




Old Dominion University Research Foundation

To: Distribution

From: Julian F. Facenda 
Director of Finance

Date: September 24, 2007

Subject: Indirect Cost Allocation Report
For the Six-Month Period Ended June 30, 2007

Attached you will find the Indirect Cost (IDC) Allocation report for the six-month period ended June 30, 2007. 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 (VATPDC). 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 affiliated entities for which the Research Foundation provides fiscal and administrative services.

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

- The amount distributed for the Research Foundation's operations is based upon actual expenditures incurred for the fiscal year. This cost, net of fees and funding from affiliated activities, has been allocated proportionately to the University activity in both allocation models and represents 31% of University indirect cost recoveries for the current six-month allocation period and 29% of total indirect cost recoveries. For the entire fiscal year 2007, Research Foundation's operations represented 32% of total indirect cost recoveries.
- The mandated return to the Commonwealth of Virginia of \$144,482 for the six-month period has been allocated proportionately to the University activity in both allocation models and represents 5% of the related indirect cost recoveries.
- Funding for the Intellectual Property operating budget has been provided at an amount of \$96,255, determined at .5% of total University cost recoveries, and has been allocated proportionately to both allocation models. This represents 2% 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, 2007

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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, NON-TRADITIONAL AND AFFILIATED ALLOCATION METHODS
SCHEDULE OF DIRECT AND INDIRECT COST RECOVERIES, AND RECOVERY RATES
SIX MONTH PERIOD ENDING 06/30/07

PERIOD	SIX-MONTH TOTAL 6/30/2006	TRADITIONAL ALLOCATION	NON-TRADITIONAL ALLOCATION	AFFILIATED ALLOCATION
DIRECT COST RECOVERIES	\$ 18,108,297	\$ 9,421,878	\$ 3,504,699	\$ 5,181,720
INDIRECT COST RECOVERIES	\$ 3,476,237	\$ 1,954,812	\$ 938,111	\$ 583,314
TOTAL RECOVERIES	\$ 21,584,534	\$ 11,376,690	\$ 4,442,810	\$ 5,765,034
		84%	83%	79%
		16%	17%	21%
		100%	100%	100%
		%of Total IDC	%of Total IDC	%of Total IDC
INDIRECT COST RECOVERIES AND ALLOCATION				
INDIRECT COST RECOVERIES:				
DEPARTMENTAL / ENTERPRISE CENTER PROJECTS	\$ 2,826,826	\$ 1,916,737	\$ 910,089	\$ -
SELF-SUPPORTING RESEARCH POSITIONS	28,022	-	28,022	-
OTHER AFFILIATED ACTIVITIES	583,314	-	-	583,314
TAC FEE	38,075	38,075	-	-
TOTAL INDIRECT COST RECOVERIES	\$ 3,476,237	\$ 1,954,812	\$ 938,111	\$ 583,314
		100%	100%	100%
EFFECTIVE OVERALL IDC RATE	19.20%	20.75%	26.77%	11.26%
EFFECTIVE FOUNDATION OVERHEAD RATE	5.64%	6.40%	8.26%	2.48%
EFFECTIVE UNIVERSITY OVERHEAD RATE	13.56%	14.34%	18.51%	8.78%
DISTRIBUTION OF IDC RECOVERIES:				
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 1,021,237	\$ 603,287	\$ 289,517	\$ 128,433
To: ODU ACADEMIC AND AFFILIATED UNITS (See Detail Below)	2,455,000	1,351,525	648,594	454,881
TOTAL DISTRIBUTION	\$ 3,476,237	\$ 1,954,812	\$ 938,111	\$ 583,314
		100%	100%	100%
ODU AND AFFILIATED DISTRIBUTION				
ALLOCATED TO:				
COLLEGES / DEPARTMENTS / ENTERPRISE CENTERS	\$ 1,332,835	\$ 753,309	\$ 579,527	\$ -
OFFICE OF RESEARCH	405,628	405,628	-	-
SELF-SUPPORTING RESEARCH POSITIONS	-	-	-	-
OTHER AFFILIATED ACTIVITIES	454,881	-	-	454,881
SUBTOTAL: ALLOCATION TO ACADEMIC / AFFILIATED UNITS	\$ 2,193,345	\$ 1,158,937	\$ 579,527	\$ 454,881
OTHER UNIVERSITY DIRECTED DISTRIBUTIONS:				
MANDATED RETURN TO STATE	144,483	97,630	46,853	-
INTELLECTUAL PROPERTY FUND	79,097	56,883	22,214	-
TAC FEE	38,075	38,075	-	-
SUBTOTAL: OTHER	\$ 261,655	\$ 192,588	\$ 69,067	\$ -
TOTAL IDC DISTRIBUTED TO ODU AND AFFILIATED UNITS	\$ 2,455,000	\$ 1,351,525	\$ 648,594	\$ 454,881
		70%	69%	78%

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST ALLOCATION REPORT
COMBINED SUMMARY OF TRADITIONAL, NON-TRADITIONAL AND AFFILIATED ALLOCATION METHODS
SCHEDULE OF DIRECT AND INDIRECT COST RECOVERIES, AND RECOVERY RATES
FISCAL YEAR ENDED 06/30/07

PERIOD	FY 07		TRADITIONAL ALLOCATION	NON-TRADITIONAL ALLOCATION	AFFILIATED ALLOCATION
	TOTAL	% of Total IDC			
DIRECT COST RECOVERIES	\$ 34,118,692	84%	\$ 18,128,745	\$ 7,511,562	\$ 8,478,385
INDIRECT COST RECOVERIES	6,716,962	16%	3,642,023	2,001,716	1,073,223
TOTAL RECOVERIES	\$ 40,835,654	100%	\$ 21,770,768	\$ 9,513,278	\$ 9,551,608
INDIRECT COST RECOVERIES AND ALLOCATION					
INDIRECT COST RECOVERIES:		% of Total IDC		% of Total IDC	% of Total IDC
DEPARTMENTAL / ENTERPRISE CENTER PROJECTS	\$ 5,520,011	82%	\$ 3,569,573	\$ 1,950,438	\$ -
SELF-SUPPORTING RESEARCH POSITIONS	51,278	1%	-	51,278	-
OTHER AFFILIATED ACTIVITIES	1,073,223	16%	-	-	1,073,223
VAI/PDC FEE	72,450	1%	72,450	-	-
TOTAL INDIRECT COST RECOVERIES	\$ 6,716,962	100%	\$ 3,642,023	\$ 2,001,716	\$ 1,073,223
EFFECTIVE OVERALL IDC RATE	19.69%		20.09%	26.65%	12.66%
EFFECTIVE FOUNDATION OVERHEAD RATE	6.25%		6.78%	9.11%	2.58%
EFFECTIVE UNIVERSITY OVERHEAD RATE	13.44%		13.31%	17.54%	10.08%
DISTRIBUTION OF IDC RECOVERIES:					
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 2,131,828	32%	\$ 1,229,098	\$ 684,023	\$ 218,707
To: ODU ACADEMIC AND AFFILIATED UNITS (See Detail Below)	4,585,133	68%	2,412,925	1,317,692	854,516
TOTAL DISTRIBUTION	\$ 6,716,961	100%	\$ 3,642,023	\$ 2,001,715	\$ 1,073,223
ODU AND AFFILIATED DISTRIBUTION					
ALLOCATED TO :					
COLLEGES / DEPARTMENTS / ENTERPRISE CENTERS	\$ 2,466,737	37%	\$ 1,329,493	\$ 1,137,244	\$ -
OFFICE OF RESEARCH	715,881	11%	715,881	-	-
SELF-SUPPORTING RESEARCH POSITIONS	30,165	0%	-	30,165	-
OTHER AFFILIATED ACTIVITIES	854,516	13%	-	-	854,516
SUBTOTAL: ALLOCATION TO ACADEMIC / AFFILIATED UNITS	4,067,299	61%	2,045,374	1,167,409	854,516
OTHER UNIVERSITY DIRECTED DISTRIBUTIONS:					
MANDATED RETURN TO STATE	289,964	4%	186,248	102,716	-
INTELLECTUAL PROPERTY FUND	156,420	2%	108,853	47,567	-
VAI/PDC FEE	72,450	2%	72,450	-	-
SUBTOTAL: OTHER	517,834	8%	367,551	150,283	-
TOTAL IDC DISTRIBUTED TO ODU AND AFFILIATED UNITS	\$ 4,585,133	69%	\$ 2,412,925	\$ 1,317,692	\$ 854,516

**Old Dominion University Research Foundation
Indirect Cost Allocation Report
For the Six-month Period Ended June 30, 2007**

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, 2007, December 31, 2006 and prior fiscal year
Schedule 2	Traditional Allocation Method - Indirect Cost Allocations to academic units for the six-month period ended June 30, 2007
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, 2007

**TRADITIONAL ALLOCATION METHOD
SCHEDULE 1**

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION

**SCHEDULE OF DIRECT AND INDIRECT COST RECOVERIES, AND RECOVERY RATES
SIX MONTH PERIODS ENDING 06/30/07, 12/31/06 AND PRIOR FISCAL YEAR**

PERIOD	1/1/2007 6/30/2007		7/1/2006 12/31/2006		TOTAL FY07	TOTAL FY 06
	\$	% of Total IDC	\$	% of Total IDC		
DIRECT COST RECOVERIES	9,421,878	83%	8,706,867	84%	18,128,745	16,758,943
INDIRECT COST RECOVERIES	1,954,812	17%	1,687,211	16%	3,642,023	3,301,857
TOTAL RECOVERIES	\$ 11,376,690	100%	\$ 10,394,078	100%	\$ 21,770,768	\$ 20,060,800
TRADITIONAL ALLOCATION METHOD						
INDIRECT COST RECOVERIES:		% of Total IDC		% of Total IDC		% of Total IDC
DEPARTMENTAL GENERATED PROJECTS	1,916,737	99%	1,652,836	98%	3,569,573	5,222,409
VATPDC FEE	38,075	2%	34,375	2%	72,450	106,825
TOTAL INDIRECT COST RECOVERIES	\$ 1,954,812	100%	\$ 1,687,211	100%	\$ 3,642,023	\$ 5,329,234
EFFECTIVE OVERALL IDC RATE	20.75%		19.38%		20.09%	19.70%
EFFECTIVE FOUNDATION OVERHEAD RATE	6.40%		7.19%		6.78%	11.07%
EFFECTIVE UNIVERSITY OVERHEAD RATE	14.34%		12.19%		13.31%	13.01%
DISTRIBUTION OF IDC RECOVERIES:						
To: RESEARCH FOUNDATION FOR OPERATIONS	603,287	31%	625,811	37%	1,229,098	1,854,909
To: ODU (See Detail Below)	1,351,525	69%	1,061,400	63%	2,412,925	2,180,477
TOTAL DISTRIBUTION	\$ 1,954,812	100%	\$ 1,687,211	100%	\$ 3,642,023	\$ 4,035,386
ODU DISTRIBUTION						
ALLOCATED TO :						
COLLEGES / DEPARTMENTS	753,309	38%	576,184	34%	1,329,493	1,246,959
OFFICE OF RESEARCH	405,628	21%	310,253	18%	715,881	671,439
SUBTOTAL: ALLOCATION TO ACADEMIC UNITS	1,158,937	59%	886,437	52%	2,045,374	1,918,398
OTHER UNIVERSITY DIRECTED DISTRIBUTIONS:						
MANDATED RETURN TO STATE	97,630	5%	88,618	5%	186,248	152,550
INTELLECTUAL PROPERTY FUND	56,883	3%	51,970	3%	108,853	100,304
VATPDC FEE	38,075	2%	34,375	2%	72,450	9,225
OFFICE OF RESEARCH - COST SHARE	-	0%	-	0%	-	-
SUBTOTAL: OTHER	192,588	10%	174,963	10%	367,551	262,079
TOTAL IDC DISTRIBUTED TO ODU	\$ 1,351,525	69%	\$ 1,061,400	62%	\$ 2,412,925	\$ 2,180,477

SCHEDULE 2
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
ALLOCATION TO ACADEMIC UNITS - TRADITIONAL ALLOCATION METHOD
SIX MONTH PERIOD ENDING JUNE 30, 2007

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	English	-	0.00%	-	-	-	-	-	
	Foreign Languages & Literatures	449	0.02%	136	-	-	-	-	
	History	1,323	0.07%	400	-	-	-	-	
	Political Science and Geography	6,842	0.36%	2,069	-	-	-	-	
	Sociology and Criminal Justice	27,809	1.45%	8,407	-	-	-	-	
	Interdisciplinary Studies	-	0.00%	-	-	-	-	-	
	Social Science Research Center	-	0.00%	-	-	-	-	-	
	Total	College of Arts and Letters	\$ 36,423	1.90%	\$ 11,012	\$ 3,305	\$ 14,317	\$ 7,712	\$ 22,029
College of Business and Public Administration	Economics	1,656	0.09%	501	-	-	-	-	
	Total	\$ 1,656	0.09%	\$ 501	\$ 150	\$ 651	\$ 350	\$ 1,001	
Darden College of Education	Dean's Office	21,127	1.10%	6,387	-	-	-	-	
	Educational Curriculum and Instruction	26,136	1.36%	7,901	-	-	-	-	
	Occupational/Technical Studies	20,712	1.08%	6,262	-	-	-	-	
	Exercise Science, Physical Education and Recreation	3,347	0.17%	1,012	-	-	-	-	
	Early Childhood, Speech Language, Pathology, Special Education	74,885	3.91%	22,639	-	-	-	-	
	Educational Leadership & Counseling	17,838	0.93%	5,393	-	-	-	-	
	Total	Darden College of Education	\$ 164,045	8.56%	\$ 49,594	\$ 14,878	\$ 64,472	\$ 34,716	\$ 99,188
	College of Engineering	Dean's Office	42,148	2.20%	12,742	-	-	-	-
Civil and Environmental Engineering		56,505	2.95%	17,093	-	-	-	-	
Electrical and Computer Engineering		208,891	10.90%	63,152	-	-	-	-	
Mechanical Engineering		66,102	3.45%	19,994	-	-	-	-	
Engineering Technology		22,637	1.18%	6,844	-	-	-	-	
Engineering Management		20,969	1.09%	6,339	-	-	-	-	
Aerospace Engineering		63,601	3.32%	19,228	-	-	-	-	
Virginia Applied Technology & Professional Development Center		-	0.00%	-	-	-	-	-	
VATPDC - Special Fee		38,075	N/A	-	-	-	-	-	
Total		College of Engineering	\$ 518,928	25.09%	\$ 145,372	\$ 43,611	\$ 188,983	\$ 101,760	\$ 290,743

SCHEDULE 2
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
ALLOCATION TO ACADEMIC UNITS - TRADITIONAL ALLOCATION METHOD
SIX MONTH PERIOD ENDING JUNE 30, 2007

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	12,293	0.64%	3,717					
	Community and Environmental Health	1,601	0.08%	484					
	Dental Hygiene	2,226	0.12%	673					
	Nursing	11,058	0.58%	3,343					
	Medical Laboratory and Radiation Sciences	591	0.03%	178					
	Physical Therapy	-	0.00%	-					
	Total		\$ 27,769	1.45%	\$ 8,395	\$ 2,518	\$ 10,913	\$ 5,876	\$ 16,789
College of Sciences	Biological Sciences	204,252	10.66%	61,749					
	Chemistry and Biochemistry	143,544	7.49%	43,396					
	Mathematics and Statistics	57,827	3.02%	17,483					
	Ocean, Earth and Atmospheric Sciences	254,175	13.26%	76,842					
	Center for Coastal Physical Oceanography	133,881	6.98%	40,475					
	Psychology	88,312	4.61%	26,699					
	Physics	125,292	6.54%	37,878					
	Computer Science	138,585	7.23%	41,897					
	Total		\$ 1,145,868	59.78%	\$ 346,419	\$ 103,925	\$ 450,344	\$ 242,493	\$ 692,837
	Other	Institutional Research	2,805	0.15%	848				
Office of Distance Learning		41,759	2.18%	12,624					
Virginia Tidewater Consortium		15,558	0.81%	4,704					
Office of Research		-	0.00%	-					
Total		\$ 60,122	3.14%	\$ 18,176	\$ 5,453	\$ 23,629	\$ 12,721	\$ 36,350	
Grand	Total	\$ 1,954,811	100.00%	\$ 579,469	\$ 173,840	\$ 753,309	\$ 405,628	\$ 1,158,937	

Calculation of Allocation Base	\$ 1,954,811
Less: VATPDC Special Fee	\$ (38,075)
Allocation Base	\$ 1,916,736

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT - IFAS SYSTEM
 SIX MONTHS ENDED JUNE 30, 2007

College	Department Principal Investigator Agency Title or Reference * (See note)	Project #	FUND	DEPT	DEPARTM	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
College of Arts and Letters	English											
A&L	SEIBLES, T. NCA 29TH ANNUAL LITERARY FEST * Department Total:	564281	21	1012	ENGLISH	0.00%	3,000.00	0.00	3,000.00	0.00%	0.00%	-
A&L	Foreign Languages & Literatures											
A&L	* FACER, B. ACADEMIC PODCASTING	371771	20	1013	FOREIGN	42.00%	916.27	384.83	1,301.11	42.00%	0.02%	116.34
A&L	* FACER, B. ACADEMIC PODCASTING * Department Total:	371771	20	1013	FOREIGN	42.00%	1,527.14	64.14	2,168.55	42.00%	0.00%	19.39
A&L	History											
A&L	* SWEENEY, J. NHCPS BEYOND HISTORY * Department Total:	564551	20	1014	HISTORY	26.00%	5,088.78	1,323.08	6,411.86	26.00%	0.07%	400.00
A&L	Political Science and Geography											
A&L	* BEHR, J. SENTARA ED UTILIZATION PROJECT	770861	21	1018	POLITICAL	26.00%	9,000.68	2,340.18	11,340.86	26.00%	0.12%	707.48
A&L	* CHEN, J. NSF PRIVATE ENTRE CHANGE AGENT	360591	20	1018	POLITICAL	42.00%	9,734.89	4,088.66	13,823.55	42.00%	0.21%	1,236.09
A&L	* HOUSEMAN, C. SENTARA ED UTILIZATION PROJECT * Department Total:	770861	21	5051	COMMUNI	26.00%	1,588.36	412.97	2,001.33	26.00%	0.02%	124.85
A&L	Sociology and Criminal Justice											
A&L	* GAINERY, R. QUALITY OF LIFE AMONG ELDERLY	572351	20	1019	SOCIOLO	0.00%	9,532.78	0.00	9,532.78	0.00%	0.00%	-
A&L	* MONK-TURNER, E. QUALITY OF LIFE AMONG ELDERLY	572351	20	1019	SOCIOLO	0.00%	9,532.78	0.00	9,532.78	0.00%	0.00%	-
A&L	* PAYNE, B. QUALITY OF LIFE AMONG ELDERLY	572351	20	1019	SOCIOLO	0.00%	9,532.78	0.00	9,532.78	0.00%	0.00%	-
A&L	* TRIPLETT, R. QUALITY OF LIFE AMONG ELDERLY	572351	20	1019	SOCIOLO	0.00%	1,361.83	0.00	1,361.83	0.00%	0.00%	-
A&L	* YANG, X. NIH HIV INTERVENTION AMONG * Department Total:	354491	20	1019	SOCIOLO	42.00%	91,208.37	27,808.78	119,017.15	30.49%	1.45%	8,407.16
A&L	Social Science Research Center											
A&L	* VANDECAR-BURDI QUALITY OF LIFE AMONG ELDERLY * Department Total:	572351	20	1060	SOCIAL SI	0.00%	9,532.78	0.00	9,532.78	0.00%	0.00%	-
** College Total												
\$ 160,183.00 \$ 36,422.65 \$ 196,605.64												
1.90% \$ 11,011.31												

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT - IFAS SYSTEM
 SIX MONTHS ENDED JUNE 30, 2007

College	Department	Principal Investigator Agency Title or Reference	Project #	FUND	DEPT	DEPARTM	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
	Economics	AGARWAL, V. SRVAVAPORT ECONOMICIMPACTVAPORT	563651	21	2038	ECONOMI	42.00%	3,942.00	1,655.63	5,597.63	42.00%	0.09%	500.53
		* TURNER, C. QUALITY OF LIFE AMONG ELDERLY	572351	20	2038	ECONOMI	0.00%	9,532.78	0.00	9,532.78	0.00%	0.00%	-
		* Department Total:						13,474.78	1,655.63	15,130.41		0.09%	500.53
		** College Total						\$ 13,474.78	\$ 1,655.63	\$ 15,130.41		0.09%	\$ 500.53

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 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT - IFAS SYSTEM
 SIX MONTHS ENDED JUNE 30, 2007

College	Department	Principal Investigator	Agency Title or Reference	Project #	FUND	DEPT	DEPARTM	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation		
														\$		
Darden College of Education	Dean's Office			554291	21	3040	DEAN, ED	8.00%	36,752.59	2,940.21	39,692.80	8.00%	0.15%	888.89		
		*	BLACKBURN, D.	NNPS GEAR UP YR2	561261	21	3041	DEAN, ED	26.00%	8,017.18	2,084.46	10,101.64	26.00%	0.11%	630.18	
		*	BLACKBURN, D.	NPS EVAL OF SMALL LEARNING COM	562741	21	3040	DEAN, ED	8.00%	21,965.26	1,757.21	23,722.47	8.00%	0.09%	531.24	
		*	BLACKBURN, D.	NNPS FOUNDATIONS OF FREEDOM	774541	21	3040	DEAN, ED	0.00%	3,751.60	0.00	3,751.60	0.00%	0.00%	-	
		*	GRAVES, W.	ACH DREAM DEVELOP NATL CTR	505002	20	3040	DEAN, ED	0.00%	500.00	0.00	500.00	0.00%	0.00%	-	
		*	MYRAN, S.	NNPS GEAR UP YR2	554291	21	3040	DEAN, ED	8.00%	18,376.29	1,470.11	19,846.40	8.00%	0.08%	444.44	
		*	MYRAN, S.	*ODU/DOE NORTHAMPTON PUB SCH	561991	20	3040	DEAN, ED	8.00%	28,657.32	2,292.59	30,949.91	8.00%	0.12%	693.10	
		*	MYRAN, S.	*ODU/DOE NORTHAMPTON CO	575481	20	3040	DEAN, ED	8.00%	9,392.33	751.39	10,143.71	8.00%	0.04%	227.16	
		*	WARGO, J.	SPOUSES TO TEACHERS	550853	21	3040	DEAN, ED	8.00%	11,908.55	952.68	12,861.23	8.00%	0.05%	288.01	
		*	WARGO, J.	TROOPS TO TEACHERS 06	551492	21	3040	DEAN, ED	8.00%	141.85	11.35	153.20	8.00%	0.00%	3.43	
		*	WARGO, J.	TROOPS TO TEACHERS	551493	21	3040	DEAN, ED	8.00%	110,842.34	8,867.39	119,709.73	8.00%	0.46%	2,680.79	
										250,305.30	21,127.38	271,432.69		1.10%	6,387.24	
										825.21	214.55	1,039.76		0.01%	64.86	
						564551	20	3041	ED CURRI	26.00%	10,092.88	1,353.24	11,446.12	26.00%	0.07%	409.11
						564671	20	3041	ED CURRI	42.00%	3,268.74	1,374.14	4,642.88	42.00%	0.07%	415.43
						760451	21	3041	ED CURRI	8.00%	41,153.20	3,292.26	44,445.46	8.00%	0.17%	995.32
						572051	20	3041	ED CURRI	8.00%	(104.63)	(8.37)	(113.00)	8.00%	0.00%	(2.53)
						554901	20	3041	ED CURRI	26.00%	8,017.18	2,084.46	10,101.64	26.00%	0.11%	630.18
				561261	21	3041	ED CURRI	42.00%	134,518.86	6,902.21	141,421.07	5.13%	0.36%	2,086.68		
				352261	20	3041	ED CURRI	0.00%	10,142.72	0.00	10,142.72	0.00%	0.00%	-		
				564981	20	3041	ED CURRI	0.00%	11,767.23	0.00	11,767.23	0.00%	0.00%	-		
				564982	20	3041	ED CURRI	0.00%	45,569.55	0.00	45,569.55	0.00%	0.00%	-		
				765071	21	3041	ED CURRI	8.00%	0.36	0.00	0.36	0.00%	0.00%	-		
				551322	20	3041	ED CURRI	26.00%	1,100.28	286.07	1,386.35	26.00%	0.01%	86.49		
				564551	20	3041	ED CURRI	8.00%	124.02	9.92	133.94	8.00%	0.00%	3.00		
				572872	20	3041	ED CURRI	26.00%	6,051.52	1,573.40	7,624.92	26.00%	0.08%	475.67		
				564551	20	3041	ED CURRI	42.00%	8,716.63	3,664.38	12,381.00	42.00%	0.19%	1,107.82		
				760451	21	3041	ED CURRI	8.00%	20,456.98	1,636.55	22,093.53	8.00%	0.09%	484.76		
				563211	20	3041	ED CURRI	8.00%	3,817.10	305.37	4,122.47	8.00%	0.02%	92.32		
				263791	21	3041	ED CURRI	8.00%	6,125.43	490.04	6,615.47	8.00%	0.03%	148.15		
				554291	21	3040	ED CURRI	26.00%	10,689.57	2,779.28	13,468.86	26.00%	0.15%	840.23		
				561261	21	3041	ED CURRI	26.00%	687.67	178.80	866.47	26.00%	0.01%	54.05		
				564551	20	3041	ED CURRI	26.00%	323,020.50	26,136.30	349,156.79		1.36%	7,901.54		
								6,679.21	2,805.27	9,484.48		42.00%	848.09			
				353341	20	3042	OCCUPAT	0.00%	31,681.46	0.00	31,681.46	0.00%	0.00%	-		
				570931	21	3042	OCCUPAT	42.00%	16,888.47	7,099.73	23,988.20	42.00%	0.37%	2,146.39		
				760451	21	3042	OCCUPAT	42.00%	16,888.47	7,099.73	23,988.20	42.00%	0.37%	2,146.39		
				660451	21	3042	OCCUPAT	42.00%	525.71	42.63	568.34	8.11%	0.00%	12.89		
				760451	21	3042	OCCUPAT	42.00%	8,716.63	3,664.38	12,381.00	42.00%	0.19%	1,107.82		
				760451	21	3042	OCCUPAT	42.00%	81,379.95	20,711.74	102,091.68		1.08%	6,261.58		

* Department Total: Educational Curriculum and Instruction

* Department Total: Occupational/Technical Studies

* Department Total:

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 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT - IFAS SYSTEM
 SIX MONTHS ENDED JUNE 30, 2007

College	Department	Principal Investigator	Agency Title or Reference	Project #	FUND	DEPT	DEPARTM	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
														\$ 579,468.73
			Exercise Science, Physical Education and Recreation											
EDU	BATTENFIELD, F.	USTA COMMUNITY TENNIS PROGRAM	752411 23	3044	EXERCISE	0.00%	6,248.10	0.00	6,248.10	0.00%	0.00%	0.00%		
EDU	COLBERG, S.	RELATIONSHIP OF ALZHEIMERS DISE	572171 20	3044	EXERCISE	0.00%	26,989.18	0.00	26,989.18	0.00%	0.00%	0.00%		
EDU	COLBERG, S.	ADA AWARD NO 7-04-CR-05	742241 20	3044	EXERCISE	15.00%	17,142.29	1,238.15	18,380.44	7.22%	0.06%	0.06%	374.32	
EDU	COLBERG, S.	LIFESCAN HCC 1568 #1	770011 21	3044	EXERCISE	0.00%	1,406.84	0.00	1,406.84	0.00%	0.00%	0.00%		
EDU	ONATE, O.	NIH LOWER EXTREMITX ASSESSMENT	361611 21	3044	EXERCISE	42.00%	5,020.26	2,108.52	7,128.78	42.00%	0.11%	0.11%	637.45	
EDU	SWAIN, D.	LIFESCAN HCC 1568 #1	770011 21	3044	EXERCISE	0.00%	879.27	0.00	879.27	0.00%	0.00%	0.00%		
		* Department Total:					57,685.94	3,346.67	61,032.61				0.17%	1,011.77
		Early Childhood, Speech Language, Pathology, Special Education												
EDU	BAKER, C.	*ODU/DOE CSEEP 2006-2007	564981 20	3045	EARLY CH	0.00%	57,475.40	0.00	57,475.40	0.00%	0.00%	0.00%		
EDU	BAKER, C.	* ODU/DOE CSEEP 2006-2007	564982 20	3045	EARLY CH	0.00%	66,680.99	0.00	66,680.99	0.00%	0.00%	0.00%		
EDU	GABLE, R.	*ODU/DOE T-TAC 876-SY05TAC	545871 20	3045	EARLY CH	8.00%	(23.94)	(1.92)	(25.86)	8.02%	0.00%	0.00%	(0.58)	
EDU	GABLE, R.	*ODU/DOE TTAC	554811 20	3045	EARLY CH	8.00%	(22,657.13)	(2,468.54)	(25,125.67)	10.90%	-0.13%	-0.13%	(746.29)	
EDU	GABLE, R.	*ODU/DOE ESD	554812 20	3045	EARLY CH	8.00%	57,478.88	4,598.31	62,077.19	8.00%	0.24%	0.24%	1,390.16	
EDU	GABLE, R.	*ODU/DOE CSEEP 2006-2007	564981 20	3045	EARLY CH	0.00%	15,214.08	0.00	15,214.08	0.00%	0.00%	0.00%		
EDU	GABLE, R.	* ODU/DOE CSEEP 2006-2007	564982 20	3045	EARLY CH	0.00%	17,650.85	0.00	17,650.85	0.00%	0.00%	0.00%		
EDU	GABLE, R.	PREADD ODU/DOE TTAC	572412 20	3045	EARLY CH	8.00%	317,355.34	25,101.31	342,456.65	7.91%	1.31%	1.31%	7,588.64	
EDU	GABLE, R.	LONGITUDAL PREDICTORS OF COMP	572412 20	3045	EARLY CH	8.00%	136,268.66	10,901.49	147,170.15	8.00%	0.57%	0.57%	3,295.74	
EDU	JUDGE, S.	NNPS-TRANS TO TEACHING YR2	770381 20	3045	EARLY CH	0.00%	11,621.70	0.00	11,621.70	0.00%	0.00%	0.00%		
EDU	NORMAN, R.	*ODU/DOE NORTHAMPTON CO	530401 20	3045	EARLY CH	0.00%	148,095.52	0.00	148,095.52	0.00%	0.00%	0.00%		
EDU	ROBINSON, J.	*ODU/DOE CSEEP 2006-2007	575481 20	3045	EARLY CH	8.00%	9,392.33	751.39	10,143.71	8.00%	0.04%	0.04%	227.16	
EDU	TONELSON, S.	* ODU/DOE CSEEP 2006-2007	564981 20	3045	EARLY CH	0.00%	86,213.09	0.00	86,213.09	0.00%	0.00%	0.00%		
EDU	TONELSON, S.	* ODU/DOE CSEEP 2006-2007	564982 20	3045	EARLY CH	0.00%	100,021.49	0.00	100,021.49	0.00%	0.00%	0.00%		
EDU	TONELSON, S.	PREADD ODU/DOE TTAC	572411 20	3045	EARLY CH	8.00%	317,355.34	25,101.31	342,456.65	7.91%	1.31%	1.31%	7,588.64	
EDU	TONELSON, S.	PREADD ODU/DOE ESD	572412 20	3045	EARLY CH	8.00%	136,268.66	10,901.49	147,170.15	8.00%	0.57%	0.57%	3,295.74	
		* Department Total:					1,454,411.23	74,884.83	1,529,296.06				3.91%	22,639.21
		Educational Leadership and Counseling												
EDU	ALLEN, K.	PPS CHARACTER FIRST	564221 20	3046	ED LEADE	8.00%	93,980.45	6,368.04	100,348.49	6.78%	0.33%	0.33%	1,925.19	
EDU	ALLEN, K.	PPS ALCOHOL FREE TEENS	564661 21	3046	ED LEADE	26.00%	28.98	7.58	36.56	26.16%	0.00%	0.00%	2.29	
EDU	ALLEN, K.	PPS ALCOHOL FREE TEENS	564662 21	3046	ED LEADE	26.00%	4,288.58	1,115.03	5,403.61	26.00%	0.08%	0.08%	337.10	
EDU	ALLEN, K.	* PPS PROGRAM SAFE II	564671 20	3046	ED LEADE	26.00%	43,976.11	5,896.27	49,872.37	13.41%	0.31%	0.31%	1,782.56	
EDU	DUGGAN, M.	PPS PROGRAM SAFE II	564671 20	3046	ED LEADE	26.00%	10,092.88	1,353.24	11,446.12	13.41%	0.07%	0.07%	409.11	
EDU	NUNNERY, J.	TROOPS TO TEACHERS STUDENT ACHV	263791 21	3046	ED LEADE	8.00%	28,628.27	2,290.26	30,918.53	8.00%	0.12%	0.12%	692.39	
EDU	OWINGS, W.	TROOPS TO TEACHERS STUDENT ACHV	263791 21	3046	ED LEADE	8.00%	5,725.65	458.05	6,183.71	8.00%	0.02%	0.02%	138.48	
EDU	OWINGS, W.	VDOE QUALITY EVALUATIONS	550911 21	3046	ED LEADE	8.00%	4,376.23	350.10	4,726.33	8.00%	0.02%	0.02%	105.84	
EDU	PUCHALSKI, F.	*ODU/DOE CAREER SWITCHERS	505003 20	3046	ED LEADE	0.00%	640.96	0.00	640.96	0.00%	0.00%	0.00%		
		* Department Total:					191,738.11	17,838.57	209,576.68				0.93%	5,392.96
		** College Total					\$ 2,358,541.03	\$ 164,045.48	\$ 2,522,586.51				8.56%	\$ 49,594.30

