



Old Dominion University Research Foundation

To: Distribution

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

Date: August 18, 2008

Subject: Indirect Cost Allocation Report
For the Six-Month Period Ended June 30, 2008

Attached you will find the Indirect Cost (IDC) Allocation report for the six-month period ended June 30, 2008. 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 Professional 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 29% of indirect cost recoveries for the current six-month allocation period and 31% of total indirect cost recoveries for the entire fiscal year ended June 30, 2008.
- 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 4% of the related indirect cost recoveries.
- Funding for the Intellectual Property operating budget has been provided at an amount of \$91,381, determined at .5% of total University cost recoveries, and has been allocated proportionately to both allocation models. This represents 3% of University 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, 2008

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**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 06/30/08**

PERIOD	SIX-MONTH TOTAL 6/30/2008		TRADITIONAL ALLOCATION		NON-TRADITIONAL ALLOCATION		AFFILIATED ALLOCATION	
	\$	% of Total IDC	\$	% of Total IDC	\$	% of Total IDC	\$	% of Total IDC
DIRECT COST RECOVERIES	\$ 19,070,542	84%	\$ 10,657,994	83%	\$ 4,388,210	80%	\$ 4,044,338	91%
INDIRECT COST RECOVERIES	\$ 3,652,945	16%	\$ 2,153,829	17%	\$ 1,096,261	20%	\$ 402,855	9%
TOTAL RECOVERIES	\$ 22,723,487	100%	\$ 12,811,823	100%	\$ 5,484,471	100%	\$ 4,447,193	100%
INDIRECT COST RECOVERIES AND ALLOCATION								
INDIRECT COST RECOVERIES:								
DEPARTMENTAL / ENTERPRISE CENTER PROJECTS	\$ 3,185,144	86%	\$ 2,096,584	97%	\$ 1,054,433	96%	\$ 14,127	4%
SELF-SUPPORTING RESEARCH POSITIONS	41,828	1%	-	0%	41,828	4%	-	0%
OTHER AFFILIATED ACTIVITIES	388,728	11%	-	0%	-	0%	388,728	96%
VATPDC FEE	57,245	2%	57,245	3%	-	0%	-	0%
TOTAL INDIRECT COST RECOVERIES	\$ 3,652,945	100%	\$ 2,153,829	100%	\$ 1,096,261	100%	\$ 402,855	100%
EFFECTIVE OVERALL IDC RATE	19.15%		20.21%		25.10%		9.96%	
EFFECTIVE FOUNDATION OVERHEAD RATE	5.57%		5.92%		7.35%		2.73%	
EFFECTIVE UNIVERSITY OVERHEAD RATE	13.59%		14.29%		17.75%		7.23%	
DISTRIBUTION OF IDC RECOVERIES:								
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 1,061,768	29%	\$ 630,509	29%	\$ 320,919	29%	\$ 110,340	27%
To: ODU ACADEMIC AND AFFILIATED UNITS (See Detail Below)	2,591,177	71%	1,523,320	71%	775,342	71%	292,515	73%
TOTAL DISTRIBUTION	\$ 3,652,945	100%	\$ 2,153,829	100%	\$ 1,096,261	100%	\$ 402,855	100%
ODU AND AFFILIATED DISTRIBUTION								
ALLOCATED TO :								
COLLEGES / DEPARTMENTS / ENTERPRISE CENTERS	\$ 1,530,861	42%	\$ 849,074	40%	\$ 672,604	62%	\$ 9,163	2%
OFFICE OF RESEARCH	457,184	13%	457,194	21%	-	0%	-	0%
SELF-SUPPORTING RESEARCH POSITIONS	26,682	1%	-	0%	26,682	2%	-	0%
OTHER AFFILIATED ACTIVITIES	283,332	8%	-	0%	-	0%	283,332	71%
SUBTOTAL: ALLOCATION TO ACADEMIC / AFFILIATED UNITS	2,298,069	64%	1,306,268	61%	699,286	64%	292,515	73%
OTHER UNIVERSITY DIRECTED DISTRIBUTIONS:								
MANDATED RETURN TO STATE	144,482	4%	95,748	4%	48,734	5%	-	0%
INTELLECTUAL PROPERTY FUND	91,381	3%	64,059	3%	27,322	2%	-	0%
VATPDC FEE	57,245	2%	57,245	3%	-	0%	-	0%
SUBTOTAL: OTHER	293,108	9%	217,052	10%	76,056	7%	-	0%
TOTAL IDC DISTRIBUTED TO ODU AND AFFILIATED UNITS	\$ 2,591,177	73%	\$ 1,523,320	71%	\$ 775,342	71%	\$ 292,515	73%

**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 06/30/08**

PERIOD	FY 08 TOTAL		TRADITIONAL ALLOCATION		NON-TRADITIONAL ALLOCATION		AFFILIATED ALLOCATION	
DIRECT COST RECOVERIES	\$ 36,505,930	83%	\$ 20,810,200	83%	\$ 8,552,039	79%	\$ 7,143,691	90%
INDIRECT COST RECOVERIES	7,270,268	17%	4,242,136	17%	2,242,633	21%	785,499	10%
TOTAL RECOVERIES	\$ 43,776,198	100%	\$ 25,052,336	100%	\$ 10,794,672	100%	\$ 7,929,190	100%
INDIRECT COST RECOVERIES AND ALLOCATION								
INDIRECT COST RECOVERIES:								
DEPARTMENTAL / ENTERPRISE CENTER PROJECTS	\$ 6,368,692	88%	\$ 4,159,566	98%	\$ 2,167,764	97%	\$ 41,362	5%
SELF-SUPPORTING RESEARCH POSITIONS	74,869	1%	-	0%	74,869	3%	-	0%
OTHER AFFILIATED ACTIVITIES	744,137	10%	-	0%	-	0%	744,137	95%
VATPDC FEE	82,570	1%	82,570	2%	-	0%	-	0%
TOTAL INDIRECT COST RECOVERIES	\$ 7,270,268	100%	\$ 4,242,136	100%	\$ 2,242,633	100%	\$ 785,499	100%
EFFECTIVE OVERALL IDC RATE	19.92%		20.38%		26.22%		11.00%	
EFFECTIVE FOUNDATION OVERHEAD RATE	6.15%		6.40%		8.26%		2.89%	
EFFECTIVE UNIVERSITY OVERHEAD RATE	13.77%		13.98%		17.96%		8.11%	
DISTRIBUTION OF IDC RECOVERIES:								
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 2,245,067	31%	\$ 1,332,599	31%	\$ 706,330	31%	\$ 206,138	27%
To: ODU ACADEMIC AND AFFILIATED UNITS (See Detail Below)	5,025,201	69%	2,909,537	69%	1,536,303	69%	579,361	73%
TOTAL DISTRIBUTION	\$ 7,270,268	100%	\$ 4,242,136	100%	\$ 2,242,633	100%	\$ 785,499	100%
ODU AND AFFILIATED DISTRIBUTION								
ALLOCATED TO :								
COLLEGES / DEPARTMENTS / ENTERPRISE CENTERS	\$ 2,985,318	41%	\$ 1,633,242	39%	\$ 1,336,020	61%	\$ 26,056	3%
OFFICE OF RESEARCH	879,438	12%	879,438	21%	-	0%	-	0%
SELF-SUPPORTING RESEARCH POSITIONS	46,371	1%	-	0%	46,371	2%	-	0%
OTHER AFFILIATED ACTIVITIES	553,305	8%	-	0%	-	0%	553,305	70%
SUBTOTAL: ALLOCATION TO ACADEMIC / AFFILIATED UNITS	4,474,432	62%	2,512,680	60%	1,382,391	63%	579,361	73%
OTHER UNIVERSITY DIRECTED DISTRIBUTIONS:								
MANDATED RETURN TO STATE	288,964	4%	189,025	4%	99,939	4%	-	0%
INTELLECTUAL PROPERTY FUND	179,235	2%	125,252	3%	53,973	2%	-	0%
VATPDC FEE	82,570	1%	82,570	2%	-	0%	-	0%
SUBTOTAL: OTHER	550,769	7%	396,857	9%	153,912	6%	-	0%
TOTAL IDC DISTRIBUTED TO ODU AND AFFILIATED UNITS	\$ 5,025,201	69%	\$ 2,909,537	69%	\$ 1,536,303	69%	\$ 579,361	73%

Old Dominion University Research Foundation

Indirect Cost Allocation Report

For the Six-month Period Ended June 30, 2008

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, 2008, December 31, 2007 and prior fiscal year

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Schedule 3

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

**SCHEDULE OF DIRECT AND INDIRECT COST RECOVERIES, AND RECOVERY RATES
SIX MONTH PERIOD ENDING 06/30/2008, 12/31/07 AND PRIOR FISCAL YEAR**

PERIOD	1/1/2008		7/1/2007		TOTAL		TOTAL		
	6/30/2008	12/31/2007	6/30/2008	12/31/2007	FY08	FY07	FY08	FY07	
DIRECT COST RECOVERIES	\$ 10,657,994	83%	\$ 10,152,206	83%	\$ 20,810,200	83%	\$ 18,128,745	83%	
INDIRECT COST RECOVERIES	2,153,829	17%	2,088,307	17%	4,242,136	17%	3,642,023	17%	
TOTAL RECOVERIES	\$ 12,811,823	100%	\$ 12,240,513	100%	\$ 25,052,336	100%	\$ 21,770,768	100%	
TRADITIONAL ALLOCATION METHOD									
		%of		%of		%of		%of	
	Total	Total	Total	Total	Total	Total	Total	Total	Total
	IDC	IDC	IDC	IDC	IDC	IDC	IDC	IDC	IDC
INDIRECT COST RECOVERIES:									
DEPARTMENTAL GENERATED PROJECTS	\$ 2,086,584	97%	\$ 2,062,982	99%	\$ 4,159,566	98%	\$ 3,569,573	98%	
VATPDC FEE	57,245	3%	25,325	1%	82,570	2%	72,450	2%	
TOTAL INDIRECT COST RECOVERIES	\$ 2,153,829	100%	\$ 2,088,307	100%	\$ 4,242,136	100%	\$ 3,642,023	100%	
EFFECTIVE OVERALL IDC RATE	20.21%		20.57%		20.38%		20.09%		
EFFECTIVE FOUNDATION OVERHEAD RATE	6.92%		6.92%		6.40%		6.78%		
EFFECTIVE UNIVERSITY OVERHEAD RATE	14.29%		13.65%		13.98%		13.31%		
DISTRIBUTION OF IDC RECOVERIES:									
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 630,509	29%	\$ 702,090	34%	\$ 1,332,599	31%	\$ 1,229,098	34%	
To: ODU (See Detail Below)	1,523,320	71%	1,386,217	66%	2,909,537	69%	2,412,925	66%	
TOTAL DISTRIBUTION	\$ 2,153,829	100%	\$ 2,088,307	100%	\$ 4,242,136	100%	\$ 3,642,023	100%	
ODU DISTRIBUTION									
ALLOCATED TO :									
COLLEGES / DEPARTMENTS	\$ 849,074	40%	\$ 784,168	38%	\$ 1,633,242	38%	\$ 1,329,493	36%	
OFFICE OF RESEARCH	457,194	21%	422,244	20%	879,438	21%	715,881	20%	
SUBTOTAL: ALLOCATION TO ACADEMIC UNITS	1,306,268	61%	1,206,412	58%	2,512,680	59%	2,045,374	56%	
OTHER UNIVERSITY DIRECTED DISTRIBUTIONS:									
MANDATED RETURN TO STATE	95,748	4%	93,277	4%	189,025	4%	186,248	5%	
INTELLECTUAL PROPERTY FUND	64,059	3%	61,203	3%	125,262	3%	108,853	3%	
VATPDC FEE	57,245	3%	25,325	1%	82,570	2%	72,450	2%	
SUBTOTAL: OTHER	217,052	10%	179,805	8%	396,857	9%	367,551	10%	
TOTAL IDC DISTRIBUTED TO ODU	\$ 1,523,320	71%	\$ 1,386,217	66%	\$ 2,909,537	68%	\$ 2,412,925	66%	

SCHEDULE 2
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
ALLOCATION TO ACADEMIC UNITS - TRADITIONAL ALLOCATION METHOD
SIX MONTH PERIOD ENDING JUNE 30, 2008

