12
SCI	SCERBO, M.	VIRTUAL OR	562361	23	6087	PSYCHOLOGY	89,094.62	-	89,094.62	0.00%	0.00%	-
Psychology							341,071.78	85,163.94	426,235.73		5.11%	25,125.73
SCI	Psychics	DEFG0296ER40960	350312	20	6090	PHYSICS	36,411.71	15,212.48	51,624.19	41.78%	0.91%	4,488.10
SCI	AMARIAN, M.	DEFG0296ER40960	350312	20	6090	PHYSICS	36,411.71	15,212.48	51,624.19	41.78%	0.91%	4,488.10
SCI	BUELTMANN, S.	DEFG0296ER40960	350312	20	6090	PHYSICS	36,411.71	15,212.48	51,624.19	41.78%	0.91%	4,488.10
SCI	DODGE, G.	NATO TRAVEL GRANT LIGHT SCATT	320161	20	6090	PHYSICS	0.72	-	0.72	0.00%	0.00%	-
SCI	HAVEY, M.	LOCAL LT H-DENS UCOLD VAP AMD5	341152	20	6090	PHYSICS	46,085.97	19,356.11	65,442.08	42.00%	1.16%	5,710.59
SCI	HAVEY, M.	LOCAL LT H DENS UCOLD VAP AMD3	341152	20	6090	PHYSICS	699.91	174.98	874.89	25.00%	0.01%	51.62
SCI	HAVEY, M.	ODUSURA05C1244 FACULTY MOD #2	360721	21	6090	PHYSICS	147,382.83	-	147,382.83	0.00%	0.00%	-
SCI	HOOKS, W.	ODJUSURA 05A1546 103 MOD#2	361161	21	6090	PHYSICS	109,294.64	-	109,294.64	0.00%	0.00%	-
SCI	HOOKS, W.	DEFG0296ER40960	350312	20	6090	PHYSICS	36,411.71	15,212.48	51,624.19	41.78%	0.91%	4,488.10
SCI	HYDE-WRIGHT, C.	DEFG0296ER40960	350312	20	6090	PHYSICS	36,411.71	15,212.48	51,624.19	41.78%	0.91%	4,488.10
SCI	KUHN, S.	DEFG0296ER40960	350312	20	6090	PHYSICS	36,411.71	15,212.48	51,624.19	41.78%	0.91%	4,488.10
SCI	MYNENI, G.	VACUUM PROGRAM KATRIN -GERMANY	742791	21	6090	PHYSICS	29,481.11	7,664.94	37,146.05	26.00%	0.46%	2,261.37
SCI	RADYUSHKIN, A.	DE AMD#10 THEORNUCLEAR PHYSICS	370661	20	6090	PHYSICS	18,678.27	7,844.88	26,523.15	42.00%	0.47%	2,314.46
SCI	SUKENIK, C.	ULTRACOLD ALKALI AMEN #5	330851	20	6090	PHYSICS	27,000.06	11,340.02	38,340.08	42.00%	0.68%	3,345.62
SCI	ULMER, P.	DEFG0296ER40960	350312	20	6090	PHYSICS	36,411.71	15,212.48	51,624.19	41.78%	0.91%	4,488.10
SCI	VUSKOVIC, L.	NNL05AA10P MOD2	151481	21	6090	PHYSICS	1,738.00	450.70	2,188.70	25.93%	0.03%	132.97
SCI	VUSKOVIC, L.	NASA-EFFECTOFMICROWAVE PLASMAS	163581	21	6090	PHYSICS	9,501.65	2,470.43	11,972.08	26.00%	0.15%	728.85
SCI	VUSKOVIC, L.	DOE INVEST PLASMA ETCHING	381131	20	6090	PHYSICS	13,705.40	5,387.50	19,092.90	39.31%	0.32%	1,589.46
SCI	WEINSTEIN, L.	DEFG0296ER40960	350312	20	6090	PHYSICS	37,050.51	15,479.37	52,529.87	41.78%	0.93%	4,566.84
Psychics							659,089.30	161,443.81	820,533.11		9.69%	47,630.38

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

College	Department Principal Investigator (See note)	Agency Title or Reference	Project #	FUND	DEPT	DEPARTMENT	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation \$
SCI	Computer Science	NSF-PRESERVATION MODELS	350961	20	6093	COMPUTER SCIENCE	10,149.87	4,262.95	14,412.81	42.00%	0.26%	1,257.69
SCI	BOLLEN, J	NASA TURBULENT FLOW & EDDY SIM	151721	20	6093	COMPUTER SCIENCE	0.14	0.03	0.17	25.00%	0.00%	0.01
SCI	GROSCH, C.	NSF-OCE-0100973	303430	20	6093	COMPUTER SCIENCE	4,515.44	1,896.48	6,411.92	42.00%	0.11%	559.52
SCI	LEVINSTEIN, I.	READING STRATEGIES AMEND#3	530161	20	6093	COMPUTER SCIENCE	14,184.04	4,205.90	18,389.94	29.69%	0.25%	1,240.86
SCI	LEVINSTEIN, I.	RESEARCH READING COMPREHENSION	542101	20	6093	COMPUTER SCIENCE	46,483.20	19,522.95	66,006.15	42.00%	1.17%	5,759.81
SCI	LEVINSTEIN, I.	J MEMPHIS ISTART	547641	20	6093	COMPUTER SCIENCE	21,643.31	9,090.20	30,733.51	42.00%	0.55%	2,681.86
SCI	MALY, K.	DLA SP470005P0148 PHASE II	260671	21	6093	COMPUTER SCIENCE	4,229.19	1,099.59	5,328.78	26.00%	0.07%	324.41
SCI	MALY, K.	KEPLER DIGITAL LIBRARY AMEND#2	321331	20	6093	COMPUTER SCIENCE	50,884.29	21,371.40	72,255.69	42.00%	1.28%	6,305.16
SCI	MALY, K.	ENHANCING INFRASTRUCTURE	742861	21	6093	COMPUTER SCIENCE	10,046.17	-	10,046.17	0.00%	0.00%	-
SCI	MALY, K.	RAYTHEON EAGLE & MMIS R&D TASK	753221	21	6093	COMPUTER SCIENCE	6,833.34	1,777.20	8,610.54	26.01%	0.11%	524.32
SCI	MALY, K.	GENERAL DYNAMICS WEBSIM MOD #2	754761	21	6093	COMPUTER SCIENCE	15,113.37	4,012.13	19,125.50	26.55%	0.24%	1,193.69
SCI	MALY, K.	GENERAL DYNAMICS WEBSIM MOD #2	754771	21	6093	COMPUTER SCIENCE	13,330.81	3,465.19	16,796.00	25.99%	0.21%	1,022.33
SCI	MALY, K.	3 D ART TECHNOLOGIES	761111	21	6093	COMPUTER SCIENCE	14,311.35	1,018.06	4,933.66	26.00%	0.08%	300.36
SCI	MALY, K.	RAYTHEON EAGLE & MMIS	763141	21	6093	COMPUTER SCIENCE	987.33	256.72	1,244.05	26.00%	0.02%	75.74
SCI	MUJIKKAMALA, R.	INTEGRATION, RECONFIG HUMS ARCH	144221	20	6093	COMPUTER SCIENCE	10,149.87	4,262.95	14,412.81	42.00%	0.26%	1,257.69
SCI	NELSON, M.	NSF-PRESERVATION MODELS	350961	20	6093	COMPUTER SCIENCE	9,440.79	-	9,440.79	0.00%	0.00%	-
SCI	NELSON, M.	ENHANCING INFRASTRUCTURE	742862	21	6093	COMPUTER SCIENCE	10,841.03	4,553.23	15,394.26	42.00%	0.27%	1,343.33
SCI	NELSON, M.	SAIC 4400118087 MOD#4	760801	20	6093	COMPUTER SCIENCE	10,841.03	4,553.23	15,394.26	42.00%	0.27%	1,343.33
SCI	POTHEN, A.	DISTANCE K-GRAPH COL. ALGORITHM	331221	20	6093	COMPUTER SCIENCE	43,456.23	18,251.62	61,707.85	42.00%	1.10%	5,384.73
SCI	POTHEN, A.	COMBINATORIAL SCI COMPUTING	352491	20	6093	COMPUTER SCIENCE	2,457.19	1,032.02	3,489.21	42.00%	0.06%	304.47
SCI	POTHEN, A.	PROTOTYPE OF HWIR	562351	21	6093	COMPUTER SCIENCE	79,792.76	-	79,792.76	0.00%	0.00%	-
SCI	WILSON, L.	SCHOLARSHIP PROGRAM-CSEMS	322861	20	4054	COMPUTER SCIENCE	17,966.60	-	17,966.60	0.00%	0.00%	-
SCI	ZUBAIR, M.	SELF-SUSTAINABLE DIGITAL LIB	333791	20	6093	COMPUTER SCIENCE	50,181.38	17,070.12	67,251.50	34.02%	1.02%	5,036.16
SCI	ZUBAIR, M.	ENHANCING INFRASTRUCTURE	742861	21	6093	COMPUTER SCIENCE	10,046.17	-	10,046.17	0.00%	0.00%	-
SCI	* Department Total:	Computer Science	450,939.45				450,939.45	120,869.69	571,809.14		7.25%	35,659.92
SCI	** College Total	College of Sciences	\$ 4,127,786.46				\$ 4,127,786.46	\$ 1,100,151.80	\$ 5,227,938.26		66.02%	\$ 324,575.27

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

College	Department Principal Investigator (See note)	Agency Title or Reference	Project #	FUND	DEPT	DEPARTMENT	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
Other University Units	Virginia Tidewater Consortium	USED EDUC OPPORTUNITY CENTER	320874	20	0708	VA TDWTR CONS 4 HIGHER ED	208,034.29	16,642.74	224,677.03	8.00%	1.00%	4,910.07
	DOTOLO, L.	Virginia Tidewater Consortium					208,034.29	16,642.74	224,677.03		1.00%	4,910.07
	Institutional Research	VA CTR FOR URBAN EDUCATION S#1	320841	20	4055	INSTITUTIONAL SVC	918.20	73.46	991.66	8.00%	0.00%	21.67
	SHARPE, M.	VA CENTER URBAN ED - VSGC	320842	20	4055	INSTITUTIONAL SVC	1,040.00	-	1,040.00	0.00%	0.00%	-
	SHARPE, M.	VA CENTER FOR URBAN ED: CHROME	320843	20	4055	INSTITUTIONAL SVC	60.60	4.85	65.45	8.00%	0.00%	1.43
	Department Total:	Institutional Research					2,018.80	78.30	2,097.10		0.00%	23.10
	Office of Research	MAGLEV SYSTEMS INTEGRATION	334312	20	0200	OFFICE OF RESEARCH	38,419.64	-	38,419.64	0.00%	0.00%	-
	CREEDON, J.	MAGLEV/VEHICLE DEVELOPMENT	334313	20	0200	OFFICE OF RESEARCH	9,206.83	-	9,206.83	0.00%	0.00%	-
	CREEDON, J.	MAGLEV TESTING & EVALUATION	334315	20	0200	OFFICE OF RESEARCH	52,596.50	-	52,596.50	0.00%	0.00%	-
	CREEDON, J.	MAGLEV/DEMONSTRABLE ENGR PROTO	334316	20	0200	OFFICE OF RESEARCH	80,031.11	-	80,031.11	0.00%	0.00%	-
CREEDON, J.	ODU/MAGLEV	334317	20	0200	OFFICE OF RESEARCH	19,313.28	-	19,313.28	0.00%	0.00%	-	
KARIM, M.	VSGC SCHOLAR/FELLOWSHIPS 05-06	554841	20	0200	OFFICE OF RESEARCH	17,217.93	-	17,217.93	0.00%	0.00%	-	
Department Total:	Office of Research					216,785.29	-	216,785.29		0.00%	-	
** Total Other University Units							\$ 426,838.38	\$ 16,721.04	\$ 443,559.42	1.00%	\$ 4,933.17	
Grand Total							\$ 8,616,343.43	\$ 1,672,646.34	\$ 10,288,989.77	100.00%	\$ 491,640.47	

Total Indirect Cost Recoveries
 TAC Special Fee
 Base for Allocation

1,672,646.34
 (6,225.00)
 1,666,421.34

* 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, 2006**

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, 2006, December 31, 2005 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, 2006 |
| 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, 2006 |

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

PERIOD	7/1/2005 12/31/2005		TOTAL FY 06		TOTAL FY 05	
	1/1/2006 6/30/2006	% of Total IDC	1/1/2006 6/30/2006	% of Total IDC	1/1/2005 6/30/2005	% of Total IDC
DIRECT COST RECOVERIES	\$ 8,219,563	84.6%	\$ 6,538,141	81.8%	\$ 14,757,704	83.3%
INDIRECT COST RECOVERIES	1,501,022	15.4%	1,451,763	18.2%	2,952,785	16.7%
TOTAL RECOVERIES	\$ 9,720,585	100%	\$ 7,989,904	100%	\$ 17,710,489	100%
NON-TRADITIONAL ALLOCATION METHOD						
INDIRECT COST RECOVERIES:						
ENTERPRISE CENTERS	\$ 1,124,132	75%	\$ 1,211,010	64%	\$ 2,335,142	79%
SELF-SUPPORTING RESEARCH POSITIONS	66,201	4%	75,700	5%	141,901	5%
OTHER AFFILIATED ACTIVITIES	310,689	21%	165,053	11%	475,742	16%
TOTAL INDIRECT COST RECOVERIES	\$ 1,501,022	100%	\$ 1,451,763	100%	\$ 2,952,785	100%
EFFECTIVE OVERALL IDC RATE	18.26%		22.20%		20.01%	
EFFECTIVE FOUNDATION OVERHEAD RATE	6.07%		7.71%		6.79%	
EFFECTIVE UNIVERSITY OVERHEAD RATE	9.43%		13.05%		11.03%	
EFFECTIVE OTHER ACTIVITY OVERHEAD RATE	2.77%		1.45%		2.18%	
DISTRIBUTION OF IDC RECOVERIES:						
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 498,544	33%	\$ 504,205	35%	\$ 1,002,749	34%
To: ODU (See Detail Below)	775,053	52%	853,029	59%	1,628,082	55%
To: OTHER ACTIVITY (See Detail Below)	227,425	15%	94,529	6%	321,954	11%
TOTAL DISTRIBUTION	\$ 1,501,022	100%	\$ 1,451,763	100%	\$ 2,952,785	100%
ODU DISTRIBUTION						
ALLOCATED TO :						
ENTERPRISE CENTERS	\$ 621,122	41%	\$ 696,029	48%	\$ 1,317,151	45%
SELF-SUPPORTING RESEARCH POSITIONS	36,994	2%	48,970	3%	85,964	3%
MANDATED RETURN TO STATE	66,334	5%	68,080	5%	136,414	5%
INTELLECTUAL PROPERTY FUND	48,603	3%	39,950	3%	88,553	3%
ODU DISTRIBUTION	\$ 775,053	51%	\$ 853,029	59%	\$ 1,628,082	56%
OTHER AFFILIATED DISTRIBUTION						
ALLOCATED TO :						
SPACE FLIGHT AUTHORITY	27,741	2%	20,576	1%	48,317	2%
SPACE GRANT CONSORTIUM	70,513	5%	66,229	5%	136,742	5%
SPACE INSTITUTE	129,171	8%	7,724	0%	136,895	5%
OTHER AFFILIATED DISTRIBUTION	\$ 227,425	15%	\$ 94,529	6%	\$ 321,954	12%
TOTAL RECOVERIES	\$ 9,720,585	100%	\$ 7,989,904	100%	\$ 17,710,489	100%
TOTAL RECOVERIES	\$ 15,073,285	83.2%	\$ 3,038,145	16.8%	\$ 18,111,430	100%

SCHEDULE 2
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
ALLOCATION TO CENTERS AND UNITS - NON-TRADITIONAL ALLOCATION METHOD
SIX MONTH PERIOD ENDING JUNE 30, 2006

	DIRECT COSTS	MODIFIED		FOUNDATION FEE	INDIRECT COSTS	IDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
		DIRECT COSTS	INDIRECT COSTS					
Enterprise Centers and Self Supporting Research Projects								
Social Science Research Center	\$ 157,736	\$ 95,012	\$ 11,742	\$ -	\$ 4,014	\$ 1,166	\$ 6,561	
Applied Research Center	237,609	187,563	59,613	-	20,382	5,919	33,312	
Center for Advanced Engineering Environments	281,648	281,648	73,228	-	25,037	7,271	40,921	
Center for Bioelectronics	969,845	506,403	212,689	-	72,719	21,118	118,853	
Virginia Modeling, Analysis and Simulation Center (VMASC)	3,417,205	2,889,804	760,152	-	268,202	74,224	417,727	
Center for Computational Sciences	16,062	15,971	6,708	-	2,293	666	3,748	
Mathematics & Statistics	54,666	54,666	14,213	-	4,859	1,411	7,942	
Ocean, Earth and Atmospheric Sciences	110,756	78,176	32,834	-	11,226	3,260	18,348	
Center for Coastal Physical Oceanography	52,800	51,780	19,154	-	6,549	1,902	10,704	
Total University Related Activity	5,298,327	4,161,023	1,190,333	-	415,281	116,937	658,116	
Teleconference Projects:								
National University Teleconference Network (NUTN)	17,996	17,996	720	-	720	-	-	
Association of Consortium Leadership VTC - Video Conferencing	55,286	55,286	-	-	-	-	-	
	1,020	1,020	-	-	-	-	-	
Subtotal: Teleconference Projects	74,302	74,302	720	-	720	-	-	
Mid-Atlantic Institute for Space & Technology (MIST)	582,915	576,894	130,125	954	-	-	130,125	
Virginia Commercial Space Flight Authority (VCSFA)	893,930	599,965	33,859	6,118	-	-	33,859	
Virginia Space Grant Consortium (VSGC)	1,370,089	431,593	145,985	-	75,471	-	70,513	
Total Other Foundation Activity	2,921,236	1,682,754	310,689	7,072	76,191	-	234,497	
Grand Total	\$ 8,219,563	\$ 5,843,777	\$ 1,501,022	\$ 7,072	\$ 491,472	\$ 116,937	\$ 892,613	

SCHEDULE 3
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending June 30, 2006

SSRP & ENTERPRISE CENTER ACTIVITY		SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT										INDIRECT COSTS ALLOCATED					
ACTIVITY / ENTITY	PI	TITLE	PROJ	DEPT	IDC RATE	DIRECT COSTS	LESS: ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	DEDUCTION	ODU	INDIRECT COSTS	
SOCIAL SCIENCE RESEARCH CENTER																	
SSRC		CAMARENA, M.	533281	1060	30.00%	1,039.44	-	1,039.44	-	-	311.83	-	106.61	30.96	-	174.26	
SSRC		CAMARENA, M.	544301	1060	42.00%	5,775.18	-	5,775.18	-	-	2,425.57	-	829.30	240.84	-	1,355.43	
SSRC		CAMARENA, M.	547122	1060	12.00%	-	-	-	-	-	(0.32)	-	(0.11)	(0.03)	-	(0.18)	
SSRC		CAMARENA, M.	* 552351	1060	10.00%	-	-	-	-	-	-	-	-	-	-	-	
SSRC		CAMARENA, M.	* ODU/DMHR #720C-03963-05M00YSS	1060	5.00%	5,592.43	-	5,592.43	-	5,592.43	279.38	-	95.52	27.74	-	156.12	
SSRC		CAMARENA, M.	553271	1060	10.00%	43,225.34	14,288.00	28,937.34	-	14,288.00	2,893.73	-	989.37	287.32	-	1,617.04	
SSRC		CAMARENA, M.	553691	1060	42.00%	3,151.57	-	3,151.57	-	-	1,323.66	-	452.56	131.43	-	739.67	
SSRC		CAMARENA, M.	560381	1060	5.00%	17,661.35	9,980.00	7,681.35	-	9,980.00	384.07	-	131.31	38.14	-	214.62	
SSRC		CAMARENA, M.	560382	1060	0.00%	20,034.00	20,034.00	-	-	20,034.00	-	-	-	-	-	-	
SSRC		CAMARENA, M.	560391	1060	5.00%	8,824.51	8,819.15	5.36	-	-	440.92	-	150.75	43.78	-	246.39	
SSRC		CAMARENA, M.	* 562371	1060	0.00%	17,605.36	-	17,605.36	-	-	-	-	-	-	-	-	
SSRC		CAMARENA, M.	563931	1060	5.00%	10,348.43	4,011.00	6,337.43	4,011.00	-	316.87	-	108.34	31.46	-	177.07	
SSRC		CAMARENA, M.	760851	1060	0.00%	16,464.66	-	16,464.66	-	-	-	-	-	-	-	-	
SSRC		CAMARENA, M.	762991	1060	42.00%	8,013.97	-	8,013.97	-	-	-	-	1,150.79	334.20	-	1,880.88	
						157,736.24	62,724.58	95,011.66	4,011.00	58,713.58	11,741.58	-	4,014.44	1,165.84	-	6,581.30	
APPLIED RESEARCH CENTER																	
ARC		ELMUSTAFA, A.	751073	4065	42.00%	12,463.45	2,358.00	10,105.45	2,358.00	-	4,244.28	-	1,451.12	421.42	-	2,371.74	
ARC		ELMUSTAFA, A.	122241	4065	26.00%	15,679.80	-	15,679.80	-	-	4,076.75	-	1,393.84	404.79	-	2,278.12	
ARC		ELMUSTAFA, A.	142711	4065	0.00%	13,191.00	10,617.00	2,574.00	-	10,617.00	-	-	-	-	-	-	
ARC		ELMUSTAFA, A.	250801	4065	0.00%	12,963.00	12,963.00	-	-	-	-	-	-	-	-	-	
ARC		ELMUSTAFA, A.	312811	4065	42.00%	25,975.01	-	25,975.01	-	-	-	-	3,729.96	1,083.23	-	6,096.32	
ARC		ELMUSTAFA, A.	314848	4065	0.00%	12,066.07	1,599.65	10,466.42	1,599.65	-	-	-	-	-	-	-	
ARC		ELMUSTAFA, A.	351783	4065	42.00%	11,020.01	-	11,020.01	-	-	-	-	-	-	-	-	
ARC		ELMUSTAFA, A.	363413	4065	42.00%	7,759.76	4,067.25	3,692.51	4,067.25	-	4,628.40	-	1,582.45	459.56	-	2,586.39	
ARC		ELMUSTAFA, A.	363413	4065	42.00%	34,028.45	18,012.60	16,015.85	18,012.60	-	6,726.65	-	2,299.84	667.90	-	3,758.91	
ARC		ELMUSTAFA, A.	734083	4065	26.00%	6,006.02	-	6,006.02	-	-	1,561.56	-	533.90	155.05	-	872.61	
ARC		ELMUSTAFA, A.	734085	4065	26.00%	37,194.27	-	37,194.27	-	-	9,670.51	-	3,306.35	960.20	-	5,403.96	
ARC		ELMUSTAFA, A.	761911	4065	0.00%	9,529.20	-	9,529.20	-	-	-	-	-	-	-	-	
ARC		FAMILANT, H.	132111	4065	26.00%	2,768.73	-	2,768.73	-	-	-	-	246.12	71.48	-	402.27	
ARC		FAMILANT, H.	755191	4065	42.00%	427.81	427.81	-	-	427.81	179.86	-	61.49	17.86	-	100.51	
ARC		JOSHI, R.	* 555511	4054	42.00%	8,605.97	-	8,605.97	-	-	3,614.51	-	1,235.80	358.89	-	2,019.82	
ARC		JOSHI, R.	* 745171	4065	42.00%	27,930.12	-	27,930.12	-	-	11,730.65	-	4,010.71	1,164.76	-	6,555.18	
ARC		JOSHI, R.				237,608.67	50,045.31	187,563.36	39,000.50	11,044.81	59,613.41	-	20,381.82	5,919.13	-	33,312.46	