STATE OF NEW JERSEY
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT - IFAS SYSTEM
 SIX MONTHS ENDED JUNE 30, 2007

College	Department	Principal Investigator Agency Title or Reference	Project #	FUND	DEPT	DEPARTM	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
													\$ 579,468.73
College of Engineering And Technology													
Dean's Office													
ENG	* AKAN, O.	IMPLEMENT SIMU & VISUAL ENGEDU	353341	20	4051	DEAN, EN	42.00%	26,716.84	11,221.08	37,937.92	42.00%	0.59%	3,392.36
ENG	BAYSAL, O.	TURK SH AIF FORCE STUD SUPP 07	770831	21	4051	DEAN, EN	0.00%	45,703.00	0.00	45,703.00	0.00%	0.00%	-
ENG	EIDSON, T.	SEAMANN NO62-128-0477	770121	21	4051	DEAN, EN	42.00%	0.00	0.00	0.00	-	0.00%	-
ENG	VAHALA, L.	NGT-1-03006 GSRP JAFRI S#2	132581	20	4051	DEAN, EN	0.00%	9,000.00	0.00	9,000.00	0.00%	0.00%	-
ENG	VAHALA, L.	WIRELESS NETWORK PATH LOSS S#2	132851	20	4051	DEAN, EN	26.00%	83,983.81	12,569.73	96,553.54	14.97%	0.66%	3,800.09
ENG	VAHALA, L.	NEUTRON-INDUCED(SEE) S#1	133911	20	4051	DEAN, EN	26.00%	21,742.24	5,652.97	27,395.21	26.00%	0.29%	1,709.01
ENG	VAHALA, L.	NNL04AA29H GSRP YOUSSEF SUPP#1	142931	20	4051	DEAN, EN	0.00%	15,902.48	0.00	15,902.48	0.00%	0.00%	-
ENG	VAHALA, L.	AFOSR QUANTUM LATTICE ALGOR M2	240194	23	4051	DEAN, EN	42.00%	13,812.83	3,640.59	17,453.42	26.36%	0.19%	1,100.62
ENG	VAHALA, L.	EBW PHYSIGS OF ECE NSTX	351471	20	4051	DEAN, EN	26.00%	1,011.77	263.07	1,274.84	26.00%	0.01%	79.53
ENG	VAHALA, L.	VA PARTNSHIP NANO ED & WRK DEV	555041	20	4051	DEAN, EN	42.00%	20,953.17	8,800.33	29,753.50	42.00%	0.46%	2,660.52
		* Department Total:						238,826.14	42,147.77	280,973.91		2.20%	12,742.13
Civil and Environmental Engineering													
ENG	FONTAINE, M.	VTRC EVAL PAVEMENT MARKER	570851	20	4053	CIVIL & EN	12.00%	3,150.00	378.00	3,528.00	12.00%	0.02%	114.28
ENG	FONTAINE, M.	VTRC WIRELESS LOCATION TECH	570971	20	4053	CIVIL & EN	12.00%	(0.41)	(0.04)	(0.45)	9.76%	0.00%	(0.01)
ENG	FONTAINE, M.	VTRC EVAL OF RATIONAL SPEED	571291	20	4053	CIVIL & EN	12.00%	11,436.47	1,372.37	12,808.84	12.00%	0.07%	414.90
ENG	FONTAINE, M.	ODU-COMMONWEALTH TRANSPORT.	571661	21	4053	CIVIL & EN	42.00%	57,095.92	23,980.29	81,076.21	42.00%	1.25%	7,249.73
ENG	HARRELL, L.	NSF-BES-023884 AMEND#02	330151	20	4053	CIVIL & EN	42.00%	24,054.46	10,102.86	34,157.32	42.00%	0.53%	3,054.30
ENG	KHATTAK, A.	UNC-CHAPEL HILL ECONOMIC IMPAC	570781	20	4053	CIVIL & EN	15.00%	30,343.79	4,551.57	34,895.36	15.00%	0.24%	1,376.03
ENG	KHATTAK, A.	ITS DECISION ENHANCEMENTS	570981	20	4053	CIVIL & EN	10.00%	37,758.25	3,775.82	41,534.07	10.00%	0.20%	1,441.51
ENG	KHATTAK, A.	INNOVATIVE LARGE TRUCK SPEED	574041	20	4053	CIVIL & EN	23.00%	2,251.11	517.76	2,768.87	23.00%	0.03%	156.53
ENG	NGUYEN, D.	MIXED DIRECT INTERATIVE SOLVER	160421	20	4053	CIVIL & EN	26.00%	3,440.84	894.62	4,335.46	26.00%	0.05%	270.46
ENG	SCHAFFRAN, G.	AWWA RESEARCH FDTN 3037	752691	21	4053	CIVIL & EN	42.00%	14,858.73	6,110.92	20,969.65	41.13%	0.32%	1,847.46
ENG	SCHAFFRAN, G.	WATER QUALITY SAMPLING & TEST	754712	21	4053	CIVIL & EN	42.00%	5,147.24	2,161.84	7,309.08	42.00%	0.11%	653.57
ENG	YOON, J.	VTRC	564721	20	4053	CIVIL & EN	12.00%	22,162.54	2,659.50	24,822.04	12.00%	0.14%	804.02
		* Department Total:						211,698.94	56,505.51	268,204.45		2.95%	17,092.78

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT - IFAS SYSTEM
 SIX MONTHS ENDED JUNE 30, 2007

College	Department	Principal Investigator	Agency Title or Reference	Project #	FUND	DEPT	DEPARTM	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
														\$
	Electrical and Computer Engineering													
ENG		ALBIN, S.	NIA TO#6067-OD DLC FILMS	734087	20	4054	ELEC & CI	42.00%	4,831.84	2,029.37	6,861.21	42.00%	0.11%	613.52
ENG		ASARI, V.	MULTI-SENSOR SCENE	263151	20	4054	ELEC & CI	42.00%	215,776.57	46,735.90	262,512.47	21.66%	2.44%	14,129.22
ENG		ASARI, V.	TSWG POSE-LIGHTING INVARIANT	361731	20	4054	ELEC & CI	42.00%	15,555.72	6,533.40	22,089.12	42.00%	0.34%	1,975.18
ENG		ASARI, V.	AMA WEB CAM FACIAL RECOGNITION	764731	21	4054	ELEC & CI	42.00%	4,951.55	2,079.37	7,030.92	41.99%	0.11%	628.64
ENG		* BELFLORE, L.	PPS PROGRAM SAFE II	564671	20	4054	ELEC & CI	26.00%	7,930.12	1,063.26	8,993.38	13.41%	0.06%	321.45
ENG		* BELFLORE, L.	EVMS MOD & SIM SOLUTIONS SURG.	571571	20	6087	ELEC & CI	42.00%	72,476.13	29,871.59	102,347.72	41.22%	1.56%	9,030.79
ENG		DHALI, S.	ODU OF RSH BIOLOGICAL CHEMICAL	573251	21	4054	ELEC & CI	0.00%	58,060.42	0.00	58,060.42	0.00%	0.00%	-
ENG		* GONZALEZ, O.	ADVANCED CONCEPTS FOR RECOVER	140414	20	4054	ELEC & CI	26.00%	13,960.72	3,629.79	17,590.51	26.00%	0.19%	1,097.36
ENG		* GONZALEZ, O.	DESIGN ANALYSIS SPIDER ARCHITE	165051	20	4054	ELEC & CI	26.00%	38,990.40	10,137.51	49,127.91	26.00%	0.53%	3,064.78
ENG		* GRAY, W.	ADVANCED CONCEPTS FOR RECOVER	140414	20	4054	ELEC & CI	26.00%	13,960.72	3,629.79	17,590.51	26.00%	0.19%	1,097.36
ENG		* GRAY, W.	DESIGN ANALYSIS SPIDER ARCHITE	165051	20	4054	ELEC & CI	26.00%	38,990.40	10,137.51	49,127.91	26.00%	0.53%	3,064.78
ENG		* JOSHI, R.	PLATLET ACTIVATION USING NANO	572341	20	4054	ELEC & CI	0.00%	7,911.44	0.00	7,911.44	0.00%	0.00%	-
ENG		* JOSHI, R.	FIELD MARSHALL SIMULATION ENV	745171	20	4054	ELEC & CI	42.00%	28,857.43	12,120.12	40,977.55	42.00%	0.63%	3,664.16
ENG		JOSHI, R.	NIA ODU-04-01 259-OD #06	751072	20	4054	ELEC & CI	26.00%	24,255.48	6,306.45	30,561.94	26.00%	0.33%	1,906.57
ENG		JOSHI, R.	SPACE CHARGE MODELING JLAB	770941	21	4054	ELEC & CI	0.00%	12,281.38	(522.26)	11,759.12	-4.25%	-0.03%	(157.89)
ENG		* LAKDAWALA, V.	IMPLEMENT SIMU & VISUAL ENGEDU	353341	20	4055	ELEC & CI	42.00%	13,358.42	5,610.54	18,968.96	42.00%	0.29%	1,696.18
ENG		LAROUCSI, M.	EFFECTS NON-EQUIL PLASMA EUCEL	267011	21	4054	ELEC & CI	42.00%	31,981.77	13,432.35	45,414.12	42.00%	0.70%	4,060.87
ENG		LAROUCSI, M.	DEFENSE UNIV RESEARCHSTRUCTP	271091	20	4054	ELEC & CI	0.00%	10,546.80	0.00	10,546.80	0.00%	0.00%	-
ENG		* MIELKE, R.	ODU-COMMONWEALTH TRANSPORT	571661	21	4054	ELEC & CI	42.00%	19,031.97	7,993.43	27,025.40	42.00%	0.42%	2,416.58
ENG		* MIELKE, R.	UAH SUB2007-092 MOD 8 SIM GRAD	573921	20	4054	ELEC & CI	42.00%	12,668.94	5,320.95	17,989.89	42.00%	0.28%	1,608.63
ENG		RAHMAN, Z.	SMART SENSOR PROCESSING	171521	20	4054	ELEC & CI	42.00%	25,994.66	10,917.75	36,912.41	42.00%	0.57%	3,300.66
ENG		RAHMAN, Z.	MULTISENSOR FUSION ENHANCEMENT	571171	20	4054	ELEC & CI	42.00%	35,535.53	14,924.92	50,460.45	42.00%	0.78%	4,512.11
ENG		* SHEN, Y.	ODU-COMMONWEALTH TRANSPORT	571661	21	4054	ELEC & CI	42.00%	19,031.97	7,993.43	27,025.40	42.00%	0.42%	2,416.58
ENG		SONG, M.	USDOE GAANN PROGRAM	361861	20	4054	ELEC & CI	0.00%	22,621.00	0.00	22,621.00	0.00%	0.00%	-
ENG		SONG, M.	CAREER DISTRIBUTED BROADCASTIN	365521	20	4054	ELEC & CI	42.00%	13,783.02	5,788.87	19,571.89	42.00%	0.30%	1,750.09
ENG		* SONG, M.	MIST.WIRELESS SPCFT BUS DEVEL	762171	21	4054	ELEC & CI	42.00%	7,517.65	3,157.42	10,675.06	42.00%	0.16%	954.55
			* Department Total:						770,862.05	208,891.44	979,753.49		10.90%	63,152.17
	Mechanical Engineering													
ENG		BAO, H.	AI WEAPON COST MINIMIZATION	771911	21	4055	MECHANII	26.00%	13,618.38	3,540.79	17,159.17	26.00%	0.18%	1,070.45
ENG		BABAB, S.	MASS FLOW STRESS ANALYSIS	772101	21	4055	MECHANII	26.00%	3,918.00	1,019.00	4,937.00	26.01%	0.05%	308.06
ENG		* CHATURVEDI, S.	IMPLEMENT SIMU & VISUAL ENGEDU	353341	20	4055	MECHANII	42.00%	80,150.53	33,663.23	113,813.76	42.00%	1.76%	10,177.08
ENG		DEMUREN, A.	CHARACTER BACILLUS INTERACTION	562732	20	4055	MECHANII	25.00%	6,180.58	1,545.15	7,725.73	25.00%	0.08%	467.13
ENG		DEMUREN, A.	MACHINE DUST MINIMIZATION	750611	20	4055	MECHANII	42.00%	34,882.28	14,311.59	49,193.87	41.03%	0.75%	4,326.69
ENG		DEMUREN, A.	INSULIN PUMP DELIVERY SYS	765591	21	4055	MECHANII	0.00%	4,035.08	0.00	4,035.08	0.00%	0.00%	-
ENG		* DEMUREN, A.	SEAMANN N062-128-0477	770121	21	4055	MECHANII	42.00%	2,563.08	1,076.49	3,639.57	42.00%	0.06%	325.44
ENG		HOU, G.	NOVA-INJECTION MOLDING PROCESS	534806	21	4055	MECHANII	26.00%	415.28	108.15	523.43	26.04%	0.01%	32.70
ENG		HOU, G.	SWMMWAYS-ANALYSIS/DESIGN	534814	21	4055	MECHANII	26.00%	554.68	40.02	594.70	7.21%	0.00%	12.10
ENG		* HOU, G.	DNR STTR BAA N06-T021	764271	20	4055	MECHANII	42.00%	5,656.44	2,375.71	8,032.15	42.00%	0.12%	718.22
ENG		* HOU, G.	SEAMANN N062-128-0477	770121	21	4055	MECHANII	42.00%	2,563.08	1,076.49	3,639.57	42.00%	0.06%	325.44
ENG		HUANG,JEN-KUAN T00L FOR INDIVIDUALIZED PERFOR	764091	20	4055	MECHANII	42.00%	17,488.76	7,345.27	24,834.03	42.00%	0.38%	2,220.63	
			* Department Total:						172,026.16	66,101.88	238,128.05		3.45%	19,983.94

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 SIX MONTHS ENDED JUNE 30, 2007

College	Department	Principal Investigator Agency Title or Reference	Project #	FUND	DEPT	DEPARTM	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
													\$
	Engineering Technology												
ENG	CONSIDINE, C.	E & E-ENG. ECONOMY PHASE II	534824	21	4059	ENGINEE	26.00%	28.80	7.89	36.69	27.40%	0.00%	2.39
ENG	CONSIDINE, C.	TAC ENGINEERING ECON MODEL	753301	21	4059	ENGINEE	26.00%	2,503.74	650.95	3,154.69	26.00%	0.03%	196.80
ENG	CONSIDINE, C.	SHIP BUILDING+CAREER DAY	774531	20	4059	ENGINEE	26.00%	2,701.26	702.33	3,403.58	26.00%	0.04%	212.33
ENG	DEAN, A.	REQUIRE ANALYSIS ARCH TO THEAT	770141	21	4059	ENGINEE	26.00%	(6,391.98)	(1,661.92)	(8,053.91)	26.00%	-0.09%	(502.43)
ENG	FLORY, I.	CHILDSEAT SAFETY DEVICE	534834	21	4059	ENGINEE	42.00%	83.87	26.48	110.35	31.57%	0.00%	8.01
ENG	FLORY, I.	DMME BIOMASS MOU C07-6019	570201	20	4059	ENGINEE	26.00%	40,401.49	9,877.14	50,278.63	24.45%	0.52%	2,986.06
ENG	HACKWORTH, J.	DEVELOP OF MICROCONTROLLER TRA	364201	20	4059	ENGINEE	42.00%	525.71	42.63	568.34	8.11%	0.00%	12.89
ENG	HSIUNG, S.	DEVELOP OF MICROCONTROLLER TRA	364201	20	4059	ENGINEE	42.00%	3,679.96	298.44	3,978.40	8.11%	0.02%	90.22
ENG	LIN, C.	DEVELOP OF MICROCONTROLLER TRA	364201	20	4059	ENGINEE	42.00%	525.71	42.63	568.34	8.11%	0.00%	12.89
ENG	VERMA, A.	SHIP BUILDING+CAREER DAY	774531	20	4059	ENGINEE	26.00%	24,311.30	6,320.94	30,632.25	26.00%	0.33%	1,910.95
ENG	ZHOU, G.	URBAN TRUE ORTHOPHOTO GEN	352271	20	4059	ENGINEE	42.00%	15,069.45	6,329.18	21,398.63	42.00%	0.33%	1,913.44
ENG	ZHOU, G.	GMU 200707/E600168B GEO BRAIN	582401	20	4059	ENGINEE	0.00%	4,401.36	0.00	4,401.36	0.00%	0.00%	
		* Department Total:						87,840.66	22,636.70	110,477.36			6,843.55
ENG	Engineering Management												
ENG	GHEORGHE, A.	VT CRITICAL INFRA RESILIENCE	572071	21	4060	ENGR MA	26.00%	6,509.79	1,692.54	8,202.33	26.00%	0.09%	511.69
ENG	KEATING, C.	QUALITY MGMT SYSTEM DEVELOP	524752	21	4060	ENGR MA	26.00%	3,027.45	657.01	3,684.46	21.70%	0.03%	198.63
ENG	KEATING, C.	MITRE DHS SYSTEMS OF SYSTEMS	763641	21	4060	ENGR MA	42.00%	9,873.82	4,147.01	14,020.83	42.00%	0.22%	1,253.72
ENG	RABADI, G.	MITRE SUPPORT OF SBI EFFORT	775021	21	4060	ENGR MA	42.00%	17,719.74	7,442.29	25,162.03	42.00%	0.39%	2,249.96
ENG	SOSA-POZA, A.	QUALITY MGMT SYSTEM DEVELOP	524752	21	4060	ENGR MA	26.00%	4,356.58	945.45	5,302.03	21.70%	0.05%	285.83
ENG	TOLK, A.	BML STAND AND DEMON.	243214	20	4060	ENGR MA	42.00%	5,023.38	2,109.82	7,133.19	42.00%	0.11%	637.84
ENG	TOLK, A.	JRSG SPIRAL DEVELOP SME	243314	20	4060	ENGR MA	42.00%	660.64	277.47	938.11	42.00%	0.01%	83.88
ENG	TOLK, A.	GESTALT AO XBML II	772761	21	4060	ENGR MA	42.00%	8,802.82	3,697.19	12,500.00	42.00%	0.19%	1,117.73
		* Department Total:						55,974.20	20,968.77	76,942.97			6,339.28
ENG	Virginia Applied Technology & Professional Development Center												
ENG	CORY, M.	BAY BEYOND-LEAM IMPLEMENTATION	741462	21	4061	VA APPLI	0.00%	0.00	0.00	0.00	--	0.00%	-
ENG	CORY, M.	IS09001:2000 ASSESSMENT & REG	772361	21	4061	VA APPLI	0.00%	0.00	0.00	0.00	--	0.00%	-
ENG	CORY, M.	LEAN ENTERPRISE CERTIFICATION	772731	21	4061	VA APPLI	0.00%	0.00	0.00	0.00	--	0.00%	-
ENG	CORY, M.	LEAN TRAINING + IMPLEMENTATION	774241	21	4061	VA APPLI	0.00%	0.00	0.00	0.00	--	0.00%	-
ENG	CORY, M.	LEAN TRAINING + IMPLEMENTATION	774821	21	4061	VA APPLI	0.00%	0.00	0.00	0.00	--	0.00%	-
ENG	ROBERTSON, J.	PROTOTYPE CONST OF TNG MCH GIM	534830	21	4061	VA APPLI	0.00%	500.00	0.00	500.00	0.00%	0.00%	-
ENG	ROBERTSON, J.	VATPDC AT ODU FY07	572921	20	4061	VA APPLI	0.00%	21,153.41	0.00	21,153.41	0.00%	0.00%	-
ENG	ROBERTSON, J.	VPMEP-VATPDC FY07	771741	20	4061	VA APPLI	0.00%	142,049.42	0.00	142,049.42	0.00%	0.00%	-
ENG	ROBERTSON, J.	VATPDC FY07	771741	20	4061	VA APPLI	0.00%	0.00	38,075.00	38,075.00	--	N/A	N/A
		* Department Total:						163,702.83	38,075.00	201,777.83			0.00%

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 INDIRECT COST REPORT - IDC AD HOC REPORT - IFAS SYSTEM
 SIX MONTHS ENDED JUNE 30, 2007

College	Department	Principal Investigator	Agency Title or Reference	Project / FUND	DEPT	DEPARTM	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
													\$ 579,468.73
	Aerospace Engineering												
ENG	ALBERTS, T.		ODU-SUSTAINING MAGLEV RESEARCH	565411 20	4062	AEROSPA	0.00%	45,311.04	0.00	45,311.04	0.00%	0.00%	-
ENG	ALBERTS, T.		ODU-FACILITIES MANAGEMENT ACCT	565412 20	4062	AEROSPA	0.00%	3,306.87	0.00	3,306.87	0.00%	0.00%	-
ENG	ASH, R.		NASA VSGC ESMD	154081 20	4062	AEROSPA	5.00%	124.70	6.24	130.94	5.00%	0.00%	1.89
ENG	ASH, R.		PAYLOAD DEV. SUBORBITAL LAUNCH	752561 20	4062	AEROSPA	0.00%	12,223.58	0.00	12,223.58	0.00%	0.00%	-
ENG	ASH, R.		MIST; WIRELESS SPCFT BUS DEVEL	762171 21	4062	AEROSPA	42.00%	5,011.76	2,104.94	7,116.71	42.00%	0.11%	636.37
ENG	BESKOK, A.		NONCONFORMING SPECTRAL ELEMENT	373281 20	4062	AEROSPA	42.00%	9,110.04	3,826.22	12,936.26	42.00%	0.20%	1,156.74
ENG	BESKOK, A.		NAT'L CENTER FOOD PROTECTION	573291 20	4062	AEROSPA	42.00%	22,100.35	6,429.44	28,529.79	29.09%	0.34%	1,943.75
ENG	BRITCHER, C.		VIRGINIA INSTITUTE FOR PERFORM	771461 20	4062	AEROSPA	26.00%	68,292.32	474.83	68,767.15	0.70%	0.02%	143.55
ENG	BRITCHER, C.		FLOW QUALITY IN WIND TUNNELS	772451 21	4062	AEROSPA	26.00%	8,265.59	2,149.06	10,414.65	26.00%	0.11%	649.70
ENG	CREEDON, J.		EVALUATION ANALYSIS AIRSPACE	770311 20	4062	AEROSPA	42.00%	46,072.82	19,350.59	65,423.40	42.00%	1.01%	5,850.08
ENG	KANDIL, O.		SUPERSONIC TRANS BOUNDARY-LYR	150261 20	4062	AEROSPA	26.00%	4,189.50	1,089.27	5,278.77	26.00%	0.06%	329.31
ENG	KANDIL, O.		COUPLING FUN3D FP CODES	150891 20	4062	AEROSPA	26.00%	44,632.97	11,604.57	56,237.54	26.00%	0.61%	3,508.30
ENG	LANDMAN, D.		DECK FLOW CHARACTERIZATION	271391 21	4062	AEROSPA	42.00%	8,285.14	3,479.76	11,764.90	42.00%	0.18%	1,052.00
ENG	MEI, C.		DNR STTR BAA N06-T021	764271 20	4055	AEROSPA	42.00%	5,656.44	2,375.71	8,032.15	42.00%	0.12%	718.22
ENG	NEWMAN, B.		MAXFLYER PROPULSION SUBSYSTEM	771891 20	4062	AEROSPA	42.00%	25,501.13	10,710.47	36,211.60	42.00%	0.56%	3,237.99
	* Department Total:										371,685.35	3.32%	19,227.90
	** College Total										\$ 2,009,015.25	25.09%	\$ 145,371.75

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College	Department	Principal Investiga Agency Title or Reference	Project#	FUND	DEPT	DEPARTM	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation	
College of Health Sciences	Dean's Office	BALAS, A. MODEL CHRONIC DISEASE MGMT #2	751101	21	5050	DEAN,HE/	26.00%	16,366.97	4,255.42	20,622.39	26.00%	0.22%	1,286.50	
		BALAS, A. AMDR#2 MAXO CLINIC BIOSURVEIR.	755482	20	5050	DEAN,HE/	42.00%	9,676.28	4,064.03	13,740.31	42.00%	0.21%	1,228.64	
		BALAS, A. MAYO CLINIC INDEPENDENT VALID.	770401	20	5050	DEAN,HE/	42.00%	8,448.92	3,548.55	11,997.47	42.00%	0.19%	1,072.80	
		PLITCHA, S. HRSA ID09HP035580100 MIDWIVES	341781	20	5050	DEAN,HE/	8.00%	9,524.89	424.86	9,949.75	4.46%	0.02%	128.45	
		* Department Total:												
		Community and Environmental Health												
		ZHANG, Q. MSU IMPACT OF COCAC FOOD PRICE	564301	20	5051	COMMUNI	10.00%	16,013.75	1,601.38	17,615.13	10.00%	0.08%	484.13	
		* Department Total:												
		Dental Hygiene												
		MCCOMBS, G. ADHA-COLD PLASMA TECHNOLOGY	762671	21	5052	DENTAL F	0.00%	1,281.66	0.00	1,281.66	0.00%	0.00%	-	
MCCOMBS, G. ULTRA SONOGRAPHIC PROBE PILOT	773111	21	5052	DENTAL F	42.00%	5,901.18	2,226.49	8,127.67	37.73%	0.12%	673.11			
TOLLE, L. ADHA FINGER REST POSITIONS	771301	23	5052	DENTAL F	0.00%	698.51	0.00	698.51	0.00%	0.00%	-			
* Department Total:														
Nursing		BARHAM, P. HRSA-NURSE EDUCATING PRACTICE	362061	20	5055	NURSING	8.00%	9,042.60	723.41	9,766.00	8.00%	0.04%	218.70	
		BENJAMIN-COLEM HRSA ID09HP035580100 MIDWIVES	341781	20	5055	NURSING	8.00%	9,524.89	424.86	9,949.76	4.46%	0.02%	128.45	
		BENJAMIN-COLEM HRSA-NURSE EDUCATING PRACTICE	362061	20	5055	NURSING	8.00%	45,212.98	3,617.04	48,830.02	8.00%	0.19%	1,093.50	
		BENJAMIN-COLEM QUALITY OF LIFE AMONG ELDERLY	572351	20	5055	NURSING	0.00%	9,532.78	0.00	9,532.78	0.00%	0.00%	-	
		EATON, P. HRSA-NURSE EDUCATING PRACTICE	362061	20	5055	NURSING	8.00%	9,042.60	723.41	9,766.00	8.00%	0.04%	218.70	
		GARZON, L. HRSA ID09HP035580100 MIDWIVES	341781	20	5055	NURSING	8.00%	38,099.57	1,699.46	39,799.02	4.46%	0.09%	513.78	
		GARZON, L. HRSA-ADVANCE EDUCATION NURSING	361821	20	5055	NURSING	0.00%	49,930.00	0.00	49,930.00	0.00%	0.00%	-	
		GARZON, L. HRSA-NURSE ANESTHETIST TRNSHIP	361831	20	5055	NURSING	0.00%	7,315.00	0.00	7,315.00	0.00%	0.00%	-	
		PALMER, K. HRSA-NURSE EDUCATING PRACTICE	362061	20	5055	NURSING	8.00%	9,042.60	723.41	9,766.00	8.00%	0.04%	218.70	
		RUTLEDGE, C. HRSA-NURSE EDUCATING PRACTICE	362061	20	5055	NURSING	8.00%	9,042.60	723.41	9,766.00	8.00%	0.04%	218.70	
		RUTLEDGE, C. HRSA ID09HP035580100 MIDWIVES	341781	20	5055	NURSING	8.00%	38,099.57	1,699.46	39,799.02	4.46%	0.09%	513.78	
		TILLMAN, H. SENTARA UNIV AND INDUSTRY	762911	21	5055	NURSING	0.00%	1,900.71	0.00	1,900.71	0.00%	0.00%	-	
		WILES, L. HRSA-NURSE EDUCATING PRACTICE	362061	20	5055	NURSING	8.00%	9,042.60	723.41	9,766.00	8.00%	0.04%	218.70	
		* Department Total:												
		Medical Laboratory and Radiation Sciences		DE LEO, G. MYMIC-EMCEPT	774191	20	5056	MED LAB	42.00%	1,406.54	590.75	1,997.29	42.00%	0.03%
HENTOSH, P. ODU OFC RSH	572751			21	5056	MED LAB	0.00%	34,386.39	0.00	34,386.39	0.00%	0.00%	-	
SECHRIST, S. LIFESCAN HCC 1568 #1	770011			21	5056	MED LAB	0.00%	351.71	0.00	351.71	0.00%	0.00%	-	
SOMMA, T. LIFESCAN HCC 1568 #1	770011			21	5056	MED LAB	0.00%	879.27	0.00	879.27	0.00%	0.00%	-	
* Department Total:														
Physical Therapy		WALKER, M. ODU OF RSH VIRTUAL REALITY	572371	21	5058	PHYSICAL	0.00%	54,137.98	0.00	54,137.98	0.00%	0.00%	-	
		* Department Total:												
** College Total \$ 403,900.53 \$ 27,769.33 \$ 431,669.86														
1.45% \$ 8,395.24														

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 INDIRECT COST REPORT - IDC AD HOC REPORT - IFAS SYSTEM
 SIX MONTHS ENDED JUNE 30, 2007

College	Department	Principal Investigator	Agency Title or Reference	Project #	FUND	DEPT	DEPARTM	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
College of Sciences	Biological Sciences													
SCI	BARTOL, I.		NSF IOB 0446049 COLLAB ST JOE	350021	20	6081	BIOLOGIC	42.00%	26,061.50	10,211.25	36,272.75	39.18%	0.53%	3,087.07
SCI	BUTLER, M.		NSF OCE NURSERIES SUPPLEMENT	353961	20	6081	BIOLOGIC	26.00%	56,063.20	14,576.43	70,639.63	26.00%	0.76%	4,406.75
SCI	BUTLER, M.		SFWM 450000190 MOD 3/26/07	564881	21	6081	BIOLOGIC	26.00%	43,909.36	10,087.77	53,997.13	22.97%	0.53%	3,049.74
SCI	BUTLER, M.		*POPULATION REPLENISHMENT	572421	20	6081	BIOLOGIC	26.00%	18,249.93	4,744.98	22,994.91	26.00%	0.25%	1,434.50
SCI	BUTLER, M.		2007SESSILE FAUNEL SURVEYS	573911	21	6081	BIOLOGIC	26.00%	2,932.21	762.37	3,694.58	26.00%	0.04%	230.48
SCI	BUTLER, M.		UNU-IU-2006-ICA-0-00006	765091	20	6081	BIOLOGIC CALC		8,968.77	0.00	8,968.77	0.00%	0.00%	-
SCI	BUTLER, M.		UNU LOBSTER MODELING	772151	20	6081	BIOLOGIC CALC		21,573.94	1,164.68	22,738.62	5.40%	0.08%	352.11
SCI	CARPENTER, K.		*IUCN GLOBAL MARINE SPECIES	755181	21	6081	BIOLOGIC	30.00%	83,207.30	23,218.63	106,425.93	27.90%	1.21%	7,019.47
SCI	COOPER, R.		NIH MALARIA PARASITE	341581	20	6081	BIOLOGIC	8.00%	2,118.65	169.49	2,288.14	8.00%	0.01%	51.24
SCI	COOPER, R.		JEFFRESS J725 ALKYLATION	747051	23	6081	BIOLOGIC	0.00%	3,761.01	0.00	3,761.01	0.00%	0.00%	-
SCI	COOPER, R.		ECO CONDITION LYNHAVEN RIVER	265421	21	6081	BIOLOGIC	42.00%	43,472.08	16,210.96	59,683.04	37.29%	0.85%	4,900.91
SCI	DAUER, D.		CHESAPEAKE BAY PI DATA TIME	562333	21	6081	BIOLOGIC	25.00%	7,150.91	1,787.73	8,938.64	25.00%	0.09%	540.47
SCI	DAUER, D.		CHESAPEAKE BAY06 BENTHIC	562334	21	6081	BIOLOGIC	25.00%	17,072.19	3,532.07	20,604.26	20.69%	0.19%	1,067.82
SCI	DAUER, D.		CHESAPEAKEBAY 06 12542	562335	21	6081	BIOLOGIC	2.25%	9,581.53	239.55	9,821.08	2.50%	0.01%	72.42
SCI	DAUER, D.		MONITORING ELIZABETH RIVER	570421	21	6081	BIOLOGIC	25.00%	22,327.67	4,707.43	27,035.10	21.08%	0.25%	1,423.15
SCI	DAUER, D.		DEQ BENTHIC MONITORING	572831	21	6081	BIOLOGIC	25.00%	51,035.32	12,758.84	63,794.16	25.00%	0.67%	3,857.26
SCI	DAUER, D.		DEQ DATA MANAGEMENT DATA ANALY	572832	21	6081	BIOLOGIC	2.24%	29,842.76	668.49	30,511.25	2.24%	0.03%	202.10
SCI	DAUER, D.		DEQ PI DATA TIME ANALYSIS	572833	21	6081	BIOLOGIC	25.00%	1,901.09	475.28	2,376.37	25.00%	0.02%	143.69
SCI	DAY, F.		SMITHSONIAN 95-59-MP-0002 #15	344012	20	6081	BIOLOGIC	26.00%	11,980.78	3,115.01	15,095.79	26.00%	0.16%	941.73
SCI	DAY, F.		SMITHSONIAN 03SUBC405590002	344013	20	6081	BIOLOGIC	26.00%	20,163.09	5,242.40	25,405.49	26.00%	0.27%	1,584.88
SCI	DAY, F.		UVA LONG TERM DRIVERS STATE CH	562651	20	6081	BIOLOGIC	26.00%	5,238.48	1,362.00	6,600.48	26.00%	0.07%	411.76
SCI	HARGRAVE, B.		PLATLET ACTIVATION USING NANO	771971	21	6081	BIOLOGIC	0.00%	37,974.89	0.00	37,974.89	0.00%	0.00%	-
SCI	HOLSINGER, J.		CCV SUBTERRANEAN AMPHIOD GENUS	771971	21	6081	BIOLOGIC	0.00%	3,323.82	0.00	3,323.82	0.00%	0.00%	-
SCI	HORTH, L.		*JEFFRESS LINKING BEHAVIOR	760776	23	6081	BIOLOGIC	0.00%	12,752.17	0.00	12,752.17	0.00%	0.00%	-
SCI	HYNES, W.		NSF IBN0212901	322021	20	6081	BIOLOGIC	42.00%	11,638.55	4,888.19	16,526.74	42.00%	0.26%	1,477.80
SCI	HYNES, W.		*AMNH MEGAFALUNAL MAMMAL GEN	761596	20	6081	BIOLOGIC	42.00%	13,988.23	4,753.66	18,741.89	33.98%	0.25%	1,437.13
SCI	MARSHALL, H.		PHYSIOLOGY OF PHYTOPLANKTON	352591	20	6081	BIOLOGIC	42.00%	4,073.30	1,710.79	5,784.09	42.00%	0.09%	517.21
SCI	MARSHALL, H.		CHESAPEAKEBAY06 PHYTO	562332	21	6081	BIOLOGIC	25.00%	3,162.41	790.60	3,953.01	25.00%	0.04%	239.01
SCI	MARSHALL, H.		DEQ PI DATA TIME ANALYSIS	572833	21	6081	BIOLOGIC	25.00%	950.55	237.64	1,188.18	25.00%	0.01%	71.84
SCI	MARSHALL, H.		DEQ PHYTOPLANKTON MONITORING	572834	21	6081	BIOLOGIC	25.00%	45,709.68	11,427.43	57,137.11	25.00%	0.60%	3,454.75
SCI	MARSHALL, H.		ODUVDH PFIESTERIA VA ESTUARIE	572891	20	6081	BIOLOGIC	10.00%	66,599.84	6,659.99	73,259.83	10.00%	0.35%	2,013.45
SCI	MARSHALL, H.		VDH 60161710004050932940105R1	593367	20	6081	BIOLOGIC	10.00%	3,902.30	390.23	4,292.53	10.00%	0.02%	117.97
SCI	MOTLEY, T.		RECFUNY DNA PHYTOCHEMICAL ACTAE	572081	20	6081	BIOLOGIC	42.00%	5,131.36	2,155.17	7,286.53	42.00%	0.11%	651.55
SCI	OSGOOD, C.		NIRT: DESIGN OF BIO NANOPART	351782	20	6081	BIOLOGIC	42.00%	25,082.80	9,499.77	34,582.57	37.87%	0.50%	2,871.98
SCI	OSGOOD, C.		NANOASSAY FOR ABC TRANSPORTER	353151	20	6081	BIOLOGIC	42.00%	11,055.16	1,801.77	12,856.93	16.30%	0.09%	544.71
SCI	RATZLAFF, R.		NSF OCE 0452383 NURSERIES RATZ	353962	20	6081	BIOLOGIC	26.00%	5,544.21	1,441.49	6,985.70	26.00%	0.08%	435.79
SCI	RESEARITS, W.		COMMUNITY-WIDE ECO DISPLACE #1	352611	20	6081	BIOLOGIC	26.00%	31,397.32	8,163.30	39,560.62	26.00%	0.43%	2,467.93
SCI	SAVITZKY, A.		NSF AMD#2 SGER SEQUESTRATION	344491	20	6081	BIOLOGIC	42.00%	(31.50)	(13.23)	(44.73)	42.00%	0.00%	(4.00)
SCI	SAVITZKY, A.		NSF DEF SEQUESTRATION 051948	352741	20	6081	BIOLOGIC	42.00%	103,551.79	17,353.14	120,904.93	16.76%	0.91%	5,246.21
SCI	SAVITZKY, A.		CANEBRAKE RATTLESNAKES	550231	21	6081	BIOLOGIC	0.00%	14,207.82	0.00	14,207.82	0.00%	0.00%	-
SCI	SONENSHINE, D.		NSF IBN0212901	322021	20	6081	BIOLOGIC	42.00%	4,987.95	2,094.94	7,082.89	42.00%	0.11%	633.34
SCI	SONENSHINE, D.		IPMDC-NIHSBIR 2R44AI058629-02	353681	20	6081	BIOLOGIC	42.00%	29,947.99	10,463.46	40,411.45	34.94%	0.55%	3,163.32
SCI	SONENSHINE, D.		AMD#2 NCSU TICK REPRODUCTION	532031	20	6081	BIOLOGIC	42.00%	14,603.03	5,398.70	20,001.73	36.97%	0.28%	1,632.14
SCI	SONENSHINE, D.		UFLORIDA 00005921-ODU AMD #2	541701	20	6081	BIOLOGIC	0.00%	6,256.87	0.00	6,256.87	0.00%	0.00%	-
* Department Total:											10.66%	61,749.68		
TRADITIONAL ALLOCATION											1,146,674.70	10.66%	61,749.68	