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
				\$ 653,134	\$ 195,940	\$ 849,074	\$ 457,194	\$ 1,306,268
College of Arts and Letters	Foreign Languages & Literatures	605	0.03%	189				
	History	1,807	0.09%	563				
	Music	-	0.00%	-				
	Political Science and Geography	15,752	0.75%	4,907				
	Sociology and Criminal Justice	28,215	1.35%	8,789				
	Social Science Research Center	-	0.00%	-				
Total	College of Arts and Letters	\$ 46,379	2.21%	\$ 14,448	\$ 4,335	\$ 18,783	\$ 10,114	\$ 28,897
College of Business and Public Administration	Information Technology and Decision Sciences	12,248	0.58%	3,816				
	Business Administration	110	0.01%	33				
	Economics	12,422	0.59%	3,870				
Total	College of Business and Public Administration	\$ 24,780	1.18%	\$ 7,719	\$ 2,316	\$ 10,035	\$ 5,404	\$ 15,439
Darden College of Education	Dean's Office	20,224	0.96%	6,300				
	Educational Curriculum and Instruction	44,570	2.13%	13,884				
	Occupational/Technical Studies	3,293	0.16%	1,026				
	Exercise Science, Physical Education and Recreation	18,668	0.89%	5,816				
	Early Childhood, Speech Language, Pathology, Special Education	93,665	4.47%	29,179				
	Educational Leadership & Counseling	1,235	0.06%	385				
Total	Darden College of Education	\$ 181,655	8.66%	\$ 56,590	\$ 16,977	\$ 73,567	\$ 39,613	\$ 113,180
College of Engineering	Dean's Office	10,544	0.50%	3,285				
	Civil and Environmental Engineering	58,176	2.77%	18,123				
	Electrical and Computer Engineering	167,172	7.97%	52,077				
	Mechanical Engineering	72,927	3.48%	22,719				
	Engineering Technology	36,711	1.75%	11,436				
	Engineering Management	83,540	3.98%	26,025				
	Aerospace Engineering	54,989	2.62%	17,130				
	Virginia Applied Technology & Professional Development Center	8,683	0.41%	2,705				
	VATPDC - Special Fee	57,245	N/A	N/A				
Total	College of Engineering	\$ 549,987	23.50%	\$ 153,500	\$ 46,050	\$ 199,550	\$ 107,450	\$ 307,000

SCHEDULE 2
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
ALLOCATION TO ACADEMIC UNITS - TRADITIONAL ALLOCATION METHOD
SIX MONTH PERIOD ENDING JUNE 30, 2008

College	Department	INDIRECT COST RECOVERY	Percentage of Allocation Base	Based on Department IDC Productivity 50%	Based on College Productivity 15%	College Allocation	Office of Research 35%	TOTAL ALLOCATED
				\$ 653,134	\$ 195,940	\$ 849,074	\$ 457,194	\$ 1,306,268
College of Health Sciences	Dean's Office	19,792	0.94%	6,166				
	Community and Environmental Health	9,275	0.44%	2,890				
	Dental Hygiene	3,367	0.16%	1,049				
	Nursing	8,926	0.43%	2,780				
	Medical Laboratory and Radiation Sciences	-	0.00%	-				
	Physical Therapy	-	0.00%	-				
Total	College of Health Sciences	\$ 41,360	1.97%	\$ 12,885	\$ 3,865	\$ 16,750	\$ 9,019	\$ 25,769
College of Sciences	Biological Sciences	180,659	8.62%	56,279				
	Chemistry and Biochemistry	147,980	7.06%	46,099				
	Mathematics and Statistics	60,144	2.87%	18,737				
	Ocean, Earth and Atmospheric Sciences	274,135	13.08%	85,399				
	Center for Coastal Physical Oceanography	118,759	5.66%	36,996				
	Psychology	81,160	3.87%	25,283				
	Physics	123,618	5.90%	38,510				
	Computer Science	149,770	7.14%	46,657				
Total	College of Sciences	\$ 1,136,225	54.19%	\$ 353,960	\$ 106,187	\$ 460,147	\$ 247,772	\$ 707,919
Other	Institutional Research	1,493	0.07%	465				
	Office of Distance Learning	156,526	7.47%	48,762				
	Virginia Tidewater Consortium	15,424	0.74%	4,805				
	Other ODU Units	-	0.00%	-				
	Office of Research	-	0.00%	-				
Total	Other	\$ 173,443	8.27%	\$ 54,032	\$ 16,210	\$ 70,242	\$ 37,822	\$ 108,064
Grand Total	Total	\$ 2,153,829	100.00%	\$ 653,134	\$ 195,940	\$ 849,074	\$ 457,194	\$ 1,306,268

Calculation of Allocation Base	\$ 2,153,829
Less: VATPDC Special Fee Allocation Base	\$ (57,245)
	\$ 2,096,584

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT
 SIX MONTHS ENDED JUNE 30, 2008

College	Department Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation \$				
College of Arts and Letters	Foreign Languages & Literatures * DAAS, M. * FACER, B. * Department Total:	ACADEMIC PODCASTING	371771	1013	FOREIGN LANGUAGES/ LITERATURES	42.00%	205.62	86.36	291.98	42.00%	0.00%	26.90				
		ACADEMIC PODCASTING	371771	1013	FOREIGN LANGUAGES/ LITERATURES	42.00%	1,233.71	518.16	1,751.87	42.00%	0.02%	164.42				
								1,439.33	604.52	2,043.85		0.02%	188.32			
A&L	History * SWEENEY, J. * Department Total:	NHCPS BEYOND HISTORY	564551	1014	HISTORY	26.00%	6,949.36	1,806.83	8,756.19	26.00%	0.09%	562.87				
A&L	Music * KASPAROV, A. * Department Total:	VA ART COMM SYNERGY OF DANCE	574121	1016	MUSIC	0.00%	2,500.00	0.00	2,500.00	0.00%	0.00%	-				
A&L	Political Science and Geography * BEHR, J. * CHEN, J. * Department Total:	SENTARA ED UTILIZATION PROJECT	770861	1018	POLITICAL SCI & GEOGRAPHY	26.00%	29,085.18	7,562.15	36,647.33	25.00%	0.36%	2,355.78				
A&L	Sociology and Criminal Justice * Department Total:	NSF PRIVATE ENTRE CHANGE AGENT	360591	1018	POLITICAL SCI & GEOGRAPHY	42.00%	19,500.17	8,190.08	27,690.25	42.00%	0.39%	2,551.40				
A&L	YANG, X. * Department Total:	NIH HIV INTERVENTION AMONG M2	354491	1019	SOCIOLOGY & CRIM JUSTICE	42.00%	114,260.02	28,215.30	142,475.32	24.69%	1.35%	8,789.71				
** College Total												\$ 173,734.06	\$ 46,378.88	\$ 220,112.95	2.21%	\$ 14,448.00

SCHEDULE 3
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2008

College	Department	Principal Investigator	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
		(See note)											\$ 653,133.95
College of Business & Public Administration													
Information Technology and Decision Sciences													
BUS		WU, H.	NSF IILCOR COLLAB CLASS	372391	2032	INFO SYSTEMS/DECISION SCIENCE	42.00%	7,153.00	3,004.26	10,157.26	42.00%	0.14%	935.90
BUS		WU, H.	NSF CASE-BASED DESIGN	373501	2032	INFO SYSTEMS/DECISION SCIENCE	42.00%	22,008.20	9,243.44	31,251.64	42.00%	0.44%	2,879.54
		* Department Total:						29,161.20	12,247.70	41,408.90		0.58%	3,815.44
Business Administration													
BUS		GOPINATH, M	MMI M3	771071	2033	BUSINESS ADMIN	42.00%	130.83	54.95	185.78	42.00%	0.00%	17.12
BUS		KARANDE, K.	MMI M3	771071	2033	BUSINESS ADMIN	42.00%	130.83	54.95	185.78	42.00%	0.00%	17.12
		* Department Total:						261.66	109.90	371.56		0.01%	34.24
Economics													
BUS		AGARWAL, V.	2007 VB TOURISM ECON IMPACT	776061	2038	ECONOMICS	42.00%	10,014.63	4,206.15	14,220.78	42.00%	0.20%	1,310.31
BUS		KOCH, J.	EVMS ECONOMIC IMPACT STUDY M1	580461	2038	ECONOMICS	26.00%	30,000.00	3,900.00	33,900.00	13.00%	0.19%	1,214.94
BUS		TALLEY, W.	MMI M3	771071	2038	ECONOMICS	42.00%	261.66	109.90	371.56	42.00%	0.01%	34.24
BUS		YUCHUM, G.	2007 VB TOURISM ECON IMPACT	776061	2038	ECONOMICS	42.00%	10,014.63	4,206.15	14,220.78	42.00%	0.20%	1,310.31
		* Department Total:						50,290.92	12,422.19	62,713.11		0.59%	3,859.80
** College Total								\$ 79,713.79	\$ 24,779.79	\$ 104,493.58		1.18%	\$ 7,719.48

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT
 SIX MONTHS ENDED JUNE 30, 2008