SCHEDULE 3
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending June 30, 2006

SSRP & ENTERPRISE CENTER ACTIVITY		SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT										INDIRECT COSTS ALLOCATED				
ACTIVITY / ENTITY	PI	TITLE	PROJ	DEPT	IDC RATE	DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS	
			• See note													
CENTER FOR ADVANCED ENGINEERING ENVIRONMENTS																
CAEE	NOOR, A.	ENG TRAINING PROGRAM S#13	140151	4072	26.00%	2,039.39	-	2,039.39	-	-	530.24	-	181.29	52.65	296.30	
CAEE	NOOR, A.	NASA S#6 CAEE 04-07	141641	4072	26.00%	279,608.12	-	279,608.12	-	-	72,698.12	-	24,855.50	7,218.33	40,624.29	
						281,647.51	-	281,647.51	-	-	73,228.36	-	25,036.79	7,270.98	40,320.59	
CENTER FOR BIOELECTRICS																
CBE	JOSHI, R.	F49620-02-10320	* 220131	4054	42.00%	161,694.97	124,531.55	37,163.42	-	124,531.55	15,608.64	-	5,336.60	1,549.81	8,722.23	
CBE	LAROUSHI, M.	AFOSR-MOD#4 THIRD OPTION	230101	4073	42.00%	13,196.58	-	13,196.58	-	-	5,542.57	-	1,895.01	550.33	3,097.23	
CBE	LAROUSHI, M.	EFFECTS NON-EQUIL PLASMA EUCEL	260701	4073	42.00%	19,779.10	-	19,779.10	-	-	8,307.23	-	2,840.24	824.84	4,642.15	
CBE	LAROUSHI, M.	MICROENERGY TECH CONT #MET2D30	734621	4073	42.00%	8.00	-	8.00	-	-	3.36	-	1.15	0.33	1.68	
CBE	LAROUSHI, M.	COLD PLASMA STERIL APPLICATION	755131	4073	42.00%	18,297.03	-	18,297.03	-	-	7,684.75	-	2,627.42	763.03	4,294.30	
CBE	SCHOENBACH, K.	F49620-02-10320	* 220131	4073	42.00%	166,594.82	128,305.24	38,289.58	-	128,305.24	16,081.63	-	5,498.31	1,596.77	8,966.55	
CBE	SCHOENBACH, K.	AFOSR HIGH PRESSURE AIR PLASMA	253161	4073	42.00%	10,047.75	-	10,047.75	-	-	4,220.05	-	1,442.94	419.02	2,358.19	
CBE	SCHOENBACH, K.	MOD #1 CATHODE DISCHARGES	302261	4073	42.00%	8.00	-	8.00	-	-	3.36	-	1.15	0.33	1.68	
CBE	SCHOENBACH, K.	UNM - MURI MOD #9	511511	4073	42.00%	220,180.25	-	220,180.25	-	-	92,475.71	-	31,617.46	9,182.08	51,676.17	
CBE	SCHOENBACH, K.	UNH-NEUROMUSCULAR DISRUPTION	540781	4073	42.00%	86,629.54	61,880.00	24,749.54	7,380.00	54,500.00	10,394.81	-	3,553.99	1,032.12	5,808.70	
CBE	SCHOENBACH, K.	ADIPOSE TISSUE STUDY	750691	4073	42.00%	214,927.48	148,724.58	66,202.90	-	148,724.58	27,805.22	-	9,506.61	2,760.63	15,537.78	
CBE	SCHOENBACH, K.	ULTRAVIOLET LIGHT SOURCES	751731	4073	42.00%	12,620.49	-	12,620.49	-	-	5,300.61	-	1,812.28	526.31	2,962.02	
CBE	SCHOENBACH, K.	ULTRAWIDEBAND ANTENNA OPERATIO	754831	4073	42.00%	45,860.69	-	45,860.69	-	-	19,261.50	-	6,585.51	1,912.51	10,763.48	
						969,844.70	463,441.37	506,403.33	7,380.00	456,061.37	212,689.43	-	72,718.57	21,118.31	118,852.55	
CENTER FOR COMPUTATIONAL SCIENCES																
CCS	LUO, L.	COL RES.EFF LAT BOLTZMANN	* 351221	6083	42.00%	2,155.22	-	2,155.22	-	-	905.19	-	309.48	89.88	505.83	
CCS	LUO, L.	TEES MURI 04 HYPERSONIC TRANS	* 547031	6084	42.00%	7,844.03	-	7,844.03	-	-	3,294.50	-	1,126.39	327.12	1,840.99	
CCS	LUO, L.	CLUSTERED- HIERARCHICAL NETWORK	* 751071	6084	42.00%	3,605.94	91.85	3,514.09	91.85	-	1,475.92	-	504.62	146.55	624.75	
CCS	POTHEN, A.	COMBINATORIAL SCI COMPUTING	* 352491	6084	42.00%	2,457.19	-	2,457.19	-	-	1,032.02	-	352.85	102.47	576.70	
						16,062.38	91.85	15,970.53	91.85	-	6,707.63	-	2,293.34	666.02	3,748.27	
MATHEMATICS & STATISTICS																
SSRP-MATH	DEANGELES, G.	NAG1-03075 RAD CODES W/HEGYS#1	* 131831	6083	26.00%	24,052.95	-	24,052.95	-	-	6,253.77	-	2,138.16	620.95	3,494.66	
SSRP-MATH	HEINBOCKEL, J.	NAG1-03075 RAD CODES W/HEGYS#1	* 131831	6083	26.00%	6,559.89	-	6,559.89	-	-	1,705.57	-	583.14	169.35	953.08	
SSRP-MATH	NEALY, J.	NAG1-03075 RAD CODES W/HEGYS#1	* 131831	6083	26.00%	24,052.95	-	24,052.95	-	-	6,253.77	-	2,138.16	620.95	3,494.66	
						54,665.79	-	54,665.79	-	-	14,213.11	-	4,859.46	1,411.25	7,942.40	

SCHEDULE 3
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
For the Six-Month Period Ending June 30, 2006

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	IDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
			* See note											
OCEAN EARTH AND ATMOSPHERIC SCIENCES			334541 6085	42.00%	50,867.87	-	50,867.87	-	-	21,364.50	-	7,304.53	2,121.32	11,938.65
SSRP-OEAS	ASHFORD, J.	TOOTHFISHES	551371 6085	42.00%	59,888.59	32,580.00	27,308.59	-	32,580.00	11,469.61	-	3,921.46	1,138.84	6,409.31
SSRP-OEAS	ASHFORD, J.	MDNR BLUE CRAB			110,756.46	32,580.00	78,176.46	-	32,580.00	32,834.11	-	11,225.99	3,260.16	18,347.96
CENTER FOR COASTAL PHYSICAL OCEANOGRAPHY														
SSRP-CCPO	AUSTIN, J.	NOAA MOD #1 WEB-BASED HFR PROD	350781 6086	42.00%	0.60	-	0.60	-	-	0.25	-	0.09	0.02	0.14
SSRP-CCPO	FRIEDRICH, M.	NASA PRIMARY PRODUCTIVITY	145571 6086	42.00%	12,329.69	-	12,329.69	-	-	5,178.47	-	1,770.52	514.18	2,893.77
SSRP-CCPO	FRIEDRICH, M.	NASA SPACE-BASED ALGORITHMS	155501 6086	42.00%	4,769.62	-	4,769.62	-	-	2,003.24	-	684.91	198.91	1,119.42
SSRP-CCPO	FRIEDRICH, M.	ECOSYSTEM MODEL TESTBEDS JGOF	310801 6086	42.00%	28,505.79	-	28,505.79	-	-	11,972.43	-	4,093.38	1,188.76	6,690.29
SSRP-CCPO	SMITH, E.	BLUE CRAB BOWL 2006	762321 6086	0.00%	7,194.64	1,020.00	6,174.64	-	1,020.00	-	-	-	-	-
					52,800.34	1,020.00	51,780.34	-	1,020.00	19,154.39	-	6,548.90	1,901.87	10,703.62
ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATIONS - SSRP					\$1,881,122.08	\$609,903.11	\$1,271,218.97	\$ 50,483.35	\$559,419.76	\$430,182.01	\$ -	\$147,079.31	\$ 42,713.66	\$240,389.14

SCHEDULE 1
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending June 30, 2006

ACTIVITY / ENTITY		TITLE		PROJ DEPT RATE		IDC		SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT					FOUNDATION		ODU		INDIRECT COSTS			
PI	PI	PI	PI	PROJ	DEPT	RATE	IDC	DIRECT COSTS	LESS: ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FEE	IDC	DEDUCTION	ALLOCATED	INDIRECT COSTS		
VIRGINIA MODELING AND SIMULATION CENTER																				
COLLEGE OF ARTS & LETTERS																				
GAUBATZ, K.				238019	1018	42.00%		8,905.16	-	8,905.16	-	-	3,740.17	-	1,278.76	371.37	2,090.04			
								8,905.16	-	8,905.16	-	-	3,740.17	-	1,278.76	371.37	2,090.04			
COLLEGE OF ENGINEERING																				
BELFORE, L.				762591	4054	42.00%		28,480.97	-	28,480.97	-	-	11,982.01	-	4,089.91	1,187.73	6,684.47			
DRYER, D.				238016	4054	42.00%		24,085.70	-	24,085.70	-	-	10,115.98	-	3,458.66	1,004.43	5,652.89			
DRYER, D.				238017	4054	42.00%		70,070.00	-	70,070.00	-	-	29,429.40	-	10,061.92	2,922.10	16,445.38			
DRYER, D.				238018	4054	42.00%		165,878.40	-	165,878.40	-	-	141,356.66	-	35,211.27	1,022.62	5,755.24			
DRYER, D.				238019	4054	42.00%		81,937.86	-	81,937.86	-	-	63,676.00	-	26,081.01	7,627.40	4,262.57			
DRYER, D.				243205	4054	42.00%		11,029.98	-	11,029.98	-	-	11,029.98	-	1,583.88	459.98	2,588.72			
MCKENZIE, R.				551161	4054	26.00%		8,444.32	-	8,444.32	-	-	2,195.51	-	750.65	218.00	1,226.86			
MELKE, R.				* 763641	4054	42.00%		9,855.22	-	9,855.22	-	-	4,139.19	-	1,415.19	410.99	2,313.01			
MELKE, R.				200508	4054	CALC		66,283.96	-	66,283.96	-	-	3,000.00	-	3,000.00	-	-			
MELKE, R.				200509	4054	CALC		76,667.08	-	76,667.08	-	-	3,000.00	-	3,000.00	-	-			
MELKE, R.				200510	4054	CALC		68,890.08	-	68,890.08	-	-	3,000.00	-	3,000.00	-	-			
MELKE, R.				200511	4054	CALC		67,577.21	-	67,577.21	-	-	3,000.00	-	3,000.00	-	-			
MELKE, R.				200512	4054	CALC		10,325.43	-	10,325.43	-	-	3,000.00	-	3,000.00	-	-			
MELKE, R.				201132	4054	0.00%		60,640.39	-	60,640.39	-	-	620.97	-	620.97	-	-			
MELKE, R.				201133	4054	0.00%		0.40	-	0.40	-	-	-	-	-	-	-			
MELKE, R.				201134	4054	0.00%		55,445.97	-	55,445.97	-	-	-	-	-	-	-			
MELKE, R.				234821	4054	42.00%		5,970.00	-	5,970.00	-	-	2,507.40	-	857.28	248.96	1,401.16			
MELKE, R.				243005	4054	42.00%		113,507.48	-	113,507.48	-	20,736.08	-	38,963.99	-	13,321.79	3,668.81	21,773.29		
MELKE, R.				243006	4054	26.00%		64,497.60	-	64,497.60	-	(9.80)	-	16,771.92	-	5,734.32	9,372.39			
MELKE, R.				243007	4054	42.00%		2,800.03	-	2,800.03	-	-	-	1,176.01	-	402.08	116.77	657.16		
MELKE, R.				243008	4054	26.00%		241,827.71	-	241,827.71	-	-	-	62,875.21	-	21,497.04	6,242.99	35,135.18		
MELKE, R.				243009	4054	42.00%		99,401.94	-	99,401.94	-	-	-	41,748.81	-	14,273.93	4,145.32	23,329.56		
MELKE, R.				243105	4054	10.00%		95,280.80	-	95,280.80	-	-	-	40,017.93	-	13,682.14	3,973.45	22,362.34		
MELKE, R.				* 247571	4054	42.00%		528.01	-	528.01	-	-	528.01	-	18.00	5.23	29.42			
MELKE, R.				N61339-04-C-0093				9,303.61	-	9,303.61	-	-	-	563.69	-	1,255.04	364.48	2,051.25		
MELKE, R.				* 322311	4054	42.00%		1,178.67	-	1,178.67	-	1,178.67	-	-	-	-	-	-		
MELKE, R.				360081	4054	42.00%		329.25	-	329.25	-	-	329.25	-	47.27	13.73	77.27			
MELKE, R.				752641	4054	42.00%		15,233.24	-	15,233.24	-	-	(11,193.90)	-	2,187.72	635.34	3,575.66			
MELKE, R.				761241	4054	42.00%		28,376.25	-	28,376.25	-	-	26,427.14	-	4,074.77	1,183.36	6,659.89			
MELKE, R.				761751	4054	10.00%		2,500.00	-	2,500.00	-	-	250.00	-	85.48	24.82	139.70			
MELKE, R.				761791	4054	42.00%		1,965.22	-	1,965.22	-	-	825.39	-	282.20	81.95	461.24			
								1,488,412.38	-	1,488,412.38	-	21,914.75	-	320,337.83	-	117,829.42	30,553.77	171,954.64		
COLLEGE OF SCIENCES																				
SCERBO, M.				545601	6087	CALC		2,875.90	-	2,875.90	-	-	747.74	-	255.65	74.24	417.85			
								2,875.90	-	2,875.90	-	-	747.74	-	255.65	74.24	417.85			
VMASC - CORE STAFF																				
GASKINS, R.				238014	4071	42.00%		18,618.26	-	18,618.26	-	-	7,819.66	-	2,673.54	776.43	4,369.69			
GASKINS, R.				261511	4071	CALC		252,222.70	-	252,222.70	-	-	26,762.40	-	9,150.07	2,657.29	14,955.04			
GASKINS, R.				761201	4071	42.00%		21,783.34	-	21,783.34	-	-	9,149.01	-	3,128.05	908.42	5,112.54			
GASKINS, R.				761221	4071	42.00%		4,195.13	-	4,195.13	-	-	1,761.96	-	602.41	174.95	984.60			
PETTY, M.				* 232631	4071	42.00%		109,217.54	-	109,217.54	-	-	29,086.15	-	9,944.56	2,888.02	16,253.57			
SOKOLOWSKI, J.				246011	4071	26.00%		28,911.78	-	28,911.78	-	-	7,517.06	-	2,570.08	746.36	4,200.60			
SOKOLOWSKI, J.				246012	4071	26.00%		178,905.33	-	178,905.33	-	-	46,515.38	-	15,903.62	4,616.60	25,993.16			
SOKOLOWSKI, J.				246013	4071	26.00%		143,887.55	-	143,887.55	-	-	37,410.76	-	12,790.75	3,714.58	20,905.43			
SOKOLOWSKI, J.				246014	4071	26.00%		58,415.81	-	58,415.81	-	-	15,188.11	-	5,192.82	1,508.06	8,487.23			
SOKOLOWSKI, J.				246015	4071	26.00%		40,705.62	-	40,705.62	-	-	10,583.46	-	3,618.49	1,050.85	5,914.12			
SOKOLOWSKI, J.				246016	4071	26.00%		23,160.13	-	23,160.13	-	-	6,021.64	-	2,056.80	567.90	3,364.94			
SOKOLOWSKI, J.				246017	4071	26.00%		121,259.90	-	121,259.90	-	-	31,527.58	-	10,779.28	3,130.43	17,617.87			

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending June 30, 2006

VIRGINIA MODELING AND SIMULATION CENTER		SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT												
ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT RATE	IDC	DIRECT COSTS	LESS:ADJ FOR MITDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
VMASC	SOKOLOWSKI, J.	C4 TRANSFORMATION (J69) MOD#1	246018 4071	26.00%	29,103.19	-	29,103.19	-	-	7,566.84	-	2,587.10	751.33	4,228.41
VMASC	SOKOLOWSKI, J.	JFCOM (J28) FUTURE VECTORS PH2	246019 4071	26.00%	(1,254.39)	-	(1,254.39)	-	-	(326.14)	-	(111.51)	(32.38)	(182.25)
VMASC	SOKOLOWSKI, J.	J28 DCGS SOWT020 MOD# 1	246020 4071	26.00%	73,427.26	-	73,427.26	-	-	19,091.09	-	6,527.25	1,895.59	10,668.25
VMASC	SOKOLOWSKI, J.	ADV KNOWLEDGE MGMT RESEARCH J9	246021 4071	26.00%	27,370.71	-	27,370.71	-	-	7,116.38	-	2,433.09	706.60	3,976.69
VMASC	SOKOLOWSKI, J.	JOINT INTEGRATION & INTEROPER	246022 4071	26.00%	126,733.71	-	126,733.71	-	-	32,960.77	-	11,265.87	3,271.74	18,413.16
VMASC	SOKOLOWSKI, J.	JSIC SUPPORT	246023 4071	26.00%	44,971.65	-	44,971.65	-	-	11,692.63	-	3,997.71	1,160.98	6,533.94
VMASC	SOKOLOWSKI, J.	NATO M&S SUPPORT	246024 4071	26.00%	38,695.23	-	38,695.23	-	-	10,060.76	-	3,439.78	998.95	5,622.03
VMASC	SOKOLOWSKI, J.	J8 JBMC2 (R&D) MOD 01	246025 4071	26.00%	125,713.37	-	125,713.37	-	-	32,685.48	-	11,175.17	3,245.40	18,264.91
VMASC	SOKOLOWSKI, J.	J6 CFISR PLANS & POLICY SUP	246026 4071	26.00%	153,629.16	-	153,629.16	-	-	39,943.58	-	13,656.72	3,966.07	22,320.79
VMASC	SOKOLOWSKI, J.	J7 JNTC SUPPORT	246027 4071	26.00%	9,945.95	-	9,945.95	-	-	2,585.95	-	864.14	256.76	1,445.05
VMASC	SOKOLOWSKI, J.	H.R. METRO MEDICAL RESPONSE SY	551821 4071	42.00%	18,736.78	5,986.95	12,749.83	-	5,986.95	5,394.93	-	1,830.85	531.70	2,992.38
VMASC	SOKOLOWSKI, J.	EMTASC-STATE FUNDING	561061 4071	0.00%	173,019.91	28,748.07	144,271.84	28,748.07	-	-	-	-	-	-
VMASC	SOKOLOWSKI, J.	VERTEX 2006 SLS SUPPORT	563661 4071	0.00%	6,919.85	-	6,919.85	-	-	-	-	-	-	-
VMASC	TOLK, A.	NATO PATHFINDER - PD550719	354691 4071	42.00%	58,215.43	-	58,215.43	-	-	24,450.48	-	8,359.62	2,427.73	13,663.13
VMASC	TOLK, A.	PREADD: NCEC-TASK #1	753101 4071	42.00%	22,271.68	-	22,271.68	-	-	9,354.10	-	3,198.17	928.79	5,227.14
VMASC	TOLK, A.	LMC RAPID SCENARIO GENERATION	760641 4071	42.00%	8,229.37	(1,065.24)	9,294.61	-	(1,065.24)	3,456.71	-	1,181.85	343.22	1,931.64
					1,917,011.95	261,585.68	1,655,426.27	28,748.07	232,837.61	435,326.73	-	148,638.28	43,224.39	243,264.06
					\$ 3,417,205.39	\$ 527,400.96	\$ 2,889,804.43	\$ 60,662.82	\$ 476,738.14	\$ 760,162.47	\$ -	\$ 268,202.11	\$ 74,223.77	\$ 417,726.69

ADJUSTED FUND 60 TOTALS FOR IDC CALCULATION - VMASC

SCHEDULE 3
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending June 30, 2006

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	ODU DEDUCTION	INDIRECT COSTS ALLOCATED			
	ASSOCIATION OF CONSORTIUM LEADERSHIP ACL BARNETT, E.		NUTN-MEMBERSHIP	100084 0703	0.00%	55,286.30	-	55,286.30	-	-	-	-	-	-	-	-	-	-
	NATIONAL UNIVERSITY TELECONFERENCE NETWORK NUTN DOTOLO, L.		ASSOC CONS LDRSHIP	100082 0705	4.00%	17,995.88	-	17,995.88	-	-	719.84	-	-	-	719.84	-	-	-
	VTC - VIDEO CONFERENCING VTC DOTOLO, L.		VTC-VIDEO CONF	100083 0708	0.00%	1,019.77	-	1,019.77	-	-	-	-	-	-	-	-	-	-
	ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATION - OTHER																	
						\$ 74,301.95	\$ -	\$ 74,301.95	\$ -	\$ -	\$ 719.84	\$ -	\$ -	\$ 719.84	\$ -	\$ -	\$ -	\$ -