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT - IFAS SYSTEM
 SIX MONTHS ENDED JUNE 30, 2007

College	Department	Principal Investigator	Agency Title or Reference	Project #	FUND	DEPT	DEPARTM	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
			Chemistry and Biochemistry											
SCI		BAYSE, C.	UNDERSTANDING ROLE SE INTERACT	740891	23	6082	CHEMISTI	0.00%	2,671.97	0.00	2,671.97	0.00%	0.00%	-
SCI		COOPER, J.	MORPHIX TECH WEAPON SENSORS	765151	20	6082	CHEMISTI	26.00%	8,185.18	2,128.15	10,313.33	26.00%	0.11%	643.38
SCI	*	DONAT, J.	DEQ PI DATA TIME ANALYSIS	572833	21	6082	CHEMISTI	25.00%	950.55	237.64	1,188.18	25.00%	0.01%	71.84
SCI		DONAT, J.	CBP06 WATER QUALITY MONITORING	562331	21	6082	CHEMISTI	25.00%	166,863.93	35,228.49	202,092.42	21.11%	1.84%	10,650.29
SCI		DONAT, J.	DEQ WATER QUALITY MONITORING	572835	21	6082	CHEMISTI	25.00%	50,305.91	4,685.23	54,991.14	9.31%	0.24%	1,416.44
SCI		GREGORY, R.	1068-7558-227-2005339 MOD# 1	571960	20	6082	CHEMISTI	42.00%	923.80	388.00	1,311.80	42.00%	0.02%	117.30
SCI		HATCHER, P.	INVEST DISSOLVED ORG MATTER #1	350591	20	6082	CHEMISTI	42.00%	52,527.55	17,704.11	70,231.66	33.70%	0.92%	5,352.32
SCI		HATCHER, P.	INVEST DISSOLVED ORG MATTER 01	362181	20	6082	CHEMISTI	42.00%	54,884.23	21,419.21	76,303.44	39.03%	1.12%	6,475.47
SCI		MAO, J.	ACS PRF CHANGES OF KEROGEN	770081	21	6082	CHEMISTI	0.00%	3,908.73	0.00	3,908.73	0.00%	0.00%	-
SCI		MAO, J.	INFLUENCE OF TILLAGE	770681	23	6082	CHEMISTI	0.00%	3,655.98	0.00	3,655.98	0.00%	0.00%	-
SCI		MOPPER, K.	POLYSACCHARIDES-BRAZIL AMD#1	313271	20	6082	CHEMISTI	0.00%	(4.31)	0.00	(4.31)	0.00%	0.00%	-
SCI		MOPPER, K.	DOM SOURCE & PHOTOOXIDATION	332941	20	6082	CHEMISTI	42.00%	60,098.99	25,241.57	85,340.56	42.00%	1.32%	7,631.04
SCI		MOPPER, K.	REU DOM SOURCE & PHOTOOXID	332942	20	6082	CHEMISTI	25.00%	1,096.30	274.08	1,370.38	25.00%	0.01%	82.86
SCI		MOPPER, K.	UMINN SUB PHOTODEGRADATION #1	560931	20	6082	CHEMISTI	42.00%	2,497.90	1,049.12	3,547.02	42.00%	0.05%	317.17
SCI		RADKIEWICZ-POU	INVEST DIHYDROFOLATE REDUCTASES	351241	21	6082	CHEMISTI	42.00%	22,107.62	6,483.38	28,591.00	29.33%	0.34%	1,960.06
SCI		RADKIEWICZ-POU	*ACS MECHANISMS OF SCHMIDT	745701	21	6082	CHEMISTI	0.00%	17,896.91	0.00	17,896.91	0.00%	0.00%	-
SCI	*	XU, N.	F49620-02-10320	220131	20	6082	CHEMISTI	42.00%	134,923.40	8,945.76	143,869.16	6.63%	0.47%	2,704.49
SCI		XU, N.	NIRT.DESIGN OF NANOPART AMD#3	351781	20	6082	CHEMISTI	42.00%	30,012.34	4,321.64	34,333.98	14.40%	0.23%	1,306.52
SCI		XU, N.	NIRT.DESIGN OF NANOPART AMD#4	351784	20	6082	CHEMISTI	25.00%	14,233.99	3,558.51	17,792.50	25.00%	0.19%	1,075.81
SCI	*	XU, N.	NANOASSAY FOR ABC TRANSPORTER	353151	20	6082	CHEMISTI	42.00%	44,220.63	7,207.09	51,427.72	16.30%	0.38%	2,178.85
SCI		XU, N.	NANOASSAN GRA SUPP L BROWNING	353152	20	6082	CHEMISTI	42.00%	11,124.42	4,672.27	15,796.69	42.00%	0.24%	1,412.52
SCI		XU, N.	REAL-TIME MOLECULAR STUDY AMD2	540841	20	6082	CHEMISTI	0.00%	23,995.99	0.00	23,995.99	0.00%	0.00%	-
			* Department Total:	707,082.01					143,544.24	0.00	850,626.25		7.49%	43,396.36
			Mathematics and Statistics											
SCI		CHAGANTY, N.	DEQ DATA MANAGEMENT DATA ANALY	572837	21	6083	MATHEM	2.24%	5,008.21	112.18	5,120.39	2.24%	0.01%	33.91
SCI	*	DOVIK, S.	W&M ODU3654	554901	20	6083	MATHEM	8.00%	(104.63)	(8.37)	(113.00)	8.00%	0.00%	(2.53)
SCI	*	DOVIK, S.	W&M MATH+SCIENCE PARTNERSHIP	572872	20	6083	MATHEM	8.00%	186.02	14.88	200.90	8.00%	0.00%	4.50
SCI		HU, F.	NASA LARC NAG1-03073 RANS SUP2	140231	20	6083	MATHEM	26.00%	1,652.61	429.68	2,082.29	26.00%	0.02%	129.90
SCI		HU, F.	NSF 0411402 DISPURSIVE WAVES	341911	20	6083	MATHEM	42.00%	20,744.18	8,712.54	29,456.72	42.00%	0.45%	2,633.98
SCI		KANEKO, H.	NASA-POSTERIORI ERROR ANALYS S2	141571	20	6083	MATHEM	26.00%	4,992.75	1,298.12	6,290.87	26.00%	0.07%	392.45
SCI	*	LUO, L.	COL RES EFF LAT BOLTZMANN	351221	20	6083	MATHEM	42.00%	4,897.56	2,056.98	6,954.54	42.00%	0.11%	621.87
SCI	*	LUO, L.	NSF COLLAB US PARTICPONTICMMS	360961	20	6083	MATHEM	0.00%	644.06	0.00	644.06	0.00%	0.00%	-
SCI	*	LUO, L.	TEES MURI 04 HYPERSONIC TRANS	547031	20	6083	MATHEM	42.00%	17,406.58	7,310.76	24,717.34	42.00%	0.38%	2,210.19
SCI	*	LUO, L.	CLUSTERED-HIERARCHICAL NETWORK	751071	20	6083	MATHEM	42.00%	623.05	261.68	884.73	42.00%	0.01%	79.11
SCI	*	LUO, L.	RSR CYCLE FATIGUE ANALYSIS	764121	21	6083	MATHEM	42.00%	1,002.75	1,002.75	3,390.26	42.00%	0.05%	303.15
SCI	*	LUO, L.	ODU-06-01 MULTIGRIDSOLVERS	764171	20	6083	MATHEM	42.00%	12,179.71	5,115.48	17,295.19	42.00%	0.27%	1,546.51
SCI		TWEED, J.	NASA SUPP#6 SPACE RADIATION	164851	20	6083	MATHEM	25.00%	112,961.34	27,699.18	140,660.52	24.52%	1.45%	8,374.03
SCI		ZHOU, R.	COLLABORATIVE MATH&COMPUNANO	306161	20	6083	MATHEM	42.00%	11,095.02	3,820.72	14,916.74	34.43%	0.20%	1,155.08
			* Department Total:	194,674.96					57,826.58		252,501.54		3.02%	17,482.15

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT - IFAS SYSTEM
 SIX MONTHS ENDED JUNE 30, 2007

College	Department	Principal Investigator Agency Title or Reference	Project #	FUND	DEPT	DEPARTM	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
													\$
		Ocean, Earth and Atmospheric Sciences											
SCI		BOCHDANSKY, A. ONR-IMPACT OF ZOOPLANKTON	260661	20	6085	OCEAN E/	26.00%	22,341.47	5,808.76	28,150.23	26.00%	0.30%	1,756.11
SCI		CUTTER, G. AMD#3 PHD SCHOLARS IN OCEAN SC	331111	20	6085	OCEAN E/	42.00%	8,161.59	3,427.86	11,589.45	42.00%	0.18%	1,036.31
SCI	*	CUTTER, G. PALEOCLIMATE RECORD	340481	20	6085	OCEAN E/	42.00%	0.23	0.10	0.32	42.00%	0.00%	0.03
SCI		CUTTER, G. NSF-EVAL USE OF SE/S IN BARITE	360521	20	6085	OCEAN E/	42.00%	26,905.34	11,300.25	38,205.59	42.00%	0.59%	3,416.30
SCI		CUTTER, G. NSF HOLOGENE PALEOCLIMATE	362192	20	6085	OCEAN E/	42.00%	8,912.41	3,743.22	12,655.63	42.00%	0.20%	1,131.65
SCI		CUTTER, G. NSF-US GEOTRACES SAMPLING SYS	370631	20	6085	OCEAN E/	42.00%	710.00	298.20	1,008.20	42.00%	0.02%	90.15
SCI		CUTTER, G. NSF- SAMPLING FACIL US GEOTRA	372021	20	6085	OCEAN E/	42.00%	19,456.00	0.00	19,456.00	0.00%	0.00%	-
SCI		CUTTER, G. SUNY-SEDIMENT GEOCHEMISRTY	535311	20	6085	OCEAN E/	42.00%	33,184.70	13,937.57	47,122.27	42.00%	0.73%	4,213.61
SCI		CUTTER, G. *DEVELOPMENT PHD SCHOLARS	745251	20	6085	OCEAN E/CALC		33,822.34	13,379.41	47,201.75	39.56%	0.70%	4,044.87
SCI	*	DARBY, D. PALEOCLIMATE RECORD	340481	20	6085	OCEAN E/	42.00%	22.46	9.43	31.90	42.00%	0.00%	2.85
SCI		DARBY, D. NSF HOLOGENE PALEOCLIMATE	362191	20	6085	OCEAN E/	42.00%	25,796.04	10,834.34	36,630.38	42.00%	0.57%	3,275.44
SCI		DARBY, D. NSI-PERENNIAL SEA ICE IN ARCTI	362901	20	6085	OCEAN E/	42.00%	34,292.81	13,681.00	47,973.81	39.89%	0.71%	4,136.05
SCI		DOBBS, F. *NOAA-VIABILITY TESTING MICRO	344251	20	6085	OCEAN E/	42.00%	4,248.49	1,784.37	6,032.86	42.00%	0.09%	539.45
SCI		DOBBS, F. *NOBOB VESSELS BEST PRACTICES	541171	20	6085	OCEAN E/CALC		698.64	300.70	999.34	43.04%	0.02%	90.91
SCI		DOBBS, F. WHOI SCREEN SURROGATE SPECIES	751581	20	6085	OCEAN E/	42.00%	1,557.72	654.25	2,211.97	42.00%	0.03%	197.79
SCI	*	GARGETT, A. NSF AMD#5 DOPPLER TURB (TOO)	320341	20	6085	OCEAN E/	42.00%	9,177.67	3,854.62	13,032.29	42.00%	0.20%	1,165.33
SCI	*	GROSCH, C. NSF-OCE-0100973	303430	20	6085	OCEAN E/	42.00%	2,166.73	910.03	3,076.75	42.00%	0.05%	275.12
SCI	*	GROSCH, C. NSF AMD#5 DOPPLER TURB (TOO)	320341	20	6085	OCEAN E/	42.00%	3,059.22	1,284.87	4,344.10	42.00%	0.07%	388.44
SCI		JONES, C. NSF VALUE OF JUVENILE NURSERY	353111	20	6085	OCEAN E/	42.00%	10,784.03	4,529.29	15,313.32	42.00%	0.24%	1,369.30
SCI		JONES, C. NOAA-PROBING ATLANTIC MENHAD	353951	20	6085	OCEAN E/	30.00%	32,911.13	9,873.35	42,784.48	30.00%	0.52%	2,984.92
SCI		JONES, C. AMD #6 MARINE FISH LARVAE	390621	20	6085	OCEAN E/	43.00%	(0.86)	(0.37)	(1.23)	43.02%	0.00%	(0.11)
SCI		JONES, C. *SEAGRASS BEDS SUPPORT FISH	547231	20	6085	OCEAN E/	25.00%	3,790.16	947.54	4,737.70	25.00%	0.05%	286.46
SCI		JONES, C. *VMRC MENHADEN RECRUIT FAILURE	552401	20	6085	OCEAN E/	25.00%	562.11	140.53	702.64	25.00%	0.01%	42.49
SCI		JONES, C. *VMRC SHEEPSHEAD POPULATION	555021	20	6085	OCEAN E/	25.00%	5,985.15	1,496.30	7,481.45	25.00%	0.08%	452.36
SCI		JONES, C. *VMRC MARINE FINFISH AGEING	560441	20	6085	OCEAN E/	25.00%	(131.45)	(32.86)	(164.31)	25.00%	0.00%	(9.93)
SCI		JONES, C. VMRC FINFISH AGING	570351	20	6085	OCEAN E/	25.00%	96,000.56	24,000.15	120,000.71	25.00%	1.25%	7,255.74
SCI	*	KLINCK, J. NSF AMD#5 DOPPLER TURB (TOO)	320341	20	6085	OCEAN E/	42.00%	3,059.22	1,284.87	4,344.10	42.00%	0.07%	388.44
SCI		MCCONAUGHA, J. *VGMSC 2005-06 BLUE CRAB REPRO	547431	20	6085	OCEAN E/CALC		18,231.22	3,962.74	22,193.96	21.74%	0.21%	1,198.02
SCI	*	MULHOLLAND, M. PHYSIOLOGY OF PHYTOPLANKTON	352591	20	6085	OCEAN E/	42.00%	9,504.37	3,991.84	13,496.21	42.00%	0.21%	1,206.82
SCI		MULHOLLAND, M. NSF-OCEANIC NITROGEN FIXATION	370321	20	6085	OCEAN E/	42.00%	700.99	294.42	995.41	42.00%	0.02%	89.01
SCI		MULHOLLAND, M. CIT COASTAL OBS MOD #6	554302	20	6085	OCEAN E/	26.00%	979.08	254.56	1,233.64	26.00%	0.01%	76.96
SCI		MULHOLLAND, M. *CIT COASTAL OBS MOD#6	554304	20	6085	OCEAN E/	42.00%	66,913.89	27,473.84	94,387.73	41.06%	1.43%	8,305.90
SCI		MULHOLLAND, M. *VEE-ECOLOGICAL IMPAIRMENTS	762041	20	6085	OCEAN E/	0.00%	11,323.80	0.00	11,323.80	0.00%	0.00%	-
SCI		NOFFKE, N. MICROBIALLY INDUCED STRUCTURES	133761	20	6085	OCEAN E/	42.00%	21,189.82	8,899.72	30,089.54	42.00%	0.46%	2,690.57
SCI		NOFFKE, N. MICROBIALLY INDUCE SEDIMENTARY	340101	20	6085	OCEAN E/	42.00%	9,403.41	3,949.43	13,352.84	42.00%	0.21%	1,193.99
SCI		OERTEL, G. UVA AMD5 COASTAL LAGOONS	502331	20	6085	OCEAN E/	26.00%	299.99	78.00	377.99	26.00%	0.00%	23.58
SCI	*	ROYER, T. UVA-AFFECT OF BASIN HYPISOGRAPH	562541	20	6085	OCEAN E/	26.00%	8,640.96	998.43	9,639.39	26.00%	0.05%	301.85
SCI		WARD, B. NSF-OCE-0100973	303430	20	6085	OCEAN E/	42.00%	12,270.16	3,629.21	15,899.37	42.00%	0.19%	1,097.18
SCI		WARD, B. NSF AIR-SEA CO2 EXCHANGE	362751	20	6085	OCEAN E/	42.00%	42,420.25	17,816.50	60,236.75	42.00%	0.93%	5,386.29
SCI		WARD, B. NSF-CIRENE CAMPAIGN	363811	20	6085	OCEAN E/	42.00%	27,187.63	11,407.98	38,595.61	41.96%	0.60%	3,448.87
SCI		WARD, B. WHOI DIAMOND COATED THERMOMETR	770691	20	6085	OCEAN E/	42.00%	12,143.65	3,851.11	15,994.76	31.71%	0.20%	1,164.27
SCI		WHITTEGAR, R. VA TECH WEANACK SITE ASSES	544051	21	6085	OCEAN E/	26.00%	154.08	40.06	194.14	26.00%	0.00%	12.11
SCI		WHITTEGAR, R. HYDROGEOLOGIC ASSESS & MONITOR	711991	21	6085	OCEAN E/	25.00%	4,632.51	1,158.12	5,790.63	25.00%	0.06%	350.12
SCI		ZIMMERMAN, R. NASA MODIS OCEAN COLOR SENSOR	133821	20	6085	OCEAN E/	42.00%	18,474.56	7,759.32	26,233.88	42.00%	0.40%	2,345.80
SCI		ZIMMERMAN, R. NSF ARTIC'S PRODUCTION REGIM	363741	20	6085	OCEAN E/	42.00%	9,097.50	3,820.95	12,918.45	42.00%	0.20%	1,155.15
SCI		ZIMMERMAN, R. AMD#1 SJSUF CI-CORE	542561	20	6085	OCEAN E/	42.00%	51,103.17	21,463.33	72,566.50	42.00%	1.12%	6,488.80
SCI		ZIMMERMAN, R. FERI DEPT: ST JOE'S BAY	770841	20	6085	OCEAN E/	42.00%	9,564.66	5,877.53	15,442.19	61.45%	0.31%	1,776.90
		* Department Total:						713,279.57	254,174.87	967,454.45		13.26%	76,842.27

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT - IFAS SYSTEM
 SIX MONTHS ENDED JUNE 30, 2007

College	Department	Principal Investigator Agency Title or Reference	Project #	FUND	DEPT	DEPARTM	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
		Center for Coastal Physical Oceanography											
SCI	ATKINSON, L.	ONR MOD A1 ANTONOMOUS VEHICLES	254921	20	6086	CENTER/	42.00%	7,574.54	3,181.31	10,755.85	42.00%	0.17%	961.78
SCI	ATKINSON, L.	*CIT COASTAL OBS MOD#6	554301	20	6086	CENTER/	26.00%	47,181.02	12,267.07	59,448.09	26.00%	0.64%	3,708.59
SCI	ATKINSON, L.	*CIT COASTAL OBS MOD#6	554303	20	6086	CENTER/	42.00%	42,373.49	17,796.87	60,170.36	42.00%	0.93%	5,380.36
SCI	GARGETT, A.	NSF AMD3 ANTARCTIC	314571	20	6086	CENTER/	42.00%	14,468.09	6,076.60	20,544.69	42.00%	0.32%	1,837.08
SCI	GARGETT, A.	NSF AMD #2 TWO-BODY TOWING	322571	20	6086	CENTER/	42.00%	1,957.69	314.59	1,972.28	18.98%	0.02%	95.11
SCI	GROSCH, C.	NASA SUPP#1 TURBULENT FLOW	151721	20	6086	CENTER/	26.00%	729.17	189.59	918.75	26.00%	0.01%	57.32
SCI	GROSCH, C.	*NPRB FRESHWATER DISCHARGE MOD	375501	20	6086	CENTER/	42.00%	732.87	307.81	1,040.68	42.00%	0.02%	93.06
SCI	HOFMANN, E.	NASA CARBON BUDGET SUP#2	334151	20	6086	CENTER/	42.00%	18,545.29	7,789.02	26,334.31	42.00%	0.41%	2,354.78
SCI	HOFMANN, E.	NSF SEASONAL BIOGEOCHEM PROC	334151	20	6086	CENTER/	42.00%	22,164.29	9,309.01	31,473.29	42.00%	0.49%	2,814.30
SCI	HOFMANN, E.	NOAA MODELING OYSTER LARVAE	345851	20	6086	CENTER/	30.00%	80.00	24.00	104.00	30.00%	0.00%	7.26
SCI	HOFMANN, E.	NSF SO GLOBEC PLANNING OFFICE	352881	20	6086	CENTER/	42.00%	30,532.63	12,823.70	43,356.33	42.00%	0.67%	3,876.87
SCI	HOFMANN, E.	NSF GLOBEC	352961	20	6086	CENTER/	42.00%	14,240.77	5,981.12	20,221.89	42.00%	0.31%	1,808.22
SCI	HOFMANN, E.	NSF SO GLOBEC SYNTHESIS + MOD	352961	20	6086	CENTER/	42.00%	10,546.83	4,429.67	14,976.50	42.00%	0.23%	1,339.18
SCI	HOFMANN, E.	NSF FIELD MODELING STUDIES	363051	20	6086	CENTER/	42.00%	5,407.29	2,271.06	7,678.35	42.00%	0.12%	686.59
SCI	HOFMANN, E.	USC M#1 LARVAL MARINE ORGANISM	542071	20	6086	CENTER/	42.00%	2,876.67	1,208.20	4,084.87	42.00%	0.06%	365.26
SCI	HOFMANN, E.	RUTGERS ECOHAB	542561	20	6086	CENTER/	42.00%	9,466.83	3,976.07	13,442.89	42.00%	0.21%	1,202.05
SCI	HOFMANN, E.	UCSC AMD#1 FORAGING SEALS	545991	20	6086	CENTER/	42.00%	7,159.57	3,007.02	10,166.59	42.00%	0.16%	909.09
SCI	HOFMANN, E.	RUTGERS APALACHICOLA BAY	572911	21	6086	CENTER/	10.00%	219.35	21.94	241.29	10.00%	0.00%	6.63
SCI	KLINCK, J.	NASA SUPP #5	133551	20	6086	CENTER/	26.00%	45,416.12	11,067.19	56,483.31	24.37%	0.58%	3,345.84
SCI	KLINCK, J.	NSF AMD#7 CARBON CYCLING	314441	20	6086	CENTER/	26.00%	21,322.75	5,543.92	26,866.67	26.00%	0.29%	1,676.04
SCI	KLINCK, J.	NSF SEASONAL BIOGEOCHEM PROC	334151	20	6086	CENTER/	42.00%	22,164.29	9,309.01	31,473.29	42.00%	0.49%	2,814.30
SCI	KLINCK, J.	NOAA MODELING OYSTER LARVAE	345851	20	6086	CENTER/	30.00%	80.00	24.00	104.00	30.00%	0.00%	7.26
SCI	KLINCK, J.	NSF GLOBEC	352881	20	6086	CENTER/	42.00%	14,240.77	5,981.12	20,221.89	42.00%	0.31%	1,808.22
SCI	KLINCK, J.	NSF FIELD MODELING STUDIES	363051	20	6086	CENTER/	42.00%	5,407.29	2,271.06	7,678.35	42.00%	0.12%	686.59
SCI	KLINCK, J.	USC M#1 LARVAL MARINE ORGANISM	542071	20	6086	CENTER/	42.00%	2,876.67	1,208.20	4,084.87	42.00%	0.06%	365.26
SCI	KLINCK, J.	RUTGERS ECOHAB	542561	20	6086	CENTER/	42.00%	9,466.83	3,976.07	13,442.89	42.00%	0.21%	1,202.05
SCI	KLINCK, J.	UCSC AMD#1 FORAGING SEALS	545991	20	6086	CENTER/	42.00%	7,159.57	3,007.02	10,166.59	42.00%	0.16%	909.08
SCI	KLINCK, J.	RUTGERS APALACHICOLA BAY	572911	21	6086	CENTER/	10.00%	219.35	21.94	241.29	10.00%	0.00%	6.63
SCI	ROYER, T.	*NPRB FRESHWATER DISCHARGE MOD	375501	20	6086	CENTER/	42.00%	732.87	307.81	1,040.68	42.00%	0.02%	93.06
SCI	TEJADA-MARTINE	NASA SUPP#1 TURBULENT FLOW	151721	20	6086	CENTER/	26.00%	726.99	189.02	916.00	26.00%	0.01%	57.14
		* Department Total:						385,769.83	133,880.96	499,650.80		6.98%	40,474.99

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT - IFAS SYSTEM
 SIX MONTHS ENDED JUNE 30, 2007

College	Department	Principal Investigator Agency Title or Reference	Project #	FUND	DEPT	DEPARTM	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
													\$ 579,468.73
	Psychology												
SCI	BALDWIN, C.	NNL05AA07H GSRP MAY	160221	20	6087	PSYCHOL	0.00%	2,425.27	0.00	2,425.27	0.00%	0.00%	-
SCI	BALDWIN, C.	FUNCTIONAL HEARING W/II DRIVING	340011	20	6087	PSYCHOL	42.00%	5,673.95	2,223.46	7,897.41	39.19%	0.12%	672.20
SCI	BALDWIN, C.	QUALITY OF LIFE AMONG ELDERLY	572351	20	6087	PSYCHOL	0.00%	9,532.78	0.00	9,532.78	0.00%	0.00%	-
SCI	DAVIS, D.	COLLABORATIVE RESEARCH AMD# 5	341961	20	6087	PSYCHOL	42.00%	39,653.48	16,654.47	56,307.95	42.00%	0.87%	5,034.99
SCI	DAVIS, D.	NSF REU SUPP AMD#4	341962	20	6087	PSYCHOL	25.00%	1,452.55	363.14	1,815.69	25.00%	0.02%	109.78
SCI	DAVIS, D.	IMPACT LEADERSHIP RELATIONSHIP	345361	20	6087	PSYCHOL	42.00%	545.43	229.08	774.51	42.00%	0.01%	69.26
SCI	KELLEY, M.	EFFECT TREATMENT DRUG-ABUSE FA	340621	20	6087	PSYCHOL	42.00%	26,398.17	11,087.23	37,485.40	42.00%	0.58%	3,351.90
SCI	KELLEY, M.	RTI DRUG ABUSING FATHERS MOD 1	762931	20	6087	PSYCHOL	42.00%	6,693.11	2,811.12	9,504.23	42.00%	0.15%	849.86
SCI	LEWIS, R.	DOE EXPRESSIVE WRITING ACT 2	362791	21	6087	PSYCHOL	42.00%	7,517.67	2,440.99	9,958.66	32.47%	0.13%	737.96
SCI	LEWIS, R.	TCDC ASSTANTSHIPFORSTUDENT	565251	21	6087	PSYCHOL	0.00%	3,484.10	0.00	3,484.10	0.00%	0.00%	-
SCI	LEWIS, R.	TCDC SUMMER ASSISTANTSHIP	575621	21	6087	PSYCHOL	0.00%	1,304.35	0.00	1,304.35	0.00%	0.00%	-
SCI	MORROW, J.	NSF LEARNING ENHANCEMENT LAB	352201	20	6087	PSYCHOL	42.00%	20,024.54	8,274.29	28,298.83	41.32%	0.43%	2,501.49
SCI	MORROW, J.	DOE EXPRESSIVE WRITING ACT 2	362791	21	6087	PSYCHOL	42.00%	30,070.68	9,763.94	39,834.62	32.47%	0.51%	2,951.84
SCI	MORROW, J.	PPD WEED & SEED	563241	23	6087	PSYCHOL	10.00%	8,609.15	860.90	9,470.05	10.00%	0.04%	260.27
SCI	PORTER, B.	DMV DRIVER MONITORING	561411	20	6087	PSYCHOL	10.00%	0.00	(0.40)	(0.40)	--	0.00%	(0.12)
SCI	PORTER, B.	VA DMV CLICK IT OR TICKET	571431	20	6087	PSYCHOL	10.00%	28,265.55	2,826.55	31,092.10	10.00%	0.15%	854.52
SCI	SCERBO, M.	EVMS MOD & SIM SOLUTIONS SURG.	571571	20	6087	PSYCHOL	42.00%	74,672.38	30,776.79	105,449.17	41.22%	1.61%	9,304.45
		* Department Total:						266,323.16	88,311.56	354,634.72		4.61%	26,698.40
	Physics												
SCI	AMARIAN, M.	DEFG0296ER40960	350312	20	6090	PHYSICS	42.00%	32,059.04	13,286.95	45,345.99	41.45%	0.69%	4,016.92
SCI	BUELTMAN, S.	JLAB REG 1 PROTOTYPE DRIFT CHA	774891	21	6090	PHYSICS	42.00%	2,617.05	412.88	3,029.93	15.78%	0.02%	124.82
SCI	BUELTMAN, S.	DEFG0296ER40960	350312	20	6090	PHYSICS	42.00%	32,059.04	13,286.95	45,345.99	41.45%	0.69%	4,016.92
SCI	DODGE, G.	DEFG0296ER40960	350312	20	6090	PHYSICS	42.00%	32,059.04	13,286.95	45,345.99	41.45%	0.69%	4,016.92
SCI	HAVEY, M.	LOCAL LT H-DENS UCOLD VAP AMD5	341151	20	6090	PHYSICS	42.00%	22,129.86	9,294.53	31,424.39	42.00%	0.48%	2,809.93
SCI	HAVEY, M.	NSF ATOMIC PHYSICS INVESTIGATE	341152	20	6090	PHYSICS	25.00%	1,646.01	411.50	2,057.51	25.00%	0.02%	124.40
SCI	HAVEY, M.	NSF ATOMIC PHYSICS INVESTIGATE	371471	20	6090	PHYSICS	42.00%	4,110.10	1,726.24	5,836.34	42.00%	0.09%	521.88
SCI	HOOKS, W.	ODU/SURA 05-A1546-106-MOD#3	360721	21	6090	PHYSICS	0.00%	167,221.39	0.00	167,221.39	0.00%	0.00%	-
SCI	HOOKS, W.	ODU/SURA 05-A1546-106-MOD#4	361161	21	6090	PHYSICS	0.00%	110,938.05	0.00	110,938.05	0.00%	0.00%	-
SCI	HYDE-WRIGHT, C.	DEFG0296ER40960	350312	20	6090	PHYSICS	42.00%	32,059.04	13,286.95	45,345.99	41.45%	0.69%	4,016.92
SCI	KUHN, S.	DEFG0296ER40960	350312	20	6090	PHYSICS	42.00%	32,059.04	13,286.95	45,345.99	41.45%	0.69%	4,016.92
SCI	RADYUSHKIN, A.	DE AMD#10 THEORNUCLEAR PHYSICS	370661	20	6090	PHYSICS	42.00%	18,311.46	5,862.13	24,173.59	32.01%	0.31%	1,772.24
SCI	SUKENIK, P.	ULTRACOLD ALKALI AMEN #5	330851	20	6090	PHYSICS	42.00%	13,144.31	5,520.61	18,664.92	42.00%	0.29%	1,668.99
SCI	ULMER, P.	DEFG0296ER40960	350312	20	6090	PHYSICS	42.00%	32,059.04	13,286.95	45,345.99	41.45%	0.69%	4,016.92
SCI	VUSKOVIC, L.	NASA-EFFECTOFMICROWAVE PLASMAS	163581	21	6090	PHYSICS	26.00%	1,750.30	455.08	2,205.38	26.00%	0.02%	137.58
SCI	VUSKOVIC, L.	DOE INVEST PLASMA ETCHING A001	361131	20	6090	PHYSICS	42.00%	19,377.65	7,611.96	26,989.61	39.28%	0.40%	2,301.25
SCI	VUSKOVIC, L.	NIA ODU-04-01 SUB 2628-OD	751074	20	6090	PHYSICS	26.00%	2,906.82	755.77	3,662.59	26.00%	0.04%	228.48
SCI	WEINSTEIN, L.	DEFG0296ER40960	350312	20	6090	PHYSICS	42.00%	32,621.48	13,520.05	46,141.53	41.45%	0.71%	4,087.39
		* Department Total:						589,128.73	125,292.42	714,421.15		6.54%	37,878.48