College	Department Principal Investigator	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
												\$ 653,133.95
Darden College of Education												
	Dean's Office											
EDU	BLACKBURN, D.	NNPS GEAR UP YR2	554291	3040	DEAN, EDUCATION	8.00%	33,161.48	2,656.42	35,817.91	8.01%	0.13%	827.54
EDU	BLACKBURN, D.	NNPS EVAL OF SMALL LEARNING COM	561261	3040	DEAN, EDUCATION	26.00%	12,134.09	2,892.32	15,026.41	23.84%	0.14%	901.02
EDU	BLACKBURN, D.	NNPS FOUNDATIONS OF FREEDOM	562741	3040	DEAN, EDUCATION	8.00%	12,212.77	980.92	13,193.69	8.03%	0.05%	305.58
EDU	BLACKBURN, D.	ACH DREAM DEVELOP NATL CTR	774541	3040	DEAN, EDUCATION	0.00%	(322.67)	0.00	(322.67)	0.00%	0.00%	-
EDU	GRAVES, W.	*ODUWDOE CAREER SWITCHERS	505002	3040	DEAN, EDUCATION	0.00%	1,434.08	0.00	1,434.08	0.00%	0.00%	-
EDU	MYRAN, S.	NNPS GEAR UP YR2	554291	3040	DEAN, EDUCATION	8.00%	16,500.74	1,328.21	17,908.95	8.01%	0.06%	413.77
EDU	MYRAN, S.	*ODUWDOE NORTHAMPTON CO	575481	3040	DEAN, EDUCATION	8.00%	56,007.98	1,467.88	57,475.85	2.62%	0.07%	457.28
EDU	MYRAN, S.	ODUOR INTEGRATING INSTRUCTION	576191	3040	DEAN, EDUCATION	0.00%	12,423.46	0.00	12,423.46	0.00%	0.00%	-
EDU	WARGO, J.	SPOUSES TO TEACHERS	550853	3040	DEAN, EDUCATION	8.00%	4,435.76	(1.56)	4,434.20	-0.04%	0.00%	(0.49)
EDU	WARGO, J.	SPOUSES TO TEACHERS	550854	3040	DEAN, EDUCATION	8.00%	22,008.06	1,760.64	23,768.70	8.00%	0.06%	548.48
EDU	WARGO, J.	TROOPS TO TEACHERS	551493	3040	DEAN, EDUCATION	8.00%	(167.59)	(13.41)	(181.00)	8.00%	0.00%	(4.18)
EDU	WARGO, J.	TROOPS TO TEACHERS	551494	3040	DEAN, EDUCATION	8.00%	114,410.35	9,152.83	123,563.18	8.00%	0.44%	2,851.32
							284,318.51	20,224.25	304,542.76		0.96%	6,300.32
* Department Total:												
Educational Curriculum and Instruction												
EDU	ADCOCK, A.	NHCPs BEYOND HISTORY	564551	3041	ED CURRICULUM/INSTRUCTION	26.00%	1,126.92	293.00	1,419.92	26.00%	0.01%	91.28
EDU	AL-HAZZA, T.	*ODUWDOE READING FIRST ACADY	562661	3041	ED CURRICULUM/INSTRUCTION	8.00%	28,589.54	2,287.16	30,876.70	8.00%	0.11%	712.50
EDU	BOL, L.	NPS EVAL OF SMALL LEARNING COM	561261	3041	ED CURRICULUM/INSTRUCTION	26.00%	12,134.09	2,892.32	15,026.41	23.84%	0.14%	901.02
EDU	BUCHER, K.	IMLS #RE-01-05-0061-05	352261	3041	ED CURRICULUM/INSTRUCTION	42.00%	68,266.91	9,269.78	77,536.69	13.58%	0.44%	2,887.75
EDU	DICKINSON, G.	*IMLS ACADEMIC ACH + LIBRARIES	371871	3041	ED CURRICULUM/INSTRUCTION	42.00%	21,154.42	8,289.51	29,443.93	39.19%	0.40%	2,582.37
EDU	FLEENER, T.	*ODUWDOE READING FIRST ACADY	582661	3041	ED CURRICULUM/INSTRUCTION	8.00%	9,529.85	762.39	10,292.23	8.00%	0.04%	237.50
EDU	GUPTA, A.	*ODUWDOE READING FIRST ACADY	582661	3041	ED CURRICULUM/INSTRUCTION	8.00%	9,529.85	762.39	10,292.23	8.00%	0.04%	237.50
EDU	HAGER, J.	*ODUWDOE 05-06 SPEC ED END 2	560511	3045	ED CURRICULUM/INSTRUCTION	8.00%	(7.50)	(0.60)	(8.10)	8.00%	0.00%	(0.19)
EDU	HAGER, J.	*ODUWDOE CSEEP	561281	3045	ED CURRICULUM/INSTRUCTION	8.00%	(10.00)	(0.80)	(10.80)	8.00%	0.00%	(0.25)
EDU	HAGER, J.	*ODUWDOE CSEEP 2007-2008	576392	3041	ED CURRICULUM/INSTRUCTION	8.00%	17,959.17	1,229.91	19,189.07	6.85%	0.00%	383.14
EDU	HAGER, J.	NWPC TIDEWATER WRITE PROG #20	765071	3041	ED CURRICULUM/INSTRUCTION	0.00%	17,287.78	0.00	17,287.78	0.00%	0.00%	-
EDU	HINTON-JOHNSON, K.	ODUWDOE GRANT #876-5Y05-CFG	551322	3041	ED CURRICULUM/INSTRUCTION	8.00%	(480.00)	0.00	(480.00)	0.00%	0.00%	-
EDU	LUCKING, R.	NHCPs BEYOND HISTORY	564551	3041	ED CURRICULUM/INSTRUCTION	26.00%	1,502.56	390.67	1,893.23	26.00%	0.02%	121.70
EDU	MARKEN, J.	NHCPs BEYOND HISTORY	564551	3041	ED CURRICULUM/INSTRUCTION	26.00%	8,264.10	2,148.67	10,412.77	26.00%	0.10%	669.36
EDU	MORRISON, G.	EDVAL OF EDTECH IN NCLB YR5	563212	3041	ED CURRICULUM/INSTRUCTION	8.00%	22,219.98	1,777.60	23,997.58	8.00%	0.08%	553.76
EDU	OVERBAUGH, R.	*IMLS ACADEMIC ACH + LIBRARIES	371871	3041	ED CURRICULUM/INSTRUCTION	42.00%	21,154.42	8,289.51	29,443.93	39.19%	0.40%	2,582.37
EDU	PRIBESH, S.	NNPS GEAR UP YR2	554291	3041	ED CURRICULUM/INSTRUCTION	8.00%	5,526.91	442.74	5,969.65	8.01%	0.02%	137.92
EDU	PRIBESH, S.	NPS EVAL OF SMALL LEARNING COM	561261	3041	ED CURRICULUM/INSTRUCTION	26.00%	16,178.78	3,856.43	20,035.21	23.84%	0.18%	1,201.37
EDU	PRIBESH, S.	MEMPHIS AT RISK INTERVENTION	576711	3041	ED CURRICULUM/INSTRUCTION	8.00%	9,931.09	794.49	10,725.58	8.00%	0.04%	247.50
EDU	TAYLOR, G.	NHCPs BEYOND HISTORY	564551	3041	ED CURRICULUM/INSTRUCTION	26.00%	939.10	244.17	1,183.27	26.00%	0.01%	76.06
EDU	WATSON, G.	DIAMOND SYNTHETIC TEXTURE	780731	3041	ED CURRICULUM/INSTRUCTION	42.00%	2,001.50	840.53	2,842.13	42.00%	0.04%	261.87
							272,799.47	44,569.94	317,369.40		2.13%	13,884.53
* Department Total:												
Occupational/Technical Studies												
EDU	DAVIS, S.	VATS SUPPORT 2007-2008	582841	3042	OCCUPATIONAL/TECHNICAL STUDIES	0.00%	27,774.01	0.00	27,774.01	0.00%	0.00%	-
EDU	DAVIS, S.	COTTON ECOLOGY EDUC PROGRAM	783961	3042	OCCUPATIONAL/TECHNICAL STUDIES	0.00%	3,060.85	0.00	3,060.85	0.00%	0.00%	-
EDU	NDAAH, H.	IMPLEMENT SIMU & VISUAL ENGEDU	353341	3042	OCCUPATIONAL/TECHNICAL STUDIES	42.00%	3,554.61	1,492.94	5,047.54	42.00%	0.07%	465.08
EDU	RITZ, J.	DEVELOP OF MICROCONTROLLER TRA	364201	3042	OCCUPATIONAL/TECHNICAL STUDIES	42.00%	4,477.23	1,800.42	6,277.65	40.21%	0.09%	560.87
							38,866.70	3,293.35	42,160.05		0.16%	1,025.95
* Department Total:												

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT
 SIX MONTHS ENDED JUNE 30, 2008

College	Department Principal Investigator	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
		Exercise Science, Physical Education and Recreation										\$ 653,133.95
EDU	COLBERG, S.	RELATIONSHIPOF ALZHEIMERS DISE	572171	3044	EXERCISE SCIENCE & PHYS ED	0.00%	60.00	0.00	60.00	0.00%	0.00%	-
EDU	ONATE, J.	DEVELOP & VALID PHYS PERFORM#1	273871	3044	EXERCISE SCIENCE & PHYS ED	42.00%	8,988.81	3,775.30	12,764.11	42.00%	0.18%	1,176.09
EDU	ONATE, J.	NSWDG H92244-07-M-0369 - #1	275631	3044	EXERCISE SCIENCE & PHYS ED	42.00%	914.67	384.22	1,298.89	42.01%	0.02%	119.69
EDU	ONATE, J.	NSWDG COMBINE SCREENING N32	285581	3044	EXERCISE SCIENCE & PHYS ED	42.00%	9,546.31	4,009.45	13,555.76	42.00%	0.19%	1,249.03
EDU	ONATE, J.	YR 2 NIH LOWER EXTREMITY ASMT	361612	3044	EXERCISE SCIENCE & PHYS ED	42.00%	17,207.59	5,382.54	22,590.13	31.28%	0.26%	1,676.78
EDU	ONATE, J.	ODU OF RSH	575151	4055	EXERCISE SCIENCE & PHYS ED	0.00%	2,427.33	0.00	2,427.33	0.00%	0.00%	-
EDU	ONATE, J.	MOTION FATIGUE PROJECT	775993	3044	EXERCISE SCIENCE & PHYS ED	42.00%	4,899.13	2,057.63	6,956.76	42.00%	0.10%	641.00
EDU	SWAIN, D.	DEVELOP & VALID PHYS PERFORM#1	273871	3044	EXERCISE SCIENCE & PHYS ED	42.00%	5,992.54	2,516.87	8,509.40	42.00%	0.12%	784.06
EDU	SWAIN, D.	NSWDG H92244-07-M-0369 - #1	275631	3044	EXERCISE SCIENCE & PHYS ED	42.00%	228.67	96.05	324.72	42.01%	0.00%	29.92
EDU	SWAIN, D.	NSWDG COMBINE SCREENING N32	285581	3044	EXERCISE SCIENCE & PHYS ED	42.00%	1,060.70	445.49	1,506.20	42.00%	0.02%	138.78
		* Department Total:					51,325.75	18,667.55	69,993.29		0.89%	5,815.35
EDU	BAKER, C.	*ODU/DOE 05-06 SPEC ED END 2	560511	3045	EARLY CHILDHOOD,SPEACH LANG	8.00%	(22.50)	(1.80)	(24.30)	8.00%	0.00%	(0.56)
EDU	BAKER, C.	*ODU/DOE CSEEP	561281	3045	EARLY CHILDHOOD,SPEACH LANG	8.00%	(30.00)	(2.40)	(32.40)	8.00%	0.00%	(0.75)
EDU	BAKER, C.	*ODU/DOE CSEEP 2007-2008	576392	3045	EARLY CHILDHOOD,SPEACH LANG	8.00%	53,877.50	3,689.72	57,567.22	6.85%	0.18%	1,149.43
EDU	DONAGHY-SMITH, C.	VA CBRFAC PRE-K + K CURRICULUM	570501	3045	EARLY CHILDHOOD,SPEACH LANG	0.00%	1,144.57	0.00	1,144.57	0.00%	0.00%	-
EDU	GABLE, R.	*ODU/DOE ESD	554812	3045	EARLY CHILDHOOD,SPEACH LANG	8.00%	(100.00)	(8.00)	(108.00)	8.00%	0.00%	(2.49)
EDU	GABLE, R.	*ODU/DOE 05-06 SPEC ED END 2	560511	3045	EARLY CHILDHOOD,SPEACH LANG	8.00%	(7.50)	(0.60)	(8.10)	8.00%	0.00%	(0.19)
EDU	GABLE, R.	*ODU/DOE CSEEP	561281	3045	EARLY CHILDHOOD,SPEACH LANG	8.00%	(10.00)	(0.80)	(10.80)	8.00%	0.00%	(0.25)
EDU	GABLE, R.	PREADD ODU/DOE TTAC	572411	3045	EARLY CHILDHOOD,SPEACH LANG	8.00%	86,776.14	6,848.89	93,625.03	7.89%	0.33%	2,133.59
EDU	GABLE, R.	PREADD ODU/DOE ESD	572412	3045	EARLY CHILDHOOD,SPEACH LANG	8.00%	61,308.62	4,904.69	66,213.30	8.00%	0.23%	1,527.92
EDU	GABLE, R.	*ODU/DOE CSEEP 2007-2008	576392	3045	EARLY CHILDHOOD,SPEACH LANG	8.00%	17,959.17	1,229.91	19,189.07	6.85%	0.06%	383.14
EDU	GABLE, R.	*ODU/DOE TTAC	580762	3045	EARLY CHILDHOOD,SPEACH LANG	8.00%	254,225.01	20,346.19	274,571.20	8.00%	0.97%	6,338.30
EDU	GABLE, R.	*ODU/DOE ESD	580762	3045	EARLY CHILDHOOD,SPEACH LANG	8.00%	101,030.90	8,082.48	109,113.38	8.00%	0.39%	2,517.88
EDU	NORMAN, R.	NNPS-TRANS TO TEACHING YR2	530401	3045	EARLY CHILDHOOD,SPEACH LANG	0.00%	183,069.37	0.00	183,069.37	0.00%	0.00%	-
EDU	ROBINSON, J.	*ODU/DOE NORTHAMPTON CO	575481	3045	EARLY CHILDHOOD,SPEACH LANG	8.00%	56,007.98	1,467.88	57,475.85	2.62%	0.07%	457.28
EDU	ROBINSON, J.	ODUOR INTEGRATING INSTRUCTION	576191	3045	EARLY CHILDHOOD,SPEACH LANG	0.00%	28,988.08	0.00	28,988.08	0.00%	0.00%	-
EDU	SMITH, C.	VA CBRFAC PRE-K + K CURRICULUM	570501	3045	EARLY CHILDHOOD,SPEACH LANG	0.00%	1,144.57	0.00	1,144.57	0.00%	0.00%	-
EDU	TONELSON, S.	*ODU/DOE 05-06 SPEC ED END 2	560511	3045	EARLY CHILDHOOD,SPEACH LANG	8.00%	(37.50)	(3.00)	(40.50)	8.00%	0.00%	(0.93)
EDU	TONELSON, S.	*ODU/DOE CSEEP	561281	3045	EARLY CHILDHOOD,SPEACH LANG	8.00%	(50.00)	(4.00)	(54.00)	8.00%	0.00%	(1.25)
EDU	TONELSON, S.	PREADD ODU/DOE TTAC	572411	3045	EARLY CHILDHOOD,SPEACH LANG	8.00%	86,776.14	6,848.89	93,625.03	7.89%	0.33%	2,133.59
EDU	TONELSON, S.	PREADD ODU/DOE ESD	572412	3045	EARLY CHILDHOOD,SPEACH LANG	8.00%	61,308.62	4,904.69	66,213.30	8.00%	0.23%	1,527.92
EDU	TONELSON, S.	*ODU/DOE CSEEP 2007-2008	576391	3045	EARLY CHILDHOOD,SPEACH LANG	8.00%	187,778.12	0.00	187,778.12	0.00%	0.00%	-
EDU	TONELSON, S.	*ODU/DOE CSEEP 2007-2008	576391	3045	EARLY CHILDHOOD,SPEACH LANG	8.00%	89,795.83	6,149.54	95,945.37	6.85%	0.29%	1,915.72
EDU	TONELSON, S.	*ODU/DOE TTAC	580761	3045	EARLY CHILDHOOD,SPEACH LANG	8.00%	254,225.01	20,346.19	274,571.20	8.00%	0.97%	6,338.30
EDU	TONELSON, S.	*ODU/DOE ESD	580762	3045	EARLY CHILDHOOD,SPEACH LANG	8.00%	101,030.90	8,082.48	109,113.38	8.00%	0.39%	2,517.88
EDU	TONELSON, S.	GMU VISUAL IMPAIRMT CONSORTIUM	581141	3045	EARLY CHILDHOOD,SPEACH LANG	8.00%	9,989.24	783.69	10,772.93	7.85%	0.04%	244.14
		* Department Total:					1,636,178.23	93,664.61	1,729,842.83		4.47%	29,178.67
EDU	DUGGAN, M.	PPS ALCOHOL FREE TEENS	564662	3046	ED LEADERSHIP & COUNSELING	26.00%	(28.48)	(6.77)	(35.25)	23.77%	0.00%	(2.11)
EDU	NUNNERY, J.	MEMPHIS AT RISK INTERVENTION	570911	3046	ED LEADERSHIP & COUNSELING	8.00%	14,896.64	1,191.73	16,088.37	8.00%	0.06%	371.25
EDU	OWINGS, W.	VDQE QUALITY EVALUATIONS	505911	3046	ED LEADERSHIP & COUNSELING	8.00%	624.83	49.99	674.82	8.00%	0.00%	15.57
EDU	PUCHALSKI, F.	*ODU/DOE CAREER SWITCHERS	505003	3046	ED LEADERSHIP & COUNSELING	0.00%	1,125.51	0.00	1,125.51	0.00%	0.00%	-
EDU	PUCHALSKI, F.	*ODU/DOE CAREER SWITCHERS	505004	3046	ED LEADERSHIP & COUNSELING	0.00%	145,076.74	0.00	145,076.74	0.00%	0.00%	-
		* Department Total:					161,695.24	1,234.95	162,930.19		0.06%	384.71
		** College Total					\$ 2,445,183.89	\$ 181,654.64	\$ 2,626,838.53		8.66%	\$ 55,569.53