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending June 30, 2006

VIRGINIA COMMERCIAL SPACE FLIGHT AUTHORITY		SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT													
ACTIVITY / ENTITY	PI	TITLE	PROJ	DEPT	IDC RATE	DIRECT COSTS	LESS:ADJ FOR WTRC	MODIFIED COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
VIRGINIA COMMERCIAL SPACE FLIGHT AUTHORITY															
VCSCFA	REED, B.	NASA MSC IPA - J. CASAS	120551	0711	0.00%	121,664.02	-	121,664.02	-	-	3,252.00	-	-	-	3,252.00
VCSCFA	REED, B.	TASK#6 RANGE MGMT STREAMLINING	124266	0711	42.00%	1,426.17	-	1,426.17	-	-	599.00	-	-	-	599.00
VCSCFA	REED, B.	NFIRE LAUNCH SITE PREPATHIND	140343	0711	CALC	1,560.20	1,560.20	-	-	1,560.20	-	-	-	-	-
VCSCFA	REED, B.	NFIRE LAUNCH TASK #6	140346	0711	CALC	35,223.79	32,741.62	2,482.17	-	32,741.62	3,207.12	-	-	-	3,207.12
VCSCFA	REED, B.	NAS5-03122 #8	140348	0711	CALC	19,443.69	(69.15)	19,512.84	-	(69.15)	8,033.34	-	-	-	8,033.34
VCSCFA	REED, B.	NFIRE SITE POST-PATHIND SS	140349	0711	CALC	643.83	168.05	475.78	-	168.05	29.39	-	-	-	29.39
VCSCFA	REED, B.	CRYOGENIC SMALL LAUNCH VEH SS	140350	0711	CALC	230,274.49	221,790.00	8,484.49	-	221,790.00	3,310.64	-	-	-	3,310.64
VCSCFA	REED, B.	LAUNCH SITE PRE-LAUNCH	140351	0711	CALC	211,377.87	-	211,377.87	-	-	8,684.19	-	-	-	8,684.19
VCSCFA	REED, B.	ELECTRICAL MODS POST-LAUNCH	140352	0711	CALC	17,232.42	17,232.42	-	-	17,232.42	-	-	-	-	-
VCSCFA	REED, B.	MSS THERMAL EVALUATION	140353	0711	CALC	10,116.73	2,775.70	7,341.03	-	2,775.70	4,629.02	-	-	-	4,629.02
VCSCFA	REED, B.	INTER-GOVT AGRMT- HD DBED	547301	0711	3.00%	70,460.72	-	70,460.72	-	-	2,113.83	-	-	-	2,113.83
VCSCFA	REED, B.	VCSFA OPERATIONS 05-06	571679	0711	0.00%	47,704.87	-	47,704.87	-	-	-	-	-	-	-
VCSCFA	REED, B.	VCSFA OVERHEAD	800005	0711	0.00%	79,223.19	12,500.00	66,723.19	12,500.00	-	-	6,118.36	-	-	-
VCSCFA	REED, B.	VCSFA EDUCATIONAL GRANT FUND	800006	0711	0.00%	645.00	645.00	-	-	645.00	-	-	-	-	-
VCSCFA	REED, B.	VA SPACE FLIGHT ACADEMY INC	711202	0715	0.00%	22,870.50	3,052.00	19,818.50	3,052.00	-	-	-	-	-	-
VCSCFA	REED, B.	VA SPACE FLIGHT ACADEMY 2006	711206	0715	0.00%	24,062.37	1,568.70	22,493.67	1,568.70	-	-	-	-	-	-
ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATION - VCSFA						\$ 893,929.86	\$ 293,964.54	\$ 599,965.32	\$ 17,120.70	\$ 276,843.84	\$ 33,858.53	\$ 6,118.36	\$ -	\$ -	\$ 33,858.53
MID-ATLANTIC INSTITUTE FOR SPACE AND TECHNOLOGY															
MIST	BALDWIN, R.	DBED MOD#2 MIST EXEC. DIR.	554231	0716	15.00%	0.02	0.02	-	-	0.02	-	-	-	-	-
MIST	BALDWIN, R.	MIST OVERHEAD	800045	0716	0.00%	11,987.22	-	11,987.22	-	-	-	-	-	-	-
MIST	WOODHAMS, W.	MIST-NASA-MISSIONPLANLABORATORY	162211	0716	17.50%	274,208.20	-	274,208.20	-	-	47,146.43	-	-	-	47,146.43
MIST	WOODHAMS, W.	MIST-NASA-TORSS LCJ2	162212	0716	33.00%	82,438.36	-	82,438.36	-	-	27,204.66	-	-	-	27,204.66
MIST	WOODHAMS, W.	MIST-NASA-SPACECRAFT BUS	162213	0716	33.00%	169,340.63	3,539.80	165,800.83	3,539.80	-	54,714.28	-	-	-	54,714.28
MIST	WOODHAMS, W.	MIST-NASA-RADAR STUDY	162214	0716	33.00%	2,280.50	-	2,280.50	-	-	752.57	-	-	-	752.57
MIST	WOODHAMS, W.	WC STUDENT INTERNS MOD#1	555371	0716	5.00%	6.31	6.31	-	-	6.31	0.62	-	-	-	0.62
MIST	WOODHAMS, W.	NORTHROP GRUMMAN MIST INTERNS	765171	0716	20.00%	1,533.73	-	1,533.73	-	-	306.75	-	-	-	306.75
MIST	WOODHAMS, W.	MIST ADMINISTRATION&OPERATING	804006	0716	0.00%	41,120.17	2,474.87	38,645.30	2,474.87	-	-	954.32	-	-	-
ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATION - MIST						\$ 582,915.14	\$ 6,021.00	\$ 576,894.14	\$ 6,014.67	\$ 6.33	\$ 130,125.31	\$ 954.32	\$ -	\$ -	\$ 130,125.31

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending June 30, 2006

VIRGINIA SPACE GRANT CONSORTIUM		SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT										INDIRECT COSTS DEDUCTION ALLOCATED			
ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT	IDC RATE	DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS	
			* See note												
VIRGINIA SPACE GRANT CONSORTIUM															
VSGC	SANDY, M.	NASA USRP 04-05 SUPP #10	115531 0701	42.00%	44,894.55	12,600.00	32,294.55	-	12,600.00	13,563.71	4,844.18	-	-	8,719.53	
VSGC	SANDY, M.	NASA SUPP#4 MICROMAP'S UAV	144991 0701	26.00%	15,402.90	526.91	14,875.99	-	526.91	3,867.76	2,257.74	-	-	1,610.02	
VSGC	SANDY, M.	NASA SUPP#3 VSGC MAIN GT YR 1	154071 0701	42.00%	80,276.39	8,490.19	71,786.20	-	8,490.19	30,150.21	11,192.44	-	-	18,957.77	
VSGC	SANDY, M.	NASA VSGC MAIN GT YR2 SUPP #4	154072 0701	42.00%	125,797.21	109,309.45	16,487.76	-	109,309.45	6,924.86	7,938.64	-	-	(1,013.78)	
VSGC	SANDY, M.	NASA SUPP#2 SP GT ADMIN CORD	154076 0701	26.00%	45,760.92	-	45,760.92	-	-	11,897.84	6,864.14	-	-	5,033.70	
VSGC	SANDY, M.	NASA MIMIC	154077 0701	42.00%	19,249.26	17,985.22	1,264.04	-	17,985.22	530.91	1,088.87	-	-	(657.96)	
VSGC	SANDY, M.	NASA GEOSPATIAL EX SPEC	160981 0701	42.00%	80,011.47	67,266.70	12,744.77	-	67,266.70	5,352.80	5,275.05	-	-	77.75	
VSGC	SANDY, M.	NASA USRP 2006	160981 0701	42.00%	182,323.84	104,000.00	78,323.84	-	104,000.00	32,896.02	11,748.58	-	-	21,147.44	
VSGC	SANDY, M.	NASA GLENN USRP 4-27-06	164571 0701	42.00%	30,720.21	28,000.00	2,720.21	-	28,000.00	1,142.49	408.03	-	-	734.46	
VSGC	SANDY, M.	NASA AMES USRP MOD #1	164581 0701	42.00%	53,633.00	48,000.00	5,633.00	-	48,000.00	2,365.86	844.95	-	-	1,520.91	
VSGC	SANDY, M.	NASA DRYDEN USRP	164841 0701	42.00%	13,000.00	12,000.00	1,000.00	-	12,000.00	420.00	150.00	-	-	270.00	
VSGC	SANDY, M.	VA CTR FOR URBAN EDUCATION S#1	* 320841 701	8.00%	918.20	-	918.20	-	1,040.00	73.46	137.73	-	-	(64.27)	
VSGC	SANDY, M.	VA CENTER URBAN ED - VSGC	* 320842 701	8.00%	1,040.00	1,040.00	-	-	1,040.00	-	52.00	-	-	(52.00)	
VSGC	SANDY, M.	VA CENTER FOR URBAN ED: CHROME	* 320843 701	8.00%	60.60	-	60.60	-	190,742.29	4.85	9.09	-	-	(4.24)	
VSGC	SANDY, M.	SCHEV VSGC SCHOLAR&FELLOWSHIPS	523751 0701	0.00%	190,742.29	190,742.29	-	-	190,742.29	-	-	-	-	-	
VSGC	SANDY, M.	GMU VA MAGIC PHASE 4 M#3	547381 0701	26.00%	3,645.93	-	3,645.93	-	-	947.94	546.89	-	-	401.05	
VSGC	SANDY, M.	VDOE MATH-SCI PART (ITEST)	552751 0701	8.00%	66,534.59	9,208.50	57,326.09	-	9,208.50	4,586.10	9,059.34	-	-	(4,473.24)	
VSGC	SANDY, M.	SERCH SPACE SCIENCE SPECIAL	560291 0701	0.00%	2,176.59	-	2,176.59	-	-	-	326.49	-	-	(326.49)	
VSGC	SANDY, M.	VDOE ITEST MOD	560591 0701	8.00%	4,341.48	-	4,341.48	-	-	347.32	651.22	-	-	(303.90)	
VSGC	SANDY, M.	NIA LANGLEY FACULTY FELLOWSHIP	734086 0701	26.00%	77,693.50	66,924.00	10,769.50	-	66,924.00	2,800.07	1,615.43	-	-	1,184.64	
VSGC	SANDY, M.	NSGF NSIP	745021 0701	42.00%	1.34	1.34	-	-	1.34	-	0.07	-	-	(0.07)	
VSGC	SANDY, M.	SUBSYSTEM FAA RUNWAY SAFETY	752061 0701	42.00%	55,672.22	-	55,672.22	-	-	23,382.33	8,350.83	-	-	15,031.50	
VSGC	SANDY, M.	NIA SUMMER INSTITUTE	755361 0701	26.00%	821.63	821.63	-	-	821.63	213.21	41.08	-	-	172.13	
VSGC	SANDY, M.	LANL USRP MOD 6/7/06	763851 0701	0.00%	48,000.00	48,000.00	-	-	48,000.00	-	-	-	-	-	
VSGC	SANDY, M.	NIA LARSS AMD #1	764461 0701	26.00%	147,372.84	140,580.00	6,792.84	-	140,580.00	1,766.14	1,018.93	-	-	747.21	
VSGC	SANDY, M.	USRP NON-NASA SPONSORSHIPS	764631 0701	42.00%	69,821.46	64,000.00	5,821.46	-	64,000.00	2,445.01	873.22	-	-	1,571.79	
VSGC	SANDY, M.	NIA LARSS SUPPLEMENT	765191 0701	0.00%	9,000.00	9,000.00	-	-	9,000.00	-	-	-	-	-	
VSGC	SANDY, M.	NIA EDUCATOR INSTITUTE	765581 0701	26.00%	1,176.56	-	1,176.56	-	-	305.91	176.48	-	-	129.43	
ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATIONS - VSGC					\$ 1,370,088.98	\$ 938,495.23	\$ 431,592.75	\$ -	\$ 938,496.23	\$ 145,984.79	\$ 75,471.42	\$ -	\$ 170,513.37	\$ -	

* 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, 2006**

Section 3

Sponsored Program Expenditures

Combined Schedule of Project Activity - Detail Schedule of direct and indirect cost recoveries by individual project for the six-month period ended June 30, 2006

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2006

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES			EFFECTIVE INDIRECT COST RATE	ENTER-PRISE CODE			
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES			TOTAL PROJECT COSTS		
554911	Dean's Office	DESILVA, C.	1010	1,750.00	1,250.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	0.00%	TRAD
1010 Total				1,750.00	1,250.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	0.00%	
564551	History	SWEENEY, J.	1014	0.00	161.59	0.00	0.00	0.00	0.00	42.01	0.00	203.60	203.60	26.00%	TRAD
1014 Total				0.00	161.59	0.00	0.00	0.00	0.00	42.01	0.00	203.60	203.60	26.00%	
553431	Music	KASPAROV, A.	1016	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00%	TRAD
1016 Total				0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00%	
547341	Political Science and Geography	ALLEN, T.	1018	3,242.55	0.00	0.00	0.00	0.00	0.00	1,361.87	0.00	4,604.42	4,604.42		TRAD
547382	• GEORGE MASON UNIVERSITY	ALLEN, T.	1018	1,171.73	0.00	0.00	0.00	0.00	0.00	304.65	0.00	1,476.38	1,476.38		TRAD
562371	• ODU	BEHR, J.	1018	31,345.71	3,865.01	0.00	0.00	0.00	0.00	0.00	0.00	35,210.72	35,210.72		TRAD
360591	NATL SCIENCE FOUNDATION	CHEN, J.	1018	12,813.62	8,844.91	2,302.32	0.00	0.00	0.00	9,096.58	0.00	33,057.43	33,057.43		TRAD
238019	NAVY FISC - PHILADELPHIA	GAUBATZ, K.	1018	8,905.16	0.00	0.00	0.00	0.00	0.00	3,740.17	0.00	12,645.33	12,645.33		VMASC
1018 Total				57,478.77	12,709.92	2,302.32	0.00	0.00	0.00	14,503.27	0.00	86,994.28	86,994.28	20.01%	
552351	Sociology and Criminal Justice	GAINY, R.	1019	2,769.78	88.13	0.00	0.00	0.00	0.00	285.79	0.00	3,143.70	3,143.70		TRAD
563461	• ODU	GAINY, R.	1019	6,722.77	443.20	0.00	0.00	0.00	0.00	1,863.15	0.00	9,029.11	9,029.11		TRAD
551643	• CITY OF SUFFOLK	PAYNE, B.	1019	31,766.09	18,247.01	0.00	0.00	0.00	0.00	13,003.41	0.00	63,016.51	63,016.51		TRAD
552351	• ODU	PAYNE, B.	1019	2,688.32	85.54	0.00	0.00	0.00	0.00	277.39	0.00	3,051.24	3,051.24		TRAD
563461	• CITY OF SUFFOLK	PAYNE, B.	1019	6,722.77	443.20	0.00	0.00	0.00	0.00	1,863.15	0.00	9,029.11	9,029.11		TRAD
320842	• NATL SCIENCE FOUNDATION	WHITAKER, I.	1019	261.57	131.95	0.00	0.00	0.00	0.00	31.48	0.00	425.00	425.00		TRAD
320843	• NATL SCIENCE FOUNDATION	WHITAKER, I.	1019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	445.71	445.71		TRAD
300871	US PUBLIC HEALTH SERVICE	YANG, X.	1019	16,538.35	12,310.56	0.00	0.00	0.00	0.00	25.97	0.00	28,848.91	28,848.91		TRAD
1019 Total				67,495.60	31,749.58	0.00	0.00	0.00	0.00	29,442.99	0.00	129,133.89	129,133.89	29.53%	
553441	Communications and Theatre Arts	KINZER, A.	1020	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00%	TRAD
1020 Total				0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00%	
551541	Interdisciplinary Studies	OLANDER, R.	1021	3,599.81	104.73	0.00	0.00	0.00	0.00	3,704.53	0.00	3,704.53	3,704.53	0.00%	TRAD
1021 Total				3,599.81	104.73	0.00	0.00	0.00	0.00	3,704.53	0.00	3,704.53	3,704.53	0.00%	
533281	Social Science Research Center	CAMARENA, M.	1060	793.14	245.30	0.00	0.00	0.00	0.00	1,039.44	0.00	1,351.27	1,351.27		SSRC
544301	• ODU	CAMARENA, M.	1060	5,105.18	670.00	0.00	0.00	0.00	0.00	5,775.18	0.00	8,200.75	8,200.75		SSRC
547122	• ODU	CAMARENA, M.	1060	0.00	0.00	0.00	0.00	0.00	0.00	(0.32)	0.00	0.00	0.00		SSRC
552351	• ODU	CAMARENA, M.	1060	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		SSRC
553271	UNIVERSITY OF KENTUCKY	CAMARENA, M.	1060	20,526.42	8,410.92	0.00	0.00	0.00	0.00	5,592.43	0.00	5,871.81	5,871.81		SSRC
553691	CENTRAL VIRGINIA COMMUNITY COL	CAMARENA, M.	1060	3,151.57	7,510.00	0.00	0.00	0.00	0.00	14,288.00	0.00	46,119.07	46,119.07		SSRC
560381	• ODU	CAMARENA, M.	1060	171.35	0.00	0.00	0.00	0.00	0.00	3,151.57	0.00	4,475.23	4,475.23		SSRC
560382	• ODU	CAMARENA, M.	1060	0.00	0.00	0.00	0.00	0.00	0.00	384.07	0.00	18,049.42	18,049.42		SSRC
560391	• ODU	CAMARENA, M.	1060	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,034.00	20,034.00		SSRC
562371	• ODU	CAMARENA, M.	1060	15,672.86	1,932.50	0.00	0.00	0.00	0.00	8,819.15	0.00	9,265.43	9,265.43		SSRC
563931	• ODU	CAMARENA, M.	1060	3,492.77	2,844.66	4,011.00	0.00	0.00	0.00	17,605.36	0.00	17,605.36	17,605.36		SSRC
750851	CHILD & FAMILY SVCS EAST VA	CAMARENA, M.	1060	13,114.35	3,350.31	0.00	0.00	0.00	0.00	10,348.43	0.00	10,665.30	10,665.30		SSRC
762391	KANTER, JANET	CAMARENA, M.	1060	6,313.97	1,700.00	0.00	0.00	0.00	0.00	16,464.66	0.00	16,464.66	16,464.66		SSRC
1060 Total				68,341.61	26,670.05	4,011.00	0.00	0.00	0.00	157,736.24	0.00	189,477.82	189,477.82	7.44%	
TOTAL ARTS AND LETTERS				\$ 198,666.78	\$ 76,646.86	\$ 6,313.32	\$ 89,169.29	\$ 339,784.26	\$ 66,729.95	\$	\$	\$ 395,614.11	\$ 395,614.11	16.40%	

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2006

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES			EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES			TOTAL PROJECT COSTS
		MANN, J.	2032	3,749.78	479.34	0.00	0.00	4,229.12	1,564.77	0.00	5,793.90	37.00%	TRAD
			2032 Total	3,749.78	479.34	-	-	4,229.12	1,564.77	-	5,793.90		
		AGARWAL, V.	2038	0.00	150.20	0.00	5,736.11	5,886.30	12.02	0.00	5,898.32		TRAD
		AGARWAL, V.	2038	16,706.48	550.00	0.00	0.00	17,256.48	7,247.72	0.00	24,504.20		TRAD
		HOFER, M.	2038	0.00	150.20	0.00	5,736.11	5,886.30	12.02	0.00	5,898.32		TRAD
			2038 Total	16,706.48	850.39	-	11,472.21	29,029.08	7,271.75	-	36,300.83	25.05%	
			TOTAL BUSINESS AND PUBLIC ADMINISTRATION	\$ 20,456.26	\$ 1,329.73	\$ -	\$ 11,472.21	\$ 33,258.20	\$ 8,836.52	\$ -	\$ 42,094.73	26.67%	