S JLE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT - IFAS SYSTEM
 SIX MONTHS ENDED JUNE 30, 2007

College	Department	Principal Investigator	Agency Title or Reference	Project #	FUND	DEPT	DEPARTM	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
														\$ 579,468.73
	Computer Science													
SCI	*	GROSCH, C.	NASA SUPP#1 TURBULENT FLOW	151721	20	6093	COMPUTE	26.00%	726.99	189.02	916.00	26.00%	0.01%	57.14
SCI	*	GROSCH, C.	NSF-OCE-0100973	303430	20	6093	COMPUTE	42.00%	2,166.73	910.03	3,076.75	42.00%	0.05%	275.12
SCI		LEVINSTEIN, I.	RESEARCH READING COMPREHENSION	542101	20	6093	COMPUTE	42.00%	23,906.03	10,040.52	33,946.55	42.00%	0.52%	3,035.45
SCI		LEVINSTEIN, I.	U MEMPHIS ISTART	547641	20	6093	COMPUTE	42.00%	41,526.00	17,440.92	58,966.92	42.00%	0.91%	5,272.75
SCI		MALY, K.	DLA SP470005P0148 PHASE II M#4	260671	21	6093	COMPUTE	26.00%	7,268.84	1,889.89	9,158.73	26.00%	0.10%	571.35
SCI		MALY, K.	DLA SP470006P00118 CONSULT SVC	270741	21	6093	COMPUTE	26.00%	5,566.60	1,444.72	7,001.32	26.00%	0.08%	436.77
SCI		MALY, K.	KEPLER DIGITAL LIBRARY AMEND#2	321331	20	6093	COMPUTE	42.00%	93,700.04	39,354.01	133,054.05	42.00%	2.05%	11,897.52
SCI	*	MALY, K.	ENHANCING INFRASTRUCTURE	742861	21	6093	COMPUTE	0.00%	0.23	0.00	0.23	0.00%	0.00%	-
SCI		MALY, K.	ENGINEERING SUPPORT TO JDPO	750663	21	6093	COMPUTE	26.00%	38,879.31	10,108.63	48,987.94	26.00%	0.53%	3,056.05
SCI		MALY, K.	ARCHITECTURE & DATA MINING YR2	751991	21	6093	COMPUTE	0.00%	3,797.90	0.00	3,797.90	0.00%	0.00%	-
SCI		MALY, K.	3 D ART TECHNOLOGIES	761111	21	6093	COMPUTE	26.00%	481.57	125.21	606.78	26.00%	0.01%	37.85
SCI		MALY, K.	RAYTHEON EAGLE & MMIS	763141	21	6093	COMPUTE	26.00%	6,983.79	1,814.63	8,798.42	25.98%	0.09%	548.60
SCI		MALY, K.	DOMINION ENTERPRISES SECURITY	772291	21	6093	COMPUTE	26.00%	13,744.71	3,573.63	17,318.34	26.00%	0.19%	1,080.38
SCI		MALY, K.	DEVELOP DATABASE FOR ECRC	773081	21	6093	COMPUTE	26.00%	1,442.18	374.97	1,817.15	26.00%	0.02%	113.36
SCI		MALY, K.	RAYTHEON EAGLE & MMIS 2007	773571	21	6093	COMPUTE	26.00%	245.44	63.81	309.25	26.00%	0.00%	19.29
SCI		MALY, K.	GDAIS JSIC SUPPORT	773981	21	6093	COMPUTE	26.00%	3,736.56	971.51	4,708.07	26.00%	0.05%	293.71
SCI		MALY, K.	AIS DEVELOPMENT FOR VDEP	773991	21	6093	COMPUTE	26.00%	6,750.10	1,755.03	8,505.13	26.00%	0.09%	530.58
SCI	*	MUKKAMALA, R.	EVALUATION ANALYSIS AIRSPACE	770311	20	6093	COMPUTE	42.00%	5,119.20	2,150.07	7,269.27	42.00%	0.11%	650.01
SCI		NELSON, M.	NSF-PRESERVATION MODELS	350961	20	6093	COMPUTE	42.00%	6,026.11	2,530.98	8,557.09	42.00%	0.13%	765.17
SCI		NELSON, M.	SGER:IN VIVO DIGITAL PRESV	362111	20	6093	COMPUTE	42.00%	26,422.53	11,097.46	37,519.99	42.00%	0.58%	3,354.99
SCI		NELSON, M.	NSF CAREER: DIGITAL OBJECTS	370161	20	6093	COMPUTE	42.00%	10,942.98	4,596.05	15,539.03	42.00%	0.24%	1,389.48
SCI		NELSON, M.	ENHANCING INFRASTRUCTURE	742862	21	6093	COMPUTE	0.00%	0.06	0.00	0.06	0.00%	0.00%	-
SCI		NELSON, M.	REPOSITORY DESIGN FOR LOC	770361	21	6093	COMPUTE	42.00%	5,087.47	996.90	6,084.37	19.60%	0.05%	301.38
SCI	*	POTHEN, A.	COMBINATORIAL SCI COMPUTING	352491	20	6093	COMPUTE	42.00%	8,818.61	3,703.82	12,522.42	42.00%	0.19%	1,119.74
SCI	*	POTHEN, A.	DOE SCIDAC INST: CSCAPES	363261	20	6093	COMPUTE	42.00%	55,183.82	23,177.20	78,361.02	42.00%	1.21%	7,006.94
SCI		ZUBAIR, M.	DEQ DATA MANAGEMENT DATA ANALY	572836	21	6093	COMPUTE	2.24%	12,326.05	276.10	12,602.15	2.24%	0.01%	83.47
SCI	*	ZUBAIR, M.	ENHANCING INFRASTRUCTURE	742861	21	6093	COMPUTE	0.00%	0.23	0.00	0.23	0.00%	0.00%	-
			* Department Total:						380,840.05	138,585.09	519,425.15		7.23%	41,897.10

** College Total \$4,159,520.62 \$1,145,868.13 \$ 5,305,388.75 59.78% \$ 346,419.43

5 JUL 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT - IFAS SYSTEM
 SIX MONTHS ENDED JUNE 30, 2007

College	Department	Principal Investigator	Agency Title or Reference	Project #	FUND	DEPT	DEPARTM	DEPTM	DC	DIRECT	INDIRECT	TOTAL	Effective	Allocation	Department	
									RATE	COSTS	COSTS	COSTS	Indirect	Percentage	Allocation	
													Rate			
Other University Units																
UNIV	Institutional Research		IMPLEMENT SIMU & VISUAL ENGEDU	353341	20	9000	OTHER OI		42.00%	6,679.21	2,805.27	9,484.48	42.00%	0.15%	848.09	
	* PICKERING, W.									6,679.21	2,805.27	9,484.48		0.15%	848.09	
	* Department Total:															
UNIV	Office of Distance Learning		ACADEMIC PODCASTING	371771	20	9020	DISTANCE		42.00%	152.71	64.14	216.85	42.00%	0.00%	19.39	
UNIV	* ABDOUS, M.									99,272.42	41,694.41	140,966.83	42.00%	2.18%	12,605.07	
	COOLEY, N.		CULTURAL COMPETENCY	772261	21	9020	OFFICE O		42.00%	99,425.13	41,758.55	141,183.68		2.18%	12,624.46	
	* Department Total:															
UNIV	Virginia Tidewater Consortium		USED EDUC OPPORTUNITY CENTER	320874	20	0708	VA TDWTI		8.00%	0.00	(0.13)	(0.13)	--	0.00%	(0.04)	
UNIV	* DOTOLO, L.									194,480.70	15,558.46	210,039.16	8.00%	0.81%	4,703.64	
	DOTOLO, L.		USED EDUC OPPORTUNITY CENTER	370731	20	0708	VA TDWTI		8.00%	194,480.70	15,558.33	210,039.03		0.81%	4,703.60	
	* Department Total:															
UNIV	Office of Research		VSGC ODU SCHOLAR/FELLOW 06/07	564711	20	0200	OFFICE O		0.00%	13,000.00	0.00	13,000.00	0.00%	0.00%	-	
UNIV	* KARIM, M.									3,657.88	0.00	3,657.88	0.00%	0.00%	-	
	KARIM, M.		VSGC ODU SCHOLAR/FELLOW 07-08	575571	20	0200	OFFICE O		0.00%	16,657.88	-	16,657.88		0.00%	-	
	* Department Total:															
	** Total Other University Units									\$ 317,242.92	\$ 60,122.15	\$ 377,365.07		3.14%	\$ 18,176.15	
	Grand Total									\$9,421,878.12	\$1,954,811.51	\$11,376,689.64		100.00%	\$ 579,468.71	

Total Indirect Cost Recoveries
 VATPDC Special Fee
 Base for Allocation

1,954,811.51
 (38,075.00)
1,916,736.51

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

Old Dominion University Research Foundation
Indirect Cost Allocation Report
For the Six-month Period Ended June 30, 2007

Section 2

Non-Traditional and Affiliated Allocations

Schedule 1	Summary of Non-Traditional and Affiliated Allocations - Direct and indirect cost recoveries and recovery rates for the six-month periods ended June 30, 2007, December 31, 2006 and prior fiscal year
Schedule 2	Non-Traditional and Affiliated Allocation Method - Indirect Cost Allocations to centers, self-supporting research positions and other affiliated units for the six-month period ended June 30, 2007
Schedule 3	Non-Traditional and Affiliated Allocation Method - Detail Activity by center, department and affiliated unit showing the direct and indirect cost recoveries by project for the six-month period ended June 30, 2007

**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 06/30/2007, 12/31/06 AND PRIOR FISCAL YEAR**

PERIOD	11/1/2007 6/30/2007		7/1/2006 12/31/2006		TOTAL FY 07	TOTAL FY 06
	\$	% of Total IDC	\$	% of Total IDC		
DIRECT COST RECOVERIES	\$ 8,686,419	85%	\$ 7,303,528	82%	\$ 15,989,947	\$ 14,757,704
INDIRECT COST RECOVERIES	1,521,425	15%	1,553,514	18%	3,074,939	2,952,785
TOTAL RECOVERIES	\$ 10,207,844	100%	\$ 8,857,042	100%	\$ 19,064,886	\$ 17,710,489
NON-TRADITIONAL ALLOCATION METHOD						
INDIRECT COST RECOVERIES:						
ENTERPRISE CENTERS	\$ 910,089	60%	\$ 1,040,349	67%	\$ 1,950,438	\$ 2,335,142
SELF-SUPPORTING RESEARCH POSITIONS	28,022	2%	23,256	1%	51,278	141,901
OTHER AFFILIATED ACTIVITIES	583,314	38%	489,909	32%	1,073,223	475,742
TOTAL INDIRECT COST RECOVERIES	\$ 1,521,425	100%	\$ 1,553,514	100%	\$ 3,074,939	\$ 2,952,785
EFFECTIVE OVERALL IDC RATE	17.51%		21.27%		19.23%	20.01%
EFFECTIVE FOUNDATION OVERHEAD RATE	4.81%		6.64%		5.65%	6.79%
EFFECTIVE UNIVERSITY OVERHEAD RATE	7.47%		9.16%		8.24%	11.03%
EFFECTIVE OTHER ACTIVITY OVERHEAD RATE	5.24%		5.47%		5.34%	2.18%
DISTRIBUTION OF IDC RECOVERIES:						
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 417,950	27%	\$ 484,780	31%	\$ 902,730	\$ 1,002,749
To: ODU (See Detail Below)	648,594	43%	669,098	43%	1,317,692	1,628,082
To: OTHER ACTIVITY (See Detail Below)	454,881	30%	399,635	26%	854,516	321,954
TOTAL DISTRIBUTION	\$ 1,521,425	100%	\$ 1,553,513	100%	\$ 3,074,938	\$ 2,952,785
ODU DISTRIBUTION						
ALLOCATED TO:						
ENTERPRISE CENTERS	\$ 562,216	37%	\$ 575,028	37%	\$ 1,137,244	\$ 1,317,151
SELF-SUPPORTING RESEARCH POSITIONS	17,311	1%	12,854	1%	30,165	85,964
MANDATED RETURN TO STATE	46,852	3%	55,864	3%	102,716	136,414
INTELLECTUAL PROPERTY FUND	22,215	1%	25,352	2%	47,567	88,553
ODU DISTRIBUTION	\$ 648,594	42%	\$ 669,098	43%	\$ 1,317,692	\$ 1,628,082
OTHER AFFILIATED DISTRIBUTION						
ALLOCATED TO:						
INTER-AGENCY PERSONNEL AGREEMENTS (VMASC)	11,187	1%	-	0%	11,187	-
SPACE FLIGHT AUTHORITY	78,217	5%	49,400	3%	127,617	48,317
SPACE GRANT CONSORTIUM	138,999	9%	79,650	5%	218,649	136,742
SPACE INSTITUTE	226,478	15%	270,585	18%	497,063	136,895
OTHER AFFILIATED DISTRIBUTION	\$ 454,881	30%	\$ 399,635	26%	\$ 854,515	\$ 321,954

SCHEDULE 2
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
NON-TRADITIONAL ALLOCATION METHOD - ALLOCATION TO CENTERS AND AFFILIATED UNITS
SIX MONTH PERIOD ENDING JUNE 30, 2007

	DIRECT COSTS	MODIFIED DIRECT COSTS	INDIRECT COSTS	FOUNDATION FEE	INDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
NON-TRADITIONAL ALLOCATION							
Enterprise Centers and Self Supporting							
Research Projects							
Social Science Research Center	\$ 71,102	\$ 70,334	\$ 6,252	\$ -	\$ 1,930	\$ 460	\$ 3,862
Applied Research Center	242,657	193,587	61,506	-	18,982	4,528	37,996
Center for Advanced Engineering Environments	98,628	98,628	27,176	-	8,387	2,001	16,788
Frank Reidy Research Center for Bioelectronics	394,468	138,167	46,243	-	14,271	3,405	28,567
Virginia Modeling, Analysis and Simulation Center (VMASC)	2,511,466	2,395,713	726,283	-	224,143	53,471	448,669
Center for Computational Sciences	102,141	101,497	42,629	-	13,156	3,139	26,334
Ocean, Earth and Atmospheric Sciences	32,721	32,721	13,743	-	4,241	1,012	8,490
Center for Coastal Physical Oceanography	51,516	50,661	14,279	-	4,407	1,051	8,821
Total University Related Activity	3,504,699	3,081,308	938,111	-	289,517	69,067	579,527
AFFILIATED ALLOCATION							
Teleconference Projects:							
National University Teleconference Network (NUTN)	25,860	25,860	-	-	-	-	-
Association of Consortium Leadership	19,538	19,519	781	-	781	-	-
VTC - Video Conferencing	1,024	1,024	-	-	-	-	-
Subtotal: Teleconference Projects	46,422	46,403	781	-	781	-	-
Virginia Modeling, Analysis and Simulation Center (VMASC) - IPA's	640,747	640,747	17,210	-	6,023	-	11,187
Mid-Atlantic Institute for Space & Technology (MIST)	1,287,535	1,078,067	230,051	3,573	-	-	230,051
Virginia Commercial Space Flight Authority (VCSFA)	1,172,415	1,035,085	83,511	5,294	-	-	83,511
Virginia Space Grant Consortium (VSGC)	2,034,601	674,181	251,761	-	112,762	-	138,999
Total Affiliated Activity	5,181,720	3,474,483	583,314	8,867	119,566	-	463,748
Grand Total	\$ 8,686,419	\$ 6,555,791	\$ 1,521,425	\$ 8,867	\$ 409,083	\$ 69,067	\$ 1,043,275

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending June 30, 2007

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
SOCIAL SCIENCE RESEARCH CENTER															
SSRC	CAMARENA, M.	ACADEMIC PODCASTING	* 371771	1060	42.00%	152.71	-	152.71	-	-	64.14	-	19.79	4.72	39.63
SSRC	CAMARENA, M.	UKRF #3046839400-05-303 AMD#4	553271	1060	10.00%	39,966.20	-	39,966.20	-	-	3,996.83	-	1,233.49	294.26	2,469.08
SSRC	CAMARENA, M.	CVCC NUCLEAR TECH EVAL	553691	1060	42.00%	827.43	-	827.43	-	-	347.52	-	107.25	25.59	214.68
SSRC	CAMARENA, M.	ODUJIT01S 720C-04014-05M00	560383	1060	5.00%	8,801.92	0.22	8,801.70	-	0.22	440.09	-	135.82	32.40	271.87
SSRC	CAMARENA, M.	*ODUJDMH #720C-04049-06M00 C01	563931	1060	5.00%	-	-	-	-	-	(1.04)	-	(0.32)	(0.08)	(0.64)
SSRC	CAMARENA, M.	ODUJMSHP 720C-04077-07M00	570041	1060	5.00%	7.09	-	7.09	-	-	0.35	-	0.11	0.03	0.21
SSRC	CAMARENA, M.	*ODUJDMH #720C-04-04105-07M00	574211	1060	5.00%	2,184.92	-	2,184.92	-	-	109.74	-	33.87	8.08	67.79
SSRC	CAMARENA, M.	*CFSEV INVEST IN VA CHILDREN	760851	1060	0.00%	15,299.93	-	15,299.93	-	-	-	-	-	-	-
SSRC	CAMARENA, M.	EVAL NORFOLK MENTAL HEALTH CT	763771	1060	42.00%	3,696.62	767.30	2,929.32	-	767.30	1,230.30	-	379.69	90.58	760.03
SSRC	VANDECAR-BURDIN	ACADEMIC PODCASTING	* 371771	1060	42.00%	152.71	-	152.71	-	-	64.14	-	19.79	4.72	39.63
						71,101.53	767.52	70,334.01	-	767.52	6,252.07	-	1,929.49	460.30	3,862.28
APPLIED RESEARCH CENTER															
ARC	ELMUSTAFA, A.	NNL06AA01H GSRP YUKSEK, ERROL	160771	4055	0.00%	2,250.00	2,250.00	-	-	2,250.00	-	-	-	-	-
ARC	ELMUSTAFA, A.	NNL06AA08H GSRP RICE, JUSTIN	163351	4055	0.00%	9,000.00	9,000.00	-	-	9,000.00	-	-	-	-	-
ARC	ELMUSTAFA, A.	NIA SUP#5 NANOSCALE STUDY	751073	4065	42.00%	15,475.54	2,350.00	13,125.54	2,350.00	-	5,512.72	-	1,701.31	405.86	3,405.55
ARC	ELMUSTAFA, A.	MUONS- STUDY OF RF ELECTRODES	764781	4065	42.00%	15,611.48	-	15,611.48	-	-	6,556.84	-	2,023.55	482.73	4,050.56
ARC	ELMUSTAFA, A.	MOUNS-RF ELECTRODES CHARACTER	765501	4065	42.00%	298.01	-	298.01	-	-	125.16	-	38.63	9.21	77.32
ARC	ELMUSTAFA, A.	NIA WIRELESS NANO-SENSORS	774141	4065	42.00%	27,472.03	-	27,472.03	-	-	11,538.25	-	3,560.89	849.48	7,127.68
ARC	ELSAYED-ALI, H.	GSRP CHRIS GARCIA	142711	4065	0.00%	11,016.37	9,000.00	2,016.37	-	9,000.00	-	-	-	-	-
ARC	ELSAYED-ALI, H.	NIRT- DESIGN OF BIO NANOPART	351783	4065	42.00%	9,295.33	-	9,295.33	-	-	3,904.05	-	1,204.85	287.43	2,411.77
ARC	ELSAYED-ALI, H.	DE-FG02-97ER45625 AMD #011	363413	4065	42.00%	3,010.98	-	3,010.98	-	-	1,264.60	-	390.28	93.10	781.22
ARC	ELSAYED-ALI, H.	DOE TIME RESOLVED ELECTRON DIF	363414	4065	42.00%	8,227.10	-	8,227.10	-	-	3,455.38	-	1,066.39	254.39	2,134.60
ARC	ELSAYED-ALI, H.	NIA T.O #6072 LIDAR RECEIVER	734085	4065	26.00%	54,472.74	-	54,472.74	-	-	14,162.90	-	4,370.90	1,042.71	8,749.29
ARC	ELSAYED-ALI, H.	SURA MATERIAL AND THIN FILM	761911	4065	0.00%	435.34	435.34	-	-	435.34	-	-	-	-	-
ARC	ELSAYED-ALI, H.	JLAB ELECTRON LASER DC PHOTO	764211	4065	0.00%	16,452.62	-	16,452.62	-	-	-	-	-	-	-
ARC	ELSAYED-ALI, H.	JLAB THIN FILM TASK AMD# 001	764212	4065	0.00%	4,993.23	-	4,993.23	-	-	-	-	-	-	-
ARC	ELSAYED-ALI, H.	RPN BIOCELL COVERSIP CHAMBER	765271	4065	42.00%	1,342.77	-	1,342.77	-	-	563.96	-	174.05	41.52	348.39
ARC	ELSAYED-ALI, H.	PRINTPAK-ANALYTICAL TESTING	773231	4065	42.00%	987.68	-	987.68	-	-	406.43	-	126.43	29.92	251.08
ARC	FAMILANT, H.	NATIONAL JET-LASER DRILLED CAP	772511	4065	26.00%	1,477.00	0.42	1,476.58	-	0.42	384.00	-	118.51	28.27	237.22
ARC	JOSHI, R.	SHAW DRIPLESS SPINNERETTES	772711	4065	26.00%	1,692.85	(152.87)	1,845.72	-	(152.87)	440.15	-	135.84	32.41	271.90
ARC	LAWRENCE, R.	FIELD MARSHALL SIMULATION ENV	* 745171	4065	42.00%	28,857.43	-	28,857.43	-	-	12,120.12	-	3,740.46	692.32	7,487.34
ARC	VERMA, A.	MICROWAVE RADAR INSTRUMENT	171081	4065	26.00%	4,121.88	-	4,121.88	-	-	1,071.69	-	330.74	78.90	662.05
ARC	VERMA, A.	NSF EEC-0128163 AMEND#04	314841	4065	0.00%	26,187.00	26,187.00	-	-	26,187.00	-	-	-	-	-
						242,657.38	49,069.89	193,587.49	2,350.00	46,719.89	61,506.25	-	18,981.83	4,528.25	37,996.17

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending June 30, 2007

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
CENTER FOR ADVANCED ENGINEERING ENVIRONMENTS															
CAEE	NOOR, A.	NASA S#6 CAEE 04-07	141641	4072	26.00%	59,175.46	-	59,175.46	-	-	15,385.62	-	4,748.25	1,132.73	9,504.64
CAEE	NOOR, A.	TASK # A.1	772531	4072	26.00%	29,873.65	-	29,873.65	-	-	7,767.15	-	2,397.07	571.84	4,798.24
CAEE	NOOR, A.	INTELLISIS- TASK 1.B	772552	4072	42.00%	9,578.52	-	9,578.52	-	-	4,022.98	-	1,241.56	296.18	2,485.24
						98,627.63	-	98,627.63	-	-	27,175.75	-	8,386.88	2,000.75	16,786.12
FRANK REIDY RESEARCH CENTER FOR BIOELECTRICS															
CBE	JOSHI, R.	F49620-02-10320	* 220131	4054	42.00%	134,923.40	113,623.98	21,299.42	-	113,623.98	8,945.76	-	2,780.80	656.61	5,526.35
CBE	KOLB, J.	NANOSCOND PULSE GENERATOR	573801	4073	42.00%	9,732.71	-	9,732.71	-	-	4,087.73	-	1,281.54	300.95	2,525.24
CBE	KOLB, J.	MEP PLASMA GENERATOR	773901	4073	42.00%	1,490.42	-	1,490.42	-	-	625.98	-	193.19	46.09	386.70
CBE	LAROSSI, M.	AFOSR-MOD#4 THIRD OPTION	230101	4073	42.00%	-	-	-	-	-	(869.55)	-	(288.36)	(84.02)	(537.17)
CBE	NUCCITELLI, R.	STUDIES OF NEUROMUSCULAR EFFEC	* 263961	4073	42.00%	5,865.69	1,884.70	3,980.99	1,884.70	-	-	-	-	-	-
CBE	NUCCITELLI, R.	PLATLET ACTIVATION USING NANO	* 572341	4073	0.00%	9,493.72	262.35	9,231.37	-	-	1,672.01	-	516.01	123.10	1,032.90
CBE	PAKHOMOV, A.	STUDIES OF NEUROMUSCULAR EFFEC	* 263961	4073	42.00%	26,395.60	8,481.16	17,914.44	8,481.16	-	7,524.06	-	2,322.05	553.94	4,648.07
CBE	PEFFLEY, D.	SUBNANOSCOND ELECTRICAL PULSE	* 772461	5056	0.00%	957.99	-	957.99	-	-	-	-	-	-	-
CBE	SCHOENBACH, K.	F49620-02-10320	* 220131	4073	42.00%	139,011.99	117,067.13	21,944.85	-	117,067.13	9,216.84	-	2,844.46	678.57	5,693.81
CBE	SCHOENBACH, K.	STUDIES OF NEUROMUSCULAR EFFEC	* 263961	4073	42.00%	26,395.60	8,481.16	17,914.44	8,481.16	-	7,524.06	-	2,322.05	553.94	4,648.07
CBE	SCHOENBACH, K.	ADIPOSE TISSUE STUDY	750691	4073	42.00%	6,281.83	6,281.83	-	-	6,281.83	937.38	-	289.29	69.01	579.08
CBE	SCHOENBACH, K.	ULTRAVIOLET LIGHT SOURCES	751731	4073	42.00%	947.00	-	947.00	-	-	397.75	-	122.75	29.28	245.72
CBE	SCHOENBACH, K.	ULTRAWIDEBAND ANTENNA OPERATIO	754831	4073	42.00%	14,716.87	-	14,716.87	-	-	6,181.09	-	1,907.58	455.07	3,818.44
CBE	SCHOENBACH, K.	SUBNANOSCOND ELECTRICAL PULSE	* 772461	4073	0.00%	8,621.87	-	8,621.87	-	-	-	-	-	-	-
CBE	STACEY, M.	CHRONFROCYTE DIFFERENTIATION	773421	4073	0.00%	1,722.09	-	1,722.09	-	-	-	-	-	-	-
CBE	ZHANG, J.	PLATLET ACTIVATION USING NANO	* 572341	4073	0.00%	7,911.44	218.63	7,692.81	-	218.63	-	-	-	-	-
						394,468.21	256,300.94	138,167.26	18,847.02	237,453.92	46,243.11	-	14,271.36	3,404.54	28,567.21
CENTER FOR COMPUTATIONAL SCIENCES															
CCS	LIAO, W.	ODU-06-01 MULTIGRIDSOLVERS	* 784171	6084	42.00%	12,179.71	-	12,179.71	-	-	5,115.48	-	1,578.72	376.62	3,160.14
CCS	LUO, L.	COL RESEFF LAT BOLTZMANN	* 351221	6084	42.00%	4,897.56	-	4,897.56	-	-	2,056.98	-	634.82	151.44	1,270.72
CCS	LUO, L.	NSF COLLAB US PARTICPONTICMMES	* 360961	6084	0.00%	644.06	644.06	-	-	644.06	-	-	-	-	-
CCS	LUO, L.	TEES MURI 04 HYPERSONIC TRANS	* 547031	6084	42.00%	17,406.58	-	17,406.58	-	-	7,310.76	-	2,256.22	538.24	4,516.30
CCS	LUO, L.	CLUSTERED- HIERARCHICAL NETWORK	* 751071	6084	42.00%	623.05	-	623.05	-	-	261.68	-	80.76	19.27	161.65
CCS	POTHEN, A.	COMBINATORIAL-SCI-COMPUTING	* 352491	6084	42.00%	8,818.61	-	8,818.61	-	-	3,703.82	-	1,143.06	272.69	2,288.07
CCS	POTHEN, A.	DOE SCIDAC INST- CSCAPES	* 363261	6084	42.00%	55,183.82	-	55,183.82	-	-	23,177.20	-	7,152.85	1,706.37	14,317.98
CCS	POTHEN, A.	RSR CYCLE FATIGUE ANALYSIS	* 784121	6084	42.00%	2,387.51	-	2,387.51	-	-	1,002.75	-	309.46	73.83	619.46
						102,140.88	644.06	101,496.82	-	644.06	42,628.67	-	13,155.89	3,138.46	26,334.32

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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
OCEAN EARTH AND ATMOSPHERIC SCIENCES														
SSRP-OEAS	ASHFORD, J.	TOOTHFISHES	334541 6085	42.00%	32,721.17	-	32,721.17	-	-	13,742.89	-	4,241.27	1,011.79	8,489.83
					32,721.17	-	32,721.17	-	-	13,742.89	-	4,241.27	1,011.79	8,489.83
CENTER FOR COASTAL PHYSICAL OCEANOGRAPHY														
SSRP-CCPO	FRIEDRICHS, M.	NASA SUPP2 PRIMARY PRODUCTIV	145571 6086	42.00%	16,996.19	-	16,996.19	-	-	7,138.40	-	2,203.02	525.55	4,409.83
SSRP-CCPO	SMITH, E.	CORE BLUE CRAB BOWL 2007	772481 6086	0.00%	7,055.54	855.00	6,200.54	-	855.00	-	-	-	-	-
SSRP-CCPO	WIGGERT, J.	*CRC MOD#1 ALGAL BLOOM	772981 6086	26.00%	27,464.35	-	27,464.35	-	-	7,140.73	-	2,203.74	525.72	4,411.27
					51,516.08	855.00	50,661.08	-	855.00	14,279.13	-	4,406.76	1,051.27	8,821.10
ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATIONS - SSRP					993,232.88	307,637.41	685,595.46	21,197.02	286,440.39	211,827.86	-	65,373.48	15,595.36	130,859.02