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT
 SIX MONTHS ENDED JUNE 30, 2008

College	Department Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
ENG	Dean's Office											
ENG	AKAN, O.	IMPLEMENT SIMU & VISUAL ENGEDU	353341	4051	DEAN, ENGINEERING & TECH	42.00%	14,218.44	5,971.74	20,190.18	42.00%	0.28%	1,850.33
ENG	BAYSAL, O.	TURK SH AIF FORCE STUD SUPP 07	770831	4051	DEAN, ENGINEERING & TECH	0.00%	27,792.00	0.00	27,792.00	0.00%	0.00%	-
ENG	BAYSAL, O.	STUDENT SUPPORT TURKISH AF	780271	4051	DEAN, ENGINEERING & TECH	0.00%	34,765.00	0.00	34,765.00	0.00%	0.00%	-
ENG	VAHALA, L.	NGT-1-03006 GSRP JAFRI S#2	132581	4051	DEAN, ENGINEERING & TECH	0.00%	470.15	0.00	470.15	0.00%	0.00%	-
ENG	VAHALA, L.	EBWPHYSICS OF ECE NSTX	351471	4051	DEAN, ENGINEERING & TECH	26.00%	17,584.18	4,571.89	22,156.07	26.00%	0.22%	1,424.25
	* Department Total:						94,829.77	10,543.63	105,373.40		0.50%	3,284.58
ENG	Civil and Environmental Engineering											
ENG	HARRELL, L.	NSF-BES-023884 AMEND#02	330151	4053	CIVIL & ENVIRONMENTAL ENGR	42.00%	15,602.20	5,859.91	21,462.11	37.56%	0.28%	1,825.50
ENG	KHATTAK, A.	NSF NETS-WM NOTICE	373021	6093	CIVIL & ENVIRONMENTAL ENGR	42.00%	3,628.18	1,523.84	5,152.02	42.00%	0.07%	474.71
ENG	KHATTAK, A.	INNOVATIVE LARGE TRUCK SPEED	574041	4053	CIVIL & ENVIRONMENTAL ENGR	23.00%	6,604.25	1,518.98	8,123.23	23.00%	0.07%	473.20
ENG	KHATTAK, A.	VOEM HR HURRICANE EVAC STUDY	576351	4053	CIVIL & ENVIRONMENTAL ENGR	26.00%	29,193.54	7,590.32	36,783.86	26.00%	0.36%	2,364.56
ENG	KHATTAK, A.	INCIDENT MTG PREDICTING DURATI	580831	4053	CIVIL & ENVIRONMENTAL ENGR	12.00%	28,854.28	3,462.50	32,316.78	12.00%	0.17%	1,078.65
ENG	SCHAFFRAN, G.	IFAS JAMES RIVER WASTEWATER	583861	4053	CIVIL & ENVIRONMENTAL ENGR	26.00%	4,418.03	1,148.69	5,566.71	26.00%	0.05%	357.84
ENG	SCHAFFRAN, G.	AWWA RESEARCH FDTN 3037	752691	4053	CIVIL & ENVIRONMENTAL ENGR	42.00%	81,683.76	31,152.09	112,835.85	38.14%	1.49%	9,704.59
ENG	SCHAFFRAN, G.	WATER QUALITY SAMPLING & TEST	754712	4053	CIVIL & ENVIRONMENTAL ENGR	42.00%	646.40	271.49	917.89	42.00%	0.01%	84.58
ENG	SCHAFFRAN, G.	OSTARA CRYSTALLIZATION DURHAM	775761	4053	CIVIL & ENVIRONMENTAL ENGR	26.00%	8,646.77	2,248.16	10,894.93	26.00%	0.11%	700.35
ENG	SCHAFFRAN, G.	PRE ADD DRAPER ADEN	785101	4053	CIVIL & ENVIRONMENTAL ENGR	42.00%	3,030.89	1,272.97	4,303.86	42.00%	0.06%	386.56
ENG	YOON, J.	MATTAPONI TIDAL ESTUARY	781041	4053	CIVIL & ENVIRONMENTAL ENGR	42.00%	5,063.49	2,126.67	7,190.16	42.00%	0.10%	662.51
	* Department Total:						187,371.79	58,175.61	245,547.40		2.77%	18,123.05

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT
 SIX MONTHS ENDED JUNE 30, 2008

College	Department Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
ENG	ALBIN, S.	NIA TO#6067-OD DLC FILMS	734087	4054	ELEC & COMPUTER ENGR	42.00%	1,242.79	521.97	1,764.76	42.00%	0.02%	162.61
ENG	ASARI, V.	MULTI-SENSOR SCENE	263151	4054	ELEC & COMPUTER ENGR	42.00%	134,744.83	33,733.45	168,478.28	25.04%	1.61%	10,508.74
ENG	ASARI, V.	TSWG POSE-LIGHTING INVARIANT	361731	4054	ELEC & COMPUTER ENGR	42.00%	(43.01)	(18.06)	(61.07)	41.99%	0.00%	(5.63)
ENG	ASARI, V.	WAKE RADAR PROJECT	775992	4054	ELEC & COMPUTER ENGR	26.00%	7,060.46	1,544.09	8,604.55	21.87%	0.07%	481.02
ENG	BELFORE, L.	EVMS MOD & SIM SOLUTIONS SURG.	571571	4054	ELEC & COMPUTER ENGR	42.00%	72,952.37	30,090.35	103,052.71	41.24%	1.44%	9,373.83
ENG	BELFORE, L.	EDA II-ODU TECH CLUSTER ACC SY	575681	4054	ELEC & COMPUTER ENGR	0.00%	9,000.44	0.00	9,000.44	0.00%	0.00%	-
ENG	DHALI, S.	ODU OF RSH BIOLOGICAL CHEMICAL	573261	4054	ELEC & COMPUTER ENGR	0.00%	3,562.22	0.00	3,562.22	0.00%	0.00%	-
ENG	GONZALEZ, O.	DESIGN ANALYSIS SPIDER ARCHITE	165051	4054	ELEC & COMPUTER ENGR	26.00%	49,596.19	12,895.01	62,491.19	26.00%	0.62%	4,017.09
ENG	GRAY, W.	DESIGN ANALYSIS SPIDER ARCHITE	165051	4054	ELEC & COMPUTER ENGR	26.00%	49,596.19	12,895.01	62,491.19	26.00%	0.62%	4,017.09
ENG	JOSHI, R.	PLATLET ACTIVATION USING NANO	572341	4054	ELEC & COMPUTER ENGR	0.00%	354.92	0.00	354.92	0.00%	0.00%	-
ENG	JOSHI, R.	ODU OF RSH HUMAN CANCER CELLS	582994	4054	ELEC & COMPUTER ENGR	0.00%	6,283.29	0.00	6,283.29	0.00%	0.00%	-
ENG	JOSHI, R.	JLAB ASHWININ JAYAPRAKASH	782281	4054	ELEC & COMPUTER ENGR	0.00%	12,946.63	0.00	12,946.63	0.00%	0.00%	-
ENG	LAKDAWALA, V.	IMPLEMENT SIMU & VISUAL ENGEDU	353341	4054	ELEC & COMPUTER ENGR	0.00%	7,109.22	2,985.87	10,095.09	42.00%	0.14%	930.17
ENG	LAROUSHI, M.	EFFECTS NON-EQUIL PLASMA EUCEL	260701	4054	ELEC & COMPUTER ENGR	42.00%	33,901.02	14,238.42	48,139.44	42.00%	0.68%	4,435.59
ENG	LAROUSHI, M.	DEFENSE UNIV RESEARCHINSTRUCTP	271091	4054	ELEC & COMPUTER ENGR	0.00%	17,582.28	0.00	17,582.28	0.00%	0.00%	-
ENG	LAROUSHI, M.	ODUOR-ATMOSPHERIC PLASMA	583022	4054	ELEC & COMPUTER ENGR	0.00%	5,549.60	0.00	5,549.60	0.00%	0.00%	-
ENG	LAROUSHI, M.	DEVELOP NON THERMAL PLASMA	784901	4054	ELEC & COMPUTER ENGR	42.00%	10,641.85	4,469.58	15,111.43	42.00%	0.21%	1,392.38
ENG	LI, J.	ALHAT HAD MODELING SIMULATION	780501	4054	ELEC & COMPUTER ENGR	42.00%	2,362.50	992.25	3,354.75	42.00%	0.05%	309.11
ENG	LI, J.	MRI IMAGE ARTIFACTS CORRECTION	784891	4054	ELEC & COMPUTER ENGR	42.00%	405.61	170.36	575.96	42.00%	0.01%	53.07
ENG	MCKENZIE, F.	ODU/NASA MOD+SIM SHORT COURSE	581541	4054	ELEC & COMPUTER ENGR	42.00%	15,752.14	6,615.90	22,368.03	42.00%	0.32%	2,061.00
ENG	MIELKE, R.	ODU-COMMONWEALTH TRANSPORT.	571661	4054	ELEC & COMPUTER ENGR	42.00%	55,289.09	23,221.42	78,510.51	42.00%	1.11%	7,234.01
ENG	RAHMAN, Z.	SMART SENSOR PROCESSING	171521	4054	ELEC & COMPUTER ENGR	26.00%	7,060.46	1,544.09	8,604.55	21.87%	0.07%	481.02
ENG	RAHMAN, Z.	WAKE RADAR PROJECT	775992	4054	ELEC & COMPUTER ENGR	42.00%	2,362.50	992.25	3,354.75	42.00%	0.05%	309.11
ENG	SHEN, Y.	ALHAT HAD MODELING SIMULATION	780501	4054	ELEC & COMPUTER ENGR	42.00%	170.36	170.36	340.72	42.00%	0.01%	53.07
ENG	SHEN, Y.	MRI IMAGE ARTIFACTS CORRECTION	784891	4054	ELEC & COMPUTER ENGR	42.00%	405.61	170.36	575.96	42.00%	0.01%	53.07
ENG	SHEN, Y.	ODU-COMMONWEALTH TRANSPORT.	571661	4054	ELEC & COMPUTER ENGR	42.00%	15,752.14	6,615.90	22,368.03	42.00%	0.32%	2,061.00
ENG	SONG, M.	USDOE GAANN PROGRAM	361661	4054	ELEC & COMPUTER ENGR	0.00%	60,198.02	0.00	60,198.02	0.00%	0.00%	-
ENG	SONG, M.	CAREER DISTRIBUTED BROADCASTIN	365521	4054	ELEC & COMPUTER ENGR	42.00%	27,155.50	11,405.31	38,560.81	42.00%	0.54%	3,553.02
ENG	SONG, M.	MIST WIRELESS SPCFT BUS DEVEL	762171	4054	ELEC & COMPUTER ENGR	42.00%	4,463.60	1,874.71	6,338.31	42.00%	0.09%	584.02
ENG	SONG, M.	WIRELESS SENSOR MONITORING	162771	4054	ELEC & COMPUTER ENGR	26.00%	672.92	174.96	847.88	26.00%	0.01%	54.50
							614,063.46	167,172.06	781,235.52		7.97%	653,133.95