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

Economics
320845 * NATL SCIENCE FOUNDATION
563651 VA PORT AUTHORITY
320845 * NATL SCIENCE FOUNDATION

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2006

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			
EDUCATION														
Dean's Office														
505002	VA DEPT OF EDUCATION	GRAVES, W.	3040	0.00	3,858.52	0.00	0.00	3,858.52	0.00	0.00	0.00	3,858.52	0.00	TRAD
511552	VA DEPT OF EDUCATION	MELO, M.	3040	0.00	(74.94)	0.00	0.00	(74.94)	(5.70)	0.00	0.00	(80.64)	0.00	TRAD
561991	ODU	MYRAN, S.	3040	126,920.91	6,891.32	14,490.07	0.00	148,302.30	10,704.99	0.00	0.00	159,007.29	0.00	TRAD
550852	US DEPARTMENT OF DEFENSE	WARGO, J.	3040	10,228.22	3,156.76	0.00	0.00	13,384.98	1,070.80	0.00	0.00	14,455.78	0.00	TRAD
551491	ODU	WARGO, J.	3040	3,971.93	(1,351.52)	0.00	0.00	2,620.41	209.63	0.00	0.00	2,830.04	0.00	TRAD
551492	US DEPARTMENT OF DEFENSE	WARGO, J.	3040	91,911.73	28,988.48	0.00	0.00	120,900.21	8,706.40	0.00	0.00	129,606.61	0.00	TRAD
3040 Total				233,032.79	41,466.62	14,490.07	-	288,991.48	20,686.12	-	-	309,677.60	7.16%	
Educational Curriculum and Instruction														
564551	* NORTHAMPTON COUNTY, VA	ADCOCK, A.	3041	0.00	26.20	0.00	0.00	26.20	6.81	0.00	0.00	33.02	0.00	TRAD
564671	* CITY OF PORTSMOUTH	ADCOCK, A.	3041	564.52	12.86	0.00	0.00	577.38	150.12	0.00	0.00	727.50	0.00	TRAD
760451	* COMPUTER SCIENCE CORP.	ADCOCK, A.	3041	7,390.15	10.58	0.00	0.00	7,400.73	3,108.31	0.00	0.00	10,509.04	0.00	TRAD
562001	ODU	AL-HAZZA, T.	3041	20,534.99	15,822.92	0.00	0.00	36,357.91	2,908.63	0.00	0.00	39,266.54	0.00	TRAD
554901	* COLLEGE OF WILLIAM AND MARY	BERRY, R.	3041	0.00	240.85	0.00	0.00	240.85	18.27	0.00	0.00	259.12	0.00	TRAD
352261	INST OF MUSEUM AND LIBRARY SVC	BUCHER, K.	3041	14,889.61	1,976.29	0.00	0.00	16,865.90	6,999.67	0.00	0.00	23,865.57	0.00	TRAD
551541	* ODU	BUTLER, L.	3041	3,599.81	104.73	0.00	0.00	3,704.53	0.00	0.00	0.00	3,704.53	0.00	TRAD
553312	* ODU	GUPTA, A.	3041	31,161.21	29,084.54	0.00	(1,000.00)	59,245.75	4,819.66	0.00	0.00	64,065.41	0.00	TRAD
560511	* ODU	HAGER, J.	3041	7,912.23	2,335.16	0.00	3,107.60	13,354.99	819.79	0.00	0.00	14,174.78	0.00	TRAD
561281	* ODU	HAGER, J.	3041	6,086.07	1,305.25	0.00	11,292.25	18,683.57	591.31	0.00	0.00	19,274.88	0.00	TRAD
551322	ODU	LUCKING, R.	3041	18,768.28	7,986.60	0.00	10,080.00	36,832.88	2,140.23	0.00	0.00	38,973.11	0.00	TRAD
564951	* NORTHAMPTON COUNTY, VA	MARKEN, J.	3041	0.00	34.94	0.00	0.00	34.94	9.08	0.00	0.00	44.02	0.00	TRAD
564551	* NORTHAMPTON COUNTY, VA	MORRISON, G.	3041	0.00	192.16	0.00	0.00	192.16	48.96	0.00	0.00	242.12	0.00	TRAD
760451	* COMPUTER SCIENCE CORP.	MORRISON, J.	3041	19,707.06	28.22	0.00	0.00	19,735.28	8,288.82	0.00	0.00	28,024.10	0.00	TRAD
563211	FOUR RIVERS TECHNOLOGY CONSORT	OVERBAUGH, R.	3041	0.00	690.00	0.00	0.00	690.00	55.20	0.00	0.00	745.20	0.00	TRAD
263791	* DOD NON-TRADITIONAL EDUCATION	PRIRESH, S.	3041	1,457.52	197.50	0.00	0.00	1,655.02	132.40	0.00	0.00	1,787.42	0.00	TRAD
564551	* NORTHAMPTON COUNTY, VA	TAYLOR, G.	3041	0.00	21.84	0.00	0.00	21.84	5.68	0.00	0.00	27.51	0.00	TRAD
320841	* NATL SCIENCE FOUNDATION	WOLFE, D.	3041	1,220.64	615.76	0.00	0.00	1,836.40	146.91	0.00	0.00	1,983.31	0.00	TRAD
320842	* NATL SCIENCE FOUNDATION	WOLFE, D.	3041	0.00	0.00	0.00	2,079.99	2,079.99	0.00	0.00	0.00	2,079.99	0.00	TRAD
320843	* NATL SCIENCE FOUNDATION	WOLFE, D.	3041	121.21	0.00	0.00	0.00	121.21	9.70	0.00	0.00	130.90	0.00	TRAD
3041 Total				133,211.28	60,688.41	-	53,229.84	247,127.53	30,261.55	-	-	277,389.08	12.25%	
Occupational and Technical Studies														
241351	Office of Secretary of Defense	FREEMAN, M.	3042	78,415.56	0.00	0.00	0.00	78,415.56	0.00	0.00	0.00	78,415.56	0.00	TRAD
320841	* NATL SCIENCE FOUNDATION	NDAAHI, H.	3042	610.32	307.88	0.00	0.00	918.20	73.46	0.00	0.00	991.66	0.00	TRAD
320842	* NATL SCIENCE FOUNDATION	NDAAHI, H.	3042	0.00	0.00	0.00	1,040.00	1,040.00	0.00	0.00	0.00	1,040.00	0.00	TRAD
320843	* NATL SCIENCE FOUNDATION	NDAAHI, H.	3042	60.60	0.00	0.00	0.00	60.60	4.85	0.00	0.00	65.45	0.00	TRAD
760451	* COMPUTER SCIENCE CORP.	NETHERTON, D.	3042	38,182.43	54.68	0.00	0.00	38,237.11	16,059.58	0.00	0.00	54,296.69	0.00	TRAD
760451	* COMPUTER SCIENCE CORP.	REED, P.	3042	38,182.43	54.68	0.00	0.00	38,237.11	16,059.58	0.00	0.00	54,296.69	0.00	TRAD
760451	* COMPUTER SCIENCE CORP.	RITZ, J.	3042	19,707.06	28.22	0.00	0.00	19,735.28	8,288.82	0.00	0.00	28,024.10	0.00	TRAD
3042 Total				175,158.40	445.46	-	1,040.00	176,643.86	40,486.29	-	-	217,130.15	22.92%	
Exercise Science, Physical Education and Recreation														
742241	AMERICAN DIABETES ASSOCIATION	COLBERG, S.	3044	0.02	4,172.14	0.00	0.00	31,038.85	625.82	0.00	0.00	31,664.67	0.00	TRAD
551561	UNIV OF FLORIDA	GOMEZ, E.	3044	2,784.42	0.00	0.00	1,186.75	3,971.17	0.00	0.00	0.00	3,971.17	0.00	TRAD
3044 Total				2,784.44	4,172.14	-	28,053.44	35,010.02	625.82	-	-	35,635.84	1.79%	

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2006

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES				EFFECTIVE INDIRECT COST RATE	ENTER-PRISE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS		
Early Childhood, Speech Language Pathology and Special Education													
560511	• ODU	BAKER, C.	3045	23,735.69	7,005.49	0.00	9,322.80	40,064.98	2,459.37	0.00	42,524.35	TRAD	
561281	• ODU	BAKER, C.	3045	18,258.20	3,915.76	0.00	33,876.75	56,050.71	1,773.92	0.00	57,824.63	TRAD	
554811	• ODU	GABLE, R.	3045	364,473.17	177,804.85	0.00	29,413.44	571,691.46	43,362.23	0.00	615,073.69	TRAD	
554812	• ODU	GABLE, R.	3045	85,947.31	233,082.08	0.00	0.00	319,029.39	25,522.36	0.00	344,551.75	TRAD	
560511	• ODU	GABLE, R.	3045	7,912.23	2,335.16	0.00	3,107.60	13,354.99	819.79	0.00	14,174.78	TRAD	
561281	• ODU	GABLE, R.	3045	6,086.07	1,305.25	0.00	11,292.25	18,683.57	591.31	0.00	19,274.88	TRAD	
530401	NEWPORT NEWS PUBLIC SCHOOLS	NORMAN, R.	3045	9,162.48	59,701.07	0.00	102,774.10	171,637.65	0.00	0.00	171,637.65	TRAD	
560511	• ODU	TONELSON, S.	3045	39,561.15	11,675.82	0.00	15,538.00	66,774.96	4,098.96	0.00	70,873.92	TRAD	
561281	• ODU	TONELSON, S.	3045	30,430.33	6,526.27	0.00	56,461.25	93,417.85	2,956.53	0.00	96,374.38	TRAD	
552441	UNIV OF SOUTH FLORIDA	WATSON, S.	3045	0.00	0.00	0.00	0.00	0.00	(0.27)	0.00	(0.27)	TRAD	
3046 Total				585,567.62	503,351.74	-	261,786.19	1,350,705.55	81,604.19	-	1,432,309.74	6.04%	
Educational Leadership & Counseling													
563111	VA DEPT OF EDUCATION	ALLEN, K.	3046	4,931.76	1,271.68	0.00	109.22	6,312.66	486.28	0.00	6,808.94	TRAD	
563501	EASTERN VIRGINIA MED. SCHOOL	ALLEN, K.	3046	6,884.64	0.00	0.00	0.00	6,884.64	1,750.01	0.00	8,674.65	TRAD	
564661	CITY OF PORTSMOUTH	ALLEN, K.	3046	3,631.59	0.00	0.00	0.00	3,631.59	944.21	0.00	4,575.80	TRAD	
564671	• CITY OF PORTSMOUTH	ALLEN, K.	3046	2,459.72	56.03	0.00	0.00	2,515.74	654.09	0.00	3,169.83	TRAD	
263791	• CITY OF PORTSMOUTH	DUGGAN, M.	3046	564.52	12.86	0.00	0.00	577.38	150.12	0.00	727.50	TRAD	
263791	• DOD NON-TRADITIONAL EDUCATION	NUNNERY, J.	3046	10,931.36	1,481.25	0.00	0.00	12,412.61	993.01	0.00	13,405.62	TRAD	
550911	• DOD NON-TRADITIONAL EDUCATION	OWINGS, W.	3046	2,186.27	296.25	0.00	0.00	2,482.52	198.60	0.00	2,681.12	TRAD	
505003	VA DEPT OF EDUCATION	OWINGS, W.	3046	7,588.41	6,386.33	0.00	7,925.00	21,899.74	1,117.98	0.00	23,017.72	TRAD	
505003	VA DEPT OF EDUCATION	PUCHALSKI, F.	3046	0.00	0.00	0.00	135,814.63	135,814.63	0.00	0.00	135,814.63	TRAD	
3046 Total				39,178.28	9,504.40	-	143,848.85	192,531.52	6,344.30	-	198,875.82	3.30%	
EDUCATION TOTAL				\$ 1,168,932.81	\$ 619,628.76	\$ 14,490.07	\$ 487,958.32	\$ 2,291,009.96	\$ 180,008.27	\$ -	\$ 2,471,018.23	7.86%	

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2006

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES			EFFECTIVE INDIRECT COST RATE	ENTER-PRISE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES			TOTAL PROJECT COSTS
Dean's Office 760621	GENERAL COMMAND OF GANDARME	BAYSAL, O.	4051	0.00	1,060.00	0.00	64,497.00	65,557.00	0.00	0.00	65,557.00	0.00%	TRAD
4051 Total					1,060.00		64,497.00	65,557.00			65,557.00	0.00%	
ENGINEERING AND TECHNOLOGY													
334881	Civil and Environmental Engineering	AKAN, A.	4053	0.00	(624.23)	0.00	0.00	(624.23)	(262.18)	0.00	(886.41)		TRAD
330151	* NATL SCIENCE FOUNDATION	HARRELL, L.	4053	17,085.36	342.82	0.00	6,066.00	23,494.18	7,319.85	0.00	30,814.03		TRAD
160421	NASA-LANGLEY RESEARCH CENTER	NGUYEN, D.	4053	18,204.23	0.00	0.00	0.00	18,204.23	4,733.10	0.00	22,937.33		TRAD
554111	TOWN OF FARMVILLE, VA	SCHAFFRAN, G.	4053	1,803.42	1,194.12	0.00	0.00	2,997.54	1,258.96	0.00	4,256.50		TRAD
554112	PRINCE EDWARD COUNTY, VA	SCHAFFRAN, G.	4053	1,803.42	1,120.84	0.00	0.00	2,924.26	1,228.18	0.00	4,152.44		TRAD
752691	AWWA RESEARCH FOUNDATION	SCHAFFRAN, G.	4053	4,586.05	22,139.89	0.00	299.30	27,025.24	11,224.90	0.00	38,250.14		TRAD
754711	PARSONS BRINCKERHOFF, INC.	SCHAFFRAN, G.	4053	502.18	1,037.74	0.00	0.00	1,539.92	646.76	0.00	2,186.68		TRAD
550461	VA TRANSPORTATION RESEARCH COU	YOON, J.	4053	6,298.74	5,483.45	0.00	0.00	11,782.19	4,948.52	0.00	16,730.71		TRAD
4053 Total				50,283.40	30,694.63		6,365.30	87,343.33	31,098.09		118,441.42	35.60%	
Electrical and Computer Engineering													
123191	NASA-LANGLEY RESEARCH CENTER	ALBIN, S.	4054	0.00	0.00	0.00	0.00	0.00	(650.52)	0.00	(650.52)		TRAD
324451	NAVY ENGR LOGISTICS OFFICE	ASARI, V.	4054	0.00	550.00	0.00	0.00	550.00	231.00	0.00	781.00		TRAD
361731	NAVY ENGR LOGISTICS OFFICE	ASARI, V.	4054	10,493.56	0.00	0.00	0.00	10,493.56	4,407.30	0.00	14,900.86		TRAD
534820	VISION INNOVATIONS CORPORATION	ASARI, V.	4054	0.00	196.39	0.00	0.00	196.39	82.48	0.00	278.87		TAC
534822	CENTER INNOVATIVE TECHNOLOGY	ASARI, V.	4054	0.00	(387.92)	0.00	0.00	(387.92)	0.00	0.00	(387.92)		TAC
564571	* CITY OF PORTSMOUTH	ASARI, V.	4054	0.00	191.53	0.00	0.00	191.53	80.44	0.00	271.97		TAC
764591	VISION INNOVATIONS CORPORATION	BELFLORE, L.	4054	443.56	10.10	0.00	0.00	453.66	117.95	0.00	571.61		TRAD
744711	GENERAL DYNAMICS	VERIZON	4054	28,480.97	0.00	0.00	0.00	28,480.97	11,962.01	0.00	40,442.98		VMASC
238016	NAVY FISC - PHILADELPHIA	DRYER, D.	4054	0.00	2,771.82	0.00	0.00	2,771.82	0.00	0.00	2,771.82		TRAD
238017	NAVY FISC - PHILADELPHIA	DRYER, D.	4054	24,085.70	0.00	0.00	0.00	24,085.70	10,115.98	0.00	34,201.68		VMASC
238018	NAVY FISC - PHILADELPHIA	DRYER, D.	4054	70,070.00	0.00	0.00	0.00	70,070.00	29,429.40	0.00	99,499.40		VMASC
243205	NAVY FISC - PHILADELPHIA	DRYER, D.	4054	(478.26)	25,000.00	0.00	141,356.66	165,878.40	10,239.13	0.00	176,117.53		VMASC
751191	C2 TECHNOLOGIES, INC.	DRYER, D.	4054	18,161.86	0.00	0.00	63,676.00	81,837.86	7,627.98	0.00	89,465.84		VMASC
132161	* NASA-LANGLEY RESEARCH CENTER	GONZALEZ, O.	4054	21,117.10	0.00	0.00	0.00	21,117.10	4,632.59	0.00	25,749.69		VMASC
140414	* NASA-LANGLEY RESEARCH CENTER	GONZALEZ, O.	4054	28,925.89	318.84	0.00	0.00	29,244.73	6,141.34	0.00	35,386.07		TRAD
132161	* NASA-LANGLEY RESEARCH CENTER	GRAY, W.	4054	21,117.10	2,503.46	0.00	0.00	23,620.56	7,603.63	0.00	31,224.19		TRAD
140414	* NASA-LANGLEY RESEARCH CENTER	GRAY, W.	4054	28,925.89	318.84	0.00	0.00	29,244.73	6,141.34	0.00	35,386.07		TRAD
220131	* AIR FORCE OFFICE SCI RES	JOSHI, R.	4054	29,540.31	7,623.11	0.00	124,531.55	161,694.97	15,608.64	0.00	177,303.61		CBE
555511	* UNIVERSITY OF NEW MEXICO	JOSHI, R.	4054	8,300.31	305.65	0.00	0.00	8,605.97	3,614.51	0.00	12,220.47		TRAD
745171	* CALABAZAS CREEK RESEARCH	JOSHI, R.	4054	21,930.12	6,000.00	0.00	0.00	27,930.12	11,730.65	0.00	39,660.77		TRAD
751072	* NATL INST AEROSPACE ASSOC	JOSHI, R.	4054	5,081.03	836.95	0.00	0.00	5,917.98	1,541.28	0.00	7,459.26		TRAD
232531	* AIR FORCE OFFICE SCI RES	MCKENZIE, F.	4054	15,386.55	1,928.63	0.00	9,991.20	27,304.39	7,271.54	0.00	34,575.92		TRAD
247571	* ARMY MED RES COMMAND	MCKENZIE, F.	4054	0.00	0.00	0.00	528.01	528.01	52.85	0.00	580.86		TRAD
334881	* NATL SCIENCE FOUNDATION	MCKENZIE, F.	4054	1,347.63	(249.69)	0.00	0.00	(104.87)	(104.87)	0.00	(354.56)		TRAD
761081	* PULSAR INFORMATICS, INC.	MCKENZIE, F.	4054	8,444.32	0.00	0.00	0.00	8,444.32	566.00	0.00	9,010.32		VMASC
551161	* EASTERN VIRGINIA MED. SCHOOL	MCKENZIE, R.	4054	9,180.82	674.41	0.00	0.00	9,855.22	4,139.19	0.00	13,994.41		VMASC
200508	US JOINT FORCES COMMAND	MELKE, R.	4054	66,283.96	0.00	0.00	0.00	66,283.96	3,000.00	0.00	69,283.96		VMASC
200509	US JOINT FORCES COMMAND	MELKE, R.	4054	76,867.08	0.00	0.00	0.00	76,867.08	3,000.00	0.00	79,867.08		VMASC
200510	US JOINT FORCES COMMAND	MELKE, R.	4054	64,793.37	4,096.71	0.00	0.00	68,890.08	3,000.00	0.00	71,890.08		VMASC
200511	US JOINT FORCES COMMAND	MELKE, R.	4054	67,577.21	0.00	0.00	0.00	67,577.21	3,000.00	0.00	70,577.21		VMASC
200512	US JOINT FORCES COMMAND	MELKE, R.	4054	10,325.43	0.00	0.00	0.00	10,325.43	620.97	0.00	10,946.40		VMASC
201132	COMMANDER OP TEST & EVAL FORCE	MELKE, R.	4054	60,640.39	0.00	0.00	0.00	60,640.39	0.00	0.00	60,640.39		VMASC
201133	COMMANDER OP TEST & EVAL FORCE	MELKE, R.	4054	0.40	0.00	0.00	(0.40)	0.00	0.00	0.00	0.00		VMASC
201134	COMMANDER OP TEST & EVAL FORCE	MELKE, R.	4054	55,445.97	0.00	0.00	0.00	55,445.97	0.00	0.00	55,445.97		VMASC
234821	OFFICE OF NAVAL RESEARCH	MELKE, R.	4054	91,594.70	1,176.70	0.00	0.00	92,771.40	2,507.40	0.00	95,278.80		VMASC
243005	NAVY FISC - PHILADELPHIA	MELKE, R.	4054	61,317.04	3,190.36	0.00	(9.80)	64,497.60	16,771.92	0.00	81,269.52		VMASC
243006	NAVY FISC - PHILADELPHIA	MELKE, R.	4054	2,800.03	0.00	0.00	0.00	2,800.03	1,176.01	0.00	3,976.04		VMASC
243007	NAVY FISC - PHILADELPHIA	MELKE, R.	4054	230,745.21	11,082.50	0.00	0.00	241,827.71	62,875.21	0.00	304,702.92		VMASC
243008	NAVY FISC - PHILADELPHIA	MELKE, R.	4054	98,934.98	466.95	0.00	0.00	99,401.94	41,748.81	0.00	141,150.75		VMASC
243105	NAVY FISC - PHILADELPHIA	MELKE, R.	4054	50,333.34	44,947.46	0.00	0.00	95,280.80	40,017.93	0.00	135,298.73		VMASC
247571	* ARMY MED RES COMMAND	MELKE, R.	4054	0.00	0.00	0.00	528.01	528.01	52.85	0.00	580.86		VMASC