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ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT RATE	IDC	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT							INDIRECT COSTS	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
					DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE			
VIRGINIA MODELING AND SIMULATION CENTER														
COLLEGE OF ARTS & LETTERS														
VMASC	GAUBATZ, K.	BAYESIAN ANALYSIS HUMAN SOC #2	238019 1018	42.00%	30,062.34	-	30,062.34	-	-	-	-	3,896.64	929.58	7,799.96
					30,062.34	-	30,062.34	-	-	-	-	3,896.64	929.58	7,799.96
COLLEGE OF ENGINEERING														
VMASC	BELFLORE, L.	GEN DYNAMICS - JOFT DO #28	762581 4054	42.00%	793.41	793.41	-	-	793.41	-	-	102.60	24.48	205.38
VMASC	MCKENZIE, R.	EVM5-AUG STANDARD PATIENT #1	551161 4054	26.00%	789.52	-	-	-	-	-	-	63.35	15.11	126.82
VMASC	MCKENZIE, F.	EVM5 MOD & SIM SOLUTIONS SURG	571571 4054	42.00%	72,476.13	1,353.30	-	-	-	-	-	9,218.85	2,199.23	18,453.51
VMASC	MIELKE, R.	UAH SUB2007-092 MOD 8 SIM GRAD	573921 4054	42.00%	4,222.98	-	-	-	-	-	-	547.38	130.58	1,095.89
VMASC	KEATING, C.	SYSTEM OF SYSTEMS ENGINEERED	265231 4060	42.00%	117,815.86	40,623.00	-	-	40,623.00	-	-	10,005.63	2,386.93	20,028.44
VMASC	TOLK, A.	NATO PATHFINDER - POS560719	354891 4060	42.00%	842.13	107.84	-	-	107.84	-	-	109.11	26.03	218.40
VMASC	TOLK, A.	GMU-TEC-IBML - MOD 1	573141 4060	42.00%	32,437.75	-	-	-	-	-	-	13,623.86	1,003.03	8,416.29
VMASC	TOLK, A.	STG SUPPORT A TEC - CO 6	753101 4060	42.00%	15,202.43	-	-	-	-	-	-	1,970.52	470.08	3,944.42
VMASC	TOLK, A.	GEN DYN - JOFT DOW#28 MOD 1	762592 4060	42.00%	2,709.72	2,709.72	-	-	2,709.72	-	-	351.23	83.79	703.05
					247,289.93	45,987.27	-	-	44,233.97	-	-	26,573.21	6,339.26	53,192.00
COLLEGE OF HEALTH SCIENCES														
VMASC	DE LOE, G.	SOFTWARE TO ASSESS READINESS	771731 5056	42.00%	17,542.32	-	-	-	-	-	-	2,273.81	542.44	4,551.53
					17,542.32	-	-	-	-	-	-	2,273.81	542.44	4,551.53
VMASC - CORE STAFF														
VMASC	MCGINNIS, M.	VMASC MEMBERSHIP ACCOUNT	100700 4071	0.00%	84,954.12	170.74	-	-	170.74	-	-	5,640.01	415.23	3,484.18
VMASC	MCGINNIS, M.	JT90 DEPT OF THE JWFC	238020 4071	42.00%	13,428.62	-	-	-	-	-	-	10,005.63	2,386.93	20,028.44
VMASC	MCGINNIS, M.	SYSTEM OF SYSTEMS ENGINEERED	265231 4071	42.00%	117,815.86	40,623.00	-	-	40,623.00	-	-	11,773.65	98.99	830.62
VMASC	MCGINNIS, M.	KEYBRIDGE 2ND GENERATION	761241 4071	42.00%	3,201.31	3,201.31	-	-	3,201.31	-	-	414.96	713.76	5,989.09
VMASC	MCGINNIS, M.	CP3 MODSIM WORLD 2007	772131 4071	42.00%	23,082.92	-	-	-	-	-	-	2,991.98	1,279.83	2,561.87
VMASC	MCGINNIS, M.	MITRE DHS SYSTEMS OF SYSTEMS	763641 4071	42.00%	9,873.82	4,322.86	-	-	4,322.86	-	-	1,279.83	305.31	1,514.23
VMASC	RINGLEB, S.	DEV OF METHOD TO QUANTIFY SUB	772381 4071	0.00%	2,013.26	-	-	-	-	-	-	4,147.01	-	-
VMASC	RINGLEB, S.	ISB PARANAJE, RAJESH DISSERT	775011 4071	0.00%	190.50	-	-	-	-	-	-	13,538.61	996.75	8,363.63
VMASC	SOKOLOWSKI, J.	NSWC SUPPORT - MOD #6	243008 4071	26.00%	52,071.56	-	-	-	-	-	-	4,176.23	6,095.09	51,143.22
VMASC	SOKOLOWSKI, J.	JNTC SUPPORT - MOD #6	243009 4071	42.00%	197,114.31	-	-	-	-	-	-	25,549.70	331.15	1,100.50
VMASC	SOKOLOWSKI, J.	ROI SYNTHETIC VS LIVE TRAINING	243010 4071	26.00%	6,851.58	-	-	-	-	-	-	549.77	131.15	2,783.13
VMASC	SOKOLOWSKI, J.	TCAOA ALT 4 PROTOTYPE	243011 4071	42.00%	10,726.62	-	-	-	-	-	-	1,390.37	331.68	2,783.13
VMASC	SOKOLOWSKI, J.	TCAOA ALT 4 PROTOTYPE PH II	243012 4071	42.00%	52,129.80	-	-	-	-	-	-	6,757.00	1,611.94	13,525.58
VMASC	SOKOLOWSKI, J.	NSWC CONT'D	243013 4071	26.00%	145,897.36	-	-	-	-	-	-	11,706.82	2,792.76	23,433.73
VMASC	SOKOLOWSKI, J.	JT90 DEPT OF THE JWFC	243015 4071	42.00%	4,980.48	-	-	-	-	-	-	646.86	154.31	1,294.84
VMASC	SOKOLOWSKI, J.	CALCULATION OF ROI	243114 4071	42.00%	18,647.40	-	-	-	-	-	-	2,417.05	576.61	4,838.24
VMASC	SOKOLOWSKI, J.	BML STAND AND DEMON.	243214 4071	42.00%	15,070.13	-	-	-	-	-	-	1,953.37	465.99	3,910.09
VMASC	SOKOLOWSKI, J.	JRSG SPIRAL DEVELOP SME	243314 4071	42.00%	1,981.91	-	-	-	-	-	-	256.89	61.28	514.23
VMASC	SOKOLOWSKI, J.	NETWORK DESIGN & OPTIMIZATION	243414 4071	42.00%	13,737.63	-	-	-	-	-	-	1,780.65	424.79	3,564.36
VMASC	SOKOLOWSKI, J.	JWFC NATO SUPPORT MOD#4	246015 4071	26.00%	2,721.38	-	-	-	-	-	-	1,780.65	424.79	3,564.36
VMASC	SOKOLOWSKI, J.	JOINT EXPERIMENTATION SUP MOD1	246021 4071	26.00%	23,734.45	-	-	-	-	-	-	2,183.36	52.09	3,812.18
VMASC	SOKOLOWSKI, J.	J8 JI&I OMN MOD#2	246022 4071	26.00%	130,569.88	-	-	-	-	-	-	1,904.46	454.32	3,812.18
VMASC	SOKOLOWSKI, J.	JSIC SUPPORT	246023 4071	26.00%	58,271.63	-	-	-	-	-	-	33,948.16	2,499.36	20,971.86
VMASC	SOKOLOWSKI, J.	NATO M&S SUPPORT - MOD #2	246024 4071	26.00%	43,416.64	-	-	-	-	-	-	4,675.72	1,115.43	9,359.46
VMASC	SOKOLOWSKI, J.	J8 JBMC2 (R&D) MOD.03	246025 4071	26.00%	177,654.94	-	-	-	-	-	-	11,288.33	631.08	6,973.49
VMASC	SOKOLOWSKI, J.	J6 CFISR PLANS & POLICY SUP #3	246026 4071	26.00%	137,417.85	-	-	-	-	-	-	14,255.06	3,400.66	28,534.56
VMASC	SOKOLOWSKI, J.	J7 JNTC SUPPORT	246027 4071	26.00%	37,803.94	-	-	-	-	-	-	11,026.43	2,630.44	22,071.77
VMASC	SOKOLOWSKI, J.	JFCOM J87 JADDOCS	246028 4071	26.00%	27,384.24	-	-	-	-	-	-	3,033.40	723.64	6,071.99
VMASC	SOKOLOWSKI, J.	J2 NON-TRAD ISR	246030 4071	26.00%	11,645.92	-	-	-	-	-	-	2,197.32	524.19	4,398.40
VMASC	SOKOLOWSKI, J.	JSIC	246031 4071	26.00%	49,224.82	-	-	-	-	-	-	934.47	222.93	1,870.54
VMASC	SOKOLOWSKI, J.	JWFC	246032 4071	26.00%	37,071.11	-	-	-	-	-	-	3,948.81	7,906.38	7,906.38
VMASC	SOKOLOWSKI, J.	JNTC	246033 4071	26.00%	15,598.34	-	-	-	-	-	-	2,974.59	709.61	5,954.29
VMASC	SOKOLOWSKI, J.	J2	246034 4071	26.00%	31,114.26	-	-	-	-	-	-	1,248.40	2,497.82	2,497.82
VMASC	SOKOLOWSKI, J.	J8 OMN	246035 4071	26.00%	89,537.05	-	-	-	-	-	-	2,496.61	595.59	4,997.51
					89,537.05	-	-	-	-	-	-	7,184.46	1,713.91	14,381.26

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VIRGINIA MODELING AND SIMULATION CENTER

ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT RATE	IDC	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
VMASC		J8 ROTE	246036 4071	25.00%	133,228.73	-	133,228.73	-	-	-	34,639.48	10,690.29	2,550.26	21,398.93
VMASC		SOKOLOWSKI, J	246037 4071	25.00%	33,578.39	-	33,578.39	-	-	-	8,730.38	2,694.33	642.76	5,393.29
VMASC		J6 OMN	246038 4071	25.00%	49,687.07	-	49,687.07	-	-	-	12,918.84	3,986.90	951.11	7,980.63
VMASC		J6C4ISR	246039 4071	25.00%	30,650.60	-	30,650.60	-	-	-	7,969.16	2,459.41	586.71	4,923.04
VMASC		J6 NCES	281512 4071	CALC	-	-	-	-	-	-	920.17	-	67.75	568.44
VMASC		MCSC POPULATION DYNAMICS MOD#3	273031 4071	0.00%	2,268.00	-	2,268.00	-	-	-	-	-	-	-
VMASC		ARO ARL ADV WEAPONS ENVIRON	563662 4071	0.00%	50,875.11	-	50,875.11	-	-	-	-	-	-	-
VMASC		VERTEX 2007 SLS SUPPORT	571661 4071	0.00%	95,159.87	-	95,159.87	-	-	-	-	-	-	-
VMASC		ODIU-COMMONWEALTH TRANSPORT.	572071 4071	42.00%	36,888.78	-	36,888.78	-	-	-	39,967.15	12,334.50	2,942.49	24,690.16
VMASC		VT CRITICAL INFRA RESILIENCE	571121 4071	25.00%	6,773.91	-	6,773.91	-	-	-	9,591.09	2,959.98	706.12	5,925.01
VMASC		COHERENT SYS PO 0000418	771122 4071	25.00%	17,982.89	6,946.26	11,036.63	-	6,773.91	-	1,762.42	543.91	129.75	1,088.76
VMASC		COHERENT SYS PO 0000804	771123 4071	25.00%	56,813.44	-	56,813.44	-	6,946.26	-	4,675.31	1,442.88	344.21	2,888.22
VMASC		COHERENT SYS PO 0000753	771124 4071	25.00%	29,180.03	-	29,180.03	-	-	-	14,771.50	4,558.72	1,087.52	9,125.28
VMASC		PRE ADD	771124 4071	25.00%	26,408.45	8,128.19	18,280.25	-	-	-	7,586.81	2,341.41	586.84	4,686.84
VMASC		GESTALT AO XBML II	772761 4071	42.00%	2,216,571.64	70,166.27	2,146,405.37	-	8,128.19	-	11,091.56	3,423.03	816.59	6,851.94
					2,216,571.64	70,166.27	2,146,405.37	-	70,166.27	-	620,184.55	191,398.82	45,669.73	383,126.00
					\$ 2,511,466.23	\$ 115,753.54	\$ 2,395,712.69	\$ 1,353.30	\$ 114,400.24	\$ 726,282.98	\$ 224,142.48	\$ 53,471.01	\$ 448,669.49	

ADJUSTED FUND 60 TOTALS FOR IDC CALCULATION - VMASC

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ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT RATE	IDC	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT						INDIRECT COSTS	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
					DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	FOUNDATION FEE			
VIRGINIA MODELING AND SIMULATION CENTER													
VMASC - INTER-AGENCY PERSONNEL AGREEMENTS													
VMASC1	MCGINNIS, M.	JFCOM IPA-STEFANSKY, STAN EXTEN	200508 4071	CALC	91,647.47	-	91,647.47	-	-	-	1,050.00	-	1,950.00
VMASC1	MCGINNIS, M.	JFCOM IPA J6 WILLIAMS, GLEN	200509 4071	CALC	17,893.00	-	17,893.00	-	-	-	175.00	-	325.00
VMASC1	MCGINNIS, M.	JFCOM IPA J2 BURKLUND, RICHARD	200510 4071	CALC	70,271.29	-	70,271.29	-	-	-	1,050.00	-	1,950.00
VMASC1	MCGINNIS, M.	JFCOM IPA (J8) ROSS, PAM	200513 4071	CALC	55,995.97	-	55,995.97	-	-	-	1,050.00	-	1,950.00
VMASC1	MCGINNIS, M.	JFCOM IPA (J28) KITTLE, JOHN	200514 4071	CALC	75,536.40	-	75,536.40	-	-	-	1,050.00	-	1,950.00
VMASC1	MCGINNIS, M.	JFCOM IPA (J2) HILL, CECIL	200515 4071	CALC	27,811.10	-	27,811.10	-	-	-	598.39	-	1,111.30
VMASC1	MCGINNIS, M.	COMOPTVFOR IPA-ERICKSON	201132 4071	0.00%	63,246.03	-	63,246.03	-	-	-	-	-	-
VMASC1	MCGINNIS, M.	COMOPTVFOR IPA - COFIELD, GUY	201134 4071	0.00%	56,223.45	-	56,223.45	-	-	-	-	-	-
VMASC1	MCGINNIS, M.	JFCOM IPA (J8) LANG, THOMAS C.	271141 4071	CALC	90,146.92	-	90,146.92	-	-	-	1,050.00	-	1,950.00
VMASC1	MCGINNIS, M.	NSWCDD IPA STIEGLER, ROBERT	272091 4071	0.00%	91,975.81	-	91,975.81	-	-	-	-	-	-
					640,747.44	-	640,747.44	-	-	-	6,023.39	-	11,186.30
ADJUSTED FUND 60 TOTALS FOR IDC CALCULATION - VMASC IPA'S					\$ 640,747.44	\$ -	\$ 640,747.44	\$ -	\$ -	\$ 17,209.69	\$ 6,023.39	\$ -	\$ 11,186.30

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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	DOTOLO, L.		ASSOC CONS LDRSHIP	100082 0705	4.00%	19,538.24	19.04	19,519.20	-	19.04	780.77	780.77	780.77	-	-	-	-	-
						19,538.24	19.04	19,519.20	-	19.04	780.77	780.77	780.77	-	-	-	-	-
	NATIONAL UNIVERSITY TELECONFERENCE NETWORK																	
NUTN	COOLEY, N.		NUTN-MEMBERSHIP	100084 0703	0.00%	25,860.38	-	25,860.38	-	-	-	-	-	-	-	-	-	-
						25,860.38	-	25,860.38	-	-	-	-	-	-	-	-	-	-
	VTC - VIDEO CONFERENCING																	
VTC	DOTOLO, L.		VTC-VIDEO CONF	100083 0708	0.00%	1,023.97	-	1,023.97	-	-	-	-	-	-	-	-	-	-
						1,023.97	-	1,023.97	-	-	-	-	-	-	-	-	-	-
						\$ 46,422.59	\$ 19.04	\$ 46,403.55	\$ -	\$ 19.04	\$ 780.77	\$ 780.77	\$ 780.77	\$ -	\$ -	\$ -	\$ -	\$ -
						ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATION - OTHER												

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
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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 MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
VIRGINIA COMMERCIAL SPACE FLIGHT AUTHORITY														
VCSFA	REED, B.	NASA MSFC IPA - J. CASAS	120551	0711	0.00%	108,383.06	-	108,383.06	-	-	7,000.00	-	-	7,000.00
VCSFA	REED, B.	TASK#6 RANGE MGMT STREAMLINING	124266	0711	42.00%	(2,894.96)	(2,894.96)	-	-	(2,894.96)	-	-	-	-
VCSFA	REED, B.	LIQUID FUELING FACILITY #4	140344	0711	CALC	1,500.00	1,500.00	-	-	1,500.00	-	-	-	-
VCSFA	REED, B.	NAS5-03122 #8	140348	0711	CALC	30,491.65	-	30,491.65	-	-	1,44	-	-	1,44
VCSFA	REED, B.	LAUNCH SITE PRE-LAUNCH	140351	0711	CALC	37,140.87	-	37,140.87	-	-	14,150.84	-	-	14,150.84
VCSFA	REED, B.	LIQUID FUELING TECH SUPPORT	140356	0711	CALC	2,756.88	-	2,756.88	-	-	17,510.89	-	-	17,510.89
VCSFA	REED, B.	LARC A.V. XI LAUNCH SITE CRANE	140357	0711	CALC	2,352.72	-	2,352.72	-	-	1,265.61	-	-	1,265.61
VCSFA	REED, B.	ALV-X1 LAUNCH SUPPORT SVCS	140358	0711	CALC	-	(130,000.00)	130,000.00	-	(130,000.00)	988.15	-	-	988.15
VCSFA	REED, B.	NFIRE LAUNCH SITE CRANE	140359	0711	CALC	102,183.70	99,405.79	2,777.91	-	99,405.79	1,166.73	-	-	1,166.73
VCSFA	REED, B.	NFIRE LAUNCH SITE EMERG MISS	140360	0711	CALC	35,206.16	28,074.90	7,131.26	-	28,074.90	356.57	-	-	356.57
VCSFA	REED, B.	NFIRE LAUNCH SUPPORT SERVICES	140361	0711	CALC	28,356.65	-	28,356.65	-	-	9,919.09	-	-	9,919.09
VCSFA	REED, B.	EXPANSION OF WFF NEXT GENERAT	140362	0711	CALC	77,311.49	64,683.00	12,628.49	-	64,683.00	5,082.09	-	-	5,082.09
VCSFA	REED, B.	TACSAT2 LAUNCH SITE CRANE	140363	0711	CALC	37,948.65	34,833.97	3,114.68	-	34,833.97	1,308.17	-	-	1,308.17
VCSFA	REED, B.	TACSAT2 LAUNCH SITE EMERG MISS	140364	0711	CALC	3,535.46	3,288.00	247.46	-	3,288.00	12.38	-	-	12.38
VCSFA	REED, B.	TACSAT2 LAUNCH SUPPORT SVCS	140365	0711	CALC	432,925.54	22,148.79	410,776.75	-	22,148.79	24,749.25	-	-	24,749.25
VCSFA	REED, B.	VCSFA OPERATIONS 06-07	571680	0711	0.00%	61,565.26	-	61,565.26	-	-	-	-	-	-
VCSFA	REED, B.	VCSFA OVERHEAD	800005	0711	0.00%	166,660.49	4,764.92	161,895.57	1,869.96	2,894.96	-	5,293.99	-	-
VCSFA	REED, B.	VCSFA EDUCATIONAL GRANT FUND	800006	0711	0.00%	645.00	645.00	-	-	645.00	-	-	-	-
VCSFA	REED, B.	PAD 0-B OPERATIONS	800007	0711	0.00%	11,792.22	10,881.00	911.22	-	10,881.00	-	-	-	-
VCSFA	REED, B.	VA SPACE FLIGHT ACADEMY INC	711202	0715	0.00%	16,132.62	-	16,132.62	-	-	-	-	-	-
VCSFA	REED, B.	VA SPACE FLIGHT ACADEMY 2007	711207	0715	0.00%	18,421.76	-	18,421.76	-	-	-	-	-	-
ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATION - VCSFA						\$ 1,172,415.22	\$ 137,330.41	\$ 1,035,084.81	\$ 1,869.96	\$ 135,460.45	\$ 83,511.21	\$ 5,293.99	\$ -	\$ 83,511.21
MID-ATLANTIC INSTITUTE FOR SPACE AND TECHNOLOGY														
MIST	PENNINGTON, M.	MIST OVERHEAD	800045	0716	0.00%	262,911.87	-	262,911.87	-	-	-	-	-	-
MIST	WOODHAMS, W.	NASA MISSION PLAN LAB SUPP#2	162211	0716	17.50%	85,808.26	-	85,808.26	-	-	15,016.46	-	-	15,016.46
MIST	WOODHAMS, W.	NASA TORSS LCJ2 SUPP#2	162212	0716	33.00%	322,669.09	-	322,669.09	-	-	106,480.81	-	-	106,480.81
MIST	WOODHAMS, W.	NASA SPACECRAFT BUS SUPP#2	162213	0716	33.00%	327,148.84	-	327,148.84	-	-	107,959.12	-	-	107,959.12
MIST	WOODHAMS, W.	WORCESTER INTERN SUPP	565611	0716	5.00%	720.18	720.18	-	-	720.18	36.04	-	-	36.04
MIST	WOODHAMS, W.	WORCESTER COUNTY SUMMER INTERN	575981	0716	5.00%	11,169.24	-	11,169.24	-	-	558.46	-	-	558.46
MIST	WOODHAMS, W.	MIST ADMINISTRATION&OPERATING	804006	0716	0.00%	277,107.76	208,748.00	68,359.76	590.00	208,158.00	-	3,573.05	-	-
ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATION - MIST						\$ 1,287,535.24	\$ 209,468.18	\$ 1,078,067.06	\$ 590.00	\$ 208,878.18	\$ 230,050.89	\$ 3,573.05	\$ -	\$ 230,050.89

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending June 30, 2007

VIRGINIA SPACE GRANT CONSORTIUM		SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT														
ACTIVITY / ENTITY	PI	TITLE	PROJ	DEPT	IDC RATE	DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS	
* See note																
VIRGINIA SPACE GRANT CONSORTIUM																
VSGC	SANDY, M.	NASA SUPP#5 MICROMAPS UAV	144991	0701	26.00%	12,946.51	8,573.83	4,372.68	-	8,573.83	1,136.90	1,084.59	-	-	52.31	
VSGC	SANDY, M.	NASA VSGC MAIN GT YR2 SUPP #4	154072	0701	42.00%	218,100.85	52,308.88	165,791.97	-	52,308.88	69,632.62	27,484.24	-	-	42,148.38	
VSGC	SANDY, M.	PREADD MAIN GT YR 3	154073	0701	42.00%	227,819.75	170,456.97	57,362.78	-	170,456.97	24,092.36	17,127.27	-	-	6,965.09	
VSGC	SANDY, M.	NASA SUPP#5 SP GT ADMIN CORD	154076	0701	26.00%	35,354.85	-	35,354.85	-	-	9,192.25	5,303.23	-	-	3,889.02	
VSGC	SANDY, M.	NASA ESMO ONLINE SUPPORT #7	154079	0701	42.00%	28,260.02	-	28,260.02	-	-	11,869.22	4,239.00	-	-	7,630.22	
VSGC	SANDY, M.	NASA ESMO INTERNSHIP PGM #6	154080	0701	CALC	23,462.97	20,000.00	3,462.97	-	20,000.00	1,173.14	519.45	-	-	653.69	
VSGC	SANDY, M.	PREADD FAC FELLOW GIS TEAM	154082	0701	26.00%	9,920.10	8,400.00	1,520.10	-	8,400.00	395.23	228.02	-	-	167.21	
VSGC	SANDY, M.	NASA USRP 2007 SUPP3	160981	0701	42.00%	641,483.60	445,000.00	196,483.60	-	445,000.00	82,527.30	29,474.04	-	-	53,053.26	
VSGC	SANDY, M.	NASA AMES USRP MOD #1	164581	0701	42.00%	(65,633.00)	(60,000.00)	(5,633.00)	-	(60,000.00)	(2,365.86)	(844.95)	-	-	(1,520.91)	
VSGC	SANDY, M.	NASA AMES USRP	175051	0701	42.00%	18,890.00	15,000.00	1,690.00	-	15,000.00	709.80	253.50	-	-	456.30	
VSGC	SANDY, M.	NASA GLENN USRP 2007	175431	0701	42.00%	15,808.10	15,000.00	808.10	-	15,000.00	339.40	121.22	-	-	218.18	
VSGC	SANDY, M.	NASA MARSHALL USRP 2007	175531	0701	42.00%	31,625.00	30,000.00	1,625.00	-	30,000.00	682.50	243.75	-	-	438.75	
VSGC	SANDY, M.	NASA MMISSE	175971	0701	26.00%	349.90	-	349.90	-	-	90.97	52.49	-	-	38.48	
VSGC	SANDY, M.	FAA DESIGN COMPETITION	371111	0701	42.00%	4,419.19	1,209.99	3,209.20	-	1,209.99	1,857.32	541.88	-	-	1,315.44	
VSGC	SANDY, M.	* NSF GTEVCC GEOSPATIAL TECH	372501	0701	26.00%	2,722.83	-	2,722.83	-	-	707.94	406.42	-	-	298.52	
VSGC	SANDY, M.	FAA AMD#1 AIRPORT DESIGN COMP	373481	0701	42.00%	61,601.79	-	61,601.79	-	-	25,872.75	9,240.27	-	-	16,632.48	
VSGC	SANDY, M.	SCHV VSGC SCHOLAR&FELLOWSHIPS	523751	0701	0.00%	153,500.00	153,500.00	-	-	153,500.00	-	-	-	-	-	
VSGC	SANDY, M.	VDQE MATH-SCI PART (ITEST)	552751	0701	8.00%	(1,436.77)	-	(1,436.77)	-	-	(114.94)	(215.52)	-	-	100.58	
VSGC	SANDY, M.	VDQE ITEST MOD	550991	0701	8.00%	41,767.76	-	41,767.76	-	-	3,341.41	6,265.16	-	-	(2,923.75)	
VSGC	SANDY, M.	VA TECH NOAA B-WET	564701	0701	26.00%	154.15	154.15	-	-	154.15	40.08	7.71	-	-	32.37	
VSGC	SANDY, M.	NIA LARSS MOD #14	764461	0701	26.00%	458,985.75	388,797.65	70,188.10	-	388,797.65	18,248.90	10,528.22	-	-	7,720.68	
VSGC	SANDY, M.	USRP NON-NASA SPONSORSHIPS	764631	0701	42.00%	1,518.04	1,518.04	-	-	1,518.04	645.14	-	-	-	645.14	
VSGC	SANDY, M.	LANL USRP 2007	775001	0701	0.00%	50,000.00	50,000.00	-	-	50,000.00	-	-	-	-	-	
VSGC	SANDY, M.	PREADD USRP 2007 NON-NASA	775541	0701	42.00%	57,956.41	55,000.00	2,956.41	-	55,000.00	1,241.69	443.46	-	-	798.23	
VSGC	SANDY, M.	LARSS SPONSORS SUM07	775961	0701	26.00%	5,500.00	5,500.00	-	-	5,500.00	-	-	-	-	-	
VSGC	SANDY, M.	NIA 5TH ANNUAL EDUCATION INST	776271	0701	26.00%	1,713.06	-	1,713.06	-	-	445.40	256.96	-	-	188.44	
ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATIONS - VSGC						\$2,034,600.86	\$1,360,419.51	\$674,181.35	\$-	\$1,360,419.51	\$251,761.52	\$-	\$112,762.41	\$-	\$138,999.11	

* 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, 2007**

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, 2007

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2007

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST			PROJECT IDC AND FEES			EFFECTIVE INDIRECT COST RATE	ENTER-PRIZE CODE			
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS			SPECIAL FEES	TOTAL PROJECT COSTS	
English 564281	CITY OF NORFOLK	SEIBLES, T.	1012	-	3,000.00	-	-	-	3,000.00	-	-	3,000.00	-	TRAD
1012 Total					3,000.00				3,000.00			3,000.00	0.00%	
Foreign Languages & Literatures 371771	* NATL ENDOWMENT/HUMANITIES	FACER, B.	1013	916.27	-	-	-	-	916.27	384.83	-	1,301.11	-	TRAD
371771	* NATL ENDOWMENT/HUMANITIES	FACER, B.	1013	152.71	-	-	-	-	152.71	84.14	-	216.85	-	TRAD
1013 Total				1,068.98					1,068.98	448.97		1,517.96	42.00%	
History 564551	* NORTHAMPTON COUNTY, VA	SWEENEY, J.	1014	4,843.38	245.40	-	-	-	5,088.78	1,323.08	-	6,411.86	-	TRAD
1014 Total				4,843.38	245.40				5,088.78	1,323.08		6,411.86	28.00%	
Political Science and Geography 770861	* SENTRA HOSPITALS	BEHR, J.	1018	9,000.68	-	-	-	-	9,000.68	2,340.18	-	11,340.86	-	TRAD
360591	* NATL SCIENCE FOUNDATION	CHEN, J.	1018	-	9,734.89	-	-	-	9,734.89	4,088.66	-	13,823.55	-	TRAD
770861	* SENTRA HOSPITALS	HOUSEMAN, C.	1018	1,588.36	-	-	-	-	1,588.36	412.97	-	2,001.33	-	TRAD
1018 Total				10,589.04	9,734.89				20,323.93	6,841.81		27,165.74	33.66%	
Political Science and Geography - VMASC - Virginia Modeling, Analysis & Simulation Center 238019	NAVY FISC - PHILADELPHIA	GAUBATZ, K.	1018.1	5,456.44	24,605.90	-	-	-	30,062.34	12,626.18	-	42,688.52	-	VMASC
1018.1 Total				5,456.44	24,605.90				30,062.34	12,626.18		42,688.52	42.00%	
Sociology and Criminal Justice 572351	* ODU	GAINERY, R.	1019	8,326.95	1,205.83	-	-	-	9,532.78	-	-	9,532.78	-	TRAD
572351	* ODU	MONK-TURNER, E.	1019	8,326.95	1,205.83	-	-	-	9,532.78	-	-	9,532.78	-	TRAD
572351	* ODU	PAYNE, B.	1019	8,326.95	1,205.83	-	-	-	9,532.78	-	-	9,532.78	-	TRAD
354491	* US PUBLIC HEALTH SERVICE	TRIPLETT, R.	1019	1,189.56	172.26	-	-	-	1,361.83	-	-	1,361.83	-	TRAD
		YANG, X.	1019	26,767.45	39,443.93	2,156.99	22,840.00	-	91,208.37	27,808.78	-	119,017.15	-	TRAD
1019 Total				52,937.87	43,233.67	2,156.99	22,840.00	-	121,168.52	27,808.78	-	148,977.30	22.95%	
Social Science Research Center 371771	* NATL ENDOWMENT/HUMANITIES	CAMARENA, M.	1060	152.71	-	-	-	-	152.71	64.14	-	216.85	-	SSRC
560383	ODU	CAMARENA, M.	1060	56.70	8,745.00	-	0.22	-	8,801.92	440.09	-	9,242.01	-	SSRC
563531	ODU	CAMARENA, M.	1060	-	-	-	-	-	-	(1.04)	-	(1.04)	-	SSRC
570041	ODU	CAMARENA, M.	1060	-	7.09	-	-	-	7.09	0.35	-	7.44	-	SSRC
574211	ODU	CAMARENA, M.	1060	2,184.92	-	-	-	-	2,184.92	109.74	-	2,304.66	-	SSRC
553691	CENTRAL VIRGINIA COMMUNITY COL	CAMARENA, M.	1060	677.43	150.00	-	-	-	827.43	347.52	-	1,174.95	-	SSRC
553271	UNIVERSITY OF KENTUCKY	CAMARENA, M.	1060	22,716.25	17,251.95	-	-	-	39,968.20	3,996.83	-	43,965.03	-	SSRC
763771	VA LAWFDN	CAMARENA, M.	1060	2,596.85	372.47	-	767.30	-	3,696.62	1,230.30	-	4,926.92	-	SSRC
760851	CHILD & FAMILY SVCS EAST VA	CAMARENA, M.	1060	13,488.31	1,811.62	-	-	-	15,299.93	-	-	15,299.93	-	SSRC
371771	* NATL ENDOWMENT/HUMANITIES	VANDECAR-BURDIN, T.	1060	152.71	-	-	-	-	152.71	64.14	-	216.85	-	SSRC
572351	* ODU	VANDECAR-BURDIN, T.	1060	8,326.95	1,205.83	-	-	-	9,532.78	-	-	9,532.78	-	TRAD
1060 Total				50,322.83	29,543.96	-	767.52	-	80,634.31	6,252.07	-	86,886.38	7.75%	
TOTAL ARTS AND LETTERS				\$ 125,218.54	\$ 110,363.82	\$ 2,156.99	\$ 23,607.52	\$ -	\$ 261,346.87	\$ 55,300.89	\$ -	\$ 316,647.76	21.16%	

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2007

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	CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES			
2038	2,663.03	1,278.97	-	-	-	3,942.00	-	-	1,655.63	-	-	5,597.63	TRAD
2038	8,326.95	1,205.83	-	-	-	9,532.78	-	-	-	-	-	9,532.78	TRAD
2038 Total	10,989.98	2,484.80	-	-	-	13,474.78	-	-	1,655.63	-	-	15,130.41	12.29%
TOTAL BUSINESS AND PUBLIC ADMINISTRATION	\$ 10,989.98	\$ 2,484.80	\$ -	\$ -	\$ -	\$ 13,474.78	\$ -	\$ -	\$ 1,655.63	\$ -	\$ -	\$ 15,130.41	12.29%