* Department Total:

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT
 SIX MONTHS ENDED JUNE 30, 2008

College	Department Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation \$
ENG	Mechanical Engineering											
ENG	BAO, H.	IAI WEAPON COST MINIMIZATION	771911	4055	MECHANICAL ENGINEERING	26.00%	12,000.11	3,120.03	15,120.14	26.00%	0.15%	971.96
ENG	BAO, H.	PRODUCTION PLANNING FOR A WHEEL	780171	4055	MECHANICAL ENGINEERING	26.00%	(237.93)	(61.86)	(299.79)	26.00%	0.00%	(19.27)
ENG	BAO, H.	ODU/ CDI MARINE	780811	4055	MECHANICAL ENGINEERING	26.00%	0.00	0.00	0.00	-	0.00%	-
ENG	BAWAB, S.	ODU OF RSH	575151	4055	MECHANICAL ENGINEERING	0.00%	15,777.66	0.00	15,777.66	0.00%	0.00%	-
ENG	BAWAB, S.	MMI M3	771071	4055	MECHANICAL ENGINEERING	42.00%	1,569.98	659.39	2,229.37	42.00%	0.03%	205.42
ENG	BAWAB, S.	MOTION FATIGUE PROJECT	775983	4055	MECHANICAL ENGINEERING	42.00%	24,495.64	10,288.17	34,783.81	42.00%	0.49%	3,205.00
ENG	CHATURVEDI, S.	IMPLEMENT SIMU & VISUAL ENGEDU	353341	4055	MECHANICAL ENGINEERING	42.00%	42,655.31	17,915.23	60,570.53	42.00%	0.85%	5,581.00
ENG	DEMUREN, A.	CHARACTER BACILLUS INTERACTION	562732	4055	MECHANICAL ENGINEERING	25.00%	8,319.67	2,079.94	10,399.61	25.00%	0.10%	647.95
ENG	DEMUREN, A.	MACHINE DUST MINIMIZATION	750611	4055	MECHANICAL ENGINEERING	42.00%	35,685.57	13,407.94	49,093.51	37.57%	0.64%	4,176.88
ENG	DEMUREN, A.	INSULIN PUMP DELIVERY SYS	765591	4055	MECHANICAL ENGINEERING	0.00%	3,261.54	0.00	3,261.54	0.00%	0.00%	-
ENG	HOU, G.	*HIGH PERFORMANCE PLANING HULL	781911	4055	MECHANICAL ENGINEERING	42.00%	5,144.80	2,160.82	7,305.62	42.00%	0.10%	673.14
ENG	HOU, G.	ODU OF RSH	575151	4055	MECHANICAL ENGINEERING	0.00%	3,641.00	0.00	3,641.00	0.00%	0.00%	-
ENG	HOU, G.	MOTION FATIGUE PROJECT	775993	4055	MECHANICAL ENGINEERING	42.00%	14,697.38	6,172.90	20,870.28	42.00%	0.29%	1,923.00
ENG	HOU, G.	DYNAMIC ENVIRONMENT LABORATORY	781901	4055	MECHANICAL ENGINEERING	42.00%	4,877.23	2,048.44	6,925.67	42.00%	0.10%	638.13
ENG	HOU, G.	*HIGH PERFORMANCE PLANING HULL	781911	4055	MECHANICAL ENGINEERING	42.00%	4,209.39	1,767.94	5,977.33	42.00%	0.08%	550.75
ENG	HUANG, JEN-KUANG	TOOL FOR INDIVIDUALIZED PERFOR	764091	4055	MECHANICAL ENGINEERING	42.00%	31,827.65	13,367.62	45,195.27	42.00%	0.64%	4,164.32
							207,925.00	72,926.55	280,851.55		3.48%	22,718.28

* Department Total:

**SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT
 SIX MONTHS ENDED JUNE 30, 2008**

College	Department Principal Investigator	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
ENG	Engineering Technology											
ENG	* CONSIDINE, C.	DMME BIOMASS MOU C07-6019	570201	4059	ENGINEERING TECHNOLOGY	26.00%	21,982.46	(1,108.92)	20,873.54	-5.04%	-0.05%	(345.45)
ENG	* CONSIDINE, C.	SHIP BUILDING+CAREER DAY	774531	4059	ENGINEERING TECHNOLOGY	26.00%	24,944.17	5,848.99	30,793.16	23.45%	0.28%	1,822.09
ENG	* DEAN, A.	ODU/ CDI MARINE	780811	4059	ENGINEERING TECHNOLOGY	26.00%	0.00	0.00	0.00	-	0.00%	-
ENG	* FLORY, I.	DMME BIOMASS MOU C07-6019	570201	4059	ENGINEERING TECHNOLOGY	26.00%	43,984.92	(2,217.84)	41,747.09	-5.04%	-0.11%	(690.91)
ENG	* HACKWORTH, J.	DEVELOP OF MICROCONTROLLER TRA	364201	4059	ENGINEERING TECHNOLOGY	42.00%	4,477.23	1,800.42	6,277.65	40.21%	0.09%	560.87
ENG	* HSIUNG, S.	DEVELOP OF MICROCONTROLLER TRA	364201	4059	ENGINEERING TECHNOLOGY	42.00%	31,340.64	12,602.91	43,943.55	40.21%	0.60%	3,926.10
ENG	* LAWRENCE, R.	WAKE RADAR PROJECT	775992	4059	ENGINEERING TECHNOLOGY	26.00%	7,274.41	1,590.88	8,865.30	21.87%	0.08%	495.60
ENG	* LIN, C.	DEVELOP OF MICROCONTROLLER TRA	364201	4059	ENGINEERING TECHNOLOGY	42.00%	4,477.23	1,800.42	6,277.65	40.21%	0.09%	560.87
ENG	* LIN, C.	ODU OF RSH	575151	4059	ENGINEERING TECHNOLOGY	0.00%	1,213.67	0.00	1,213.67	0.00%	0.00%	-
ENG	* LIN, C.	SHIP BUILDING+CAREER DAY	774531	4059	ENGINEERING TECHNOLOGY	26.00%	3,563.45	835.57	4,399.02	23.45%	0.04%	260.30
ENG	* LIN, C.	DYNAMIC ENVIRONMENT LABORATORY	781901	4059	ENGINEERING TECHNOLOGY	42.00%	3,251.49	1,365.62	4,617.11	42.00%	0.07%	425.42
ENG	* VERMA, A.	SHIP BUILDING+CAREER DAY	774531	4059	ENGINEERING TECHNOLOGY	26.00%	42,761.44	10,026.83	52,788.27	23.45%	0.48%	3,123.59
ENG	* ZHOU, G.	URBAN ORTHOPHOTO GEN AMEND#4	352271	4059	ENGINEERING TECHNOLOGY	42.00%	9,919.35	4,166.13	14,085.48	42.00%	0.20%	1,237.85
ENG	* ZHOU, G.	GMU 200707/E600168B GEO BRAIN	562401	4059	ENGINEERING TECHNOLOGY	0.00%	(87.04)	0.00	(87.04)	0.00%	0.00%	-
			* Department Total:				199,083.42	36,711.02	235,794.44		1.75%	11,436.33
ENG	Engineering Management											
ENG	* BOWLING, S.	MITRE SUPPORT OF SBI EFFORT II	781681	4060	ENGR MANAGEMENT	42.00%	32,128.03	13,493.77	45,621.80	42.00%	0.64%	4,203.62
ENG	* GHEORGHE, A.	VT CRITICAL INFRA RESILIENCE	572071	4060	ENGR MANAGEMENT	26.00%	16,628.29	4,229.60	20,857.89	25.44%	0.20%	1,317.62
ENG	* GHEORGHE, A.	ADVANCED SECURITY RESEARCH	734091	4060	ENGR MANAGEMENT	42.00%	9,420.41	3,955.57	13,376.98	42.00%	0.19%	1,232.56
ENG	* KEATING, C.	SITUATIONAL DIAGNOSTIC COMPLEX	276261	4060	ENGR MANAGEMENT	42.00%	111,184.60	16,936.66	128,121.26	15.23%	0.81%	5,276.16
ENG	* KEATING, C.	MITRE SUPPORT OF SBI EFFORT II	781681	4060	ENGR MANAGEMENT	42.00%	32,128.03	13,493.77	45,621.80	42.00%	0.64%	4,203.62
ENG	* LANDAETA, R.	USACE PROJECT MGMT PROGRAM	282831	4060	ENGR MANAGEMENT	26.00%	1,674.54	435.38	2,109.92	26.00%	0.02%	135.63
ENG	* PINTO, A.	SECURITY RISK ANALYSIS OF NIT	560011	4060	ENGR MANAGEMENT	26.00%	(110.00)	(28.60)	(138.60)	26.00%	0.00%	(8.91)
ENG	* PINTO, A.	MCSC RISK DEF FOR RANGE SAFETY	261515	4060	ENGR MANAGEMENT	42.00%	31,968.65	1,740.54	33,709.18	5.44%	0.08%	542.22
ENG	* RABADI, G.	MITRE SUPPORT OF SBI EFFORT	775021	4060	ENGR MANAGEMENT	42.00%	4,219.80	7,680.10	11,899.90	182.00%	0.37%	2,392.53
ENG	* SOUSA-POZA, A.	SITUATIONAL DIAGNOSTIC COMPLEX	276261	4060	ENGR MANAGEMENT	42.00%	114,189.59	17,394.41	131,583.99	15.23%	0.83%	5,418.76
ENG	* TOLK, A.	JRSG SPIRAL DEVELOP SME	243314	4060	ENGR MANAGEMENT	42.00%	2,265.98	951.71	3,217.69	42.00%	0.05%	296.48
ENG	* TOLK, A.	TEI ARMY TEST + EVAL COMMAND	782041	4060	ENGR MANAGEMENT	42.00%	5,992.26	2,516.75	8,509.01	42.00%	0.12%	784.03
ENG	* UNAL, R.	UNCERTAINTY ASSESSMENT	751076	4060	ENGR MANAGEMENT	26.00%	2,845.70	739.88	3,585.58	26.00%	0.04%	230.49
			* Department Total:				364,535.85	83,540.54	448,076.39		3.98%	26,024.81

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT
 SIX MONTHS ENDED JUNE 30, 2008