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2006

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES				EFFECTIVE INDIRECT COST RATE	ENTER-PRISE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS		
247591	• NAVAIR TRAIN SYSTEM DIV	MIELKE, R.	4054	8,656.78	83.15	0.00	563.69	9,303.61	3,670.77	0.00	12,974.37	VMASC	
322311	• NATL SCIENCE FOUNDATION	MIELKE, R.	4054	0.00	1,178.67	0.00	0.00	1,178.67	0.00	0.00	1,178.67	VMASC	
360081	• NORTH ATLANTIC TREATY ORGANIS	MIELKE, R.	4054	0.00	0.00	0.00	329.25	329.25	138.27	0.00	467.52	VMASC	
752641	CASSATT CORPORATION	MIELKE, R.	4054	(11,193.90)	0.00	0.00	26,427.14	15,233.24	6,398.72	0.00	21,631.96	VMASC	
761241	KEYBRIDGE TECHNOLOGIES, INC.	MIELKE, R.	4054	4,909.23	23,467.02	0.00	0.00	28,376.25	11,918.02	0.00	40,294.27	VMASC	
761751	NORTHTRUP GRUMMAN	MIELKE, R.	4054	0.00	2,500.00	0.00	0.00	2,500.00	250.00	0.00	2,750.00	VMASC	
761791	GENERAL DYNAMICS	MIELKE, R.	4054	0.00	1,965.22	0.00	0.00	1,965.22	825.39	0.00	2,790.61	VMASC	
132581	NASA-LANGLEY RESEARCH CENTER	VAHALA, L.	4054	0.00	0.00	0.00	9,000.00	9,000.00	0.00	0.00	9,000.00	TRAD	
132851	NASA-LANGLEY RESEARCH CENTER	VAHALA, L.	4054	4,206.15	1,736.64	0.00	0.00	5,942.79	1,545.12	0.00	7,487.91	TRAD	
142931	NASA-LANGLEY RESEARCH CENTER	VAHALA, L.	4054	0.00	0.00	0.00	9,000.00	9,000.00	0.00	0.00	9,000.00	TRAD	
240194	AIR FORCE OFFICE SCI RES	VAHALA, L.	4054	0.00	3,550.93	10,690.38	0.00	14,241.31	1,491.39	0.00	15,732.70	TRAD	
351161	US DEPT OF ENERGY	VAHALA, L.	4054	0.00	1,037.67	0.00	0.00	1,037.67	435.82	0.00	1,473.49	TRAD	
351471	US DEPT OF ENERGY	VAHALA, L.	4054	0.00	630.00	0.00	0.00	630.00	163.80	0.00	793.80	TRAD	
555041	GEORGE MASON UNIVERSITY	VAHALA, L.	4054	2,184.40	0.00	0.00	0.00	2,184.40	917.45	0.00	3,101.85	TRAD	
322311	• NATL SCIENCE FOUNDATION	ZAHORIAN, S.	4054	0.00	0.00	1,178.67	0.00	1,178.67	0.00	0.00	1,178.67	TRAD	
322661	• NATL SCIENCE FOUNDATION	ZAHORIAN, S.	4054	0.00	0.00	0.00	53,899.80	53,899.80	0.00	0.00	53,899.80	TRAD	
334881	• NATL SCIENCE FOUNDATION	ZAHORIAN, S.	4054	0.00	(499.38)	0.00	0.00	(499.38)	(209.74)	0.00	(709.13)	TRAD	
4054 Total				1,296,965.22	156,495.51	33,783.80	450,851.09	1,938,116.61	396,710.65	-	2,334,827.26	20.47%	
Mechanical Engineering													
334881	• NATL SCIENCE FOUNDATION	BAWAB, S.	4055	0.00	(249.65)	0.00	0.00	(249.65)	(104.87)	0.00	(354.56)	TRAD	
353341	NATL SCIENCE FOUNDATION	CHATURVEDI, S.	4055	0.00	(873.92)	0.00	0.00	(873.92)	(367.50)	0.00	(1,240.97)	TRAD	
353341	NATL SCIENCE FOUNDATION	CHATURVEDI, S.	4055	138,840.51	9,635.89	0.00	0.00	149,476.40	62,780.10	0.00	212,256.50	TRAD	
165351	CATERPILLAR, INC.	DEMUREN, A.	4055	25,728.24	1,355.20	1,909.61	0.00	28,993.05	11,375.05	0.00	40,368.10	TRAD	
751073	NASA-LANGLEY RESEARCH CENTER	ELMUSTAFA, A.	4055	0.00	2,862.48	0.00	0.00	2,862.48	0.00	0.00	2,862.48	TRAD	
761073	NATL INST. AEROSPACE ASSOC	ELMUSTAFA, A.	4055	10,000.45	105.00	2,358.00	0.00	12,463.45	4,244.28	0.00	16,707.73	ARC	
761081	PULSAR INFORMATICS, INC.	HUANG, J.	4055	5,330.52	0.00	0.00	0.00	5,330.52	2,264.02	0.00	7,654.54	TRAD	
124491	NASA-LANGLEY RESEARCH CENTER	TIWARI, S.	4055	75,059.01	1,235.23	0.00	4,125.61	80,419.85	19,836.50	0.00	100,256.35	TRAD	
714771	VIGYAN, INC	TIWARI, S.	4055	31,576.83	0.00	0.00	0.00	31,576.83	8,209.98	0.00	39,786.81	TRAD	
320842	• NATL SCIENCE FOUNDATION	WILLIAMSON, K.	4055	3,313.16	1,671.35	0.00	0.00	4,984.51	398.76	0.00	5,383.27	TRAD	
320842	• NATL SCIENCE FOUNDATION	WILLIAMSON, K.	4055	0.00	0.00	0.00	5,645.70	5,645.70	0.00	0.00	5,645.70	TRAD	
320843	• NATL SCIENCE FOUNDATION	WILLIAMSON, K.	4055	328.98	0.00	0.00	0.00	328.98	26.32	0.00	355.31	TRAD	
320845	• NATL SCIENCE FOUNDATION	WILLIAMSON, K.	4055	0.00	200.26	0.00	7,646.14	7,846.40	16.02	0.00	7,864.42	TRAD	
4055 Total				291,237.71	15,941.80	4,267.61	17,419.45	328,866.57	108,679.11	-	437,545.67	33.05%	
Engineering Technology													
547382	• GEORGE MASON UNIVERSITY	DAHMAN, N.	4059	1,171.73	0.00	0.00	0.00	1,171.73	304.65	0.00	1,476.38	TRAD	
552081	• VA DEPT MINES, MINERAL & ENERGY	DEAN, A.	4059	2,199.20	199.99	0.00	0.00	2,399.19	623.79	0.00	3,022.98	TRAD	
552081	• VA DEPT MINES, MINERAL & ENERGY	FLORY, I.	4059	2,199.20	199.99	0.00	0.00	2,399.19	623.79	0.00	3,022.98	TRAD	
344521	NATL SCIENCE FOUNDATION	ZHOU, G.	4059	10,989.99	2,153.79	0.00	0.00	13,183.78	5,537.18	0.00	18,720.96	TRAD	
352271	NATL SCIENCE FOUNDATION	ZHOU, G.	4059	25,471.62	400.00	0.00	0.00	25,871.62	10,807.24	0.00	36,678.86	TRAD	
562401	GEORGE MASON UNIVERSITY	ZHOU, G.	4059	0.00	147.50	0.00	0.00	147.50	0.00	0.00	147.50	TRAD	
4059 Total				42,031.74	3,141.27	-	45,173.01	45,173.01	17,896.65	-	63,069.66	39.62%	
Engineering Management													
247591	• NAVAIR TRAIN SYSTEM DIV	KEATING, C.	4060	8,656.78	83.15	0.00	563.69	9,303.61	3,670.77	0.00	12,974.37	TRAD	
761101	• LOCKHEEDMARTIN	KEATING, C.	4060	9,139.56	0.00	0.00	8,320.44	17,460.00	4,540.00	0.00	22,000.00	TRAD	
763641	• MITRE CORPORATION	KEATING, C.	4060	9,180.82	674.41	0.00	0.00	9,855.22	4,139.19	0.00	13,994.41	TRAD	
761101	• LOCKHEEDMARTIN	KOVACC, S.	4060	4,569.78	0.00	0.00	4,160.22	8,730.00	2,270.00	0.00	11,000.00	TRAD	
560011	VA PORT AUTHORITY	PINTO, A.	4060	21,976.43	0.00	0.00	0.00	21,976.43	5,713.89	0.00	27,690.32	TRAD	
562381	ODU	PINTO, A.	4060	22,502.01	3,646.47	0.00	0.00	26,148.48	0.00	0.00	26,148.48	TRAD	
761101	• LOCKHEEDMARTIN	SOUZA-POZA, A.	4060	9,139.56	0.00	0.00	8,320.44	17,460.00	4,540.00	0.00	22,000.00	TRAD	
151341	NASA-LANGLEY RESEARCH CENTER	UNAL, R.	4060	1,014.17	0.00	0.00	0.00	1,014.17	253.68	0.00	1,277.85	TRAD	
4060 Total				86,179.10	4,404.02	-	21,364.79	111,947.91	25,137.53	-	137,085.43	22.45%	
TAC: Technology Applications Center													
741471	HAMPTON MACHINE SHOP, INC.	CORY, M.	4061	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,225.00	TAC	
554781	CENTER INNOVATIVE TECHNOLOGY	ROBERTSON, J.	4061	26,114.79	7,477.39	0.00	0.00	33,592.18	0.00	0.00	33,592.18	TAC	
740584	A. L. PHILPOTT MANUFACTURING	ROBERTSON, J.	4061	17,234.00	0.00	0.00	0.00	17,234.00	0.00	0.00	17,234.00	TAC	
4061 Total				43,348.79	7,477.39	-	-	50,826.18	-	6,225.00	57,051.18	12.25%	

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2006

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES			EFFECTIVE INDIRECT COST RATE	ENTER-PRISE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES			TOTAL PROJECT COSTS
Aerospace Engineering													
565411	ODU	ALBERTS, T.	4062	0.00	489.45	0.00	0.00	489.45	0.00	0.00	0.00	489.45	TRAD
752561	INNOVATIVE BUSINESS SOLUTIONS	ASH, R.	4062	2,781.29	6,271.44	0.00	0.00	9,052.73	0.00	0.00	0.00	9,052.73	TRAD
762171	AUSTRALIAN TRANSPORT SAFETY BU	ASH, R.	4062	69,484.55	13,930.17	64,650.14	0.00	148,064.86	35,034.18	0.00	0.00	183,099.04	TRAD
254181	OFFICE OF NAVAL RESEARCH	BRITCHER, C.	4062	4,087.40	1,972.53	0.00	0.00	6,059.93	1,575.58	0.00	0.00	7,635.51	TRAD
761461	NATL INST AEROSPACE ASSOC	CRUEDON, J.	4062	2,620.80	0.00	0.00	200.20	2,821.00	733.00	0.00	0.00	3,554.00	TRAD
734081	NATL INST AEROSPACE ASSOC	KANDIL, O.	4062	26,325.12	3,027.88	0.00	0.00	29,353.00	12,328.74	0.00	0.00	41,681.74	TRAD
150261	NASA-LANGLEY RESEARCH CENTER	KANDIL, O.	4062	8,424.69	498.28	0.00	0.00	8,922.97	2,319.98	0.00	0.00	11,242.95	TRAD
150891	NASA-LANGLEY RESEARCH CENTER	KANDIL, O.	4062	41,942.05	1,480.84	0.00	0.00	43,422.89	11,289.95	0.00	0.00	54,712.84	TRAD
4062 Total				155,666.90	27,670.89	64,650.14	200.20	248,187.93	63,281.43	-	-	311,469.36	25.50%
ARC- Applied Research Center													
122241	NASA-LANGLEY RESEARCH CENTER	ELSAYED-ALI, H.	4065	15,679.80	0.00	0.00	0.00	15,679.80	4,076.75	0.00	0.00	19,756.55	ARC
142711	NASA-LANGLEY RESEARCH CENTER	ELSAYED-ALI, H.	4065	0.00	0.00	0.00	10,817.00	13,191.00	0.00	0.00	0.00	13,191.00	ARC
250801	AIR FORCE OFFICE SCI RES	ELSAYED-ALI, H.	4065	0.00	0.00	12,963.00	0.00	12,963.00	0.00	0.00	0.00	12,963.00	ARC
312811	NATL SCIENCE FOUNDATION	ELSAYED-ALI, H.	4065	25,168.19	806.82	0.00	0.00	25,975.01	10,909.51	0.00	0.00	36,884.52	ARC
314848	SOUTHEASTERN UNIV RESE ASSOC	ELSAYED-ALI, H.	4065	10,346.42	120.00	1,599.65	0.00	12,066.07	0.00	0.00	0.00	12,066.07	ARC
351763	NATL SCIENCE FOUNDATION	ELSAYED-ALI, H.	4065	9,381.03	1,639.98	0.00	0.00	11,021.01	4,628.40	0.00	0.00	15,649.41	ARC
363412	US DEPT OF ENERGY	ELSAYED-ALI, H.	4065	3,258.64	433.87	4,067.25	0.00	7,759.76	1,550.86	0.00	0.00	9,310.62	ARC
363413	US DEPT OF ENERGY	ELSAYED-ALI, H.	4065	14,781.99	1,233.86	18,012.60	0.00	34,028.45	6,726.65	0.00	0.00	40,755.10	ARC
734083	NATL INST AEROSPACE ASSOC	ELSAYED-ALI, H.	4065	6,006.02	0.00	0.00	0.00	6,006.02	1,561.56	0.00	0.00	7,567.58	ARC
734085	NATL INST AEROSPACE ASSOC	ELSAYED-ALI, H.	4065	35,173.28	2,070.99	0.00	0.00	37,194.27	9,670.51	0.00	0.00	46,864.78	ARC
761911	SOUTHEASTERN UNIV RESE ASSOC	ELSAYED-ALI, H.	4065	9,523.20	0.00	0.00	0.00	9,523.20	0.00	0.00	0.00	9,523.20	TRAD
132111	NASA-LANGLEY RESEARCH CENTER	FAMILANT, H.	4065	2,768.73	0.00	0.00	0.00	2,768.73	719.87	0.00	0.00	3,488.60	ARC
755191	FORENSICS ANALYSIS & ENGR CORP	FAMILANT, H.	4065	8,300.31	305.66	0.00	427.81	8,605.97	179.86	0.00	0.00	8,785.83	ARC
555511	UNIVERSITY OF NEW MEXICO	JOSHI, R.	4065	21,930.12	6,000.00	0.00	0.00	27,930.12	11,730.65	0.00	0.00	39,660.77	ARC
745171	CALABAZAS CREEK RESEARCH	JOSHI, R.	4065	162,323.73	15,134.18	36,842.50	11,044.81	225,145.22	55,369.13	-	-	280,514.34	24.59%
Center for Advanced Engineering Environments													
140151	NASA-LANGLEY RESEARCH CENTER	NOOR, A.	4072	2,039.39	0.00	0.00	0.00	2,039.39	530.24	0.00	0.00	2,569.63	CAEE
141641	NASA-LANGLEY RESEARCH CENTER	NOOR, A.	4072	264,156.54	15,451.58	0.00	0.00	279,608.12	72,698.12	0.00	0.00	352,306.24	CAEE
4072 Total				266,195.93	15,451.58	-	-	281,647.51	73,228.36	-	-	354,875.87	26.00%
Center for Bioelectronics													
230101	AIR FORCE OFFICE SCI RES	LAROUISSI, M.	4073	9,727.91	3,468.67	0.00	0.00	13,196.58	5,542.57	0.00	0.00	18,739.15	CBE
260701	AIR FORCE OFFICE SCI RES	LAROUISSI, M.	4073	17,430.70	2,346.40	0.00	0.00	19,777.10	8,307.23	0.00	0.00	28,084.33	CBE
734621	MICROENERGY TECHNOLOGIES INC.	LAROUISSI, M.	4073	0.00	8.00	0.00	0.00	8.00	3.36	0.00	0.00	11.36	CBE
755131	BIOELECTRICS, INC.	LAROUISSI, M.	4073	13,670.35	4,626.68	0.00	0.00	18,297.03	7,684.75	0.00	0.00	25,981.78	CBE
220131	AIR FORCE OFFICE SCI RES	SCHOENBACH, K.	4073	30,435.47	7,854.11	0.00	128,305.24	166,594.82	16,081.63	0.00	0.00	182,676.44	CBE
253161	AIR FORCE OFFICE SCI RES	SCHOENBACH, K.	4073	2,717.78	7,329.97	0.00	0.00	10,047.75	4,220.05	0.00	0.00	14,267.80	CBE
302261	NATL SCIENCE FOUNDATION	SCHOENBACH, K.	4073	0.00	8.00	0.00	0.00	8.00	3.36	0.00	0.00	11.36	CBE
511511	UNIVERSITY OF NEW MEXICO	SCHOENBACH, K.	4073	206,843.66	13,336.59	0.00	0.00	220,180.25	92,475.71	0.00	0.00	312,655.96	CBE
540781	UNIV NEW HAMPSHIRE NTIC	SCHOENBACH, K.	4073	20,573.91	4,175.63	7,380.00	54,500.00	86,629.54	10,394.81	0.00	0.00	97,024.35	CBE
750691	THE INNOVATION FACTORY	SCHOENBACH, K.	4073	56,284.62	9,918.28	0.00	148,724.58	214,927.48	27,805.22	0.00	0.00	242,732.70	CBE
751731	ULTRAVIOLET SCIENCES INC	SCHOENBACH, K.	4073	8,028.11	4,582.38	0.00	0.00	12,610.49	5,300.61	0.00	0.00	17,911.10	CBE
754831	BIOELECTRICS, INC.	SCHOENBACH, K.	4073	40,924.32	4,956.37	0.00	0.00	45,880.69	19,261.50	0.00	0.00	65,142.19	CBE
4073 Total				406,636.83	62,603.08	7,380.00	331,529.82	808,149.73	197,080.80	-	-	1,005,230.52	24.39%
TOTAL ENGINEERING				\$ 2,800,890.35	\$ 340,074.14	\$ 146,724.06	\$ 903,272.46	\$ 4,190,960.98	\$ 968,481.73	\$ 6,225.00	\$	\$ 6,165,667.72	23.26%

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2006

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES				EFFECTIVE INDIRECT COST RATE	ENTERPRISE 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		
HEALTH SCIENCES													
Dean's Office													
347561	CENTENE CORPORATION	BALAS, A.	5050	4,410.00	7,981.93	0.00	0.00	12,391.93	3,221.90	0.00	0.00	15,613.83	TRAD
562371	• ODU	NEFF, J.	5050	6,269.14	773.00	0.00	0.00	7,042.14	0.00	0.00	0.00	7,042.14	TRAD
331371	• US DEPT HLTH/HUMAN SERV	PLUTCHA, S.	5050	15,957.31	1,075.80	943.64	2,364.25	20,341.00	1,362.65	0.00	0.00	21,703.65	TRAD
341781	• US DEPT HLTH/HUMAN SERV	PLUTCHA, S.	5050	3,424.59	360.95	0.00	5,925.95	9,711.49	302.84	0.00	0.00	10,014.33	TRAD
6050 Total				30,061.04	10,191.69	943.64	8,290.20	49,486.56	4,887.39	-	-	54,373.95	9.88%
Community and Environmental Health													
5051	US PUBLIC HEALTH SERVICE	DEBATE, R.	5051	0.00	3,517.57	0.00	0.00	3,517.57	1,477.38	0.00	0.00	4,994.95	TRAD
5051	GIRLS ON THE RUN INTERNATIONAL	DEBATE, R.	5051	7,084.40	0.00	0.00	0.00	7,084.40	0.00	0.00	0.00	7,084.40	TRAD
562391	• ODU	JENG, H ANNA	5051	48,782.43	15,004.95	2,137.00	0.00	65,924.38	0.00	0.00	0.00	65,924.38	TRAD
552351	• ODU	PLUTCHA, S.	5051	2,688.32	85.54	0.00	0.00	2,773.85	277.39	0.00	0.00	3,051.24	TRAD
562371	• ODU	PLUTCHA, S.	5051	6,269.14	773.00	0.00	0.00	7,042.14	0.00	0.00	0.00	7,042.14	TRAD
5051 Total				64,824.29	19,381.06	2,137.00	-	86,342.35	1,754.77	-	-	88,097.12	2.03%
Dental Hygiene													
522641	EASTERN VIRGINIA MED. SCHOOL	MCCOMBS, G.	5052	1,036.31	6,195.00	0.00	0.00	7,201.31	3,024.55	0.00	0.00	10,225.86	TRAD
762671	NAT.ACTION COUNCIL-MIN ENGIN.	MCCOMBS, G.	5052	0.00	285.12	0.00	0.00	285.12	0.00	0.00	0.00	285.12	TRAD
5052 Total				1,036.31	6,450.12	-	-	7,486.43	3,024.55	-	-	10,510.98	40.40%
Nursing													
760571	KAISER PERMANENTE	ADAMS-TUFTS, K.	5055	11,027.64	0.00	0.00	0.00	11,027.64	0.00	0.00	0.00	11,027.64	TRAD
331371	• US DEPT HLTH/HUMAN SERV	BENJAMIN-COLEMAN, R.	5055	15,957.31	1,075.80	943.64	2,364.25	20,341.00	1,362.65	0.00	0.00	21,703.65	TRAD
341781	• US DEPT HLTH/HUMAN SERV	BENJAMIN-COLEMAN, R.	5055	3,424.59	360.95	0.00	5,925.95	9,711.49	302.84	0.00	0.00	10,014.33	TRAD
331371	• US DEPT HLTH/HUMAN SERV	GARZON, L.	5055	23,935.96	1,613.70	1,415.46	3,546.38	30,511.50	2,043.97	0.00	0.00	32,555.48	TRAD
341781	• US DEPT HLTH/HUMAN SERV	GARZON, L.	5055	13,698.35	1,443.82	0.00	23,703.78	38,845.95	1,211.38	0.00	0.00	40,057.32	TRAD
351891	US DEPT HLTH/HUMAN SERV	GARZON, L.	5055	0.00	0.00	0.00	395.91	395.91	0.00	0.00	0.00	395.91	TRAD
351901	US DEPT HLTH/HUMAN SERV	GARZON, L.	5055	0.00	0.00	0.00	14,382.49	14,382.49	0.00	0.00	0.00	14,382.49	TRAD
331371	• US DEPT HLTH/HUMAN SERV	RUTLEDGE, C.	5055	23,935.96	1,613.70	1,415.46	3,546.38	30,511.50	2,043.97	0.00	0.00	32,555.48	TRAD
341781	• US DEPT HLTH/HUMAN SERV	RUTLEDGE, C.	5055	13,698.35	1,443.82	0.00	23,703.78	38,845.95	1,211.38	0.00	0.00	40,057.32	TRAD
562371	• ODU	TILLMAN, H.	5055	3,134.57	386.50	0.00	0.00	3,521.07	0.00	0.00	0.00	3,521.07	TRAD
762911	TEXACO USA	TILLMAN, H.	5055	9,449.99	0.00	0.00	0.00	9,449.99	0.00	0.00	0.00	9,449.99	TRAD
5055 Total				118,282.72	7,938.29	3,774.56	77,568.92	207,544.49	8,176.19	-	-	215,720.68	3.94%
TOTAL HEALTH SCIENCES				\$ 214,184.35	\$ 43,961.16	\$ 6,856.20	\$ 85,859.12	\$ 350,859.83	\$ 17,842.90	\$ -	\$ -	\$ 368,702.73	5.09%