Business and Public Administration

Economics
 563651 VA PORT AUTHORITY
 572351 ODU

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2007

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES			EFFECTIVE INDIRECT COST RATE	ENTER-PRICE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES			TOTAL PROJECT COSTS
EDUCATION													
Dean's Office													
561261	CITY OF NORFOLK	BLACKBURN, D.	3040	8,008.84	8.34	-	-	8,017.18	2,084.48	-	-	10,101.64	TRAD
564291	NEWPORT NEWS PUBLIC SCHOOLS	BLACKBURN, D.	3040	24,538.13	12,214.45	-	-	36,752.59	2,940.21	-	-	39,692.80	TRAD
562741	NEWPORT NEWS PUBLIC SCHOOLS	BLACKBURN, D.	3040	21,776.70	188.56	-	-	21,965.26	1,757.21	-	-	23,722.47	TRAD
774541	AN ACHIEVABLE DREAM, INC.	BLACKBURN, D.	3040	2,215.64	1,535.96	-	-	3,751.60	-	-	-	3,751.60	TRAD
505002	VA DEPT OF EDUCATION	GRAVES, W.	3040	-	500.00	-	-	500.00	-	-	-	500.00	TRAD
561991	ODU	MYRAN, S.	3040	28,078.72	578.60	-	-	28,657.32	2,292.59	-	-	30,949.91	TRAD
575481	ODU	MYRAN, S.	3040	9,392.33	-	-	-	9,392.33	751.39	-	-	10,143.71	TRAD
554291	NEWPORT NEWS PUBLIC SCHOOLS	MYRAN, S.	3040	12,269.07	6,107.23	-	-	18,376.29	1,470.11	-	-	19,846.40	TRAD
550853	US DEPARTMENT OF DEFENSE	WARGO, J.	3040	10,552.23	1,356.32	-	-	11,908.55	952.68	-	-	12,861.23	TRAD
551482	US DEPARTMENT OF DEFENSE	WARGO, J.	3040	-	141.85	-	-	141.85	11.35	-	-	153.20	TRAD
551493	US DEPARTMENT OF DEFENSE	WARGO, J.	3040	84,463.97	26,378.37	-	-	110,842.34	8,867.39	-	-	119,709.73	TRAD
			3040 Total	201,295.63	49,009.68	-	-	250,305.30	21,127.38	-	-	271,432.69	8.44%
Educational Curriculum and Instruction													
564671	CITY OF PORTSMOUTH	ADCOCK, A.	3041	1,704.79	3,500.00	-	4,888.10	10,092.88	1,353.24	-	-	11,446.12	TRAD
564551	NORTHAMPTON COUNTY, VA	ADCOCK, A.	3041	785.41	38.80	-	-	825.21	214.55	-	-	1,039.76	TRAD
760451	COMPUTER SCIENCE CORP.	AL-HAZZA, T.	3041	982.20	18,180.16	-	2,286.54	3,268.74	1,374.14	-	-	4,642.88	TRAD
572051	COLLEGE OF WILLIAM AND MARY	BERRY, R.	3041	22,973.04	(104.63)	-	-	41,153.20	3,292.26	-	-	44,445.46	TRAD
564901	CITY OF NORFOLK	BOL, L.	3041	8,008.84	8.34	-	-	8,017.18	(8.37)	-	-	(113.00)	TRAD
561261	INST OF MUSEUM AND LIBRARY SVC	BUCHER, K.	3041	14,774.77	1,659.09	-	118,085.00	134,518.86	2,084.46	-	-	141,421.07	TRAD
352261	ODU	HAGER, J.	3041	115.43	48.17	-	9,979.12	10,142.72	-	-	-	10,142.72	TRAD
564981	ODU	HAGER, J.	3041	7,944.41	1,543.94	-	2,278.88	11,767.23	-	-	-	11,767.23	TRAD
564982	NATIONAL WRITING PROJECT	HINTON-JOHNSON, K.	3041	4,908.83	10,510.58	-	30,150.14	45,569.55	-	-	-	45,569.55	TRAD
765071	ODU	LUCKING, R.	3041	-	0.36	-	0.36	0.36	-	-	-	0.36	TRAD
551322	NORTHAMPTON COUNTY, VA	MARKEN, J.	3041	1,047.22	53.06	-	-	1,100.28	286.07	-	-	1,386.35	TRAD
564651	COLLEGE OF WILLIAM AND MARY	MCKINNEY, S.	3041	-	124.02	-	-	124.02	9.92	-	-	133.94	TRAD
572872	NORTHAMPTON COUNTY, VA	MORRISON, G.	3041	5,759.69	291.83	-	-	6,051.52	1,573.40	-	-	7,624.92	TRAD
564551	COMPUTER SCIENCE CORP.	MORRISON, G.	3041	2,619.19	749.48	-	6,097.44	8,716.63	3,664.38	-	-	12,381.00	TRAD
760451	FOUR RIVERS TECHNOLOGY CONSORTIUM	OVERBAUGH, R.	3041	19,707.50	109.26	-	-	20,456.98	1,636.56	-	-	22,093.53	TRAD
563211	CITY OF NORFOLK	PRIRESH, S.	3041	3,707.84	11.12	-	-	3,817.10	305.37	-	-	4,122.47	TRAD
283791	CITY OF NORFOLK	PRIRESH, S.	3041	10,678.45	2,035.74	-	-	10,689.57	2,779.28	-	-	13,468.85	TRAD
561261	NEWPORT NEWS PUBLIC SCHOOLS	PRIRESH, S.	3041	4,089.69	33.16	-	-	4,125.43	490.04	-	-	4,615.47	TRAD
564291	NORTHAMPTON COUNTY, VA	TAYLOR, G.	3041	654.51	33.16	-	-	687.67	178.90	-	-	866.57	TRAD
564551	NORTHAMPTON COUNTY, VA	TAYLOR, G.	3041	110,461.79	38,793.13	-	173,765.58	323,020.50	26,136.30	-	-	349,156.79	8.09%
Occupational and Technical Studies													
353341	NATL SCIENCE FOUNDATION	NDAHL, H.	3042	6,536.45	142.76	-	-	6,679.21	2,805.27	-	-	9,484.48	TRAD
570931	VA DEPT OF REHABILITATIVE SERV	NETHERTON, D.	3042	27,650.51	4,030.95	-	-	31,681.46	7,099.73	-	-	38,781.19	TRAD
760451	COMPUTER SCIENCE CORP.	NETHERTON, D.	3042	5,074.68	-	-	11,813.79	16,888.47	7,099.73	-	-	23,988.20	TRAD
760451	COMPUTER SCIENCE CORP.	REED, P.	3042	5,074.68	-	-	11,813.79	16,888.47	7,099.73	-	-	23,988.20	TRAD
364201	NATL SCIENCE FOUNDATION	RITZ, J.	3042	5.68	95.63	424.20	-	525.71	42.63	-	-	568.34	TRAD
760451	COMPUTER SCIENCE CORP.	RITZ, J.	3042	2,619.19	-	-	6,097.44	8,716.63	3,664.38	-	-	12,381.00	TRAD
			3042 Total	46,961.18	4,269.54	424.20	29,725.03	81,379.95	20,711.74	-	-	102,091.68	25.45%

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PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST					PROJECT IDC AND FEES			EFFECTIVE INDIRECT COST RATE	ENTER-PRISE 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			
762411	Exercise Sciences	BATTENFIELD, F.	3044	2,482.13	3,755.97	-	-	6,248.10	-	-	6,248.10	-	6,248.10	TRAD
772171	USTA TENNIS & EDUCATION FOUNDA	COLBERG, S.	3044	13,049.89	6,619.29	-	7,320.00	26,989.18	-	-	26,989.18	-	26,989.18	TRAD
742241	VIRGINIA COMMONWEALTH UNIV.	COLBERG, S.	3044	5,501.57	2,752.72	-	8,888.00	17,142.29	1,238.15	-	18,380.44	-	18,380.44	TRAD
770011	AMERICAN DIABETES ASSOCIATION	COLBERG, S.	3044	1,205.20	201.64	-	-	1,406.84	-	-	1,406.84	-	1,406.84	TRAD
361611	LIFESCAN, INC.	ONATE, O.	3044	4,095.00	925.26	-	-	5,020.26	2,108.52	-	7,128.78	-	7,128.78	TRAD
770011	US PUBLIC HEALTH SERVICE	SWAIN, D.	3044	753.25	126.02	-	-	879.27	-	-	879.27	-	879.27	TRAD
3044 Total				27,097.04	14,380.90	-	16,208.00	57,685.94	3,346.67	-	61,032.61	-	61,032.61	5.80%
3045	Early Childhood, Speech Language Pathology and Special Education	BAKER, C.	3045	654.09	272.97	-	56,548.34	57,475.40	-	-	57,475.40	-	57,475.40	TRAD
564981	• ODU	BAKER, C.	3045	45,018.33	8,749.01	-	12,913.66	66,680.99	-	-	66,680.99	-	66,680.99	TRAD
564982	• ODU	GABLE, R.	3045	-	(23.94)	-	-	(23.94)	(1.92)	-	(25.86)	-	(25.86)	TRAD
554811	ODU	GABLE, R.	3045	-	(30,656.60)	-	8,199.67	(22,657.13)	(2,466.54)	-	(25,123.67)	-	(25,123.67)	TRAD
554812	• ODU	GABLE, R.	3045	-	57,478.88	-	-	57,478.88	4,596.31	-	62,075.19	-	62,075.19	TRAD
564981	• ODU	GABLE, R.	3045	173.14	72.26	-	14,968.68	15,214.08	-	-	15,214.08	-	15,214.08	TRAD
564982	• ODU	GABLE, R.	3045	11,916.62	2,315.91	-	3,418.32	17,650.85	-	-	17,650.85	-	17,650.85	TRAD
572411	• ODU	GABLE, R.	3045	237,161.26	76,605.10	-	-	317,355.34	25,101.31	-	342,456.65	-	342,456.65	TRAD
572412	• ODU	GABLE, R.	3045	70,089.09	56,179.57	-	3,588.99	136,268.66	10,901.49	-	147,170.15	-	147,170.15	TRAD
770381	SPENCER FOUNDATION	JUDGE, S.	3045	9,622.86	1,998.84	-	-	11,621.70	-	-	11,621.70	-	11,621.70	TRAD
530401	NEWPORT NEWS PUBLIC SCHOOLS	NORMAN, R.	3045	5,575.44	20,729.08	-	121,791.00	148,095.52	-	-	148,095.52	-	148,095.52	TRAD
575481	• ODU	ROBINSON, J.	3045	9,392.33	-	-	9,392.33	9,392.33	751.39	-	10,143.71	-	10,143.71	TRAD
564981	• ODU	TONELSON, S.	3045	981.13	409.45	-	84,822.52	86,213.09	-	-	86,213.09	-	86,213.09	TRAD
564982	• ODU	TONELSON, S.	3045	67,527.49	13,123.51	-	19,370.48	100,021.49	-	-	100,021.49	-	100,021.49	TRAD
572411	• ODU	TONELSON, S.	3045	237,161.26	76,605.10	-	3,588.99	317,355.34	25,101.31	-	342,456.65	-	342,456.65	TRAD
572412	• ODU	TONELSON, S.	3045	70,089.09	56,179.57	-	-	136,268.66	10,901.49	-	147,170.15	-	147,170.15	TRAD
3045 Total				765,362.10	359,838.50	7,177.97	322,032.67	1,454,411.23	74,884.83	-	1,529,296.06	-	1,529,296.06	5.15%
3046	Educational Leadership & Counseling	ALLEN, K.	3046	52,896.04	26,704.65	-	14,379.76	93,980.45	6,368.04	-	100,348.49	-	100,348.49	TRAD
564661	CITY OF PORTSMOUTH	ALLEN, K.	3046	-	-	-	28.98	28.98	7.58	-	36.56	-	36.56	TRAD
564662	• CITY OF PORTSMOUTH	ALLEN, K.	3046	4,288.58	-	-	4,288.58	4,288.58	1,115.03	-	5,403.61	-	5,403.61	TRAD
564671	• CITY OF PORTSMOUTH	ALLEN, K.	3046	7,427.96	15,250.00	-	21,288.15	43,976.11	5,896.27	-	49,872.37	-	49,872.37	TRAD
263791	• CITY OF PORTSMOUTH	DUGGAN, M.	3046	1,704.78	3,500.00	-	4,888.10	10,092.88	1,446.12	-	11,539.00	-	11,539.00	TRAD
263791	• DOD NON-TRADITIONAL EDUCATION	NUNNERY, J.	3046	27,808.80	819.47	-	-	28,628.27	2,290.26	-	30,918.53	-	30,918.53	TRAD
550911	• DOD NON-TRADITIONAL EDUCATION	OWINGS, W.	3046	5,561.76	163.89	-	-	5,725.65	458.05	-	6,183.71	-	6,183.71	TRAD
550911	• VA DEPT OF EDUCATION	OWINGS, W.	3046	2,538.90	1,837.33	-	-	4,376.23	350.10	-	4,726.33	-	4,726.33	TRAD
505003	VA DEPT OF EDUCATION	PUCHALSKI, F.	3046	102,226.82	48,916.31	-	40,594.99	191,738.11	17,838.57	-	209,576.68	-	209,576.68	TRAD
EDUCATION TOTAL				\$ 1,253,404.54	\$ 515,208.05	\$ 7,602.17	\$ 582,326.27	\$ 2,358,541.03	\$ 164,045.48	\$ -	\$ 2,522,586.51	\$ -	\$ 2,522,586.51	6.96%

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS			
ENGINEERING AND TECHNOLOGY														
Dean's Office														
353341	NATL SCIENCE FOUNDATION	AKAN, O.	4051	26,145.79	571.05	-	-	26,716.84	11,221.08	-	37,937.92	-	TRAD	
770831	GENERAL COMMAND OF GANDARME	BAYSAL, O.	4051	-	-	-	45,703.00	45,703.00	-	-	45,703.00	-	TRAD	
770121	SEEMAN COMPOSITES	EIDSON, T.	4051	-	-	-	-	-	-	-	-	-	TRAD	
132581	NASA-LANGLEY RESEARCH CENTER	VAHALA, L.	4051	45,983.36	2,361.75	33,889.70	9,000.00	83,983.81	12,569.73	-	9,000.00	-	TRAD	
132851	NASA-LANGLEY RESEARCH CENTER	VAHALA, L.	4051	20,049.89	1,692.35	-	1,748.00	21,742.24	5,652.97	-	27,395.21	-	TRAD	
133911	NASA-LANGLEY RESEARCH CENTER	VAHALA, L.	4051	-	5,069.48	-	10,833.00	15,902.48	-	-	15,902.48	-	TRAD	
142931	NASA-LANGLEY RESEARCH CENTER	VAHALA, L.	4051	6,852.15	1,815.93	5,144.75	-	13,812.83	3,640.59	-	17,453.42	-	TRAD	
240194	AIR FORCE OFFICE SCI RES	VAHALA, L.	4051	-	1,011.77	-	-	1,011.77	263.07	-	1,274.84	-	TRAD	
351471	US DEPT OF ENERGY	VAHALA, L.	4051	20,953.17	-	-	-	20,953.17	8,800.33	-	29,753.50	-	TRAD	
555041	GEORGE MASON UNIVERSITY	VAHALA, L.	4051	119,984.36	12,522.33	39,034.45	67,285.00	238,826.14	42,147.77	-	280,973.91	-	TRAD	
4051 Total														
Civil and Environmental Engineering														
571661	ODU	FONTAINE, M.	4053	45,397.25	11,698.67	-	-	57,095.92	23,980.29	-	81,076.21	-	TRAD	
570851	VA TRANSPORTATION RESEARCH COU	FONTAINE, M.	4053	3,150.00	-	-	(0.41)	3,150.00	378.00	-	3,528.00	-	TRAD	
570971	VA TRANSPORTATION RESEARCH COU	FONTAINE, M.	4053	-	-	-	(0.41)	-	-	-	(0.41)	-	TRAD	
571291	VA TRANSPORTATION RESEARCH COU	FONTAINE, M.	4053	11,028.14	408.33	-	-	11,436.47	1,372.37	-	12,808.84	-	TRAD	
330151	NATL SCIENCE FOUNDATION	HARRELL, L.	4053	22,604.36	1,450.10	-	-	24,054.46	10,102.86	-	34,157.32	-	TRAD	
570961	UNIV OF CALIFORNIA	KHATTAK, A.	4053	37,758.25	-	-	-	37,758.25	3,775.82	-	41,534.07	-	TRAD	
570781	UNIVERSITY OF NORTH CAROLINA	KHATTAK, A.	4053	30,343.79	-	-	-	30,343.79	4,551.57	-	34,895.36	-	TRAD	
574041	UNIVERSITY OF TENNESSEE	KHATTAK, A.	4053	2,251.11	-	-	-	2,251.11	517.76	-	2,768.87	-	TRAD	
160421	NASA-LANGLEY RESEARCH CENTER	NGUYEN, D.	4053	3,440.84	-	-	-	3,440.84	894.62	-	4,335.46	-	TRAD	
752691	AMWA RESEARCH FOUNDATION	SCHAFFRAN, G.	4053	-	14,549.81	-	308.92	14,858.73	6,110.92	-	20,969.65	-	TRAD	
754712	PARSONS BRINCKERHOFF, INC.	SCHAFFRAN, G.	4053	2,197.02	2,950.22	-	-	5,147.24	2,161.84	-	7,309.08	-	TRAD	
564721	VA TRANSPORTATION RESEARCH COU	YOON, J.	4053	17,022.98	5,139.56	-	-	22,162.54	2,659.50	-	24,822.04	-	TRAD	
4053 Total														
4053 Total				175,193.74	36,196.69	-	308.51	211,698.94	56,505.51	-	268,204.45	-	26.69%	

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES		
Electrical and Computer Engineering												
734087	NATL INSTITUTE FOR AEROSPACE	ALBIN, S.	4054	4,607.52	224.32	-	-	4,831.84	-	2,029.37	6,861.21	TRAD
263151	OFFICE OF NAVAL RESEARCH	ASARI, V.	4054	80,747.68	30,528.26	-	104,500.63	215,776.57	-	46,735.90	262,512.47	TRAD
361731	NAVY ENGR LOGISTICS OFFICE	ASARI, V.	4054	15,062.71	495.01	-	-	15,557.72	-	6,533.40	22,091.12	TRAD
764731	ANALYTICAL MECHANICS ASSOC	ASARI, V.	4054	-	2,750.00	-	4,951.55	4,951.55	-	2,079.37	7,030.92	TRAD
564671	CITY OF PORTSMOUTH	BELFLORE, L.	4054	66,815.25	4,307.58	1,353.30	3,840.65	73,276.13	-	1,063.26	8,993.38	TRAD
571571	EASTERN VIRGINIA MED. SCHOOL	BELFLORE, L.	4054	33,505.65	16,074.73	8,480.04	-	58,060.42	-	29,871.59	102,347.72	TRAD
573291	ODU	DHALL, S.	4054	11,814.29	2,146.43	-	-	13,960.72	-	3,629.79	17,590.51	TRAD
140414	NASA-LANGLEY RESEARCH CENTER	GONZALEZ, O.	4054	38,990.40	-	-	-	38,990.40	-	10,137.51	49,127.91	TRAD
165051	NASA-LANGLEY RESEARCH CENTER	GONZALEZ, O.	4054	11,814.29	2,146.43	-	-	13,960.72	-	3,629.79	17,590.51	TRAD
140414	NASA-LANGLEY RESEARCH CENTER	GRAY, W.	4054	38,990.40	-	-	-	38,990.40	-	10,137.51	49,127.91	TRAD
165051	NASA-LANGLEY RESEARCH CENTER	GRAY, W.	4054	11,814.29	2,146.43	-	-	13,960.72	-	3,629.79	17,590.51	TRAD
572341	ODU	JOSHI, R.	4054	6,231.85	1,480.96	-	218.63	7,911.44	-	-	7,911.44	TRAD
751072	NATL INSTITUTE FOR AEROSPACE	JOSHI, R.	4054	24,255.49	-	-	-	24,255.49	-	6,306.45	30,561.94	TRAD
745171	CALABAZAS CREEK RESEARCH	JOSHI, R.	4054	28,275.76	581.68	-	-	28,857.43	-	12,120.12	40,977.55	TRAD
770941	JEFFERSON SCIENCE ASSOCIATES	JOSHI, R.	4054	11,281.38	-	-	-	11,281.38	-	11,758.12	23,039.50	TRAD
353341	NASA-LANGLEY RESEARCH CENTER	LAKDAWALA, V.	4054	285.53	-	-	-	285.53	-	5,610.54	5,896.07	TRAD
260701	AIR FORCE OFFICE SCI RES	LAROUSSI, M.	4054	26,477.22	-	-	-	26,477.22	-	13,432.35	39,909.57	TRAD
271091	AIR FORCE OFFICE SCI RES	LAROUSSI, M.	4054	-	9,037.00	-	-	9,037.00	-	-	9,037.00	TRAD
571661	ODU	MIELKE, R.	4054	15,132.42	3,899.56	-	-	19,031.97	-	7,993.43	27,025.40	TRAD
573921	UNIVERSITY OF ALABAMA	MIELKE, R.	4054	11,020.01	1,648.94	-	-	12,668.94	-	5,320.95	17,989.89	TRAD
171521	NASA-LANGLEY RESEARCH CENTER	RAHMAN, Z.	4054	24,646.54	1,348.12	-	-	25,994.66	-	10,917.75	36,912.41	TRAD
571171	COLLEGE OF WILLIAM AND MARY	RAHMAN, Z.	4054	35,535.53	-	-	-	35,535.53	-	14,924.92	50,460.45	TRAD
571661	ODU	SHEN Y.	4054	15,132.42	3,899.56	-	-	19,031.97	-	7,993.43	27,025.40	TRAD
365521	NATL SCIENCE FOUNDATION	SONG, M.	4054	12,123.93	1,659.09	-	-	13,783.02	-	5,788.87	19,571.89	TRAD
361861	US DEPT OF EDUCATION	SONG, M.	4054	-	625.00	-	21,966.00	22,621.00	-	-	22,621.00	TRAD
762171	MID-ATL INST	SONG, M.	4054	7,385.91	131.74	-	-	7,517.65	-	3,157.42	10,675.06	TRAD
4054 Total				535,258.99	81,225.27	18,870.34	135,507.46	770,862.05	208,891.44	-	979,753.49	27.10%
Electrical and Computer Engineering - VMASC - Virginia Modeling, Analysis & Simulation Center												
762591	GENERAL DYNAMICS	BELFLORE, L.	4054.1	-	-	-	793.41	793.41	-	332.46	1,125.87	VMASC
571571	EASTERN VIRGINIA MED. SCHOOL	MCKENZIE, F.	4054.1	66,815.25	4,307.58	1,353.30	-	72,476.13	-	29,871.59	102,347.72	VMASC
551181	EASTERN VIRGINIA MED. SCHOOL	MCKENZIE, F.	4054.1	-	789.52	-	-	789.52	-	205.28	994.80	VMASC
573921	UNIVERSITY OF ALABAMA	MIELKE, R.	4054.1	3,673.34	549.65	-	-	4,222.98	-	1,773.65	5,996.63	VMASC
4054.1 Total				70,488.59	5,646.74	1,353.30	793.41	78,282.04	32,182.98	-	110,465.02	41.11%
Mechanical Engineering												
771911	INTELLIGENT AUTOMATION, INC.	BAO, H.	4055	12,684.09	734.29	-	-	13,618.38	-	3,540.79	17,159.17	TRAD
772101	TELEDYNE	BAWAB, S.	4055	2,962.84	560.16	-	374.98	3,918.00	-	1,019.00	4,937.00	TRAD
353341	NATL SCIENCE FOUNDATION	CHATURVEDI, S.	4055	78,437.38	1,713.16	-	-	80,150.53	-	33,663.23	113,813.76	TRAD
741462	BAY BEYOND INC	CORY, M.	4055	-	-	-	-	-	-	-	-	VATPDC
562732	VA TECH	DEMUREN, A.	4055	6,180.58	-	-	-	6,180.58	-	1,545.15	7,725.73	TRAD
765591	EASTERN VIRGINIA MED. SCHOOL	DEMUREN, A.	4055	602.65	39.73	3,392.70	-	4,035.08	-	-	4,035.08	TRAD
750611	CATERPILLAR, INC.	DEMUREN, A.	4055	30,614.59	3,460.63	807.06	-	34,882.28	-	14,311.59	49,193.87	TRAD
770121	SEEMAN COMPOSITES	DEMUREN, A.	4055	2,563.08	-	-	-	2,563.08	-	1,076.49	3,639.57	TRAD
160771	NASA-LANGLEY RESEARCH CENTER	ELMUSTAFA, A.	4055	-	-	-	2,250.00	2,250.00	-	-	2,250.00	ARC
165351	NASA-LANGLEY RESEARCH CENTER	ELMUSTAFA, A.	4055	-	-	-	9,000.00	9,000.00	-	-	9,000.00	ARC
534806	NOVA CHEMICALS, INC	HOU, G.	4055	-	-	-	415.28	415.28	-	108.15	523.43	VATPDC
534814	SWIMWAYS CORPORATION	HOU, G.	4055	-	-	-	554.68	554.68	-	40.02	594.70	VATPDC
784271	WEBCORE TECHNOLOGIES, INC.	HOU, G.	4055	5,475.44	181.00	-	-	5,656.44	-	2,375.71	8,032.15	TRAD
770121	SEEMAN COMPOSITES	HOU, G.	4055	2,563.08	-	-	-	2,563.08	-	1,076.49	3,639.57	TRAD
764031	PULSAR INFORMATICS, INC.	HUANG, JEN-KUANG	4055	14,988.76	2,500.00	-	-	17,488.76	-	7,345.27	24,834.03	TRAD
4055 Total				157,272.48	9,208.99	4,199.76	12,584.94	185,276.16	65,101.88	4,500.00	253,878.05	38.52%

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PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept.	PROJECT DIRECT COST				PROJECT IDC AND FEES			EFFECTIVE INDIRECT COST RATE	ENTER-PRISE CODE			
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES			TOTAL PROJECT COSTS		
Engineering Technology															
534824	ENGINEERING AND ENVIRONMENT	CONSIDINE, C.	4059	-	-	-	28.80	-	28.80	7.89	-	-	36.69	VATPDC	
753301	ENGINEERING AND ENVIRONMENT	CONSIDINE, C.	4059	-	2,500.00	-	3.74	-	2,503.74	650.95	-	-	3,154.69	VATPDC	
774531	ADVANCED TECHNOLOGY INST	CONSIDINE, C.	4059	2,323.08	378.18	-	-	-	2,701.26	702.33	-	-	3,403.58	TRAD	
770141	RAYTHEON AIRCRAFT COMPANY	DEAN, A.	4059	(6,391.99)	-	-	-	(6,391.99)	-	(1,061.92)	-	-	(8,053.91)	TRAD	
570201	VA DEPT MINES MINERAL & ENERGY	FLORY, J.	4059	20,429.28	17,559.74	-	2,412.47	40,401.49	9,877.14	9,877.14	-	-	50,278.63	TRAD	
534834	SMITH, HAZEL	FLORY, J.	4059	-	-	-	83.87	-	83.87	26.48	-	-	110.35	VATPDC	
364201	NATL. SCIENCE FOUNDATION	HACKWORTH, J.	4059	5.68	95.83	424.20	-	525.71	42.63	42.63	-	-	568.34	TRAD	
364201	NATL. SCIENCE FOUNDATION	HSIUNG, S.	4059	39.76	670.80	2,969.40	-	3,679.96	298.44	298.44	-	-	3,978.40	TRAD	
364201	NATL. SCIENCE FOUNDATION	LIN, C.	4059	5.66	95.83	424.20	-	525.71	42.63	42.63	-	-	568.34	TRAD	
774531	ADVANCED TECHNOLOGY INST	VERMA, A.	4059	20,907.68	3,403.62	-	-	24,311.30	6,320.94	6,320.94	-	-	30,632.25	TRAD	
352271	NATL. SCIENCE FOUNDATION	ZHOU, G.	4059	12,681.18	2,388.27	-	-	15,069.45	6,329.18	6,329.18	-	-	21,398.63	TRAD	
562401	GEORGE MASON UNIVERSITY	ZHOU, G.	4059	3,596.45	804.91	-	-	4,401.36	4,401.36	4,401.36	-	-	4,401.36	TRAD	
4059 Total				53,596.80	27,887.18	3,817.80	2,528.88	87,840.66	22,636.70	22,636.70	-	-	110,477.36	25.77%	
Engineering Management															
572071	VA TECH	GHEORGHE, A.	4060	6,509.79	-	-	-	6,509.79	1,692.54	1,692.54	-	-	8,202.33	TRAD	
524752	KITCO FIBER OPTICS INC	KEATING, C.	4060	2,526.96	-	-	500.50	3,027.45	657.01	657.01	2,306.25	-	5,990.71	VATPDC	
763641	MITRE CORPORATION	KEATING, C.	4060	5,240.34	310.63	-	4,322.86	9,873.82	4,147.01	4,147.01	-	-	14,020.83	TRAD	
775021	MITRE CORPORATION	RABADI, G.	4060	17,056.48	663.26	-	-	17,719.74	7,442.29	7,442.29	-	-	25,162.03	TRAD	
524752	KITCO FIBER OPTICS INC	SOUSA-POZA, A.	4060	3,636.35	-	-	720.22	4,356.58	945.45	945.45	3,318.75	-	8,620.78	VATPDC	
243214	NAVY FISC. - PHILADELPHIA	TOLK, A.	4060	5,023.38	-	-	-	5,023.38	2,109.82	2,109.82	-	-	7,133.19	TRAD	
243314	NAVY FISC. - PHILADELPHIA	TOLK, A.	4060	660.64	-	-	-	660.64	277.47	277.47	-	-	938.11	TRAD	
772761	GESTALT, LLC	TOLK, A.	4060	6,093.42	-	-	2,709.40	8,802.82	3,697.19	3,697.19	-	-	12,500.00	TRAD	
4060 Total				46,747.35	973.89	-	8,252.97	55,974.20	20,968.77	20,968.77	5,625.00	-	-	82,567.97	47.51%
Engineering Management - VMASC - Virginia Modeling, Analysis & Simulation Center															
265231	NAVAL RESEARCH LABORATORY	KEATING, C.	4060.1	69,908.87	7,283.99	-	40,623.00	117,815.86	32,421.00	32,421.00	-	-	150,236.85	VMASC	
354891	NORTH ATLANTIC TREATY ORGANIS	TOLK, A.	4060.1	-	734.29	-	107.84	842.13	353.54	353.54	-	-	1,195.67	VMASC	
573141	GEORGE MASON UNIVERSITY	TOLK, A.	4060.1	30,145.22	2,292.53	-	-	32,437.75	13,623.86	13,623.86	-	-	46,061.61	VMASC	
762592	GENERAL DYNAMICS	TOLK, A.	4060.1	-	-	-	2,709.72	2,709.72	1,138.07	1,138.07	-	-	3,847.79	VMASC	
753101	STG, INC.	TOLK, A.	4060.1	13,608.00	1,594.43	-	-	15,202.43	6,385.02	6,385.02	-	-	21,587.45	VMASC	
4060.1 Total				113,662.09	11,905.24	-	43,440.56	169,007.89	53,921.49	53,921.49	-	-	222,929.37	31.90%	

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS			
774821	Virginia Applied Technology & Professional Development Center	CORY, M	4061	-	-	-	-	-	-	-	-	7,875.00	7,875.00	VATPDC
772361	BAUER COMPRESSORS INC	CORY, M	4061	-	-	-	-	-	-	-	-	2,175.00	2,175.00	VATPDC
772731	SEACOAST ELECTRIC COMPANY, INC	CORY, M	4061	-	-	-	-	-	-	-	-	6,500.00	6,500.00	VATPDC
774241	VALCO PIPING PRODUCTS	CORY, M	4061	-	-	-	-	-	-	-	-	11,400.00	11,400.00	VATPDC
572921	CIBA SPECIALTY CHEMICALS CORP	ROBERTSON, J.	4061	18,900.01	-	-	-	-	-	-	-	21,153.41	21,153.41	VATPDC
771741	CENTER INNOVATIVE TECHNOLOGY	ROBERTSON, J.	4061	142,049.42	2,253.40	-	-	-	-	-	-	142,049.42	142,049.42	VATPDC
534830	A. L. PHILPOTT MANUFACTURING	ROBERTSON, J.	4061	-	-	-	500.00	-	-	-	-	500.00	500.00	VATPDC
			4061 Total	160,949.43	2,253.40	-	500.00	163,702.83	-	27,950.00	-	191,652.83	17.07%	
			4062 Total	203,476.39	31,349.65	73,258.22	-	308,084.25	-	63,601.09	-	371,685.35	20.64%	
565411	Aerospace Engineering	ALBERTS, T.	4062	34,860.99	10,450.05	-	-	45,311.04	-	-	-	45,311.04		TRAD
565412	ODU	ALBERTS, T.	4062	1,137.49	2,169.38	-	-	3,306.87	-	-	-	3,306.87		TRAD
154081	ODU	ASH, R.	4062	-	124.70	-	-	124.70	-	-	6.24	130.94		TRAD
752551	NASA-GODDARD SPACEFLIGHT CNTR	ASH, R.	4062	7,197.18	5,026.40	-	-	12,223.58	-	-	-	12,223.58		TRAD
762171	INNOVATIVE BUSINESS SOLUTIONS	ASH, R.	4062	4,923.94	87.82	-	-	5,011.76	-	-	2,104.94	7,116.71		TRAD
373281	MID-ATL INST	BESKOK, A.	4062	8,894.00	216.04	-	-	9,110.04	-	-	3,826.22	12,936.26		TRAD
573291	NATL SCIENCE FOUNDATION	BESKOK, A.	4062	8,314.82	6,993.38	6,792.15	-	22,100.35	-	-	6,429.44	28,529.79		TRAD
771461	TEXAS A & M UNIVERSITY	BRITCHER, C.	4062	-	1,826.25	66,466.07	-	68,292.32	-	-	474.83	68,767.15		TRAD
772451	INST FOR ADV LEARNING & RESEAR	BRITCHER, C.	4062	8,265.59	-	-	-	8,265.59	-	-	2,149.06	10,414.65		TRAD
770311	COMPLERE INC.	BRITCHER, C.	4062	41,798.20	4,274.62	-	-	46,072.82	-	-	19,350.59	65,423.40		TRAD
150261	LMI	CREEDON, J.	4062	4,189.50	-	-	-	4,189.50	-	-	1,089.27	5,278.77		TRAD
150891	NASA-LANGLEY RESEARCH CENTER	KANDIL, O.	4062	44,632.97	-	-	-	44,632.97	-	-	11,604.57	56,237.54		TRAD
271391	NAVAL AIR SYSTEMS RESEARCH CENTER	KANDIL, O.	4062	8,285.14	-	-	-	8,285.14	-	-	3,479.76	11,764.90		TRAD
784271	NAVAL AIR SYSTEMS COMMAND	LANDMAN, D.	4062	5,475.44	181.00	-	-	5,656.44	-	-	2,375.71	8,032.15		TRAD
771891	WEBCORE TECHNOLOGIES, INC.	MEI, C.	4062	25,501.13	-	-	-	25,501.13	-	-	10,710.47	36,211.60		TRAD
	NEAR SPACE SYSTEMS, INC	NEWMAN, B.	4062	203,476.39	31,349.65	73,258.22	-	308,084.25	-	-	63,601.09	371,685.35	20.64%	