College	Department Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation \$
		Virginia Applied Technology & Professional Development Center										653,133.95
ENG	CORY, M.	LEAN IMPLEMENTATION DP-20 AMD1	773101	4061	VA APPLIED TECH & DEVELOP CNTR	0.00%	0.00	0.00	0.00	-	0.00%	-
ENG	CORY, M.	LEAN TRAINING + IMPLEMENTATION	774241	4061	VA APPLIED TECH & DEVELOP CNTR	0.00%	0.00	0.00	0.00	-	0.00%	-
ENG	CORY, M.	LEAN IMPLEMENTATION MATCH FUND	775941	4061	VA APPLIED TECH & DEVELOP CNTR	0.00%	0.00	0.00	0.00	-	0.00%	-
ENG	CORY, M.	LEAN ENTERPRISE CERTIFICATION	781761	4061	VA APPLIED TECH & DEVELOP CNTR	0.00%	0.00	0.00	0.00	-	0.00%	-
ENG	ROBERTSON, J.	DMME BIOMASS MOU C07-6019	570201	4061	VA APPLIED TECH & DEVELOP CNTR	26.00%	21,982.46	(1,108.92)	20,873.54	-5.04%	-0.05%	(345.45)
ENG	ROBERTSON, J.	ODU/CDI MARINE	780811	4061	VA APPLIED TECH & DEVELOP CNTR	26.00%	22,658.61	5,891.24	28,549.85	26.00%	0.28%	1,835.26
ENG	ROBERTSON, J.	VPMEP-VATPDC FY08	781581	4061	VA APPLIED TECH & DEVELOP CNTR	0.00%	114,470.90	0.00	114,470.90	0.00%	0.00%	-
ENG	ROBERTSON, J.	VPMEP-VATPDC FY08	781581	4061	VA APPLIED TECH & DEVELOP CNTR	0.00%	15,001.75	3,900.46	18,902.21	26.00%	0.19%	1,215.08
ENG	ROBERTSON, J.	VEEN ENERGY SOLUTIONS INCENTIV	781971	4061	VA APPLIED TECH & DEVELOP CNTR	26.00%	7,875.00	0.00	7,875.00	0.00%	0.00%	-
ENG	SEARCY, C.	ISO 9001-2000 IMPLEMENTATION +	781731	4061	VA APPLIED TECH & DEVELOP CNTR	0.00%	181,988.72	65,927.78	247,916.50	0.00%	0.41%	2,704.89
		* Department Total:										
ENG	ALBERTS, T.	ODU-SUSTAINING MAGLEV RESEARCH	565411	4062	AEROSPACE ENGINEERING	0.00%	30,566.50	0.00	30,566.50	0.00%	0.00%	-
ENG	ALBERTS, T.	ODU-FACILITIES MANAGEMENT ACCT	565412	4062	AEROSPACE ENGINEERING	0.00%	2,212.54	0.00	2,212.54	0.00%	0.00%	-
ENG	ALBERTS, T.	MMI M3	771071	4062	AEROSPACE ENGINEERING	42.00%	6,410.76	2,692.52	9,103.28	42.00%	0.13%	838.78
ENG	ASH, R.	NASA VSGG ESMD	154081	4062	AEROSPACE ENGINEERING	5.00%	2,738.79	136.94	2,875.73	5.00%	0.01%	42.66
ENG	ASH, R.	MIST: WIRELESS SPCFT BUS DEVEL	782171	4062	AEROSPACE ENGINEERING	42.00%	2,975.73	1,249.81	4,225.54	42.00%	0.06%	389.34
ENG	BESKOK, A.	NCFPD MILK+JUICE BACTERIAL SPO	575611	4062	AEROSPACE ENGINEERING	42.00%	31,504.18	13,231.76	44,735.94	42.00%	0.63%	4,122.00
ENG	BESKOK, A.	ODU OF RSH HUMAN CANCER CELLS	582981	4062	AEROSPACE ENGINEERING	0.00%	34,640.13	0.00	34,640.13	0.00%	0.00%	-
ENG	BRITCHER, C.	MMI M3	771071	4062	AEROSPACE ENGINEERING	42.00%	1,962.48	824.24	2,786.72	42.00%	0.04%	256.77
ENG	BRITCHER, C.	VIRGINIA INSTITUTE FOR PERFORM	771461	4062	AEROSPACE ENGINEERING	0.00%	104,222.74	(13,595.58)	90,627.16	-13.04%	-0.65%	(4,235.34)
ENG	BRITCHER, C.	FLOW QUALITY IN WIND TUNNELS	772451	4062	AEROSPACE ENGINEERING	26.00%	378.18	97.60	475.78	25.81%	0.00%	30.40
ENG	BRITCHER, C.	NEXT GENERATION ATC SYSTEMS	734090	4062	AEROSPACE ENGINEERING	42.00%	23,036.57	9,675.37	32,711.94	42.00%	0.46%	3,014.10
ENG	CREEDON, J.	ADVANCED SECURITY RESEARCH	734091	4062	AEROSPACE ENGINEERING	42.00%	9,705.87	4,076.47	13,782.34	42.00%	0.19%	1,269.91
ENG	CREEDON, J.	EVALUATION ANALYSIS AIRSPACE	770311	4062	AEROSPACE ENGINEERING	42.00%	10,723.42	4,503.80	15,227.22	42.00%	0.21%	1,403.04
ENG	CREEDON, J.	MMI M3	771071	4062	AEROSPACE ENGINEERING	42.00%	2,616.64	1,098.99	3,715.62	42.00%	0.05%	342.36
ENG	EIDSON, T.	CSC MASTER AGREEMENT	775990	4062	AEROSPACE ENGINEERING	0.00%	1,622.43	0.00	1,622.43	0.00%	0.00%	-
ENG	EIDSON, T.	WAKE MODELING PROJECT	775991	4062	AEROSPACE ENGINEERING	42.00%	0.00	5,338.91	5,338.91	-	0.25%	1,663.19
ENG	EIDSON, T.	*WATERCRAFT R+D LABORATORY	780771	4062	AEROSPACE ENGINEERING	42.00%	4,973.90	2,088.52	7,062.42	41.99%	0.10%	650.62
ENG	LANDMAN, D.	NIA T.O. 624>NNL08AA00B	734093	4062	AEROSPACE ENGINEERING	26.00%	1,041.08	270.68	1,311.76	26.00%	0.01%	84.32
ENG	LANDMAN, D.	NIA TO 6111-0D	734088	4062	AEROSPACE ENGINEERING	26.00%	14,296.41	3,717.07	18,013.48	26.00%	0.18%	1,157.95
ENG	LANDMAN, D.	DEVELOP PAYLOAD ADAPTER FITTING	734089	4062	AEROSPACE ENGINEERING	26.00%	35,700.70	9,282.18	44,982.88	26.00%	0.44%	2,891.61
ENG	NEWMAN, B.	ADVANCED SECURITY RESEARCH	734091	4062	AEROSPACE ENGINEERING	42.00%	9,420.41	3,956.57	13,376.98	42.00%	0.19%	1,232.56
ENG	NEWMAN, B.	FLIGHT CONTROL CELESTIAL LANDE	781871	4062	AEROSPACE ENGINEERING	26.00%	24,398.71	6,343.66	30,742.37	26.00%	0.30%	1,976.20
		* Department Total:					355,148.16	54,989.51	410,137.67		2.62%	17,130.47
		** College Total					\$ 2,204,946.18	\$ 549,986.69	\$ 2,754,932.87		23.50%	\$ 153,500.34

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT
 SIX MONTHS ENDED JUNE 30, 2008

College	Department	Principal Investigator	Agency Title or Reference	Project #	Dept #	Department Name	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	5050	DEAN.HEALTH SCIENCE	26.00%	189.01	49.14	238.15	26.00%	0.00%	15.31	
		BALAS, A.	AMD#2 MAXO CLINIC BIOSURVEIL	755482	5050	DEAN.HEALTH SCIENCE	42.00%	(5,187.53)	(2,178.76)	(7,366.29)	42.00%	-0.10%	(678.73)	
		BALAS, A.	AMD#3 MAYO-BIOSURVEILLANCE	755483	5050	DEAN.HEALTH SCIENCE	42.00%	29,906.95	12,560.91	42,467.86	42.00%	0.60%	3,913.01	
		BALAS, A.	MAYO CLINIC INDEPENDENT VALID.	770401	5050	DEAN.HEALTH SCIENCE	42.00%	(5,187.42)	(2,178.72)	(7,366.14)	42.00%	-0.10%	(678.72)	
		BALAS, A.	YR2.MAYO-VERIFICATION OF BIO	770402	5050	DEAN.HEALTH SCIENCE	42.00%	27,473.97	11,539.07	39,013.04	42.00%	0.55%	3,594.69	
		* Department Total:					47,194.98	19,791.64	66,986.62			0.94%	6,165.56	
HEALTH	Community and Environmental Health	GAFF, H.	*NIH MATH MODEL EHRlichiosis#2	383161	5051	COMMUNITY & ENV HEALTH	8.00%	38,495.28	3,079.62	41,574.90	8.00%	0.15%	959.37	
		HOUSEMAN, C.	SENTARA ED UTILIZATION PROJECT	770861	5051	COMMUNITY & ENV HEALTH	26.00%	5,132.68	1,334.50	6,467.18	26.00%	0.06%	415.73	
		NEFF, J.	AHRQ-OUTCOMES FOR AMPUTEES	365571	5051	COMMUNITY & ENV HEALTH	0.00%	2,270.12	0.00	2,270.12	0.00%	0.00%	-	
		ZHANG, Q.	NIH-DIET AND OBESITY RISK	370651	5051	COMMUNITY & ENV HEALTH	42.00%	11,732.10	4,927.48	16,659.58	42.00%	0.24%	1,535.02	
		ZHANG, Q.	MSU IMPACT OF COCAC FOOD PRICE	564301	5051	COMMUNITY & ENV HEALTH	10.00%	(666.70)	(66.67)	(733.37)	10.00%	0.00%	(20.77)	
		* Department Total:					56,963.48	9,274.93	66,238.41			0.44%	2,869.35	
HEALTH	Dental Hygiene	MCCOMBS, G.	ODUOR-ATMOSPHERIC PLASMA	583021	5052	DENTAL HYGIENE	0.00%	26,366.64	0.00	26,366.64	0.00%	0.00%	-	
		MCCOMBS, G.	P&G SELECTED TOOTHBRUSHES	585821	5052	DENTAL HYGIENE	22.00%	15,099.90	2,723.58	17,823.48	18.04%	0.13%	848.46	
		MCCOMBS, G.	P+G A 4-DAY PLAQUE STUDY	785361	5052	DENTAL HYGIENE	22.00%	2,926.66	643.87	3,570.53	22.00%	0.03%	200.58	
		* Department Total:					44,393.20	3,367.45	47,760.65			0.16%	1,049.04	
HEALTH	Nursing	ADAMS-TUFTS, K.	KAISER-SECRETS THEATRE PROGRAM	772061	5055	NURSING	10.00%	10,547.70	1,054.77	11,602.47	10.00%	0.05%	328.59	
		BARHAM, P.	HRSA-NURSE EDUCATING PRACTICE	362061	5055	NURSING	8.00%	10,430.28	787.15	11,217.43	7.55%	0.04%	245.22	
		BENJAMIN, R.	HRSA-NURSE EDUCATING PRACTICE	362061	5055	NURSING	8.00%	52,151.42	3,935.75	56,087.17	7.55%	0.19%	1,226.08	
		EATON, D.	VDH BIKE SMART VA	583731	5055	NURSING	0.00%	998.65	0.00	998.65	0.00%	0.00%	-	
		EATON, P.	HRSA-NURSE EDUCATING PRACTICE	362061	5055	NURSING	8.00%	10,430.28	787.15	11,217.43	7.55%	0.04%	245.22	
		GARZON, L.	HRSA ADV EDUCA NURSING TRAINEE	373581	5055	NURSING	0.00%	6,470.00	0.00	6,470.00	0.00%	0.00%	-	
		KARLOWICZ, K.	SUNA-INCONTINENCE EXP LEARNIN	574911	5055	NURSING	0.00%	6,662.95	0.00	6,662.95	0.00%	0.00%	-	
		PALMER, K.	HRSA-NURSE EDUCATING PRACTICE	362061	5055	NURSING	8.00%	10,430.28	787.15	11,217.43	7.55%	0.04%	245.22	
		RUTLEDGE, C.	HRSA-NURSE EDUCATING PRACTICE	362061	5055	NURSING	8.00%	10,430.28	787.15	11,217.43	7.55%	0.04%	245.22	
		TILLMAN, H.	SENTARA- RESEARCH UTILIZATION	775821	5055	NURSING	0.00%	4,851.06	0.00	4,851.06	0.00%	0.00%	-	
		WILES, L.	HRSA-NURSE EDUCATING PRACTICE	362061	5055	NURSING	8.00%	10,430.28	787.15	11,217.43	7.55%	0.04%	245.22	
				* Department Total:					133,833.19	8,926.27	142,759.46			0.43%
HEALTH	Medical Laboratory and Radiation Sciences	DE LEO, G.	COMMUNICATION AUTISTIC CHILDR	774871	5056	MED LAB RADIATION SCI	0.00%	17,608.71	0.00	17,608.71	0.00%	0.00%	-	
		HENTOSH, P.	ODU OFC RSH	572751	5056	MED LAB RADIATION SCI	0.00%	6,453.73	0.00	6,453.73	0.00%	0.00%	-	
		PEFFLEY, D.	SUBNANOSECOND ELECTRICAL PULSE	772461	5056	MED LAB RADIATION SCI	0.00%	58.18	0.00	58.18	0.00%	0.00%	-	
		* Department Total:					24,120.62	-	24,120.62			0.00%	-	
HEALTH	Physical Therapy	GRISSETTI, G.	AHRQ-OUTCOMES FOR AMPUTEES	365571	5058	PHYSICAL THERAPY	0.00%	20,431.08	0.00	20,431.08	0.00%	0.00%	-	
		MORRISON, S.	ODUOR-NEUROPATHIC PROCESS	584171	5058	PHYSICAL THERAPY	0.00%	15,596.06	0.00	15,596.06	0.00%	0.00%	-	
		WALKER, M.	ODU OF RSH VIRTUAL REALITY	572371	5058	PHYSICAL THERAPY	0.00%	7,712.92	0.00	7,712.92	0.00%	0.00%	-	
		* Department Total:					43,740.06	-	43,740.06			0.00%	-	
							\$	350,245.53	\$	41,360.29	\$	391,605.82	1.97%	\$ 12,884.72