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2006

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES				TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTER-PRISE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES					
551541	• ODU	MATHEWS, T.	6080	3,708.89	107.90	0.00	0.00	0.00	0.00	3,816.79	0.00	0.00	3,816.79	0.00%	TRAD
6080 Total				3,708.89	107.90	0.00	0.00	0.00	0.00	3,816.79	0.00	0.00	3,816.79	0.00%	
Biological Sciences															
350021	NATL SCIENCE FOUNDATION	BARTOL, I.	6081	15,857.97	7,378.83	14,394.10	0.00	0.00	0.00	37,630.90	9,759.47	0.00	47,390.37		TRAD
340121	NATL OCEANIC/ATMOS ADMIN	BUTLER, M.	6081	0.00	0.00	0.00	0.96	0.00	0.00	0.96	(0.96)	0.00	0.00		TRAD
353961	NATL SCIENCE FOUNDATION	BUTLER, M.	6081	19,005.57	31,359.78	990.29	0.00	0.00	0.00	51,355.64	13,054.99	0.00	64,450.63		TRAD
563981	FL FISH WILDLIFE CONSERV COMM	BUTLER, M.	6081	5,174.82	0.00	0.00	0.00	0.00	0.00	5,174.82	1,345.45	0.00	6,520.27		TRAD
755161	FAO OF THE UNITED NATIONS	BUTLER, M.	6081	1,118.12	13,641.63	0.00	0.00	0.00	0.00	14,759.75	404.84	0.00	15,164.59		TRAD
765091	FAO OF THE UNITED NATIONS	BUTLER, M.	6081	0.00	1,154.54	0.00	0.00	0.00	0.00	1,154.54	86.59	0.00	1,241.13		TRAD
745531	FAO OF THE UNITED NATIONS	CARPENTER, K.	6081	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.01)	0.00	(0.01)		TRAD
755181	WORLD CONSERVATION UNION	CARPENTER, K.	6081	21,847.89	3,265.16	0.00	0.00	0.00	0.00	25,113.05	7,533.93	0.00	32,646.98		TRAD
341581	US PUBLIC HEALTH SERVICE	COOPER, R.	6081	22,060.14	7,622.79	6,000.00	2,459.00	0.00	0.00	38,141.93	2,374.64	0.00	40,516.57		TRAD
747051	JEFFRESS RESEARCH GRANTS PGM	COOPER, R.	6081	0.00	4,189.29	0.00	0.00	0.00	0.00	4,189.29	0.00	0.00	4,189.29		TRAD
552502	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	3,017.99	0.00	0.00	0.00	0.00	0.00	3,017.99	784.51	0.00	3,772.50		TRAD
552503	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	6,842.91	0.00	0.00	0.00	0.00	0.00	6,842.91	153.28	0.00	6,996.19		TRAD
562333	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	2,337.45	0.00	0.00	0.00	0.00	0.00	2,337.45	584.36	0.00	2,921.81		TRAD
562334	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	73,997.90	0.00	0.00	0.00	0.00	0.00	73,997.90	18,459.48	0.00	92,457.38		TRAD
562335	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	62,028.48	250.20	0.00	0.00	0.00	0.00	62,278.68	1,556.97	0.00	63,835.65		TRAD
344012	SMITHSONIAN INSTITUTION	DAY, F.	6081	26,573.58	5,275.77	0.00	0.00	0.00	0.00	31,849.35	8,280.83	0.00	40,130.18		TRAD
502311	UNIVERSITY OF VIRGINIA	DAY, F.	6081	12,349.90	1,282.36	0.00	0.00	0.00	0.00	13,632.26	1,115.28	0.00	14,747.54		TRAD
323641	NATL OCEANIC/ATMOS ADMIN	GORDON, A.	6081	4,847.80	4,847.80	0.00	0.00	0.00	0.00	9,695.60	0.00	0.00	9,695.60		TRAD
340122	NATL OCEANIC/ATMOS ADMIN	GORDON, A.	6081	2,282.28	1,222.31	0.00	0.00	0.00	0.00	3,504.59	911.20	0.00	4,415.79		TRAD
542542	VA DEPARTMENT OF HEALTH	GORDON, A.	6081	(53.22)	0.00	0.00	0.00	0.00	0.00	(53.22)	(5.32)	0.00	(58.54)		TRAD
760776	JEFFRESS RESEARCH GRANTS PGM	HORTH, L.	6081	5,833.04	6,640.92	0.00	0.00	0.00	0.00	12,473.96	0.00	0.00	12,473.96		TRAD
322021	NATL SCIENCE FOUNDATION	HYNES, W.	6081	6,592.22	12,302.37	6,555.42	0.00	0.00	0.00	25,450.01	7,935.73	0.00	33,385.74		TRAD
531712	VA GRAD MARINE SCIENCE CONSORT	HYNES, W.	6081	8,512.74	4,517.86	0.00	0.00	0.00	0.00	13,030.60	2,328.12	0.00	15,458.72		TRAD
761568	AMER MUSEUM NATURAL HISTORY	HYNES, W.	6081	29,705.75	13,770.31	5,008.61	0.00	0.00	0.00	48,484.67	18,259.95	0.00	66,744.62		TRAD
352591	NATL SCIENCE FOUNDATION	MARSHALL, H.	6081	5,556.81	415.01	0.00	0.00	0.00	0.00	5,970.82	2,507.74	0.00	8,478.56		TRAD
352592	NATL SCIENCE FOUNDATION	MARSHALL, H.	6081	7,787.86	0.00	0.00	0.00	0.00	0.00	7,787.86	3,270.89	0.00	11,058.75		TRAD
552504	VA DEPT ENVIRON QUALITY	MARSHALL, H.	6081	14,964.61	926.03	0.00	0.00	0.00	0.00	15,890.64	3,972.67	0.00	19,863.31		TRAD
562332	VA DEPT ENVIRON QUALITY	MARSHALL, H.	6081	21,768.09	803.95	0.00	0.00	0.00	0.00	21,572.04	5,493.01	0.00	27,065.05		TRAD
593368	VA DEPARTMENT OF HEALTH	MARSHALL, H.	6081	4,099.22	718.77	0.00	0.00	0.00	0.00	4,817.99	481.80	0.00	5,299.79		TRAD
593367	VA DEPARTMENT OF HEALTH	MARSHALL, H.	6081	81,406.44	2,682.83	0.00	0.00	0.00	0.00	84,089.27	8,408.93	0.00	92,498.20		TRAD
351782	NATL SCIENCE FOUNDATION	OSGOOD, C.	6081	3,924.21	5,362.33	0.00	0.00	0.00	0.00	9,286.54	3,900.34	0.00	13,186.88		TRAD
353151	US PUBLIC HEALTH SERVICE	OSGOOD, C.	6081	845.24	0.00	0.00	0.00	0.00	0.00	845.24	355.00	0.00	1,200.24		TRAD
353962	NATL SCIENCE FOUNDATION	RAIZLAFF, R.	6081	13,852.67	3,246.81	0.00	0.00	0.00	0.00	17,099.48	4,445.87	0.00	21,545.35		TRAD
352611	NATL SCIENCE FOUNDATION	RESEARITS, W.	6081	39,908.07	2,773.86	0.00	0.00	0.00	0.00	42,681.93	11,097.31	0.00	53,779.24		TRAD
344491	NATL SCIENCE FOUNDATION	SAVITZKY, A.	6081	1,474.06	8,487.60	0.00	(857.44)	0.00	0.00	9,104.22	4,183.90	0.00	13,288.12		TRAD
352741	NATL SCIENCE FOUNDATION	SAVITZKY, A.	6081	11,394.61	25,993.97	0.00	19,908.34	0.00	0.00	58,296.92	16,123.19	0.00	74,420.11		TRAD
550231	VA DEPT GAME/INLAND FISH	SAVITZKY, A.	6081	9,310.67	195.45	0.00	0.00	0.00	0.00	9,506.12	0.00	0.00	9,506.12		TRAD
322021	NATL SCIENCE FOUNDATION	SONENSHINE, D.	6081	2,825.24	5,272.44	2,809.47	0.00	0.00	0.00	10,907.15	3,401.03	0.00	14,308.17		TRAD
353681	IPM TECHNOLOGIES	SONENSHINE, D.	6081	5,017.54	4,406.02	0.00	0.00	0.00	0.00	9,423.56	3,957.89	0.00	13,381.45		TRAD
532031	NORTH CAROLINA STATE UNIV	SONENSHINE, D.	6081	8,333.57	2,800.87	0.00	1,778.70	0.00	0.00	12,913.14	4,676.45	0.00	17,589.59		TRAD
541701	UNIV OF FLORIDA	SONENSHINE, D.	6081	4,254.30	4,723.71	0.00	0.00	0.00	0.00	8,978.01	0.00	0.00	8,978.01		TRAD
6081 Total				564,334.90	186,511.57	35,757.89	23,289.56	0.00	0.00	811,893.92	176,472.37	0.00	990,366.30	21.98%	

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2006

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES				TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTER-PRISE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES					
Chemistry and Biochemistry															
740891	JEFFRESS RESEARCH GRANTS PGM.	BAYSE, C.	6082	1,271.47	1,131.86	0.00	0.00	2,403.33	0.00	0.00	0.00	2,403.33	0.00	0.00	TRAD
350591	* NATL SCIENCE FOUNDATION	D'AS, R.	6082	6,307.63	5,799.95	5,255.55	0.00	17,363.13	5,068.38	0.00	0.00	22,431.51	5,068.38	0.00	TRAD
511301	TEXAS A & M UNIVERSITY	D'AS, R.	6082	0.00	0.00	0.00	352.81	352.81	91.73	0.00	0.00	444.54	91.73	0.00	TRAD
320461	NATL SCIENCE FOUNDATION	DONAT, J.	6082	0.00	91.85	0.00	0.00	91.85	38.56	0.00	0.00	130.43	38.56	0.00	TRAD
552305	VA DEPT ENVIRON QUALITY	DONAT, J.	6082	110,081.31	49,120.40	0.00	0.00	159,201.71	32,985.42	0.00	0.00	192,187.13	32,985.42	0.00	TRAD
562331	VA DEPT ENVIRON QUALITY	DONAT, J.	6082	0.00	10,352.11	0.00	0.00	10,352.11	600.53	0.00	0.00	10,952.64	600.53	0.00	TRAD
362181	NATL SCIENCE FOUNDATION	HATCHER, P.	6082	10,409.43	5,238.31	0.00	0.00	15,647.74	6,572.05	0.00	0.00	22,219.79	6,572.05	0.00	TRAD
350591	* NATL SCIENCE FOUNDATION	MINOR, E.	6082	6,307.63	5,799.95	5,255.55	0.00	17,363.13	5,068.38	0.00	0.00	22,431.51	5,068.38	0.00	TRAD
313271	NATL SCIENCE FOUNDATION	MOPPER, K.	6082	0.00	9,397.29	0.00	0.00	9,397.29	0.00	0.00	0.00	9,397.29	0.00	0.00	TRAD
332941	NATL SCIENCE FOUNDATION	MOPPER, K.	6082	68,282.28	11,169.15	0.00	0.00	79,451.43	33,591.78	0.00	0.00	113,043.21	33,591.78	0.00	TRAD
550931	UNIVERSITY OF MINNESOTA	MOPPER, K.	6082	17,719.26	960.70	0.00	0.00	18,679.96	8,166.99	0.00	0.00	26,846.95	8,166.99	0.00	TRAD
351241	US PUBLIC HEALTH SERVICE	RADKIEWICZ-POUTSMA, J.	6082	6,247.13	939.67	3,547.68	0.00	10,734.48	3,043.66	0.00	0.00	13,838.14	3,043.66	0.00	TRAD
730691	JEFFRESS RESEARCH GRANTS PGM.	RADKIEWICZ-POUTSMA, J.	6082	0.00	0.00	0.00	0.13	0.13	0.00	0.00	0.00	0.13	0.00	0.00	TRAD
745701	AMERICAN CHEMICAL SOCIETY	RADKIEWICZ-POUTSMA, J.	6082	12,050.30	0.00	0.00	0.00	12,050.30	0.00	0.00	0.00	12,050.30	0.00	0.00	TRAD
715610	CAROLLO ENGINEERS	WILLIAMS, R.	6082	0.00	0.00	0.00	175.74	175.74	66.62	0.00	0.00	242.36	66.62	0.00	TRAD
744941	VIRGINIA ACADEMY OF SCIENCE	WILLIAMS, R.	6082	0.00	0.00	0.00	30.06	30.06	0.00	0.00	0.00	30.06	0.00	0.00	TRAD
220131	* AIR FORCE OFFICE SCI RES	XU, N.	6082	29,540.31	7,623.11	0.00	0.00	37,163.42	124,531.56	15,608.64	0.00	177,303.61	15,608.64	0.00	TRAD
351781	NATL SCIENCE FOUNDATION	XU, N.	6082	13,952.22	28,648.06	6,000.00	0.00	48,610.28	17,896.31	0.00	0.00	66,506.59	17,896.31	0.00	TRAD
351784	NATL SCIENCE FOUNDATION	XU, N.	6082	0.00	0.00	0.00	4,000.00	4,000.00	3,573.18	0.00	0.00	7,573.18	3,573.18	0.00	TRAD
353151	* US PUBLIC HEALTH SERVICE	XU, N.	6082	3,380.97	0.00	0.00	0.00	3,380.97	1,420.01	0.00	0.00	4,800.98	1,420.01	0.00	TRAD
540841	UNIV TEXAS HEALTH SCIENCE CTR	XU, N.	6082	8,828.87	680.25	0.00	0.00	9,509.12	0.00	0.00	0.00	9,509.12	0.00	0.00	TRAD
			6082 Total	304,681.52	137,541.65	20,058.78	129,050.29	591,372.24	133,792.26	-	-	725,164.49	133,792.26	-	22.62%
Mathematics and Statistics															
320841	* NATL SCIENCE FOUNDATION	ADAM, J.	6083	1,830.96	923.64	0.00	0.00	2,754.60	220.37	0.00	0.00	2,974.97	220.37	0.00	TRAD
320842	* NATL SCIENCE FOUNDATION	ADAM, J.	6083	0.00	0.00	0.00	3,119.99	3,119.99	0.00	0.00	0.00	3,119.99	0.00	0.00	TRAD
320843	* NATL SCIENCE FOUNDATION	ADAM, J.	6083	181.81	0.00	0.00	0.00	181.81	14.54	0.00	0.00	196.35	14.54	0.00	TRAD
131831	NASA-LANGLEY RESEARCH CENTER	DEANGELES, G.	6083	24,052.95	0.00	0.00	0.00	24,052.95	6,253.77	0.00	0.00	30,306.72	6,253.77	0.00	SSRP
564491	COLUMBIA UNIVERSITY	DORREPAAL, J.	6083	20,975.89	0.00	0.00	0.00	20,975.89	8,809.87	0.00	0.00	29,785.76	8,809.87	0.00	TRAD
554901	* COLLEGE OF WILLIAM AND MARY	DOVIK, S.	6083	0.00	240.85	0.00	0.00	240.85	19.27	0.00	0.00	260.12	19.27	0.00	TRAD
131831	* NASA-LANGLEY RESEARCH CENTER	HU, F.	6083	23,294.47	3,012.89	0.00	0.00	26,307.36	6,559.89	0.00	0.00	32,867.25	6,559.89	0.00	SSRP
140231	NASA-LANGLEY RESEARCH CENTER	HEINBOCKEL, J.	6083	0.00	0.00	0.00	0.00	0.00	1,705.57	0.00	0.00	1,705.57	1,705.57	0.00	TRAD
341911	NATL SCIENCE FOUNDATION	HU, F.	6083	11,852.05	0.00	0.00	3,248.00	15,100.05	4,977.86	0.00	0.00	20,077.91	4,977.86	0.00	TRAD
141571	NASA-LANGLEY RESEARCH CENTER	KANEKO, H.	6083	13,482.95	2,330.56	0.00	0.00	15,813.51	4,111.41	0.00	0.00	19,924.92	4,111.41	0.00	TRAD
764171	* NATL INST AEROSPACE ASSOC	LIAO, W.	6083	6,566.14	0.00	0.00	0.00	6,566.14	2,757.78	0.00	0.00	9,323.91	2,757.78	0.00	TRAD
351221	* NATL SCIENCE FOUNDATION	LUO, L.	6083	1,810.22	345.00	0.00	0.00	2,155.22	905.19	0.00	0.00	3,060.41	905.19	0.00	TRAD
547031	TEXAS ENGR EXPERIMENT STATION	LUO, L.	6083	7,704.13	139.91	0.00	0.00	7,844.03	3,294.50	0.00	0.00	11,138.53	3,294.50	0.00	TRAD
751071	* NATL INST AEROSPACE ASSOC	LUO, L.	6083	3,184.85	329.24	91.85	0.00	3,605.94	1,475.92	0.00	0.00	5,081.86	1,475.92	0.00	TRAD
764171	* NATL INST AEROSPACE ASSOC	LUO, L.	6083	6,566.14	0.00	0.00	0.00	6,566.14	2,757.78	0.00	0.00	9,323.91	2,757.78	0.00	TRAD
131831	* NASA-LANGLEY RESEARCH CENTER	NEALY, J.	6083	24,052.95	0.00	0.00	0.00	24,052.95	6,253.77	0.00	0.00	30,306.72	6,253.77	0.00	SSRP
322661	* NATL SCIENCE FOUNDATION	NOREN, R.	6083	0.00	0.00	0.00	17,966.60	17,966.60	0.00	0.00	0.00	17,966.60	0.00	0.00	TRAD
131701	NASA-LANGLEY RESEARCH CENTER	TWEED, J.	6083	45,281.80	0.00	0.00	0.00	45,281.80	11,773.26	0.00	0.00	57,055.06	11,773.26	0.00	TRAD
			6083 Total	197,396.78	7,322.09	91.85	24,334.59	229,145.31	62,170.77	-	-	291,316.08	62,170.77	-	27.13%
Center for Computational Science															
351221	* NATL SCIENCE FOUNDATION	LUO, L.	6084	1,810.22	345.00	0.00	0.00	2,155.22	905.19	0.00	0.00	3,060.41	905.19	0.00	CCS
547031	* TEXAS ENGR EXPERIMENT STATION	LUO, L.	6084	7,704.13	139.91	0.00	0.00	7,844.03	3,294.50	0.00	0.00	11,138.53	3,294.50	0.00	CCS
751071	* NATL INST AEROSPACE ASSOC	LUO, L.	6084	3,184.85	329.24	91.85	0.00	3,605.94	1,475.92	0.00	0.00	5,081.86	1,475.92	0.00	CCS
352491	* NATL SCIENCE FOUNDATION	POTHEEN, A.	6084	2,457.19	0.00	0.00	0.00	2,457.19	1,032.02	0.00	0.00	3,489.21	1,032.02	0.00	CCS
			6084 Total	15,156.39	814.15	91.85	-	16,062.38	6,707.63	-	-	22,770.01	6,707.63	-	41.76%

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2006

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				
334541	Ocean, Earth and Atmospheric Sciences	NATL SCIENCE FOUNDATION	6085	50,502.99	364.88	0.00	0.00	50,867.87	21,364.50	0.00	0.00	72,232.37	SSRP	
551371	NATL SCIENCE FOUNDATION	ASHFORD, J.	6085	2,015.59	25,293.00	0.00	32,560.00	59,888.59	11,469.61	0.00	0.00	71,358.20	TRAD	
260661	OFFICE OF NAVAL RESEARCH	BOCHDANSKY, A.	6085	0.00	965.10	111.41	0.00	1,076.51	250.93	0.00	0.00	1,327.44	TRAD	
360801	NATL SCIENCE FOUNDATION	BOCHDANSKY, A.	6085	5,231.52	16,205.46	0.00	0.00	21,436.98	6,806.29	0.00	0.00	23,011.75	TRAD	
320381	NATL SCIENCE FOUNDATION	BURDIGE, D.	6085	2,843.04	0.00	0.00	0.00	2,843.04	2,197.24	0.00	0.00	7,428.76	TRAD	
320471	NATL SCIENCE FOUNDATION	CUTLER, G.	6085	11,158.99	2,108.18	0.00	800.00	14,067.17	1,194.07	0.00	0.00	4,037.11	TRAD	
331111	NATL SCIENCE FOUNDATION	CUTLER, G.	6085	92.14	203.23	0.00	0.00	295.38	5,572.22	0.00	0.00	19,639.39	TRAD	
340481	NATL SCIENCE FOUNDATION	CUTLER, G.	6085	21,844.87	6,166.42	0.00	0.00	28,011.29	11,764.74	0.00	0.00	39,776.03	TRAD	
360521	STATE UNIVERSITY OF NY	CUTLER, G.	6085	0.00	3,868.37	0.00	0.00	3,868.37	0.00	0.00	0.00	3,868.37	TRAD	
553511	HAMPTON UNIVERSITY	CUTLER, G.	6085	29,898.75	4,079.43	0.00	3,549.00	37,527.18	12,173.45	0.00	0.00	49,700.63	TRAD	
745251	U.S. CIVILIAN R&D FDN	CUTLER, G.	6085	0.00	3,651.71	0.00	0.00	3,651.71	0.00	0.00	0.00	3,651.71	TRAD	
340481	NATL SCIENCE FOUNDATION	DARBY, D.	6085	9,122.06	20,120.23	0.00	0.00	29,242.29	12,281.76	0.00	0.00	41,524.05	TRAD	
362901	NATL SCIENCE FOUNDATION	DARBY, D.	6085	26,710.29	801.22	2,007.44	0.00	29,518.95	11,257.07	0.00	0.00	40,776.02	TRAD	
344251	NATL OCEANOGRAPHIC ADMIN	DOBBS, F.	6085	43,288.29	3,903.09	0.00	0.00	47,191.38	19,820.38	0.00	0.00	67,011.76	TRAD	
531711	VA GRAD/MARINE SCIENCE CONSORT	DOBBS, F.	6085	0.00	1,221.60	0.00	0.00	1,221.60	1,279.90	0.00	0.00	2,501.50	TRAD	
541171	UNIV MICH DEPT NAT RESOURCES	DOBBS, F.	6085	23,172.43	4,203.86	0.00	0.00	27,376.29	2,497.63	0.00	0.00	29,873.92	TRAD	
320341	NATL SCIENCE FOUNDATION	GARGETT, A.	6085	40,429.69	4,927.30	0.00	0.00	45,356.99	19,049.94	0.00	0.00	64,406.93	TRAD	
303430	NATL SCIENCE FOUNDATION	GROSCH, C.	6085	4,387.77	127.67	0.00	0.00	4,515.44	1,896.48	0.00	0.00	6,411.92	TRAD	
320341	NATL SCIENCE FOUNDATION	GROSCH, C.	6085	13,476.56	1,642.43	0.00	0.00	15,119.00	6,349.98	0.00	0.00	21,468.98	TRAD	
330751	NATL SCIENCE FOUNDATION	JONES, C.	6085	2,514.07	796.13	0.00	849.95	4,162.15	0.00	0.00	0.00	4,162.15	TRAD	
353111	NATL SCIENCE FOUNDATION	JONES, C.	6085	2,704.03	0.00	0.00	0.00	2,704.03	1,135.69	0.00	0.00	3,839.72	TRAD	
353951	NATL OCEANOGRAPHIC ADMIN	JONES, C.	6085	3,954.27	0.00	0.00	0.00	3,954.27	1,166.29	0.00	0.00	5,140.56	TRAD	
330621	NATL SCIENCE FOUNDATION	JONES, C.	6085	57,478.43	8,151.35	0.00	0.00	65,629.78	28,220.81	0.00	0.00	93,850.59	TRAD	
534591	VA MARINE RESOURCES COMM	JONES, C.	6085	0.60	570.70	0.00	0.00	571.30	142.83	0.00	0.00	714.13	TRAD	
547231	VA MARINE RESOURCES COMM	JONES, C.	6085	5,139.26	223.21	0.00	0.00	5,362.47	1,340.62	0.00	0.00	6,703.09	TRAD	
550541	VA MARINE RESOURCES COMM	JONES, C.	6085	1,438.30	1,177.60	0.00	(0.20)	2,615.70	653.93	0.00	0.00	3,269.63	TRAD	
552401	VA MARINE RESOURCES COMM	JONES, C.	6085	14,315.77	327.14	0.00	0.00	14,642.91	3,660.73	0.00	0.00	18,303.64	TRAD	
555021	VA MARINE RESOURCES COMM	JONES, C.	6085	1,352.02	876.26	0.00	0.00	2,230.28	557.57	0.00	0.00	2,787.85	TRAD	
560441	VA MARINE RESOURCES COMM	JONES, C.	6085	75,110.42	6,893.46	0.00	0.00	81,893.88	20,473.47	0.00	0.00	102,367.35	TRAD	
320341	NATL SCIENCE FOUNDATION	KLINCK, J.	6085	13,476.56	1,642.43	0.00	0.00	15,119.00	6,349.98	0.00	0.00	21,468.98	TRAD	
547431	VA GRAD/MARINE SCIENCE CONSORT	MCCONAUGHA, J.	6085	12,691.38	3,354.33	0.00	0.00	16,045.69	3,352.80	0.00	0.00	19,398.49	TRAD	
320472	NATL SCIENCE FOUNDATION	MULHOLLAND, M.	6085	0.46	159.91	0.00	0.00	160.37	87.35	0.00	0.00	227.72	TRAD	
352591	NATL SCIENCE FOUNDATION	MULHOLLAND, M.	6085	12,963.55	968.37	0.00	0.00	13,931.91	5,851.40	0.00	0.00	19,783.31	TRAD	
554302	CENTER INNOVATIVE TECHNOLOGY	MULHOLLAND, M.	6085	16,607.56	4,810.54	0.00	0.00	21,418.10	5,568.71	0.00	0.00	26,986.81	TRAD	
762041	VA ENVIRONMENTAL ENDOWMENT	MULHOLLAND, M.	6085	3,875.97	4,530.75	0.00	0.00	8,406.72	0.00	0.00	0.00	8,406.72	TRAD	
133761	NASA-GODDARD SPACEFLIGHT CNTR	NOFFKE, N.	6085	18,463.99	1,333.38	0.00	0.00	19,797.37	8,314.88	0.00	0.00	28,112.25	TRAD	
340101	NATL SCIENCE FOUNDATION	NOFFKE, N.	6085	4,095.00	2,100.00	0.00	0.00	6,195.00	2,601.90	0.00	0.00	8,796.90	TRAD	
502331	UNIVERSITY OF VIRGINIA	ORTEL, G.	6085	7,799.60	157.48	0.00	0.00	7,957.08	2,068.34	0.00	0.00	10,025.92	TRAD	
303430	NATL SCIENCE FOUNDATION	ROYER, T.	6085	17,498.52	508.15	0.00	0.00	18,006.67	7,563.22	0.00	0.00	25,570.90	TRAD	
330751	NATL SCIENCE FOUNDATION	VALLE-LEVINSON, A.	6085	2,514.07	798.13	0.00	849.95	4,162.15	0.00	0.00	0.00	4,162.15	TRAD	
363811	NATL SCIENCE FOUNDATION	WARD, B.	6085	15,234.35	1,127.55	0.00	0.00	16,361.90	6,872.00	0.00	0.00	23,233.90	TRAD	
544051	VA TECH	WHITTECAR, R.	6085	0.00	591.14	0.00	0.00	591.14	163.70	0.00	0.00	744.84	TRAD	
711991	WEANACK/LAND LTD	WHITTECAR, R.	6085	2,939.85	1,406.22	0.00	0.00	4,346.07	1,086.51	0.00	0.00	5,432.58	TRAD	
133821	NASA-GODDARD SPACEFLIGHT CNTR	ZIMMERMAN, R.	6085	13,570.80	10,336.89	0.00	0.00	23,907.69	10,041.24	0.00	0.00	33,948.93	TRAD	
542661	SAN JOSE STATE UNIV FOUNDATION	ZIMMERMAN, R.	6085	13,002.44	8,692.38	0.00	0.00	21,694.82	9,111.82	0.00	0.00	30,806.64	TRAD	
		6085 Total		602,916.24	161,281.69	2,118.85	38,628.70	804,945.47	273,726.54	-	-	1,078,672.02	34.01%	