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES			TOTAL PROJECT COSTS
HEALTH SCIENCES													
Dean's Office													
751101	CENTENE CORPORATION	BALAS, A	5050	11,396.31	4,970.66	-	-	16,366.97	4,255.42	-	-	20,622.39	TRAD
755482	MAYO CLINIC COLLEGE OF MEDICIN	BALAS, A	5050	8,137.61	1,538.67	-	-	9,676.28	4,064.03	-	-	13,740.31	TRAD
770401	MAYO CLINIC COLLEGE OF MEDICIN	BALAS, A	5050	8,251.75	197.17	-	-	8,448.92	3,548.55	-	-	11,997.47	TRAD
341781	US DEPT HLTH/HUMAN SERV	PLITCHA, S	5050	4,725.34	595.47	-	4,214.09	9,524.89	424.86	-	-	9,949.76	TRAD
5050 Total				32,511.01	7,291.97	-	4,214.09	44,017.06	12,292.86	-	-	56,309.93	27.93%
Community and Environmental Health													
564301	SOUTHERN RURAL DEV CTR	ZHANG, Q.	5051	10,263.75	5,750.00	-	-	16,013.75	1,801.38	-	-	17,815.13	TRAD
5051 Total				10,263.75	5,750.00	-	-	16,013.75	1,801.38	-	-	17,815.13	10.00%
Dental Hygiene													
762671	AMERICAN DENTAL HYGIENE ASSOC.	MCCOMBS, G.	5052	281.66	1,000.00	-	-	1,281.66	-	-	-	1,281.66	TRAD
773111	DENTSPLY INTERNATIONAL INC	MCCOMBS, G.	5052	5,187.47	113.71	-	600.00	5,901.18	2,226.49	-	-	8,127.67	TRAD
771301	AMERICAN DENTAL HYGIENE ASSOC.	TOLLE, L.	5052	654.51	42.00	-	-	696.51	-	-	-	696.51	TRAD
5052 Total				6,123.64	1,155.71	-	600.00	7,879.35	2,226.49	-	-	10,105.84	28.26%
Nursing													
362061	US DEPT HLTH/HUMAN SERV	BARHAM, P.	5055	6,376.35	2,666.25	-	-	9,042.60	723.41	-	-	9,766.00	TRAD
341781	US DEPT HLTH/HUMAN SERV	BENJAMIN-COLEMAN, R.	5055	4,725.34	585.47	-	4,214.09	9,524.89	424.86	-	-	9,949.76	TRAD
362061	US DEPT HLTH/HUMAN SERV	BENJAMIN-COLEMAN, R.	5055	31,881.74	13,331.24	-	-	45,212.98	3,617.04	-	-	48,830.02	TRAD
572351	ODU	BENJAMIN-COLEMAN, R.	5055	8,326.95	1,205.83	-	-	9,532.78	-	-	-	9,532.78	TRAD
362061	US DEPT HLTH/HUMAN SERV	EATON, P.	5055	6,376.35	2,666.25	-	-	9,042.60	723.41	-	-	9,766.00	TRAD
341781	US DEPT HLTH/HUMAN SERV	GARZON, L.	5055	18,901.36	2,341.86	-	16,856.34	38,099.57	1,699.46	-	-	39,799.02	TRAD
361821	US DEPT HLTH/HUMAN SERV	GARZON, L.	5055	-	-	-	48,930.00	49,930.00	-	-	-	49,930.00	TRAD
361831	US DEPT HLTH/HUMAN SERV	GARZON, L.	5055	-	-	-	7,315.00	7,315.00	-	-	-	7,315.00	TRAD
362061	US DEPT HLTH/HUMAN SERV	PALMER, K.	5055	6,376.35	2,666.25	-	-	9,042.60	723.41	-	-	9,766.00	TRAD
362061	US DEPT HLTH/HUMAN SERV	RUTLEDGE, C.	5055	6,376.35	2,666.25	-	-	9,042.60	723.41	-	-	9,766.00	TRAD
341781	US DEPT HLTH/HUMAN SERV	RUTLEDGE, C.	5055	18,901.36	2,341.86	-	16,856.34	38,099.57	1,699.46	-	-	39,799.02	TRAD
762911	TEXACO USA	TILLMAN, H.	5055	-	-	-	1,900.71	1,900.71	-	-	-	1,900.71	TRAD
362061	US DEPT HLTH/HUMAN SERV	WILES, L.	5055	6,376.35	2,666.25	-	-	9,042.60	723.41	-	-	9,766.00	TRAD
5055 Total				114,618.49	33,137.50	-	97,072.48	244,828.47	11,057.85	-	-	255,886.32	4.52%
Medical Laboratory and Radiation Sciences													
774191	MYLIC LLC	DE LEO, G.	5056	1,406.54	-	-	-	1,406.54	590.75	-	-	1,997.29	TRAD
572751	ODU	HENTOSH, P.	5056	30,903.89	3,482.50	-	-	34,386.39	-	-	-	34,386.39	TRAD
772451	BREEDEN-ADAMS FOUNDATION	PEFFLEY, D.	5056	757.25	200.74	-	-	957.99	-	-	-	957.99	CBE
770011	LIFESCAN, INC.	SECHRIST, S.	5056	301.30	50.41	-	-	351.71	-	-	-	351.71	TRAD
770011	LIFESCAN, INC.	SOMMA, T.	5056	763.25	126.02	-	-	879.27	-	-	-	879.27	TRAD
5056 Total				34,122.23	3,859.67	-	-	37,981.90	590.75	-	-	38,572.65	1.56%
Medical Laboratory and Radiation Sciences - VMASC - Virginia Modeling, Analysis & Simulation Center													
771731	MYLIC LLC	DE LEO, G.	5056.1	17,542.32	-	-	-	17,542.32	7,367.78	-	-	24,910.10	VMASC
5056.1 Total				17,542.32	-	-	-	17,542.32	7,367.78	-	-	24,910.10	42.00%
Physical Therapy													
572371	ODU	WALKER, M.	5058	43,638.09	5,217.22	-	5,282.67	54,137.98	-	-	-	54,137.98	TRAD
5058 Total				43,638.09	5,217.22	-	5,282.67	54,137.98	-	-	-	54,137.98	0.00%
TOTAL HEALTH SCIENCES				\$ 256,819.53	\$ 56,412.07	\$ 5,282.67	\$ 101,886.57	\$ 422,400.83	\$ 35,137.11	\$ -	\$ -	\$ 457,537.94	8.32%

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES					
SCIENCES															
350021	Biological Sciences	NATL SCIENCE FOUNDATION	6081	19,186.37	5,126.13	-	1,749.00	26,061.50	10,211.25	-	-	36,272.75	TRAD		
353961		NATL SCIENCE FOUNDATION	6081	28,600.87	27,262.33	-	-	56,063.20	14,576.43	-	-	70,639.63	TRAD		
572421		UNIVERSITY OF MIAMI	6081	16,139.71	2,110.22	-	-	18,249.93	4,744.98	-	-	22,994.91	TRAD		
573911		FL FISH, WILDLIFE CONSERV COMM	6081	2,932.21	-	-	-	2,932.21	762.37	-	-	3,694.58	TRAD		
564881		SOUTH FLORIDA WATER MANAGEMENT	6081	30,031.98	8,767.12	5,110.26	-	43,909.36	10,087.77	-	-	53,997.13	TRAD		
765091		FAO OF THE UNITED NATIONS	6081	376.63	365.70	-	8,226.44	8,968.77	-	-	-	8,968.77	TRAD		
772151		FAO OF THE UNITED NATIONS	6081	6,044.89	15,529.05	-	-	21,573.94	1,164.68	-	-	22,738.62	TRAD		
755181		WORLD CONSERVATION UNION	6081	64,863.20	12,932.19	3,811.91	2,000.00	83,507.30	23,218.63	-	-	106,425.93	TRAD		
341581		US PUBLIC HEALTH SERVICE	6081	-	2,118.65	-	-	2,118.65	169.49	-	-	2,288.14	TRAD		
747051		JEFFRESS RESEARCH GRANTS FGM	6081	(39.19)	3,600.20	-	-	3,761.01	3,761.01	-	-	7,522.02	TRAD		
265421		ARMY CORPS/ENGR-NORFOLK	6081	31,031.76	7,565.78	4,874.54	-	43,472.08	16,210.96	-	-	59,683.04	TRAD		
562333		VA DEPT ENVIRON QUALITY	6081	7,150.91	-	-	-	7,150.91	1,787.73	-	-	8,938.64	TRAD		
562334		VA DEPT ENVIRON QUALITY	6081	14,128.19	-	-	2,944.00	17,072.19	3,532.07	-	-	20,604.26	TRAD		
562335		VA DEPT ENVIRON QUALITY	6081	9,581.53	-	-	-	9,581.53	239.55	-	-	9,821.08	TRAD		
570421		VA DEPT ENVIRON QUALITY	6081	15,750.08	3,079.59	-	3,498.00	22,327.67	4,707.43	-	-	27,035.10	TRAD		
572831		VA DEPT ENVIRON QUALITY	6081	49,435.32	1,600.00	-	-	51,035.32	12,758.84	-	-	63,794.16	TRAD		
572832		VA DEPT ENVIRON QUALITY	6081	29,842.76	-	-	-	29,842.76	668.49	-	-	30,511.25	TRAD		
572833		VA DEPT ENVIRON QUALITY	6081	1,901.09	-	-	-	1,901.09	475.28	-	-	2,376.37	TRAD		
344012		SMITHSONIAN INSTITUTION	6081	8,280.82	3,699.96	-	-	11,980.78	3,115.01	-	-	15,095.79	TRAD		
344013		SMITHSONIAN INSTITUTION	6081	19,442.47	720.62	-	-	20,163.09	5,242.40	-	-	25,405.49	TRAD		
562651		UNIVERSITY OF VIRGINIA	6081	2,936.79	2,301.69	-	-	5,238.48	1,362.00	-	-	6,600.48	TRAD		
572341		ODU	6081	29,912.86	7,012.63	-	1,049.40	37,974.89	3,974.89	-	-	41,949.78	TRAD		
771971		CAVE CONSERVANCY - VIRGINIAS	6081	3,323.82	-	-	-	3,323.82	-	-	-	3,323.82	TRAD		
760776		JEFFRESS RESEARCH GRANTS PGM	6081	6,545.12	6,207.05	-	-	12,752.17	-	-	-	12,752.17	TRAD		
322021		NATL SCIENCE FOUNDATION	6081	2,984.28	8,654.28	-	-	11,638.56	4,888.19	-	-	16,526.74	TRAD		
761596		AMER MUSEUM/NATURAL HISTORY	6081	11,318.23	-	-	2,670.00	13,988.23	4,753.66	-	-	18,741.89	TRAD		
352591		NATL SCIENCE FOUNDATION	6081	1,263.49	2,809.81	-	-	4,073.30	1,710.79	-	-	5,784.09	TRAD		
593357		VA DEPARTMENT OF HEALTH	6081	2,986.79	915.51	-	-	3,902.30	390.23	-	-	4,292.53	TRAD		
562332		VA DEPT ENVIRON QUALITY	6081	3,026.98	136.03	-	-	3,162.41	790.60	-	-	3,953.01	TRAD		
572834		VA DEPT ENVIRON QUALITY	6081	950.55	-	-	-	950.55	237.64	-	-	1,188.19	TRAD		
572834		VA DEPT ENVIRON QUALITY	6081	45,342.97	366.71	-	-	45,709.68	11,427.43	-	-	57,137.11	TRAD		
572881		MARKSHALL, H.	6081	60,632.46	5,967.38	-	-	66,599.84	6,659.99	-	-	73,259.83	TRAD		
572081		MOTLEY, T.	6081	5,131.36	-	-	-	5,131.36	2,155.17	-	-	7,286.53	TRAD		
351782		OSGOOD, C.	6081	9,510.63	13,107.55	2,464.32	-	25,082.80	9,489.77	-	-	34,582.57	TRAD		
353161		OSGOOD, C.	6081	3,695.51	594.42	6,765.23	-	11,055.16	1,801.77	-	-	12,856.93	TRAD		
353962		RATZLAFF, R.	6081	-	5,544.21	-	-	5,544.21	1,441.49	-	-	6,985.70	TRAD		
352611		NATL SCIENCE FOUNDATION	6081	24,048.13	7,349.19	-	-	31,397.32	8,163.30	-	-	39,560.62	TRAD		
344491		NATL SCIENCE FOUNDATION	6081	-	(31.50)	-	-	(31.50)	(44.73)	-	-	(44.73)	TRAD		
352741		SAVITZKY, A.	6081	24,840.53	16,478.46	-	62,234.80	103,551.79	17,363.14	-	-	120,904.93	TRAD		
550231		VA DEPT GAME/INLAND FISH	6081	12,747.53	1,460.29	-	-	14,207.82	-	-	-	14,207.82	TRAD		
322021		SONENSHINE, D.	6081	1,278.98	3,708.98	-	-	4,987.96	2,094.94	-	-	7,082.89	TRAD		
541701		UNIV OF FLORIDA	6081	1,358.55	4,898.32	-	-	6,256.87	6,256.87	-	-	12,513.74	TRAD		
532031		NORTH CAROLINA STATE UNIV	6081	7,436.19	5,417.84	-	1,749.00	14,603.03	5,388.70	-	-	20,001.73	TRAD		
353681		IPM TECHNOLOGIES	6081	18,275.06	6,637.93	-	5,035.00	29,947.99	10,463.46	-	-	40,411.45	TRAD		
6081 Total				634,428.09	193,812.31	23,026.26	91,155.64	942,422.30	204,252.39	-	-	1,146,674.70	21.67%		

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FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2007

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	1,753.79	918.18	-	-	2,671.97	-	-	2,671.97	-	TRAD
765151	MORPHIX TECHNOLOGIES	COOPER, J.	6082	6,814.17	1,371.01	-	-	8,185.18	2,128.15	-	10,313.33	-	TRAD
572833	VA DEPT ENVIRON QUALITY	DONAT, J.	6082	950.55	-	-	-	950.55	237.64	-	1,188.19	-	TRAD
562331	VA DEPT ENVIRON QUALITY	DONAT, J.	6082	119,489.11	47,364.82	-	-	166,853.93	35,228.49	-	202,082.42	-	TRAD
572835	VA DEPT ENVIRON QUALITY	DONAT, J.	6082	-	29,190.91	21,115.00	-	50,305.91	4,685.23	-	54,991.14	-	TRAD
571960	CLEMONS UNIVERSITY	GREGORY, R.	6082	-	923.80	-	-	923.80	388.00	-	1,311.80	-	TRAD
350591	NATL SCIENCE FOUNDATION	HATCHER, P.	6082	18,104.53	24,048.13	-	10,374.89	52,527.55	17,704.11	-	70,231.66	-	TRAD
362181	NATL SCIENCE FOUNDATION	HATCHER, P.	6082	28,183.54	22,814.57	3,886.12	-	54,884.23	21,419.21	-	76,303.44	-	TRAD
770681	JEFFRESS RESEARCH GRANTS PGM.	MAO, J.	6082	3,517.68	138.30	-	-	3,655.98	-	-	3,655.98	-	TRAD
770081	AMERICAN CHEMICAL SOCIETY	MAO, J.	6082	3,908.73	-	-	-	3,908.73	-	-	3,908.73	-	TRAD
313271	NATL SCIENCE FOUNDATION	MOPPER, K.	6082	52,136.34	7,962.65	-	(4.31)	60,098.99	25,241.57	-	85,340.56	-	TRAD
332941	NATL SCIENCE FOUNDATION	MOPPER, K.	6082	1,096.30	-	-	-	1,096.30	274.08	-	1,370.38	-	TRAD
332942	NATL SCIENCE FOUNDATION	MOPPER, K.	6082	1,344.51	-	-	-	1,344.51	-	-	1,344.51	-	TRAD
560931	UNIVERSITY OF MINNESOTA	MOPPER, K.	6082	13,373.40	2,063.22	-	-	15,436.62	1,049.12	-	16,485.74	-	TRAD
351241	US PUBLIC HEALTH SERVICE	RADKIEWICZ-POUTSMA, J.	6082	16,774.76	1,122.15	-	-	17,896.91	6,483.38	-	24,380.29	-	TRAD
745701	AMERICAN CHEMICAL SOCIETY	RADKIEWICZ-POUTSMA, J.	6082	16,722.91	4,576.51	-	-	21,299.42	8,945.76	-	30,245.18	-	TRAD
220131	AIR FORCE OFFICE SCI RES	XU, N.	6082	1,788.68	8,500.91	-	113,623.98	134,923.40	8,945.76	-	143,869.16	-	TRAD
351781	NATL SCIENCE FOUNDATION	XU, N.	6082	11,105.79	3,128.20	-	19,722.72	30,012.34	4,321.64	-	34,333.98	-	TRAD
351784	NATL SCIENCE FOUNDATION	XU, N.	6082	14,782.02	2,377.70	27,060.91	-	44,220.63	3,558.51	-	47,779.14	-	TRAD
353151	US PUBLIC HEALTH SERVICE	XU, N.	6082	10,252.06	872.36	-	-	11,124.42	7,207.09	-	18,331.51	-	TRAD
353152	US PUBLIC HEALTH SERVICE	XU, N.	6082	18,590.26	5,405.73	-	-	23,995.99	4,672.27	-	28,668.26	-	TRAD
540841	UNIV TEXAS HEALTH SCIENCE CTR	XU, N.	6082	340,699.13	163,928.26	52,062.03	150,392.59	707,082.01	143,544.24	-	850,626.25	20.30%	TRAD
Mathematics and Statistics													
572837	VA DEPT ENVIRON QUALITY	CHAGANTY, N.	6083	5,008.21	-	-	-	5,008.21	112.18	-	5,120.39	-	TRAD
554901	COLLEGE OF WILLIAM AND MARY	DOVIK, S.	6083	-	(104.63)	-	-	(104.63)	(6.37)	-	(111.00)	-	TRAD
572872	COLLEGE OF WILLIAM AND MARY	DOVIK, S.	6083	-	186.02	-	-	186.02	14.88	-	200.90	-	TRAD
140231	NASA-LANGLEY RESEARCH CENTER	HU, F.	6083	-	1,652.61	-	-	1,652.61	429.68	-	2,082.29	-	TRAD
341911	NATL SCIENCE FOUNDATION	HU, F.	6083	15,957.07	4,787.11	-	-	20,744.18	8,712.54	-	29,456.72	-	TRAD
141571	NASA-LANGLEY RESEARCH CENTER	KANEKO, H.	6083	4,952.75	-	-	-	4,952.75	1,298.12	-	6,250.87	-	TRAD
351221	NATL SCIENCE FOUNDATION	LUO, L.	6083	4,897.56	-	-	-	4,897.56	2,056.98	-	6,954.54	-	TRAD
360861	NATL SCIENCE FOUNDATION	LUO, L.	6083	-	-	644.06	-	644.06	-	-	644.06	-	TRAD
547031	TEXAS ENGR EXPERIMENT STATION	LUO, L.	6083	14,286.76	3,119.82	-	-	17,406.58	7,310.76	-	24,717.34	-	TRAD
751071	NATL INSTITUTE FOR AEROSPACE	LUO, L.	6083	-	623.05	-	-	623.05	261.68	-	884.73	-	TRAD
751071	NATL INSTITUTE FOR AEROSPACE	LUO, L.	6083	12,179.71	623.05	-	-	12,802.76	5,115.48	-	17,918.24	-	TRAD
751071	ROTORODYNAMICS-SEAL RESEARCH	LUO, L.	6083	2,387.51	-	-	-	2,387.51	1,002.75	-	3,390.26	-	TRAD
164851	NASA-LANGLEY RESEARCH CENTER	TWEED, J.	6083	101,978.37	4,556.97	6,426.00	-	112,961.34	27,699.18	-	140,660.52	-	TRAD
306161	NATL SCIENCE FOUNDATION	ZHOU, R.	6083	8,251.95	845.00	1,999.07	-	11,096.02	3,820.72	-	14,916.74	-	TRAD
6083 Total													
				169,939.88	15,865.96	8,425.07	644.06	194,674.96	57,826.58	-	252,501.54	28.70%	TRAD
Center for Computational Science													
764171	NATL INSTITUTE FOR AEROSPACE	LIAO, W.	6084	12,179.71	-	-	-	12,179.71	5,115.48	-	17,295.19	-	CCS
351221	NATL SCIENCE FOUNDATION	LUO, L.	6084	4,897.56	-	-	-	4,897.56	2,056.98	-	6,954.54	-	CCS
360861	NATL SCIENCE FOUNDATION	LUO, L.	6084	-	-	644.06	-	644.06	-	-	644.06	-	CCS
547031	TEXAS ENGR EXPERIMENT STATION	LUO, L.	6084	14,286.76	3,119.82	-	-	17,406.58	7,310.76	-	24,717.34	-	CCS
751071	NATL INSTITUTE FOR AEROSPACE	LUO, L.	6084	-	623.05	-	-	623.05	261.68	-	884.73	-	CCS
352491	NATL SCIENCE FOUNDATION	POTHEN, A.	6084	8,818.61	-	-	-	8,818.61	3,703.82	-	12,522.42	-	CCS
363261	US DEPT OF ENERGY	POTHEN, A.	6084	49,600.05	5,683.77	-	-	55,283.82	23,177.20	-	78,461.02	-	CCS
764121	ROTORODYNAMICS-SEAL RESEARCH	POTHEN, A.	6084	2,387.51	-	-	-	2,387.51	1,002.75	-	3,390.26	-	CCS
6084 Total													
				92,170.18	9,326.64	-	644.06	102,140.88	42,628.67	-	144,769.54	41.74%	CCS

**OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
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SPONSORED PROGRAM EXPENDITURES BY INDIVIDUAL PROJECT**

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2007

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
260661	Ocean, Earth and Atmospheric Sciences	BOCHDANSKY, A.	6085	13,737.29	8,604.19	-	-	22,341.47	5,808.76	-	28,150.23	TRAD
331111	OFFICE OF NAVAL RESEARCH	CUTLER, G.	6085	6,396.39	1,765.20	-	-	8,161.59	3,427.86	-	11,589.45	TRAD
340481	NATL SCIENCE FOUNDATION	CUTLER, G.	6085	-	0.23	-	-	0.23	-	-	0.32	TRAD
380521	NATL SCIENCE FOUNDATION	CUTLER, G.	6085	21,416.40	5,468.94	-	-	26,905.34	11,300.25	-	38,205.59	TRAD
382192	NATL SCIENCE FOUNDATION	CUTLER, G.	6085	3,453.89	5,458.52	-	-	8,912.41	3,743.22	-	12,655.63	TRAD
370631	NATL SCIENCE FOUNDATION	CUTLER, G.	6085	-	710.00	-	-	710.00	298.20	-	1,008.20	TRAD
372021	NATL SCIENCE FOUNDATION	CUTLER, G.	6085	-	19,466.00	-	-	19,466.00	-	-	19,466.00	TRAD
553511	STATE UNIVERSITY OF NY	CUTLER, G.	6085	27,729.89	5,454.81	-	-	33,184.70	13,937.57	-	47,122.27	TRAD
745251	HAMPTON UNIVERSITY	CUTLER, G.	6085	32,686.84	1,135.50	-	-	33,822.34	13,379.41	-	47,201.75	TRAD
340481	NATL SCIENCE FOUNDATION	DARBY, D.	6085	-	22.46	-	-	22.46	9.43	-	31.90	TRAD
382191	NATL SCIENCE FOUNDATION	DARBY, D.	6085	15,891.51	9,904.53	-	-	25,796.04	10,834.34	-	36,630.38	TRAD
382901	NATL SCIENCE FOUNDATION	DARBY, D.	6085	28,687.21	3,886.60	-	1,719.00	34,292.81	13,681.00	-	47,973.81	TRAD
344251	NATL OCEANOGRAPHIC ADMIN	DOBBS, F.	6085	3,296.16	952.33	-	-	4,248.49	1,784.37	-	6,032.86	TRAD
541171	UNIV MICH DEPT NAT RESOURCES	DOBBS, F.	6085	-	698.64	-	-	698.64	300.70	-	999.34	TRAD
751581	WOODS HOLE OCEANOGRAPHIC INST	DOBBS, F.	6085	-	1,557.72	-	-	1,557.72	654.25	-	2,211.97	TRAD
320341	NATL SCIENCE FOUNDATION	GARGETT, A.	6085	9,137.47	40.20	-	-	9,177.67	3,854.62	-	13,032.29	TRAD
303430	NATL SCIENCE FOUNDATION	GROSCH, C.	6085	1,724.25	442.47	-	-	2,166.73	910.03	-	3,076.75	TRAD
320341	NATL SCIENCE FOUNDATION	GROSCH, C.	6085	3,045.82	13.40	-	-	3,059.22	1,284.87	-	4,344.10	TRAD
353111	NATL SCIENCE FOUNDATION	JONES, C.	6085	2,704.03	8,080.00	-	-	10,784.03	4,529.29	-	15,313.32	TRAD
390621	NATL SCIENCE FOUNDATION	JONES, C.	6085	-	(0.86)	-	-	(0.86)	(0.37)	-	(1.23)	TRAD
353951	NATL OCEANOGRAPHIC ADMIN	JONES, C.	6085	32,911.13	2,765.00	-	-	32,911.13	9,873.35	-	42,784.48	TRAD
547231	VA MARINE RESOURCES COMM	JONES, C.	6085	1,025.16	2,765.00	-	-	3,790.16	947.54	-	4,737.70	TRAD
562401	VA MARINE RESOURCES COMM	JONES, C.	6085	562.06	0.05	-	-	562.11	140.53	-	702.64	TRAD
550021	VA MARINE RESOURCES COMM	JONES, C.	6085	4,779.93	1,205.22	-	-	5,985.15	1,496.30	-	7,481.45	TRAD
560441	VA MARINE RESOURCES COMM	JONES, C.	6085	-	1,205.22	-	-	1,205.22	140.53	-	1,345.75	TRAD
570351	VA MARINE RESOURCES COMM	JONES, C.	6085	85,319.51	1,765.00	-	-	87,084.51	27,473.84	-	114,558.35	TRAD
320341	NATL SCIENCE FOUNDATION	KLINCK, J.	6085	3,045.82	10,681.05	-	-	13,726.87	24,000.15	-	37,727.02	TRAD
547431	VA GRAD MARINE SCIENCE CONSORT	MCCONAUGHA, J.	6085	10,083.96	13.40	-	-	10,097.36	1,284.87	-	11,382.23	TRAD
352591	NATL SCIENCE FOUNDATION	MULHOLLAND, M.	6085	2,948.14	6,566.23	-	-	9,514.37	3,962.74	-	13,477.11	TRAD
554302	CENTER INNOVATIVE TECHNOLOGY	MULHOLLAND, M.	6085	-	700.99	-	-	700.99	294.42	-	995.41	TRAD
554304	CENTER INNOVATIVE TECHNOLOGY	MULHOLLAND, M.	6085	-	979.08	-	-	979.08	254.56	-	1,233.64	TRAD
762041	VA ENVIRONMENTAL ENDOWMENT	MULHOLLAND, M.	6085	51,723.83	15,190.06	-	-	66,913.89	27,473.84	-	94,387.73	TRAD
133781	NASA-GODDARD SPACEFLIGHT CNTR	NOFFKE, N.	6085	16,370.20	250.00	-	-	16,620.20	11,323.80	-	27,944.00	TRAD
340101	NATL SCIENCE FOUNDATION	NOFFKE, N.	6085	3,980.34	5,423.07	-	-	9,403.41	8,899.72	-	18,303.13	TRAD
502331	UNIVERSITY OF VIRGINIA	OERTEL, G.	6085	-	299.99	-	-	299.99	3,948.43	-	4,248.42	TRAD
562641	NATL SCIENCE FOUNDATION	ROYER, T.	6085	3,810.12	30.00	-	-	3,840.12	78.00	-	3,918.12	TRAD
303430	NATL SCIENCE FOUNDATION	WARD, B.	6085	6,876.36	1,764.60	-	-	8,640.96	998.43	-	9,639.39	TRAD
362751	NATL SCIENCE FOUNDATION	WARD, B.	6085	22,135.25	20,285.00	-	-	42,420.25	17,816.50	-	60,236.75	TRAD
363811	NATL SCIENCE FOUNDATION	WARD, B.	6085	1,718.02	25,443.85	-	25.76	27,187.63	11,407.98	-	38,595.61	TRAD
770691	WOODS HOLE OCEANOGRAPHIC INST	WARD, B.	6085	9,168.32	2,974.33	-	-	12,142.65	3,951.11	-	15,994.76	TRAD
544051	VA TECH	WHITTECAR, R.	6085	-	154.08	-	-	154.08	40.06	-	194.14	TRAD
711911	NASA-GODDARD SPACEFLIGHT CNTR	WHITTECAR, R.	6085	4,047.05	585.46	-	-	4,632.51	1,158.12	-	5,790.63	TRAD
133821	NASA-GODDARD SPACEFLIGHT CNTR	ZIMMERMAN, R.	6085	6,470.28	12,004.28	-	-	18,474.56	7,759.32	-	26,233.88	TRAD
363741	NATL SCIENCE FOUNDATION	ZIMMERMAN, R.	6085	7,873.16	1,224.34	-	-	9,097.50	3,820.95	-	12,918.45	TRAD
542661	SAN JOSE STATE UNIV FOUNDATION	ZIMMERMAN, R.	6085	50,278.36	824.81	-	-	51,103.17	21,463.33	-	72,566.50	TRAD
770841	FL ENVIRONMENTAL RESEARCH INST	ZIMMERMAN, R.	6085	9,564.66	9,564.66	-	-	19,129.32	5,877.53	-	25,006.85	TRAD
			6085 Total	515,673.61	173,430.87	22,456.09	1,719.00	713,279.57	254,174.87	-	967,454.45	35.63%
			ASHFORD, J.									
334541	Ocean, Earth and Atmospheric Sciences - SSRP		6085.1	32,233.26	487.91	-	-	32,721.17	13,742.89	-	46,464.06	SSRP
			6085.1 Total	32,233.26	487.91	-	-	32,721.17	13,742.89	-	46,464.06	42.00%

**OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
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SPONSORED PROGRAM EXPENDITURES BY INDIVIDUAL PROJECT**