** College Total

SCHEDULE 3
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2008

College	Department	Principal Investigator	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
College of Sciences	Biological Sciences												\$ 653,133.95
SCI	BARTOL, I.	NSF IOB 0446049 COLLAB ST JOE	350021	6081	BIOLOGICAL SCIENCES	42.00%	12,229.69	5,136.47	17,366.16	42.00%	0.24%	1,600.13	
SCI	BARTOL, I.	LOGGERHEAD SEA TURTLES	580031	6081	BIOLOGICAL SCIENCES	42.00%	23,594.63	7,109.87	30,704.50	30.13%	0.34%	2,214.89	
SCI	BARTOL, I.	LOCOMOTIVE FINS IN SQUID	773941	6081	BIOLOGICAL SCIENCES	0.00%	11,907.18	0.00	11,907.18	0.00%	0.00%	-	
SCI	BUTLER, M.	NSF OCE NURSERIES AMD#2	353961	6081	BIOLOGICAL SCIENCES	26.00%	14,792.38	3,846.03	18,638.41	26.00%	0.18%	1,198.13	
SCI	BUTLER, M.	HEMATODINIUM EPIDEMICS	373321	6081	BIOLOGICAL SCIENCES	26.00%	14,880.68	3,868.98	18,749.66	26.00%	0.18%	1,205.28	
SCI	BUTLER, M.	SFWMD 450000190 MOD 3/26/07	564881	6081	BIOLOGICAL SCIENCES	26.00%	2,687.08	577.79	3,264.87	21.50%	0.03%	179.99	
SCI	BUTLER, M.	*POPULATION REPLENISHMENT AMD3	572421	6081	BIOLOGICAL SCIENCES	26.00%	19,447.65	5,056.40	24,504.05	26.00%	0.24%	1,575.18	
SCI	BUTLER, M.	UNU LOBSTER MODELING AMD A	772151	6081	BIOLOGICAL SCIENCES	CALC	10,424.40	781.83	11,206.23	7.50%	0.04%	243.56	
SCI	BUTLER, M.	DARDEN REST LOBSTER MODELING	784141	6081	BIOLOGICAL SCIENCES	CALC	7,049.78	528.74	7,578.52	7.50%	0.03%	164.71	
SCI	CARPENTER, K.	PIRE, HIGH MARINE DIVERSITY	371981	6081	BIOLOGICAL SCIENCES	26.00%	191,633.83	25,988.73	217,622.56	13.56%	1.24%	8,096.09	
SCI	CARPENTER, K.	COL RES: TREE OF LIFE	374431	6081	BIOLOGICAL SCIENCES	42.00%	28,880.38	8,861.99	37,742.37	30.69%	0.42%	2,760.71	
SCI	CARPENTER, K.	*UGN GLOBAL MARINE SPECIES	755181	6081	BIOLOGICAL SCIENCES	30.00%	104,117.90	27,209.61	131,327.51	26.13%	1.30%	8,476.42	
SCI	COOPER, R.	JEFFRESS J725 ALKYLATION	747051	6081	BIOLOGICAL SCIENCES	0.00%	5,121.75	0.00	5,121.75	0.00%	0.00%	-	
SCI	COOPER, R.	DRUG RESIST MALARIA PARASITES	785261	6081	BIOLOGICAL SCIENCES	42.00%	6,110.96	2,566.60	8,677.56	42.00%	0.12%	799.55	
SCI	DAUER, D.	DEQ BENTHIC MONITORING	572831	6081	BIOLOGICAL SCIENCES	25.00%	2,506.32	626.58	3,132.90	25.00%	0.03%	195.19	
SCI	DAUER, D.	DEQ DATA MANAGEMENT DATA ANALY	572832	6081	BIOLOGICAL SCIENCES	2.24%	1,658.56	37.15	1,695.71	2.24%	0.00%	11.57	
SCI	DAUER, D.	DEQ PI DATA TIME ANALYSIS	572833	6081	BIOLOGICAL SCIENCES	25.00%	220.95	55.24	276.18	25.00%	0.00%	17.21	
SCI	DAUER, D.	VIDEO MONITOR ELIZABETH RIVER	580401	6081	BIOLOGICAL SCIENCES	25.00%	25,857.13	6,464.29	32,321.42	25.00%	0.31%	2,013.77	
SCI	DAUER, D.	DEQ CBP BENTHIC MONITORING	583043	6081	BIOLOGICAL SCIENCES	25.00%	55,334.34	13,833.59	69,167.93	25.00%	0.66%	4,309.48	
SCI	DAUER, D.	DEQ CBP DATA MGMT & ANALYSIS	583044	6081	BIOLOGICAL SCIENCES	2.24%	35,079.15	785.78	35,864.93	2.24%	0.04%	244.79	
SCI	DAUER, D.	DEQ CBP PI DATA ANALYSIS TIME	583045	6081	BIOLOGICAL SCIENCES	25.00%	2,337.89	584.46	2,922.37	25.00%	0.03%	182.08	
SCI	DAY, F.	SMITHSONIAN 95-59-MP-0002 #15	344012	6081	BIOLOGICAL SCIENCES	26.00%	219.12	56.97	276.09	26.00%	0.00%	17.75	
SCI	DAY, F.	SMITHSONIAN 03SUBC4405590002	344013	6081	BIOLOGICAL SCIENCES	26.00%	1,131.33	284.15	1,425.48	26.00%	0.01%	91.63	
SCI	DAY, F.	UVA LONG TERM DRIVERS AMD#2	562651	6081	BIOLOGICAL SCIENCES	26.00%	4,367.28	1,135.50	5,502.78	26.00%	0.05%	353.73	
SCI	GREENWOOD, A.	ODU OFC RSH RETROVIRUS	582951	6081	BIOLOGICAL SCIENCES	0.00%	57,754.13	0.00	57,754.13	0.00%	0.00%	-	
SCI	GREENWOOD, A.	GENETICS OF THE WOOLLY MAMMOTH	773701	6081	BIOLOGICAL SCIENCES	0.00%	16,088.81	0.00	16,088.81	0.00%	0.00%	-	
SCI	HARGRAVE, B.	PLATLET ACTIVATION USING NANO	572341	6081	BIOLOGICAL SCIENCES	0.00%	1,703.61	0.00	1,703.61	0.00%	0.00%	-	
SCI	HORTH, L.	*JEFFRESS LINKING BEHAVIOR	760776	6081	BIOLOGICAL SCIENCES	0.00%	8.61	0.00	8.61	0.00%	0.00%	-	
SCI	HYNES, W.	ODUOR-ATMOSPHERIC PLASMA	583023	6081	BIOLOGICAL SCIENCES	0.00%	22,124.76	0.00	22,124.76	0.00%	0.00%	-	
SCI	HYNES, W.	ROLE OF DEFENSIN IN TRANSMISSION	770491	6081	BIOLOGICAL SCIENCES	20.00%	7,360.86	1,472.18	8,833.03	20.00%	0.07%	456.62	
SCI	MARSHALL, H.	DEQ PI DATA TIME ANALYSIS	572833	6081	BIOLOGICAL SCIENCES	25.00%	110.47	27.62	138.09	25.00%	0.00%	8.60	
SCI	MARSHALL, H.	DEQ PHYTOPLANKTON MONITORING	572834	6081	BIOLOGICAL SCIENCES	25.00%	2,382.56	595.64	2,978.20	25.00%	0.03%	185.56	
SCI	MARSHALL, H.	ODUVDH PFIESTERIA M2	572891	6081	BIOLOGICAL SCIENCES	10.00%	598.96	59.90	658.86	10.00%	0.00%	18.66	
SCI	MARSHALL, H.	DEQ CBP PHYTOPLANKTON	583042	6081	BIOLOGICAL SCIENCES	25.00%	58,989.22	14,747.31	73,736.53	25.00%	0.70%	4,594.13	
SCI	MOTLEY, T.	RFQUNY DNA PHYTOCHEMICAL AMD#2	572081	6081	BIOLOGICAL SCIENCES	42.00%	18,550.00	7,791.01	26,341.01	42.00%	0.37%	2,427.08	
SCI	MUSSELMAN, L.	SURVEY OF MICHAUX SUMAC	582271	6081	BIOLOGICAL SCIENCES	0.00%	2,134.17	0.00	2,134.17	0.00%	0.00%	-	

SCHEDULE 3
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2008

College	Department Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
												\$
SCI	OSGOOD, C.	NIRT: DESIGN OF BIO NANOFART	351782	6081	BIOLOGICAL SCIENCES	42.00%	29,205.99	12,266.52	41,472.51	42.00%	0.59%	3,821.30
SCI	OSGOOD, C.	NANDASSAY FOR ABC TRANSPORTER	353151	6081	BIOLOGICAL SCIENCES	42.00%	25,225.93	1,880.65	27,106.58	7.46%	0.09%	585.86
SCI	OSGOOD, C.	ELECTRONIC FIELD IMPLSION	582351	6081	BIOLOGICAL SCIENCES	0.00%	2,726.67	0.00	2,726.67	0.00%	0.00%	-
SCI	OSGOOD, C.	COLLIATE COUNCIL INFANT HLTH	775160	6081	BIOLOGICAL SCIENCES	0.00%	186.48	0.00	186.48	0.00%	0.00%	-
SCI	OSGOOD, C.	DISASTER PREPARENESS	781751	6081	BIOLOGICAL SCIENCES	0.00%	2,131.10	0.00	2,131.10	0.00%	0.00%	-
SCI	RESETARITS, W.	COMMUNITY-WIDE ECO DISPLACE #1	352611	6081	BIOLOGICAL SCIENCES	26.00%	1,236.84	321.58	1,558.42	26.00%	0.02%	100.18
SCI	ROSE, R.	FT AP HILL WINTER BIRD SURVEY	765241	6081	BIOLOGICAL SCIENCES	26.00%	836.68	217.54	1,054.22	26.00%	0.01%	67.77
SCI	ROSE, R.	FT AP HILL SPRING BIRD SURVEY	771801	6061	BIOLOGICAL SCIENCES	26.00%	2,539.50	660.27	3,199.77	26.00%	0.03%	205.69
SCI	SAVITZKY, A.	NSF DEF SEQUESTRATION AMD#4	352741	6081	BIOLOGICAL SCIENCES	42.00%	28,846.18	8,755.40	37,601.58	30.35%	0.42%	2,727.51
SCI	SAVITZKY, A.	NSF SAPORITO FELLOWSHIP	381991	6081	BIOLOGICAL SCIENCES	0.00%	2,683.95	0.00	2,683.95	0.00%	0.00%	-
SCI	SOMENSHINE, D.	IPMDC-NIHSBIR 2R44A058629-02	353681	6081	BIOLOGICAL SCIENCES	42.00%	30,323.72	10,642.27	40,965.99	35.10%	0.51%	3,315.31
SCI	SOMENSHINE, D.	NCSU TICK REPRODUCTION MOD #1	565401	6081	BIOLOGICAL SCIENCES	42.00%	15,318.40	5,651.27	20,969.67	36.89%	0.27%	1,760.50
SCI	SOMENSHINE, D.	ROLE OF DEFENSIN IN TRANSMISSI	770491	6081	BIOLOGICAL SCIENCES	20.00%	817.87	163.58	981.45	20.00%	0.01%	50.96
SCI	SWANSON, J.	MITOCHONDRIA & OOCYTE FAIL	581031	6081	BIOLOGICAL SCIENCES	0.00%	53,602.29	0.00	53,602.29	0.00%	0.00%	-
							965,078.13	180,659.49	1,145,737.61		8.62%	56,279.57