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2006

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PERSONNEL			SUPPLIES, CONTRACTUAL, GENERAL & TRAVEL			EQUIPMENT			STIPENDS, SUBCONTRACTS, TUITION, OTHER			TOTAL DIRECT COSTS	PROJECT INDIRECT COSTS			SPECIAL FEES	TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTER-PRICE CODE
				PERSONNEL AND FRINGE BENEFITS	PERSONNEL AND FRINGE BENEFITS	PERSONNEL AND FRINGE BENEFITS	PERSONNEL AND FRINGE BENEFITS	PERSONNEL AND FRINGE BENEFITS	PERSONNEL AND FRINGE BENEFITS	PERSONNEL AND FRINGE BENEFITS	PERSONNEL AND FRINGE BENEFITS	PERSONNEL AND FRINGE BENEFITS	PERSONNEL AND FRINGE BENEFITS	PERSONNEL AND FRINGE BENEFITS	PERSONNEL AND FRINGE BENEFITS		PERSONNEL AND FRINGE BENEFITS	PERSONNEL AND FRINGE BENEFITS	PERSONNEL AND FRINGE BENEFITS				
254921	Center for Coastal Physical Oceanography	ATKINSON, L.	6086	15,439.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,439.39	6,484.55	0.00	0.00	21,923.94	0.00	0.00	TRAD	
314523	OFFICE OF NAVAL RESEARCH	ATKINSON, L.	6086	3,451.24	7,504.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,955.81	2,848.51	0.00	0.00	13,804.32	0.00	0.00	TRAD	
547432	NATL SCIENCE FOUNDATION	ATKINSON, L.	6086	9,827.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,827.31	811.17	0.00	0.00	10,438.48	0.00	0.00	TRAD	
344301	VA GRAD MARINE SCIENCE CONSORTIUM	ATKINSON, L.	6086	36,357.83	9,127.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,485.30	11,826.19	0.00	0.00	57,311.49	0.00	0.00	TRAD	
560471	CENTER INNOVATIVE TECHNOLOGY	ATKINSON, L.	6086	10,600.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,600.86	4,452.38	0.00	0.00	15,053.24	0.00	0.00	SSRP	
350781	UNIV OF FLORIDA	AUSTIN, J.	6086	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60	0.25	0.00	0.85	17,508.16	0.00	0.00	SSRP	
145501	NATL OCEANIC/ATMOS ADMIN	FRIEDRICH, M.	6086	12,329.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,329.69	5,178.47	0.00	0.00	17,508.16	0.00	0.00	SSRP	
155501	NASA-GODDARD SPACEFLIGHT CNTR	FRIEDRICH, M.	6086	3,769.62	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,769.62	2,003.24	0.00	0.00	6,772.86	0.00	0.00	SSRP	
310801	NASA-GODDARD SPACEFLIGHT CNTR	FRIEDRICH, M.	6086	26,010.69	2,495.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,505.79	11,872.43	0.00	0.00	40,478.22	0.00	0.00	SSRP	
314571	NATL SCIENCE FOUNDATION	GARGETT, A.	6086	0.00	3,286.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,286.78	1,390.45	0.00	0.00	4,687.23	0.00	0.00	TRAD	
322571	NATL SCIENCE FOUNDATION	GARGETT, A.	6086	4,659.11	348.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,007.47	2,103.14	0.00	0.00	7,607.53	0.00	0.00	TRAD	
151721	NASA-LANGLEY RESEARCH CENTER	GROSCHE, C.	6086	15,907.49	1,227.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,134.93	7,196.68	0.00	0.00	24,331.61	0.00	0.00	TRAD	
111971	NASA-GODDARD SPACEFLIGHT CNTR	HOFMANN, E.	6086	9,218.76	2,858.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,076.79	5,072.25	0.00	0.00	17,149.04	0.00	0.00	TRAD	
133981	NASA-GODDARD SPACEFLIGHT CNTR	HOFMANN, E.	6086	110.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.54	46.43	0.00	0.00	156.97	0.00	0.00	TRAD	
304391	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	26,321.48	2,618.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,939.52	12,154.60	0.00	0.00	41,094.12	0.00	0.00	TRAD	
334151	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	6,591.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,591.87	1,977.56	0.00	0.00	8,569.43	0.00	0.00	TRAD	
345651	NATL OCEANIC/ATMOS ADMIN	HOFMANN, E.	6086	1,071.67	375.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,446.67	607.60	0.00	0.00	2,054.27	0.00	0.00	TRAD	
347351	NATL OCEANIC/ATMOS ADMIN	HOFMANN, E.	6086	20,329.51	1,449.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,778.97	9,147.17	0.00	0.00	30,926.14	0.00	0.00	TRAD	
352891	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	0.00	195.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.75	82.22	0.00	0.00	277.96	0.00	0.00	TRAD	
514061	UNIV OF RHODE ISLAND	HOFMANN, E.	6086	4,224.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,224.19	1,774.16	0.00	0.00	5,998.35	0.00	0.00	TRAD	
542071	STATE UNIVERSITY OF NEW JERSEY	HOFMANN, E.	6086	21,170.68	2,597.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,767.73	9,982.44	0.00	0.00	33,750.17	0.00	0.00	TRAD	
542561	STATE UNIVERSITY OF NEW JERSEY	HOFMANN, E.	6086	4,017.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,017.32	1,687.28	0.00	0.00	5,704.60	0.00	0.00	TRAD	
545161	NEW YORK SEA GRANT	HOFMANN, E.	6086	5,581.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,581.74	2,344.33	0.00	0.00	7,926.07	0.00	0.00	TRAD	
545991	UNIV OF CALIFORNIA	HOFMANN, E.	6086	0.00	1,225.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,225.04	514.52	0.00	0.00	1,739.55	0.00	0.00	TRAD	
133551	NASA-GODDARD SPACEFLIGHT CNTR	KLINCK, J.	6086	2,835.20	589.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,425.05	1,438.94	0.00	0.00	4,864.99	0.00	0.00	TRAD	
314441	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	35,055.24	26,113.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61,168.47	14,343.81	0.00	0.00	75,512.28	0.00	0.00	TRAD	
334151	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	40,251.26	5,803.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,054.72	11,974.23	0.00	0.00	58,028.95	0.00	0.00	TRAD	
345851	NATL OCEANIC/ATMOS ADMIN	KLINCK, J.	6086	28,321.48	2,618.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,939.52	12,154.60	0.00	0.00	41,094.12	0.00	0.00	TRAD	
347351	NATL OCEANIC/ATMOS ADMIN	KLINCK, J.	6086	6,591.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,591.87	1,977.56	0.00	0.00	8,569.43	0.00	0.00	TRAD	
352891	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	1,071.67	375.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,446.67	607.60	0.00	0.00	2,054.27	0.00	0.00	TRAD	
352071	UNIV OF SOUTHERN CALIFORNIA	KLINCK, J.	6086	0.00	195.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.75	82.22	0.00	0.00	277.96	0.00	0.00	TRAD	
542561	STATE UNIVERSITY OF NEW JERSEY	KLINCK, J.	6086	4,017.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,017.32	1,687.28	0.00	0.00	5,704.60	0.00	0.00	TRAD	
545161	NEW YORK SEA GRANT	KLINCK, J.	6086	5,581.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,581.74	2,344.33	0.00	0.00	7,926.07	0.00	0.00	TRAD	
545991	UNIV OF CALIFORNIA	KLINCK, J.	6086	0.00	1,225.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,225.04	514.52	0.00	0.00	1,739.55	0.00	0.00	TRAD	
322301	NATL SCIENCE FOUNDATION	ROYER, T.	6086	2,836.20	589.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,425.05	1,438.94	0.00	0.00	4,864.99	0.00	0.00	TRAD	
762321	CONSORTIUM FOR OCEAN RES/EDU	SMITH, E.	6086	2.00	6,172.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,194.64	0.00	0.00	7,194.64	0.00	0.00	SSRP		
151721	NASA-LANGLEY RESEARCH CENTER	TEJADA-MARTIN, A.	6086	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13	0.03	0.00	0.00	0.17	604,448.80	0.00	0.00	TRAD	
6086 Total				361,556.81	81,682.24	8,988.80	1,516.92	453,734.77	150,714.03	604,448.80	33.22%												

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2006

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES				EFFECTIVE INDIRECT COST RATE	ENTER-PRISE CODE		
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS				
Psychology															
160221	NASA-LANGLEY RESEARCH CENTER	BALDWIN, C.	6087	0.00	0.00	0.00	13,051.85	0.00	0.00	13,051.85	0.00	0.00	13,051.85	0.00	TRAD
340011	US PUBLIC HEALTH SERVICE	BALDWIN, C.	6087	5,847.71	494.76	0.00	7,102.47	0.00	0.00	7,102.47	2,663.85	0.00	9,766.32	0.00	TRAD
324121	NATL SCIENCE FOUNDATION	DAVIS, D.	6087	5,312.19	679.07	0.00	5,991.26	0.00	0.00	5,991.26	2,216.76	0.00	8,208.02	0.00	TRAD
341962	NATL SCIENCE FOUNDATION	DAVIS, D.	6087	53,914.68	258.21	0.00	54,172.89	0.00	0.00	54,172.89	22,752.61	0.00	76,925.50	0.00	TRAD
345361	NATL SCIENCE FOUNDATION	DAVIS, D.	6087	2,244.24	0.00	0.00	2,244.24	0.00	0.00	2,244.24	561.06	0.00	2,805.30	0.00	TRAD
340621	NATL SCIENCE FOUNDATION	DAVIS, D.	6087	6,300.00	1,214.18	0.00	7,514.18	0.00	0.00	7,514.18	3,155.95	0.00	10,670.13	0.00	TRAD
753691	US PUBLIC HEALTH SERVICE	KELLEY, M.	6087	26,281.94	17,840.47	0.00	45,739.41	0.00	1,617.00	48,356.41	18,531.41	0.00	64,270.82	0.00	TRAD
341151	RESEARCH TRIANGLE INSTITUTE	KELLEY, M.	6087	8,786.38	3,314.94	0.00	12,101.32	0.00	0.00	12,101.32	5,082.55	0.00	17,183.87	0.00	TRAD
753991	RESEARCH TRIANGLE INSTITUTE	KELLEY, M.	6087	23,111.64	324.29	0.00	26,420.93	0.00	2,985.00	29,405.93	9,843.09	0.00	36,264.02	0.00	TRAD
553811	VA DEPARTMENT OF HEALTH	LEWIS, R.	6087	2,918.75	0.00	0.00	2,918.75	0.00	0.00	2,918.75	0.00	0.00	2,918.75	0.00	TRAD
752821	PRIVATE SPONSORS	LEWIS, R.	6087	3,131.39	0.00	0.00	3,131.39	0.00	0.00	3,131.39	0.00	0.00	3,131.39	0.00	TRAD
324121	NATL SCIENCE FOUNDATION	MAJOR, D.	6087	18,123.94	2,316.82	0.00	20,440.76	0.00	0.00	20,440.76	7,563.08	0.00	28,003.84	0.00	TRAD
352201	NATL SCIENCE FOUNDATION	MORROW, J.	6087	15,769.95	4,526.16	0.00	20,296.11	0.00	0.00	20,296.11	8,524.37	0.00	28,820.48	0.00	TRAD
561601	PORTSMOUTH BEHAVIORAL HS	MORROW, J.	6087	1,874.64	0.00	0.00	1,874.64	0.00	0.00	1,874.64	187.46	0.00	2,062.10	0.00	TRAD
563241	CITY OF PORTSMOUTH	MORROW, J.	6087	2,501.21	0.00	0.00	2,501.21	0.00	0.00	2,501.21	250.12	0.00	2,751.33	0.00	TRAD
780971	PORTSMOUTH COMMUNITY FOUNDATIO	MORROW, J.	6087	7,390.48	410.98	0.00	7,801.46	0.00	0.00	7,801.46	780.15	0.00	8,581.61	0.00	TRAD
553701	VA DMV	PORTER, B.	6087	12,970.67	256.88	0.00	13,227.55	0.00	0.00	13,227.55	1,322.75	0.00	14,550.30	0.00	TRAD
320841	NATL SCIENCE FOUNDATION	SANCHES-HUCLES, J.	6087	261.57	131.95	0.00	393.51	0.00	0.00	393.51	31.48	0.00	425.00	0.00	TRAD
320842	NATL SCIENCE FOUNDATION	SANCHES-HUCLES, J.	6087	0.00	0.00	0.00	0.00	0.00	445.71	0.00	0.00	445.71	0.00	TRAD	
320843	NATL SCIENCE FOUNDATION	SANCHES-HUCLES, J.	6087	25.97	0.00	0.00	25.97	0.00	0.00	25.97	2.08	0.00	28.05	0.00	TRAD
324121	NATL SCIENCE FOUNDATION	SANCHES-HUCLES, J.	6087	4,062.26	519.29	0.00	4,581.55	0.00	0.00	4,581.55	1,695.17	0.00	6,276.72	0.00	TRAD
545801	EASTERN VIRGINIA MED. SCHOOL	SCERBO, M.	6087	1,853.34	1,022.56	0.00	2,875.90	0.00	0.00	2,875.90	747.74	0.00	3,623.64	0.00	VMASC
552361	ODU	SCERBO, M.	6087	80,252.25	4,682.85	4,159.52	89,094.62	0.00	0.00	89,094.62	0.00	0.00	89,094.62	0.00	TRAD
			6087 Total	282,936.21	37,983.40	4,159.52	343,947.69	18,859.56	0.00	343,947.69	85,911.68	0.00	429,859.37	24.98%	
Physics															
350312	US DEPT OF ENERGY	AMARIAN, M.	6090	34,521.08	1,689.11	191.51	36,411.71	0.00	0.00	36,411.71	15,212.48	0.00	51,624.19	0.00	TRAD
350312	US DEPT OF ENERGY	BUELTMANN, S.	6090	34,521.08	1,689.11	191.51	36,411.71	0.00	0.00	36,411.71	15,212.48	0.00	51,624.19	0.00	TRAD
350312	US DEPT OF ENERGY	DODGE, G.	6090	0.00	0.00	0.00	0.00	0.72	0.00	0.72	0.00	0.00	0.72	0.00	TRAD
320161	NORTH ATLANTIC TREATY ORGANIS	HAVEY, M.	6090	34,659.84	11,426.13	0.00	46,085.97	0.00	0.00	46,085.97	19,356.11	0.00	65,442.08	0.00	TRAD
341151	NATL SCIENCE FOUNDATION	HAVEY, M.	6090	699.91	0.00	0.00	699.91	0.00	0.00	699.91	174.98	0.00	874.89	0.00	TRAD
360721	NATL SCIENCE FOUNDATION	HAVEY, M.	6090	147,382.83	0.00	0.00	147,382.83	0.00	0.00	147,382.83	0.00	0.00	147,382.83	0.00	TRAD
361161	ODU	HAVEY, M.	6090	107,876.07	0.00	0.00	109,294.64	0.00	0.00	109,294.64	0.00	0.00	109,294.64	0.00	TRAD
350312	US DEPT OF ENERGY	HYDE-WRIGHT, C.	6090	34,521.08	1,689.11	191.51	36,411.71	0.00	0.00	36,411.71	15,212.48	0.00	51,624.19	0.00	TRAD
350312	US DEPT OF ENERGY	KUHN, S.	6090	34,521.08	1,689.11	191.51	36,411.71	0.00	0.00	36,411.71	15,212.48	0.00	51,624.19	0.00	TRAD
742791	FORSCHUNGSZENTRUM KARLSRUHE	MYNENI, G.	6090	0.00	165.05	0.00	165.05	0.00	29,316.06	18,678.27	0.00	0.00	37,146.05	0.00	TRAD
370661	US DEPT OF ENERGY	RADYUSHKIN, A.	6090	24,444.74	2,555.32	0.00	27,000.06	0.00	0.00	27,000.06	11,340.02	0.00	38,340.08	0.00	TRAD
330851	NATL SCIENCE FOUNDATION	SUKENIK, C.	6090	34,521.08	1,689.11	191.51	36,411.71	0.00	0.00	36,411.71	15,212.48	0.00	51,624.19	0.00	TRAD
350312	US DEPT OF ENERGY	ULMER, P.	6090	1,638.81	87.08	0.00	1,738.00	12.11	0.00	1,750.11	450.70	0.00	2,188.70	0.00	TRAD
151481	NASA-LANGLEY RESEARCH CENTER	VUSKOVIC, L.	6090	6,040.79	3,480.86	0.00	9,501.65	0.00	0.00	9,501.65	2,470.43	0.00	11,972.08	0.00	TRAD
163581	NASA-LANGLEY RESEARCH CENTER	VUSKOVIC, L.	6090	11,492.93	1,344.01	878.03	13,705.40	0.00	0.00	13,705.40	5,387.50	0.00	19,092.90	0.00	TRAD
361131	US DEPT OF ENERGY	VUSKOVIC, L.	6090	35,126.72	1,728.92	194.87	37,050.51	0.00	0.00	37,050.51	15,479.37	0.00	52,529.87	0.00	TRAD
350312	US DEPT OF ENERGY	WEINSTEIN, L.	6090	595,098.36	31,021.49	2,221.99	659,089.30	30,747.46	0.00	659,089.30	161,443.81	0.00	820,533.11	24.49%	

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2006

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES				TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTER-PRISE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS			
350981	Computer Sciences	BOLLEN, J	6093	8,301.58	1,848.29	0.00	0.00	10,149.87	4,262.95	0.00	0.00	14,412.81	0.00	TRAD
151721	* NATL SCIENCE FOUNDATION	GROSCH, C.	6093	0.14	0.00	0.00	0.00	0.14	0.03	0.00	0.00	0.17	0.00	TRAD
303430	* NASA-LANGLEY RESEARCH CENTER	GROSCH, C.	6093	4,387.77	127.67	0.00	0.00	4,515.44	1,896.48	0.00	0.00	6,411.92	0.00	TRAD
530161	* NATL SCIENCE FOUNDATION	LEVINSTEIN, I.	6093	8,509.55	1,504.49	4,150.00	0.00	14,164.04	4,206.90	0.00	0.00	18,369.94	0.00	TRAD
542101	UNIV OF MEMPHIS	LEVINSTEIN, I.	6093	45,707.55	775.65	0.00	0.00	46,483.20	19,522.95	0.00	0.00	66,006.15	0.00	TRAD
547641	N ILLINOIS UNIVERSITY	LEVINSTEIN, I.	6093	21,575.52	67.79	0.00	0.00	21,643.31	9,090.20	0.00	0.00	30,733.51	0.00	TRAD
260671	UNIV OF MEMPHIS	MALY, K.	6093	4,229.19	0.00	0.00	0.00	4,229.19	1,099.59	0.00	0.00	5,328.78	0.00	TRAD
321331	DEFENSE TECH INFORMATION CTR	MALY, K.	6093	47,434.64	3,449.65	0.00	0.00	50,884.29	21,371.40	0.00	0.00	72,255.69	0.00	TRAD
342861	* NATL SCIENCE FOUNDATION	MALY, K.	6093	4,657.59	3,313.58	2,075.00	0.00	10,046.17	1,777.20	0.00	0.00	10,046.17	0.00	TRAD
753221	* ANDREW W. MELLON FOUNDATION	MALY, K.	6093	730.33	0.00	0.00	6,103.01	6,833.34	4,012.13	0.00	0.00	13,125.50	0.00	TRAD
754771	* RAYTHEON AIRCRAFT COMPANY	MALY, K.	6093	1,961.51	0.00	0.00	13,151.86	15,113.37	3,465.19	0.00	0.00	18,795.00	0.00	TRAD
754761	GENERAL DYNAMICS	MALY, K.	6093	9,049.94	0.00	0.00	4,280.87	13,330.81	1,018.06	0.00	0.00	14,348.87	0.00	TRAD
761111	GENERAL DYNAMICS	MALY, K.	6093	0.00	3,915.60	0.00	0.00	3,915.60	3,720.95	0.00	0.00	7,636.55	0.00	TRAD
761111	3 D ART TECHNOLOGIES, INC.	MALY, K.	6093	14,311.35	0.00	0.00	0.00	14,311.35	256.72	0.00	0.00	14,568.07	0.00	TRAD
144221	* NATL SCIENCE FOUNDATION	MUJIKKAMALA, R.	6093	677.94	309.39	0.00	0.00	987.33	4,262.95	0.00	0.00	5,250.28	0.00	TRAD
350961	RAYTHEON AIRCRAFT COMPANY	NELSON, M.	6093	8,301.58	1,848.29	0.00	0.00	10,149.87	4,262.95	0.00	0.00	14,412.81	0.00	TRAD
742862	* NASA-LANGLEY RESEARCH CENTER	NELSON, M.	6093	9,415.79	25.00	0.00	0.00	9,440.79	4,553.23	0.00	0.00	13,994.02	0.00	TRAD
760801	ANDREW W. MELLON FOUNDATION	NELSON, M.	6093	10,345.71	495.32	0.00	0.00	10,841.03	18,251.62	0.00	0.00	29,092.65	0.00	TRAD
331221	SCIENCE APPLICATIONS INTL CORP	POTHEN, A.	6093	43,456.23	0.00	0.00	0.00	43,456.23	1,032.02	0.00	0.00	44,488.25	0.00	TRAD
352491	* NATL SCIENCE FOUNDATION	POTHEN, A.	6093	2,457.19	0.00	0.00	0.00	2,457.19	0.00	0.00	0.00	2,457.19	0.00	TRAD
562351	ODU	POTHEN, A.	6093	77,792.76	2,000.00	0.00	0.00	79,792.76	0.00	0.00	0.00	79,792.76	0.00	TRAD
322661	* NATL SCIENCE FOUNDATION	WILSON, L.	6093	0.00	0.00	0.00	17,966.60	17,966.60	0.00	0.00	0.00	17,966.60	0.00	TRAD
333791	* NATL SCIENCE FOUNDATION	ZUBAIR, M.	6093	25,357.73	15,285.42	0.00	9,538.23	50,181.38	17,070.12	0.00	0.00	67,251.50	0.00	TRAD
742851	* ANDREW W. MELLON FOUNDATION	ZUBAIR, M.	6093	4,657.59	3,313.58	2,075.00	0.00	10,046.17	0.00	0.00	0.00	10,046.17	0.00	TRAD
			6093 Total	353,319.16	38,279.72	8,300.00	51,040.57	450,939.45	120,869.69	-	-	571,809.14	26.80%	
			TOTAL SCIENCES	\$ 3,281,104.25	\$ 684,536.89	\$ 81,799.63	\$ 317,607.66	\$ 4,364,947.33	\$ 1,173,808.77	\$ -	\$ -	\$ 5,638,756.10	26.89%	