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2007

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST			PROJECT IDC AND FEES			TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTER-PRICE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS			
Center for Coastal Physical Oceanography												
254921	OFFICE OF NAVAL RESEARCH	ATKINSON, L.	6086	7,574.54	-	-	-	7,574.54	3,181.31	-	10,755.85	TRAD
54301	CENTER INNOVATIVE TECHNOLOGY	ATKINSON, L.	6086	21,389.39	25,791.63	-	-	47,181.02	12,267.07	-	59,448.09	TRAD
554303	CENTER INNOVATIVE TECHNOLOGY	ATKINSON, L.	6086	35,507.89	6,865.60	-	-	42,373.49	17,996.87	-	60,370.36	TRAD
314571	NATL SCIENCE FOUNDATION	GARGETT, A.	6086	14,255.88	212.21	-	-	14,468.09	6,076.60	-	20,544.69	TRAD
322571	NATL SCIENCE FOUNDATION	GARGETT, A.	6086	-	749.02	-	908.67	1,657.69	314.59	-	1,972.28	TRAD
151721	NASA-LANGLEY RESEARCH CENTER	GROSCH, C.	6086	-	729.17	-	-	729.17	189.59	-	918.75	TRAD
375501	NORTH PACIFIC RESEARCH BOARD	GROSCH, C.	6086	732.87	-	-	-	732.87	307.81	-	1,040.68	TRAD
133981	NASA-GODDARD SPACEFLIGHT CNTR	HOFMANN, E.	6086	13,653.72	4,891.57	-	-	18,545.29	7,789.02	-	26,334.31	TRAD
334151	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	21,639.66	524.63	-	-	22,164.29	9,309.01	-	31,473.29	TRAD
352881	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	28,809.18	1,723.45	-	-	30,532.63	12,823.70	-	43,356.33	TRAD
352891	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	13,688.39	552.38	-	-	14,240.77	5,981.12	-	20,221.89	TRAD
352961	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	10,345.23	201.60	-	-	10,546.83	4,429.67	-	14,976.50	TRAD
363051	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	4,915.17	482.12	-	-	5,407.29	2,271.06	-	7,678.35	TRAD
345851	NATL OCEANIC/ATMOS ADMIN	HOFMANN, E.	6086	-	80.00	-	-	80.00	24.00	-	104.00	TRAD
545951	UNIV OF CALIFORNIA	HOFMANN, E.	6086	7,159.57	-	-	-	7,159.57	3,007.02	-	10,166.59	TRAD
542561	STATE UNIVERSITY OF NEW JERSEY	HOFMANN, E.	6086	9,337.83	129.00	-	-	9,466.83	3,976.07	-	13,442.89	TRAD
572911	STATE UNIVERSITY OF NEW JERSEY	HOFMANN, E.	6086	-	219.35	-	-	219.35	21.94	-	241.29	TRAD
542071	UNIV OF SOUTHERN CALIFORNIA	HOFMANN, E.	6086	1,101.11	10,602.29	-	-	11,703.40	1,208.20	-	12,911.60	TRAD
133551	NASA-GODDARD SPACEFLIGHT CNTR	KLINCK, J.	6086	34,813.83	-	-	-	34,813.83	11,067.19	-	45,881.02	TRAD
314441	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	21,322.75	-	-	-	21,322.75	5,543.92	-	26,866.67	TRAD
334151	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	21,639.66	524.63	-	-	22,164.29	9,309.01	-	31,473.29	TRAD
352891	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	13,688.39	552.38	-	-	14,240.77	5,981.12	-	20,221.89	TRAD
363051	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	4,915.17	492.12	-	-	5,407.29	2,271.06	-	7,678.35	TRAD
345851	NATL OCEANIC/ATMOS ADMIN	KLINCK, J.	6086	-	80.00	-	-	80.00	24.00	-	104.00	TRAD
545951	UNIV OF CALIFORNIA	KLINCK, J.	6086	7,159.57	-	-	-	7,159.57	3,007.02	-	10,166.59	TRAD
542561	STATE UNIVERSITY OF NEW JERSEY	KLINCK, J.	6086	9,337.83	129.00	-	-	9,466.83	3,976.07	-	13,442.89	TRAD
572911	STATE UNIVERSITY OF NEW JERSEY	KLINCK, J.	6086	-	219.35	-	-	219.35	21.94	-	241.29	TRAD
542071	UNIV OF SOUTHERN CALIFORNIA	KLINCK, J.	6086	1,101.11	10,602.29	-	-	11,703.40	1,208.20	-	12,911.60	TRAD
375501	NORTH PACIFIC RESEARCH BOARD	ROYER, T.	6086	732.87	-	-	-	732.87	307.81	-	1,040.68	TRAD
151721	NASA-LANGLEY RESEARCH CENTER	TEJADA MARTINEZ, A.	6086	-	726.99	-	-	726.99	189.02	-	916.00	TRAD
6086 Total				306,170.49	58,690.67	-	908.67	365,769.83	133,880.96	-	499,650.80	36.60%
Center for Coastal Physical Oceanography - SSRP												
145571	NASA-GODDARD SPACEFLIGHT CNTR	FRIEDRICHS, M.	6086 1	4,675.99	12,320.21	-	-	16,996.19	7,138.40	-	24,134.59	SSRP
772481	CONSORTIUM FOR OCEAN RES/EDU	SMITH, E.	6086 1	674	6,193.80	-	855.00	7,055.54	7,055.54	-	14,111.08	SSRP
772981	CHESAPEAKE RES CONSORTIUM	WIGGERT, J.	6086 1	25,518.56	1,945.79	-	-	27,464.35	7,140.73	-	34,605.08	SSRP
6086 1 Total				30,201.28	20,459.80	-	855.00	51,516.08	14,279.13	-	65,795.21	27.72%
Psychology												
160221	NASA-LANGLEY RESEARCH CENTER	BALDWIN, C.	6087	-	83.98	-	2,341.29	2,425.27	2,425.27	-	2,425.27	TRAD
340011	US PUBLIC HEALTH SERVICE	BALDWIN, C.	6087	3,506.62	1,787.33	-	380.00	5,673.95	2,223.46	-	7,897.41	TRAD
572351	ODJ	BALDWIN, C.	6087	8,326.95	1,205.83	-	-	9,532.78	9,532.78	-	19,065.56	TRAD
341961	NATL SCIENCE FOUNDATION	DAVIS, D.	6087	39,486.93	166.55	-	-	39,653.48	16,654.47	-	56,307.95	TRAD
341962	NATL SCIENCE FOUNDATION	DAVIS, D.	6087	1,452.55	-	-	-	1,452.55	363.14	-	1,815.69	TRAD
345361	NATL SCIENCE FOUNDATION	DAVIS, D.	6087	545.43	-	-	-	545.43	229.08	-	774.51	TRAD
340621	US PUBLIC HEALTH SERVICE	KELLEY, M.	6087	21,196.64	5,201.53	-	-	26,398.17	11,087.23	-	37,485.40	TRAD
762931	RESEARCH TRIANGLE INSTITUTE	KELLEY, M.	6087	6,693.11	-	-	-	6,693.11	2,811.12	-	9,504.23	TRAD
362791	US DEPT OF EDUCATION	LEWIS, R.	6087	5,085.45	726.42	-	1,705.80	7,517.67	2,440.99	-	9,958.66	TRAD
565251	VA DEPARTMENT OF HEALTH	LEWIS, R.	6087	3,464.10	-	-	-	3,464.10	-	-	3,464.10	TRAD
575621	VA DEPARTMENT OF HEALTH	LEWIS, R.	6087	1,304.35	-	-	-	1,304.35	-	-	1,304.35	TRAD
352201	NATL SCIENCE FOUNDATION	MORROW, J.	6087	17,712.41	1,988.28	-	323.85	20,024.54	8,274.29	-	28,298.83	TRAD
362791	US DEPT OF EDUCATION	MORROW, J.	6087	20,341.81	2,905.67	-	6,823.20	30,070.68	9,763.84	-	39,834.52	TRAD
563241	CITY OF PORTSMOUTH	MORROW, J.	6087	8,469.77	139.38	-	-	8,609.15	860.90	-	9,470.05	TRAD
561411	VA DMV	PORTER, B.	6087	-	-	-	-	-	(0.40)	-	(0.40)	TRAD
571431	VA DMV	PORTER, B.	6087	24,830.22	3,435.33	-	-	28,265.55	2,826.55	-	31,092.10	TRAD
571571	EASTERN VIRGINIA MED. SCHOOL	SCERBO, M.	6087	68,839.96	4,438.11	1,394.31	-	74,672.38	30,778.79	-	105,451.17	TRAD
6087 Total				231,276.30	22,078.41	1,394.31	11,574.14	266,323.16	88,311.56	-	354,634.72	33.16%

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS			
Physics												
350312	US DEPT OF ENERGY	AMARIAN, M	6090	30,370.74	1,264.85	423.46	-	32,059.04	13,286.95	-	45,345.99	TRAD
774891	JEFFERSON SCIENCE ASSOCIATES	BUELTMAN, S	6090	821.63	1,634.00	1,634.00	-	412.88	412.88	-	3,029.93	TRAD
350312	US DEPT OF ENERGY	BUELTMANN, S	6090	30,370.74	1,264.85	423.46	-	32,059.04	13,286.95	-	45,345.99	TRAD
350312	US DEPT OF ENERGY	DODGE, G.	6090	30,370.74	1,264.85	423.46	-	32,059.04	13,286.95	-	45,345.99	TRAD
341151	NATL SCIENCE FOUNDATION	HAVEY, M	6090	16,334.47	5,795.39	-	-	22,129.86	9,294.53	-	31,424.39	TRAD
341152	NATL SCIENCE FOUNDATION	HAVEY, M	6090	1,646.01	-	-	-	1,646.01	411.50	-	2,057.51	TRAD
371471	NATL SCIENCE FOUNDATION	HAVEY, M	6090	2,805.05	1,306.05	-	-	4,111.10	1,726.24	-	5,836.34	TRAD
360721	JEFFERSON SCIENCE ASSOCIATES	HOOKS, W.	6090	167,221.39	-	-	-	167,221.39	-	-	167,221.39	TRAD
361161	JEFFERSON SCIENCE ASSOCIATES	HOOKS, W.	6090	107,810.19	3,127.86	-	-	110,938.05	-	-	110,938.05	TRAD
350312	US DEPT OF ENERGY	HYDE-WRIGHT, C.	6090	30,370.74	1,264.85	423.46	-	32,059.04	13,286.95	-	45,345.99	TRAD
350312	US DEPT OF ENERGY	KUHN, S.	6090	30,370.74	1,264.85	423.46	-	32,059.04	13,286.95	-	45,345.99	TRAD
370661	US DEPT OF ENERGY	RADYUSHKIN, A.	6090	13,433.45	524.01	-	4,354.00	18,311.46	5,862.13	-	24,173.59	TRAD
330851	NATL SCIENCE FOUNDATION	SUKENIK, C.	6090	10,838.08	2,306.23	-	-	13,144.31	5,520.61	-	18,664.92	TRAD
350312	US DEPT OF ENERGY	ULMER, P.	6090	30,370.74	1,264.85	423.46	-	32,059.04	13,286.95	-	45,345.99	TRAD
163581	NASA-LANGLEY RESEARCH CENTER	VUSKOVIC, L.	6090	-	1,750.30	-	-	1,750.30	455.08	-	2,205.38	TRAD
361131	US DEPT OF ENERGY	VUSKOVIC, L.	6090	2,906.82	5,791.76	1,253.92	-	19,377.65	7,611.96	-	26,989.61	TRAD
751074	NATL INSTITUTE FOR AEROSPACE	VUSKOVIC, L.	6090	2,906.82	5,791.76	1,253.92	-	19,377.65	7,611.96	-	26,989.61	TRAD
350312	US DEPT OF ENERGY	WEINSTEIN, L.	6090	30,903.56	1,287.04	430.89	-	32,621.48	13,520.05	-	46,141.53	TRAD
6090 Total				549,277.04	29,638.13	5,859.56	4,354.00	589,128.73	125,292.42	-	714,421.15	21.27%
Computer Sciences												
151721	NASA-LANGLEY RESEARCH CENTER	GROSCH, C.	6093	-	726.99	-	-	726.99	189.02	-	916.00	TRAD
303430	NATL SCIENCE FOUNDATION	GROSCH, C.	6093	1,724.25	442.47	-	-	2,166.73	910.03	-	3,076.76	TRAD
547641	UNIV OF MEMPHIS	LEVINSTEIN, I.	6093	40,677.72	848.28	-	-	41,526.00	17,440.92	-	58,966.92	TRAD
542101	ILLINOIS UNIVERSITY	LEVINSTEIN, I.	6093	16,909.40	6,986.63	-	-	23,906.03	10,040.52	-	33,946.55	TRAD
321331	NATL SCIENCE FOUNDATION	MALY, K.	6093	90,553.52	3,146.52	-	-	93,700.04	39,354.01	-	133,054.05	TRAD
260671	DEFENSE TECH INFORMATION CTR	MALY, K.	6093	-	7,268.84	-	-	7,268.84	1,889.89	-	9,158.73	TRAD
270741	DEFENSE TECH INFORMATION CTR	MALY, K.	6093	5,556.60	-	-	-	5,556.60	1,444.72	-	7,001.32	TRAD
763141	RAYTHEON AIRCRAFT COMPANY	MALY, K.	6093	1,153.82	-	-	-	1,153.82	1,814.63	-	2,968.45	TRAD
773571	RAYTHEON AIRCRAFT COMPANY	MALY, K.	6093	245.44	-	-	-	245.44	63.81	-	309.25	TRAD
750663	GENERAL DYNAMICS	MALY, K.	6093	38,879.31	-	-	-	38,879.31	10,108.63	-	48,987.94	TRAD
773981	GENERAL DYNAMICS	MALY, K.	6093	3,736.56	-	-	-	3,736.56	971.51	-	4,708.07	TRAD
751991	OUTSITE NETWORKS	MALY, K.	6093	6,750.10	-	-	-	6,750.10	1,755.03	-	8,505.13	TRAD
742861	ANDREW W. MELLON FOUNDATION	MALY, K.	6093	-	3,797.90	-	-	3,797.90	1,755.03	-	5,552.93	TRAD
761111	3-D ART TECHNOLOGIES, INC.	MALY, K.	6093	-	481.57	-	0.23	481.80	-	0.23	482.03	TRAD
772291	DOMINION ENTERPRISES	MALY, K.	6093	13,744.71	-	-	-	13,744.71	125.21	-	13,870.92	TRAD
773081	ITA INTERNATIONAL, INC.	MALY, K.	6093	1,442.18	-	-	-	1,442.18	374.97	-	1,817.15	TRAD
770311	LMI	MUKKAMALA, R.	6093	4,644.24	474.96	-	-	5,119.20	2,150.07	-	7,269.27	TRAD
350961	NATL SCIENCE FOUNDATION	NELSON, M.	6093	6,026.11	-	-	-	6,026.11	2,530.98	-	8,557.09	TRAD
362111	NATL SCIENCE FOUNDATION	NELSON, M.	6093	19,602.88	6,819.65	-	-	26,422.53	11,097.46	-	37,519.99	TRAD
370161	NATL SCIENCE FOUNDATION	NELSON, M.	6093	10,942.98	-	-	-	10,942.98	4,596.05	-	15,539.03	TRAD
770361	CACI, INC.	NELSON, M.	6093	500.00	-	-	-	500.00	996.90	-	1,496.90	TRAD
742852	ANDREW W. MELLON FOUNDATION	NELSON, M.	6093	-	0.06	-	-	0.06	-	-	0.06	TRAD
352491	NATL SCIENCE FOUNDATION	POTHEN, A.	6093	8,818.61	-	-	-	8,818.61	3,703.82	-	12,522.42	TRAD
363261	US DEPT OF ENERGY	POTHEN, A.	6093	49,600.05	5,583.77	-	-	55,183.82	23,177.20	-	78,361.02	TRAD
572836	VA DEPT ENVIRON QUALITY	ZUBAIR, M.	6093	12,326.05	-	-	-	12,326.05	276.10	-	12,602.15	TRAD
742861	ANDREW W. MELLON FOUNDATION	ZUBAIR, M.	6093	-	-	-	0.23	0.23	-	-	0.23	TRAD
6093 Total				333,334.53	33,289.68	3,797.90	10,417.95	380,840.05	138,585.09	-	519,425.15	36.39%
TOTAL SCIENCES				\$ 3,235,403.77	\$ 720,808.64	\$ 117,021.22	\$ 272,665.11	\$ 4,345,898.75	\$ 1,216,518.81	\$ -	\$ 5,562,417.56	27.99%

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS			
353341	Institutional Research * NATL SCIENCE FOUNDATION	PICKERING, W.	9000	6,536.45	142.76	-	-	6,679.21	2,805.27	-	9,484.48	TRAD	42.00%	
	9000 Total			6,536.45	142.76	-	-	6,679.21	2,805.27	-	9,484.48			
	Office of Distance Learning	ABDOUS, M.	9020	152.71	-	-	-	152.71	64.14	-	216.85	TRAD		
772261	* NATL ENDOWMENT/HUMANITIES ITA INTERNATIONAL, INC.	COOLEY, N.	9020	96,242.43	3,029.99	-	-	99,272.42	41,694.41	-	140,966.83	TRAD		
	9020 Total			96,395.14	3,029.99	-	-	99,425.13	41,758.55	-	141,183.68		42.00%	
	Virginia Tidewater Consortium for Higher Education	DOTOLO, L.	9600	-	-	-	-	-	(0.13)	-	(0.13)	TRAD		
320674	US DEPT OF EDUCATION	DOTOLO, L.	9600	166,970.83	27,509.87	-	-	194,480.70	15,558.46	-	210,039.16	TRAD		
370731	US DEPT OF EDUCATION		9600 Total	166,970.83	27,509.87	-	-	194,480.70	15,558.33	-	210,039.03		8.00%	
	Office of Research	KARIM, M.	9990	-	157.88	-	13,000.00	13,000.00	-	-	13,000.00	TRAD		
564711	VA SPACE GRANT CONSORTIUM	KARIM, M.	9990	-	157.88	-	3,500.00	3,657.88	-	-	3,657.88	TRAD		
575571	VA SPACE GRANT CONSORTIUM		9990 Total	-	157.88	-	16,500.00	16,657.88	-	-	16,657.88		0.00%	
	VMASC: Virginia Modeling and Simulation Center	MCGINNIS, M.	9990.1	69,908.87	7,283.99	-	40,623.00	117,815.86	32,421.00	-	150,236.85	VMASC		
265231	* NAVAL RESEARCH LABORATORY	MCGINNIS, M.	9990.1	90,840.04	1,335.77	-	-	91,975.81	-	-	91,975.81	VMASC		
272091	NAVAL SURFACE WEAPONS CENTER	MCGINNIS, M.	9990.1	13,428.62	-	-	-	13,428.62	5,640.01	-	19,068.63	VMASC		
238020	NAVY FISC - PHILADELPHIA	MCGINNIS, M.	9990.1	73,022.58	18,624.89	-	-	91,647.47	3,000.00	-	94,647.47	VMASC		
200508	US JOINT FORCES COMMAND	MCGINNIS, M.	9990.1	17,893.00	-	-	-	17,893.00	500.00	-	18,393.00	VMASC		
200509	US JOINT FORCES COMMAND	MCGINNIS, M.	9990.1	65,968.38	4,302.91	-	-	70,271.29	3,000.00	-	73,271.29	VMASC		
200510	US JOINT FORCES COMMAND	MCGINNIS, M.	9990.1	55,995.97	-	-	-	55,995.97	3,000.00	-	58,995.97	VMASC		
200513	US JOINT FORCES COMMAND	MCGINNIS, M.	9990.1	68,754.22	6,782.18	-	-	75,536.40	3,000.00	-	78,536.40	VMASC		
200514	US JOINT FORCES COMMAND	MCGINNIS, M.	9990.1	27,811.10	-	-	-	27,811.10	1,709.69	-	29,520.79	VMASC		
200515	US JOINT FORCES COMMAND	MCGINNIS, M.	9990.1	90,146.92	-	-	-	90,146.92	3,000.00	-	93,146.92	VMASC		
271141	US JOINT FORCES COMMAND	MCGINNIS, M.	9990.1	63,246.03	-	-	-	63,246.03	-	-	63,246.03	VMASC		
201132	COMMANDER OP TEST & EVAL FORCE	MCGINNIS, M.	9990.1	56,223.45	-	-	-	56,223.45	-	-	56,223.45	VMASC		
201134	COMMANDER OP TEST & EVAL FORCE	MCGINNIS, M.	9990.1	3,201.31	-	-	3,201.31	3,201.31	1,344.57	-	4,545.88	VMASC		
761241	KEYBRIDGE TECHNOLOGIES, INC.	MCGINNIS, M.	9990.1	23,082.92	-	-	-	23,082.92	9,694.83	-	32,777.75	VMASC		
772131	CTR FOR PUBLIC PRIVATE PSHIP	MCGINNIS, M.	9990.1	5,940.83	79,013.29	-	-	85,124.86	-	-	85,124.86	VMASC		
100700	PRIVATE SPONSORS	MCGINNIS, M.	9990.1	5,240.34	310.63	-	4,322.86	9,873.82	4,147.01	-	14,020.83	VMASC		
763641	* MITRE CORPORATION	MCGINNIS, M.	9990.1	2,013.26	-	-	-	2,013.26	-	-	2,013.26	VMASC		
772381	AM ORTHOPEDIC FOOT & ANKLE SOC	RINGLER, S.	9990.1	-	190.50	-	-	190.50	-	-	190.50	VMASC		
775011	INTL SOCIETY OF BIOMECHANICS	RINGLER, S.	9990.1	-	-	-	-	-	-	-	-	VMASC		
273031	ARMY RESEARCH OFFICE	SOKOLOWSKI, J.	9990.1	2,268.00	-	-	-	2,268.00	-	-	2,268.00	VMASC		

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	REIMBURSED INDIRECT COSTS	SPECIAL FEES			
243008	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J	9990.1	47,776.84	4,294.72	-	52,071.56	13,538.61	-	65,610.17	WMASC	
243009	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J	9990.1	187,103.06	10,011.25	-	197,114.31	82,788.01	-	279,902.32	WMASC	
243010	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J	9990.1	6,851.58	-	-	6,851.58	1,781.42	-	8,633.00	WMASC	
243011	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J	9990.1	9,818.68	907.94	-	10,726.62	4,505.18	-	15,231.80	WMASC	
243012	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J	9990.1	49,470.61	2,659.19	-	52,129.80	21,894.52	-	74,024.32	WMASC	
243013	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J	9990.1	141,297.57	4,599.79	-	146,897.36	37,933.31	-	183,830.67	WMASC	
243015	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J	9990.1	4,990.48	-	-	4,990.48	2,096.01	-	7,086.49	WMASC	
243114	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J	9990.1	17,969.30	678.10	-	18,647.40	7,831.90	-	26,479.30	WMASC	
243214	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J	9990.1	15,070.13	-	-	15,070.13	6,329.45	-	21,399.58	WMASC	
243314	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J	9990.1	1,981.91	-	-	1,981.91	832.40	-	2,814.32	WMASC	
243414	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J	9990.1	13,737.63	-	-	13,737.63	5,769.80	-	19,507.43	WMASC	
246015	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J	9990.1	2,721.38	-	-	2,721.38	707.56	-	3,428.94	WMASC	
246021	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J	9990.1	22,911.21	823.24	-	23,734.45	6,170.96	-	29,905.41	WMASC	
246022	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J	9990.1	130,223.00	346.88	-	130,569.88	33,948.16	-	164,518.04	WMASC	
246023	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J	9990.1	55,790.05	2,481.58	-	58,271.63	15,150.61	-	73,422.24	WMASC	
246024	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J	9990.1	34,498.31	6,918.33	-	41,416.64	11,288.33	-	54,704.97	WMASC	
246025	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J	9990.1	169,861.63	7,793.31	-	177,654.94	46,190.28	-	223,845.22	WMASC	
246026	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J	9990.1	133,160.51	4,257.34	-	137,417.85	35,728.64	-	173,146.49	WMASC	
246027	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J	9990.1	29,858.38	7,945.56	-	37,803.94	9,829.03	-	47,632.97	WMASC	
246028	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J	9990.1	27,384.24	-	-	27,384.24	7,119.91	-	34,504.15	WMASC	
246030	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J	9990.1	10,542.32	1,103.60	-	11,645.92	3,027.94	-	14,673.86	WMASC	
246031	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J	9990.1	49,197.82	27.00	-	49,224.82	12,788.45	-	62,023.27	WMASC	
246032	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J	9990.1	26,435.38	10,635.73	-	37,071.11	9,638.49	-	46,709.60	WMASC	
246033	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J	9990.1	15,558.34	-	-	15,558.34	4,045.17	-	19,603.51	WMASC	
246034	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J	9990.1	29,948.12	1,166.14	-	31,114.26	8,089.71	-	39,203.97	WMASC	
246035	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J	9990.1	89,537.05	-	-	89,537.05	23,279.63	-	112,816.68	WMASC	
246036	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J	9990.1	126,279.38	6,948.37	-	133,228.73	34,639.48	-	167,868.21	WMASC	
246037	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J	9990.1	32,129.00	1,449.39	-	33,578.39	8,730.38	-	42,308.77	WMASC	
246038	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J	9990.1	46,434.24	3,252.83	-	49,687.07	12,918.64	-	62,605.71	WMASC	
246039	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J	9990.1	27,756.76	2,883.84	-	30,650.60	7,969.16	-	38,619.76	WMASC	
261512	US MARINE CORPS SYSTEMS COMMON	SOKOLOWSKI, J	9990.1	36,888.78	-	-	36,888.78	9,591.09	-	46,479.87	WMASC	
572071	VA TECH	SOKOLOWSKI, J	9990.1	75,662.09	19,497.78	-	95,159.87	39,967.15	-	135,127.02	WMASC	
576661	DDU	SOKOLOWSKI, J	9990.1	50,160.21	714.90	-	50,875.11	11,091.56	-	61,966.67	WMASC	
563662	VA DEP OF EMERGENCY MANAGEMENT	SOKOLOWSKI, J	9990.1	18,280.25	-	-	18,280.25	26,408.45	-	44,688.70	WMASC	
772761	GESTALT, LLC	SOKOLOWSKI, J	9990.1	8,128.19	812.81	-	8,941.00	1,762.42	-	10,703.42	WMASC	
771121	COHERENT SYSTEMS INTERNATIONAL	SOKOLOWSKI, J	9990.1	6,773.91	6,773.91	-	13,547.82	4,675.31	-	18,223.13	WMASC	
771122	COHERENT SYSTEMS INTERNATIONAL	SOKOLOWSKI, J	9990.1	8,839.60	2,197.03	-	11,036.63	17,982.89	-	29,019.52	WMASC	
771123	COHERENT SYSTEMS INTERNATIONAL	SOKOLOWSKI, J	9990.1	51,651.91	5,161.53	-	56,813.44	14,771.50	-	71,584.94	WMASC	
771124	COHERENT SYSTEMS INTERNATIONAL	SOKOLOWSKI, J	9990.1	26,635.29	2,544.74	-	29,180.03	7,986.81	-	36,756.84	WMASC	
			9990.1 Total	2,556,007.55	231,145.27	-	2,857,319.08	637,394.24	-	3,494,713.32	22.31%	
TOTAL OTHER ACADEMIC UNITS				\$ 2,825,909.97	\$ 261,985.77	\$ -	\$ 3,174,562.01	\$ 697,516.39	\$ -	\$ 3,872,078.39	21.97%	
TOTAL UNIVERSITY UNITS				\$ 9,729,828.83	\$ 1,932,414.61	\$ 293,793.95	\$ 13,567,324.67	\$ 2,872,057.04	\$ 38,075.00	\$ 16,477,456.71	21.45%	

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES			
OTHER ACTIVITIES - SEPARATE ENTITIES AND AFFILIATED UNITS													
Virginia Space Grant Consortium													
144991	NASA-LANGLEY RESEARCH CENTER	SANDY, M.	0701	1,022.68	3,350.00	-	8,573.83	12,946.51	1,135.90	-	14,083.41	VSGC	
175431	NASA-OTHER INSTALLATIONS	SANDY, M.	0701	-	808.10	-	15,000.00	15,808.10	339.40	-	16,147.50	VSGC	
175531	NASA-MARSHALL SPACEFLIGHT CNTR	SANDY, M.	0701	-	1,625.00	-	30,000.00	31,625.00	682.50	-	32,307.50	VSGC	
164581	NASA-AMES RESEARCH LABORATORY	SANDY, M.	0701	-	(5,633.00)	-	(60,000.00)	(65,633.00)	(2,365.86)	-	(67,998.86)	VSGC	
175051	NASA-AMES RESEARCH LABORATORY	SANDY, M.	0701	-	1,690.00	-	15,000.00	16,690.00	709.80	-	17,399.80	VSGC	
154072	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	0701	145,247.80	20,544.17	-	52,308.88	218,100.85	69,632.62	-	287,733.47	VSGC	
154073	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	0701	49,722.00	7,640.78	-	170,456.97	227,819.75	24,092.36	-	251,912.11	VSGC	
154076	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	0701	32,035.38	3,319.47	-	-	35,354.85	9,192.25	-	44,547.10	VSGC	
154079	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	0701	28,247.59	12.43	-	-	28,260.02	11,659.22	-	40,129.24	VSGC	
154080	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	0701	2,469.45	993.52	-	20,000.00	23,462.97	1,173.14	-	24,636.11	VSGC	
154082	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	0701	-	1,520.10	-	8,400.00	9,920.10	395.23	-	10,315.33	VSGC	
160981	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	0701	107,310.18	89,163.42	-	445,000.00	641,473.60	82,527.30	-	724,000.90	VSGC	
175971	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	0701	-	349.90	-	-	349.90	90.97	-	440.87	VSGC	
372501	NATL SCIENCE FOUNDATION	SANDY, M.	0701	-	2,722.83	-	-	2,722.83	707.94	-	3,430.77	VSGC	
371111	FEDERAL AVIATION ADMIN	SANDY, M.	0701	3,209.20	-	-	1,209.99	4,419.19	1,857.32	-	6,276.51	VSGC	
373481	FEDERAL AVIATION ADMIN	SANDY, M.	0701	33,074.44	28,527.35	-	-	61,601.79	25,872.75	-	87,474.54	VSGC	
562751	VA DEPT OF EDUCATION	SANDY, M.	0701	-	(1,436.77)	-	-	(1,436.77)	(114.94)	-	(1,551.71)	VSGC	
560991	VA DEPT OF EDUCATION	SANDY, M.	0701	7,235.60	34,532.16	-	-	41,767.76	3,341.41	-	45,109.17	VSGC	
523751	SS STATE COUNCIL HIGHER ED IN VA	SANDY, M.	0701	-	-	-	153,500.00	153,500.00	-	-	153,500.00	VSGC	
564701	VA TECH	SANDY, M.	0701	-	-	-	154.15	154.15	40.08	-	194.23	VSGC	
775961	PRIVATE SPONSORS	SANDY, M.	0701	-	-	-	5,500.00	5,500.00	-	-	5,500.00	VSGC	
775001	LOS ALAMOS/NATL LAB	SANDY, M.	0701	-	-	-	50,000.00	50,000.00	-	-	50,000.00	VSGC	
764631	NATL SPACE GRANT FOUNDATION	SANDY, M.	0701	-	-	-	1,518.04	1,518.04	645.14	-	2,163.18	VSGC	
775541	NATL SPACE GRANT FOUNDATION	SANDY, M.	0701	-	2,956.41	-	55,000.00	57,956.41	1,241.69	-	59,198.10	VSGC	
764461	NATL INSTITUTE FOR AEROSPACE	SANDY, M.	0701	63,769.64	6,418.46	-	388,797.65	458,985.75	18,248.90	-	477,234.65	VSGC	
776271	NATL INSTITUTE FOR AEROSPACE	SANDY, M.	0701	907.14	805.92	-	-	1,713.06	445.40	-	2,158.46	VSGC	
			0701 Total	474,251.10	199,930.25	-	1,360,419.51	2,034,600.86	251,761.52	-	2,286,362.38	12.37%	
National University Teleconference Network													
100084	NAT UNIV TELCONFERENCE NETWORK	COOLEY, N.	0703	1,840.32	24,020.06	-	-	25,860.38	-	-	25,860.38	NUTN	
			0703 Total	1,840.32	24,020.06	-	-	25,860.38	-	-	25,860.38	0.00%	
Association for Consortium Leadership													
100082	PRIVATE DONATIONS	DOTOLO, L.	0705	-	19,519.20	-	19.04	19,538.24	780.77	-	20,319.01	ACL	
			0705 Total	-	19,519.20	-	19.04	19,538.24	780.77	-	20,319.01	4.00%	
Virginia Tidewater Consortium													
100083	NAT UNIV TELCONFERENCE NETWORK	DOTOLO, L.	0708	-	1,023.97	-	-	1,023.97	-	-	1,023.97	VTC	
			0708 Total	-	1,023.97	-	-	1,023.97	-	-	1,023.97	0.00%	

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES				
120551	NASA-Commercial Space Flight Authority	REED, B.	0711	102,505.30	5,877.76	-	-	108,383.06	-	7,000.00	-	115,383.06	-	VCSFA
124266	NASA-MARSHALL SPACEFLIGHT CNTR	REED, B.	0711	-	(2,894.96)	-	-	(2,894.96)	-	-	-	(2,894.96)	-	VCSFA
140344	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	-	1,500.00	-	-	1,500.00	-	1.44	-	1,501.44	-	VCSFA
140348	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	30,303.01	188.64	-	-	30,491.65	-	14,150.84	-	44,642.49	-	VCSFA
140351	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	37,132.04	8.83	-	-	37,140.87	-	17,510.89	-	54,651.76	-	VCSFA
140356	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	2,756.88	-	-	-	2,756.88	-	1,265.61	-	4,022.49	-	VCSFA
140357	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	2,352.72	-	-	-	2,352.72	-	988.15	-	3,340.87	-	VCSFA
140358	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	130,000.00	-	-	(130,000.00)	-	-	-	-	-	-	VCSFA
140359	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	2,777.91	-	-	-	2,777.91	-	1,156.73	-	3,934.64	-	VCSFA
140360	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	7,131.26	-	-	28,074.90	35,206.16	-	396.57	-	35,602.73	-	VCSFA
140361	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	22,976.34	5,380.31	-	-	28,356.65	-	9,919.09	-	38,275.74	-	VCSFA
140362	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	12,028.79	599.70	-	-	12,628.49	-	5,082.09	-	17,710.58	-	VCSFA
140363	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	3,114.68	-	-	-	3,114.68	-	1,308.17	-	4,422.85	-	VCSFA
140364	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	58,676.78	247.46	-	-	58,924.24	-	12.38	-	58,936.62	-	VCSFA
571680	VA GENERAL ASSEMBLY	REED, B.	0711	29,469.21	32,086.05	-	-	61,555.26	-	-	-	61,555.26	-	VCSFA
800005	OVERHEAD ACCOUNTS	REED, B.	0711	40,981.29	1,869.96	-	-	42,851.25	-	-	-	42,851.25	-	VCSFA
800006	OVERHEAD ACCOUNTS	REED, B.	0711	-	911.22	-	-	911.22	-	-	-	911.22	-	VCSFA
800007	OVERHEAD ACCOUNTS	REED, B.	0711	-	-	-	-	-	-	-	-	-	-	VCSFA
0711 Total				345,074.95	655,455.48	1,869.96	135,460.45	1,137,860.84	83,511.21	-	-	1,221,372.05	7.34%	
711202	Virginia Space Flight Academy	REED, B.	0715	-	16,132.62	-	-	16,132.62	-	-	-	16,132.62	-	VSFAL
711207	PRIVATE SPONSORS	REED, B.	0715	-	18,421.76	-	-	18,421.76	-	-	-	18,421.76	-	VSFAL
0715 Total				-	34,554.38	-	-	34,554.38	-	-	-	34,554.38	0.00%	
800045	Mid-Atlantic Institute for Space and Technology	PENNINGTON, M.	0716	111,921.18	150,960.69	-	-	262,881.87	-	-	-	262,881.87	-	MIST
162211	OVERHEAD ACCOUNTS	WOODHAMS, W.	0716	-	85,808.26	-	-	85,808.26	-	15,016.46	-	100,824.72	-	MIST
162212	NASA-GODDARD SPACEFLIGHT CNTR	WOODHAMS, W.	0716	-	322,669.09	-	-	322,669.09	-	106,480.81	-	429,149.90	-	MIST
162213	NASA-GODDARD SPACEFLIGHT CNTR	WOODHAMS, W.	0716	(150.16)	327,298.00	-	-	327,147.84	-	107,959.12	-	435,107.96	-	MIST
565611	WORCESTER COUNTY, MD	WOODHAMS, W.	0716	11,169.24	-	-	770.18	11,939.42	-	36.04	-	12,005.56	-	MIST
575981	WORCESTER COUNTY, MD	WOODHAMS, W.	0716	-	68,359.76	-	-	68,359.76	-	568.46	-	68,928.22	-	MIST
804006	OVERHEAD ACCOUNTS	WOODHAMS, W.	0716	122,940.26	955,125.80	590.00	208,158.00	1,287,107.76	-	230,050.89	-	1,517,158.65	-	MIST
0716 Total				944,106.63	1,889,630.14	2,459.96	1,704,777.18	4,540,973.91	566,104.39	-	-	5,107,078.30	12.47%	
TOTAL OTHER ACTIVITIES				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
GRAND TOTAL				\$ 10,673,935.46	\$ 3,822,044.75	\$ 296,253.91	\$ 3,316,064.46	\$ 18,108,298.58	\$ 3,435,161.43	\$ 38,075.00	\$ -	\$ 21,684,535.01	19.20%	

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