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2006

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES				EFFECTIVE INDIRECT COST RATE	ENTER-PRICE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS			
OTHER ACADEMIC UNITS														
238014	VMASC, Virginia Modeling and Simulation Center;	GASKINS, R.	4071	18,717.62	(99.36)	0.00	0.00	0.00	0.00	18,618.26	7,819.66	0.00	26,437.92	VMASC
261511	NAVY FISC - PHILADELPHIA	GASKINS, R.	4071	38,720.00	25,551.60	0.00	187,951.10	0.00	0.00	252,222.70	26,762.40	0.00	278,985.10	VMASC
761201	US MARINE CORPS SYSTEMS COMMAN	GASKINS, R.	4071	18,839.65	2,943.69	0.00	0.00	0.00	0.00	21,783.34	9,149.01	0.00	30,932.35	VMASC
761221	CONCEPTUAL MINDWORKS, INC.	GASKINS, R.	4071	4,195.13	0.00	0.00	0.00	0.00	0.00	4,195.13	1,761.96	0.00	5,957.09	VMASC
232631	* AIR FORCE OFFICE SOI RES	PETTY, M.	4071	61,546.21	7,706.54	0.00	39,964.80	0.00	0.00	109,217.54	29,086.15	0.00	138,303.70	VMASC
246011	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	4071	28,911.78	0.00	0.00	0.00	0.00	0.00	28,911.78	7,517.06	0.00	36,428.84	VMASC
246012	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	4071	177,052.26	1,853.07	0.00	0.00	0.00	0.00	178,905.33	46,515.36	0.00	225,420.71	VMASC
246013	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	4071	137,741.69	6,145.86	0.00	0.00	0.00	0.00	143,887.55	37,410.76	0.00	181,298.31	VMASC
246014	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	4071	57,833.47	582.34	0.00	0.00	0.00	0.00	58,415.81	15,188.11	0.00	73,603.92	VMASC
246015	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	4071	29,627.77	11,077.85	0.00	0.00	0.00	0.00	40,705.62	10,583.46	0.00	51,289.08	VMASC
246016	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	4071	23,760.13	0.00	0.00	0.00	0.00	0.00	23,760.13	6,021.64	0.00	29,781.77	VMASC
246017	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	4071	115,354.94	5,904.96	0.00	0.00	0.00	0.00	121,259.90	31,527.58	0.00	152,787.48	VMASC
246018	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	4071	26,313.30	2,789.89	0.00	0.00	0.00	0.00	29,103.19	7,566.84	0.00	36,670.03	VMASC
246019	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	4071	0.00	(1,254.39)	0.00	0.00	0.00	0.00	(1,254.39)	(326.14)	0.00	(1,580.53)	VMASC
246020	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	4071	68,091.21	5,336.05	0.00	0.00	0.00	0.00	73,427.26	19,031.09	0.00	92,458.35	VMASC
246021	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	4071	24,263.32	3,107.39	0.00	0.00	0.00	0.00	27,370.71	7,116.38	0.00	34,487.09	VMASC
246022	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	4071	121,359.28	5,374.43	0.00	0.00	0.00	0.00	126,733.71	32,950.77	0.00	159,684.48	VMASC
246023	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	4071	42,251.60	2,720.05	0.00	0.00	0.00	0.00	44,971.65	11,692.63	0.00	56,664.28	VMASC
246024	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	4071	22,944.58	15,750.65	0.00	0.00	0.00	0.00	38,695.23	10,060.76	0.00	48,755.99	VMASC
246025	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	4071	116,189.78	9,523.59	0.00	0.00	0.00	0.00	125,713.37	32,685.48	0.00	158,398.85	VMASC
246026	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	4071	147,475.82	6,153.34	0.00	0.00	0.00	0.00	153,629.16	39,943.58	0.00	193,572.74	VMASC
551821	HMPD ROADS PLAN DISTRICT COMM	ODU	4071	9,945.95	0.00	0.00	5,966.96	0.00	0.00	9,945.95	2,585.95	0.00	12,531.90	VMASC
561061	VA DEP OF EMERGENCY MANAGEMENT	SOKOLOWSKI, J.	4071	127,499.83	0.00	0.00	0.00	0.00	0.00	173,019.91	5,354.93	0.00	178,374.84	VMASC
354891	NORTH ATLANTIC TREATY ORGANIS	SOKOLOWSKI, J.	4071	128,385.86	15,885.98	0.00	26,748.07	0.00	0.00	170,919.91	0.00	0.00	170,919.91	VMASC
753101	STG, INC.	TOLK, A.	4071	6,919.85	0.00	0.00	0.00	0.00	0.00	6,919.85	0.00	0.00	6,919.85	VMASC
760641	LOCKHEED/MARTIN	TOLK, A.	4071	44,519.67	13,665.76	0.00	0.00	0.00	0.00	58,185.43	24,450.48	0.00	82,635.91	VMASC
			4071	18,339.05	3,932.63	0.00	0.00	0.00	0.00	22,271.68	9,354.10	0.00	31,625.78	VMASC
			4071	8,788.92	509.69	0.00	0.00	0.00	(1,065.24)	8,229.37	3,456.71	0.00	11,686.08	VMASC
			4071 Total	1,510,238.67	145,187.61	28,748.07	232,837.61	1,917,011.95	435,326.73	2,352,338.69	22,71%			
320874	Virginia Tidewater Consortium for Higher Education	DOTOLO, L.	9600	179,218.73	28,815.56	0.00	0.00	0.00	0.00	208,034.29	16,642.74	0.00	224,677.03	TRAD
	US DEPT OF EDUCATION		9600 Total	179,218.73	28,815.56	-	-	208,034.29	16,642.74	224,677.03	8.00%			
320841	Institutional Services	SHARPE, M.	9910	610.32	307.88	0.00	0.00	0.00	0.00	918.20	73.46	0.00	991.66	TRAD
320842	* NATL SCIENCE FOUNDATION	SHARPE, M.	9910	0.00	0.00	0.00	1,040.00	0.00	0.00	1,040.00	0.00	0.00	1,040.00	TRAD
320843	* NATL SCIENCE FOUNDATION	SHARPE, M.	9910	60.60	0.00	0.00	0.00	0.00	0.00	60.60	4.85	0.00	65.45	TRAD
			9910 Total	670.92	307.88	-	1,040.00	2,018.80	78.30	2,097.10	3.68%			
334312	Office of Research	CREEDON, J.	9990	0.00	0.00	0.00	0.00	0.00	0.00	38,419.64	0.00	0.00	38,419.64	TRAD
334313	US DEPT OF TRANSPORTATION	CREEDON, J.	9990	0.00	0.00	0.00	0.00	0.00	0.00	9,206.83	0.00	0.00	9,206.83	TRAD
334315	US DEPT OF TRANSPORTATION	CREEDON, J.	9990	0.00	0.00	0.00	0.00	0.00	0.00	52,596.50	0.00	0.00	52,596.50	TRAD
334316	US DEPT OF TRANSPORTATION	CREEDON, J.	9990	0.00	0.00	0.00	0.00	0.00	0.00	80,031.11	0.00	0.00	80,031.11	TRAD
334317	ODU	CREEDON, J.	9990	19,313.28	0.00	0.00	0.00	0.00	0.00	19,313.28	0.00	0.00	19,313.28	TRAD
554841	VA SPACE GRANT CONSORTIUM	KARIM, M.	9990	0.00	2,662.93	0.00	0.00	0.00	0.00	17,217.93	0.00	0.00	17,217.93	TRAD
			9990 Total	19,313.28	2,662.93	-	194,809.08	216,785.29	0.00%	216,785.29	0.00%			
	TOTAL OTHER ACADEMIC UNITS			\$ 1,709,441.60	\$ 176,973.98	\$ 28,748.07	\$ 428,686.69	\$ 2,343,860.33	\$ 452,047.78	\$ 2,795,898.11				
	TOTAL UNIVERSITY UNITS			\$ 9,393,676.40	\$ 1,942,149.83	\$ 284,930.24	\$ 2,293,916.73	\$ 13,914,670.90	\$ 2,856,756.83	\$ 6,225.00	\$ 16,777,651.73	20.68%		

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2006

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES				ENTER-PRISE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS	
120551	Virginia Commercial Space Flight Authority	REED, B	0711	102,408.02	19,255.00	0.00	0.00	121,664.02	3,252.00	0.00	124,916.02	VCSFA
124266	NASA-MARSHALL SPACEFLIGHT CNTR	REED, B	0711	1,426.17	0.00	0.00	0.00	1,426.17	599.00	0.00	2,025.17	VCSFA
140343	NASA-GODDARD SPACEFLIGHT CNTR	REED, B	0711	2,338.41	143.76	0.00	1,560.20	1,560.20	0.00	0.00	1,560.20	VCSFA
140346	NASA-GODDARD SPACEFLIGHT CNTR	REED, B	0711	19,074.83	438.01	0.00	32,741.62	35,223.79	3,207.12	0.00	38,430.91	VCSFA
140348	NASA-GODDARD SPACEFLIGHT CNTR	REED, B	0711	0.00	475.78	0.00	(69.15)	19,443.69	8,033.34	0.00	27,477.03	VCSFA
140349	NASA-GODDARD SPACEFLIGHT CNTR	REED, B	0711	7,801.09	683.40	0.00	221,790.00	643.83	29.39	0.00	673.22	VCSFA
140350	NASA-GODDARD SPACEFLIGHT CNTR	REED, B	0711	20,055.53	191,322.34	0.00	0.00	230,274.49	3,310.64	0.00	233,585.13	VCSFA
140351	NASA-GODDARD SPACEFLIGHT CNTR	REED, B	0711	0.00	0.00	0.00	17,232.42	17,232.42	0.00	0.00	220,062.06	VCSFA
140352	NASA-GODDARD SPACEFLIGHT CNTR	REED, B	0711	6,157.62	1,183.41	0.00	2,775.70	10,116.73	4,629.02	0.00	14,745.75	VCSFA
140353	NASA-GODDARD SPACEFLIGHT CNTR	REED, B	0711	70,460.72	0.00	0.00	0.00	70,460.72	2,113.83	0.00	72,574.55	VCSFA
547301	MD DEPT BUSINESS ECON DEV	REED, B	0711	37,142.07	10,562.80	0.00	0.00	47,704.87	0.00	0.00	47,704.87	VCSFA
571679	VA GENERAL ASSEMBLY	REED, B	0711	0.00	66,723.19	12,500.00	0.00	79,223.19	0.00	0.00	79,223.19	VCSFA
800005	OVERHEAD ACCOUNTS	REED, B	0711	0.00	0.00	0.00	645.00	645.00	0.00	0.00	645.00	VCSFA
800006	OVERHEAD ACCOUNTS	REED, B	0711	266,865.46	290,787.69	12,500.00	276,843.84	846,996.99	33,858.53	0.00	880,855.52	4.00%
0711 Total												
711202	Virginia Space Flight Academy	REED, B	0715	0.00	19,818.50	3,052.00	0.00	22,870.50	0.00	0.00	22,870.50	VSFAL
711203	PRIVATE SPONSORS	REED, B	0715	0.00	22,493.67	1,568.70	0.00	24,062.37	0.00	0.00	24,062.37	VSFAL
711206	PRIVATE SPONSORS	REED, B	0715	-	42,312.17	4,620.70	-	46,932.87	-	-	46,932.87	0.00%
0715 Total												
554231	Mid-Atlantic Institute for Space and Technology	BALDWIN, R.	0716	0.00	0.00	0.00	0.02	0.02	0.00	0.00	0.02	MIST
800045	MD DEPT BUSINESS ECON DEV	BALDWIN, R.	0716	9,993.73	1,993.49	0.00	0.00	11,987.22	0.00	0.00	11,987.22	MIST
162211	OVERHEAD ACCOUNTS	WOODHAMS, W.	0716	20,748.20	253,460.00	0.00	0.00	274,208.20	47,146.43	0.00	321,354.63	MIST
162212	NASA-GODDARD SPACEFLIGHT CNTR	WOODHAMS, W.	0716	15,203.36	67,235.00	0.00	0.00	82,438.36	27,204.66	0.00	109,643.02	MIST
162213	NASA-GODDARD SPACEFLIGHT CNTR	WOODHAMS, W.	0716	40,800.83	125,000.00	3,539.80	0.00	169,340.63	54,714.28	0.00	224,054.91	MIST
162214	NASA-GODDARD SPACEFLIGHT CNTR	WOODHAMS, W.	0716	2,280.50	0.00	0.00	0.00	2,280.50	752.57	0.00	3,033.07	MIST
555371	NASA-GODDARD SPACEFLIGHT CNTR	WOODHAMS, W.	0716	0.00	0.00	0.00	6.31	6.31	0.62	0.00	6.93	MIST
765171	WORCESTER COUNTY, MD	WOODHAMS, W.	0716	1,533.73	0.00	0.00	0.00	1,533.73	306.75	0.00	1,840.48	MIST
804006	NORTHTRUP GRUMMAN	WOODHAMS, W.	0716	0.00	38,645.30	2,474.87	0.00	41,120.17	0.00	0.00	41,120.17	MIST
804006	OVERHEAD ACCOUNTS	WOODHAMS, W.	0716	90,560.35	486,333.79	6,014.67	6.33	582,915.14	130,125.31	-	713,040.45	22.32%
0716 Total												
TOTAL OTHER ACTIVITIES												
GRAND TOTAL												
				\$ 658,176.23	\$ 1,024,677.93	\$ 23,135.37	\$ 1,215,346.40	\$ 2,921,236.93	\$ 310,688.47	\$ -	\$ 3,231,924.40	\$ 10.64%
				\$ 10,951,851.63	\$ 2,966,727.46	\$ 308,065.61	\$ 3,609,262.13	\$ 16,836,906.83	\$ 3,167,444.30	\$ 6,225.00	\$ 20,009,576.13	\$ 18.85%

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

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2006

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT/DIRECT COST				PROJECT IDC AND FEES				EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS			
OTHER ACTIVITIES - SEPARATE ENTITIES AND AFFILIATED UNITS														
Virginia Space Grant Consortium														
115531	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	0701	20,776.68	11,517.87	0.00	12,600.00	44,894.55	13,563.71	0.00	58,458.26	VSGC		
144981	NASA-LANGLEY RESEARCH CENTER	SANDY, M.	0701	0.00	14,875.99	0.00	526.91	15,402.90	3,867.76	0.00	19,270.66	VSGC		
154071	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	0701	61,216.23	10,569.97	0.00	8,490.19	80,276.39	30,150.21	0.00	110,426.60	VSGC		
154072	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	0701	7,770.45	8,717.31	0.00	109,308.45	125,797.21	6,924.86	0.00	132,722.07	VSGC		
154076	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	0701	44,065.72	1,695.20	0.00	0.00	45,760.92	11,897.84	0.00	57,658.76	VSGC		
154077	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	0701	1,264.04	0.00	0.00	17,985.22	19,249.26	530.91	0.00	19,780.17	VSGC		
160981	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	0701	12,411.60	333.17	0.00	67,266.70	80,011.47	5,352.80	0.00	85,364.27	VSGC		
164571	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	0701	42,242.00	36,081.84	0.00	104,000.00	182,323.84	32,856.02	0.00	215,179.86	VSGC		
164581	NASA-OTHER INSTALLATIONS	SANDY, M.	0701	0.00	2,720.21	0.00	28,000.00	30,720.21	1,142.49	0.00	31,862.70	VSGC		
164841	NASA-AMES RESEARCH LABORATORY	SANDY, M.	0701	0.00	5,633.00	0.00	48,000.00	53,633.00	2,365.86	0.00	55,998.86	VSGC		
320641	NASA DRYDEN FLIGHT RES CNTR	SANDY, M.	0701	0.00	1,000.00	0.00	12,000.00	13,000.00	420.00	0.00	13,420.00	VSGC		
320841	* NATL SCIENCE FOUNDATION	SANDY, M.	0701	610.32	307.88	0.00	0.00	918.20	73.46	0.00	991.66	VSGC		
320842	* NATL SCIENCE FOUNDATION	SANDY, M.	0701	0.00	0.00	0.00	1,040.00	1,040.00	0.00	0.00	1,040.00	VSGC		
320843	* NATL SCIENCE FOUNDATION	SANDY, M.	0701	60.60	0.00	0.00	0.00	60.60	4.85	0.00	65.45	VSGC		
523751	SSSTATE COUNCIL HIGHER ED IN VA	SANDY, M.	0701	0.00	0.00	0.00	190,742.29	190,742.29	0.00	0.00	190,742.29	VSGC		
547381	GEORGE MASON UNIVERSITY	SANDY, M.	0701	202.51	3,443.42	0.00	0.00	3,645.93	947.94	0.00	4,593.87	VSGC		
552751	VA DEPT OF EDUCATION	SANDY, M.	0701	21,991.56	35,424.53	0.00	9,208.50	66,534.59	4,586.10	0.00	71,120.69	VSGC		
560291	COLLEGE OF CHARLESTON SC	SANDY, M.	0701	0.00	2,176.59	0.00	0.00	2,176.59	0.00	0.00	2,176.59	VSGC		
560991	VA DEPT OF EDUCATION	SANDY, M.	0701	4,341.48	0.00	0.00	0.00	4,341.48	347.32	0.00	4,688.80	VSGC		
734086	NATL INST AEROSPACE ASSOC	SANDY, M.	0701	0.00	10,769.50	0.00	66,924.00	77,693.50	2,800.07	0.00	80,493.57	VSGC		
745021	VA GLASSWORKS INC	SANDY, M.	0701	0.00	0.00	0.00	1.34	1.34	0.00	0.00	1.34	VSGC		
752061	SUBSYSTEM TECHNOLOGIES, INC.	SANDY, M.	0701	53,255.35	2,416.87	0.00	0.00	55,672.22	23,382.33	0.00	79,054.55	VSGC		
755361	NATL INST AEROSPACE ASSOC	SANDY, M.	0701	0.00	0.00	0.00	821.63	821.63	213.21	0.00	1,034.84	VSGC		
763851	LOS ALAMOS NATL LAB	SANDY, M.	0701	0.00	0.00	0.00	48,000.00	48,000.00	0.00	0.00	48,000.00	VSGC		
764461	NATL INST AEROSPACE ASSOC	SANDY, M.	0701	6,446.18	346.66	0.00	140,580.00	147,372.84	1,766.14	0.00	149,138.98	VSGC		
764631	NATL SPACE GRANT FOUNDATION	SANDY, M.	0701	0.00	5,821.45	0.00	64,000.00	69,821.45	2,445.01	0.00	72,266.47	VSGC		
765191	NATL INST AEROSPACE ASSOC	SANDY, M.	0701	0.00	0.00	0.00	9,000.00	9,000.00	0.00	0.00	9,000.00	VSGC		
765581	NATL INST AEROSPACE ASSOC	SANDY, M.	0701	0.00	1,176.56	0.00	0.00	1,176.56	305.91	0.00	1,482.47	VSGC		
0701 Total				276,564.72	155,028.03	-	938,496.23	1,370,088.98	145,984.79	-	1,516,073.77	10.66%		
National University Teleconference Network														
100084	NAT UNIV TELCONFERENCE NETWORK	BARNETT, E.	0703	24,185.70	31,100.60	0.00	0.00	55,286.30	0.00	0.00	55,286.30	NUTN		
0703 Total				24,185.70	31,100.60	-	-	55,286.30	-	-	55,286.30	0.00%		
Association for Consortium Leadership														
100082	PRIVATE DONATIONS	DOTOLO, L.	0705	0.00	17,995.88	0.00	0.00	17,995.88	719.84	0.00	18,715.72	ACL		
0705 Total				-	17,995.88	-	-	17,995.88	719.84	-	18,715.72	4.00%		
Virginia Tidewater Consortium														
100083	NAT UNIV TELCONFERENCE NETWORK	DOTOLO, L.	0708	0.00	1,019.77	0.00	0.00	1,019.77	0.00	0.00	1,019.77	VTC		
0708 Total				-	1,019.77	-	-	1,019.77	-	-	1,019.77	0.00%		