* Department Total:

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT
 SIX MONTHS ENDED JUNE 30, 2008

College	Department	Principal Investigator	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation		
			Ocean, Earth and Atmospheric Sciences										\$ 653,133.95		
SCI	BOCHDANSKY, A.	ONR-IMPACT OF ZOOPLANKTON	260661	6085	OCEAN EARTH & ATMOSPHERIC SCI	26.00%	10,190.52	2,649.55	12,840.07	26.00%	0.13%	825.40			
SCI	BURDIGE, D.	NSF-NATURAL "C" ISOTOPIES	379651	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	13,372.44	5,616.43	18,988.87	42.00%	0.27%	1,749.65			
SCI	CUTTER, G.	AMD#3 PHD SCHOLARS IN OCEAN SC	331111	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	125.71	52.79	178.50	41.99%	0.00%	16.45			
SCI	CUTTER, G.	NSF-EVAL USE OF SEIS IN BARITE	360521	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	8,955.11	3,755.33	12,730.44	42.00%	0.18%	1,172.99			
SCI	CUTTER, G.	AMD1 NSF-HOLOCENE PALEOCLIMATE	362192	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	18,161.60	7,627.89	25,789.49	42.00%	0.36%	2,376.26			
SCI	CUTTER, G.	NSF-US GEOTRACES SAMPLING SYS	370631	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	67,468.70	25,588.62	93,057.32	37.93%	1.22%	7,971.44			
SCI	CUTTER, G.	NSF-SAMPLING FACIL. US GEOTRA	372021	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	295,818.92	5,234.17	301,053.09	1.77%	0.25%	1,630.56			
SCI	CUTTER, G.	SUNY-SEDIMENT GEOCHEMISRTY	563511	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	25,674.27	10,783.20	36,457.47	42.00%	0.51%	3,559.21			
SCI	CUTTER, G.	*DEVELOPMENT PHD SCHOLAR MOD#6	745251	6085	OCEAN EARTH & ATMOSPHERIC SCI	CALC	40,961.64	14,761.92	55,723.56	36.04%	0.70%	4,598.68			
SCI	DARBY, D.	AMD1 NSF HOLOCENE PALEOCLIMATE	362191	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	14,461.62	6,073.88	20,535.50	42.00%	0.29%	1,892.15			
SCI	DARBY, D.	NSF-PERENNIAL SEA ICE IN ARCTI	362901	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	37,235.91	15,639.07	52,874.98	42.00%	0.75%	4,871.93			
SCI	DOBBS, F.	*NMI-SHIP MED. HARMFUL MICROBE	776231	6085	OCEAN EARTH & ATMOSPHERIC SCI	CALC	68,813.31	4,495.96	73,309.27	6.53%	0.21%	1,400.59			
SCI	GARGETT, A.	NSF AMD#5 DOPPLER TURB (TOO)	320341	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	14,301.35	6,006.57	20,307.92	42.00%	0.29%	1,871.18			
SCI	GROSCH, C.	NSF AMD#5 DOPPLER TURB (TOO)	320341	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	4,767.12	2,002.19	6,769.31	42.00%	0.10%	623.73			
SCI	JONES, C.	NSF VALUE OF JUVENILE NURSERY	353111	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	25,672.56	5,210.75	30,883.31	20.30%	0.25%	1,623.27			
SCI	JONES, C.	NOAA-PROBING ATLANTIC MENHAD	353951	6085	OCEAN EARTH & ATMOSPHERIC SCI	30.00%	2,249.91	674.98	2,924.89	30.00%	0.03%	210.27			
SCI	JONES, C.	VMRC-SHEEPSHEAD POPULATION	565311	6085	OCEAN EARTH & ATMOSPHERIC SCI	25.00%	20,652.38	5,165.60	25,817.98	25.00%	0.25%	1,609.20			
SCI	JONES, C.	VMRS-SG#R/CM-27 JUVENILE FISH	565431	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	31,916.38	13,404.88	45,321.26	42.00%	0.64%	4,175.93			
SCI	JONES, C.	VMRS-SG#R/CM-27 JUVENILE FISH	565631	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	10,072.94	3,473.68	13,546.62	34.49%	0.17%	1,082.13			
SCI	JONES, C.	JONES-C.	570351	6085	OCEAN EARTH & ATMOSPHERIC SCI	25.00%	29,835.10	413.16	30,248.26	1.38%	0.02%	128.71			
SCI	JONES, C.	VMRC-FINIFISH AGING	580571	6085	OCEAN EARTH & ATMOSPHERIC SCI	29.00%	103,341.32	29,838.83	133,180.15	28.87%	1.42%	9,295.48			
SCI	KLINCK, J.	NSF AMD#5 DOPPLER TURB (TOO)	320341	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	4,767.12	2,002.19	6,769.31	42.00%	0.10%	623.73			
SCI	MCCONAUGHA, J.	*VGMSC 2005-06 BLUE CRAB REPRO	547431	6085	OCEAN EARTH & ATMOSPHERIC SCI	CALC	0.00	137.97	137.97	-	0.01%	42.98			
SCI	MULHOLLAND, M.	NSF-OCEANIC NITROGEN FIXATION	370321	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	67,163.40	28,208.63	95,372.03	42.00%	1.35%	8,787.64			
SCI	MULHOLLAND, M.	COL RES-PEPTIDE DEGRADATION	373711	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	11.64	4.89	16.53	42.01%	0.00%	1.52			
SCI	MULHOLLAND, M.	NSF ASSESSING BIOAVAILABILITY	381231	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	9,899.82	4,157.92	14,057.74	42.00%	0.20%	1,295.29			
SCI	MULHOLLAND, M.	*CIT COASTAL OBS MOD#8	554306	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	22,067.93	8,533.53	30,601.46	38.67%	0.41%	2,658.39			
SCI	MULHOLLAND, M.	FWC-ECOHAB KARENIA NUTRIENT	562491	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	28,135.50	11,816.92	39,952.42	42.00%	0.56%	3,681.24			
SCI	MULHOLLAND, M.	USF MOD#1 NUTRIENT CONTROLS	575781	6085	OCEAN EARTH & ATMOSPHERIC SCI	10.00%	2,554.09	255.41	2,809.50	10.00%	0.01%	79.57			
SCI	MULHOLLAND, M.	IFAS JAMES RIVER WASTEWATER	583861	6085	OCEAN EARTH & ATMOSPHERIC SCI	26.00%	1,472.68	382.90	1,855.57	26.00%	0.02%	119.28			
SCI	MULHOLLAND, M.	*VEE-ECOLOGICAL IMPAIRMENTS	762041	6085	OCEAN EARTH & ATMOSPHERIC SCI	0.00%	19,785.66	0.00	19,785.66	0.00%	0.00%	-			
SCI	MULHOLLAND, M.	WHOI CSCOR RAPID RESPONSE	781181	6085	OCEAN EARTH & ATMOSPHERIC SCI	0.00%	2,645.61	0.00	2,645.61	0.00%	0.00%	-			
SCI	NOFFKE, N.	VEE FORECASTING 08-09	783581	6085	OCEAN EARTH & ATMOSPHERIC SCI	0.00%	4,449.15	0.00	4,449.15	0.00%	0.00%	-			
SCI	NOFFKE, N.	NASA S#4 MICROBIALLY INDUCED	133761	6085	OCEAN EARTH & ATMOSPHERIC SCI	0.00%	4,449.15	0.00	4,449.15	0.00%	0.00%	-			
SCI	NOFFKE, N.	MICROBIALLY INDUCE SEDIMENTARY	340101	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	40,761.10	17,119.67	57,880.77	42.00%	0.82%	5,333.17			
SCI	OERTEL, G.	UVA AMD#1 BASIN HYPISOGRAPH	562641	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	9,452.92	3,970.23	13,423.15	42.00%	0.19%	1,236.82			
SCI	WARD, B.	NSF AMD#1 AIR-SEA CO2 EX	362751	6085	OCEAN EARTH & ATMOSPHERIC SCI	26.00%	3,040.66	790.57	3,831.23	26.00%	0.04%	246.28			
SCI	WARD, B.	NSF-CIRENE CAMPAIGN	363811	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	117.94	49.53	167.47	42.00%	0.00%	15.43			
SCI	WARD, B.	WHOI DIAMOND COATED THERMOMETR	770691	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	15,310.11	3,621.89	18,932.00	23.66%	0.17%	1,128.30			
SCI	WHITTEGAR, R.	VA TECH WEANACK SITE ASSESS	544051	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	1,565.42	657.48	2,222.90	42.00%	0.03%	204.82			
SCI	WHITTEGAR, R.	HYDROGEOLOGIC ASSESS & MONITOR	711991	6085	OCEAN EARTH & ATMOSPHERIC SCI	26.00%	653.81	169.99	823.80	26.00%	0.01%	52.96			
SCI	ZIMMERMAN, R.	NASA MODIS OCEAN COLOR SENSOR	133821	6085	OCEAN EARTH & ATMOSPHERIC SCI	25.00%	2,020.33	505.08	2,525.41	25.00%	0.02%	157.34			
SCI	ZIMMERMAN, R.	NSF ARTIC'S PRODUCTION REGIM	363741	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	5,713.98	2,399.87	8,113.85	42.00%	0.11%	747.61			
SCI	ZIMMERMAN, R.	UCSB-GIANT KELP DYNAMICS	564161	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	20,231.36	8,497.18	28,728.54	42.00%	0.41%	2,647.07			
* Department Total:										1,135,349.36	274,134.64	1,409,483.99	42.00%	13.08%	85,399.23

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT
 SIX MONTHS ENDED JUNE 30, 2008

College	Department	Principal Investigator	Agency Title or Reference	Project #	Dept #	Department Name	IDC Rate	Direct Costs	Indirect Costs	Total Costs	Effective Indirect Rate	Allocation Percentage	Department Allocation
			Center for Coastal Physical Oceanography										\$ 653,133.95
SCI	ATKINSON, L.	ONR MODA2 ANTONOMOUS VEHICLES	254921	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	19,371.24	8,135.92	27,507.16	42.00%	0.39%	2,534.53	
SCI	ATKINSON, L.	*CIT COASTAL OBS MOD#6	554301	6086	CENTER/ COASTAL PHYSICAL OCEAN	26.00%	4,003.90	1,041.01	5,044.91	26.00%	0.05%	324.30	
SCI	ATKINSON, L.	*CIT COASTAL OBS MOD#8	554305	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	21,484.42	9,027.66	30,522.08	42.00%	0.43%	2,812.32	
SCI	ATKINSON, L.	RUTGERS MARCOOS TOR#05	574941	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	17,183.93	7,217.25	24,401.18	42.00%	0.34%	2,248.34	
SCI	EZER, T.	NOAA COOK INLET MODELING	381081	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	13,968.84	5,866.91	19,835.75	42.00%	0.28%	1,827.68	
SCI	EZER, T.	*TAMU ANTIGUA ECOSYSTEM	576241	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	12,298.17	5,165.23	17,463.40	42.00%	0.25%	1,609.09	
SCI	GARGETT, A.	NSF AMD3 ANTARCTIC	314571	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	4,324.92	1,816.47	6,141.39	42.00%	0.09%	565.87	
SCI	GARGETT, A.	NSF AMD #2 TWO-BODY TOWING	322571	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	7,757.74	3,258.26	11,016.00	42.00%	0.16%	1,015.02	
SCI	HOFMANN, E.	NASA CARBON BUDGET SUP #3	133981	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	47,930.86	20,130.95	68,061.81	42.00%	0.96%	6,271.25	
SCI	HOFMANN, E.	NSF SEASONAL BIOGEOCHEM PROC	334151	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	4,107.20	1,725.03	5,832.23	42.00%	0.08%	537.38	
SCI	HOFMANN, E.	NOAA SW FISHERIES AMLR PGM	347351	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	2.81	1.18	3.98	42.00%	0.00%	0.37	
SCI	HOFMANN, E.	NSF SO GLOBEC PLANNING OFFICE	352881	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	8,481.97	3,562.44	12,044.41	42.00%	0.17%	1,109.78	
SCI	HOFMANN, E.	NSF GLOBEC	352891	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	23,189.33	9,739.52	32,928.85	42.00%	0.46%	3,034.08	
SCI	HOFMANN, E.	NSF SO GLOBEC SYNTHESIS AMD #2	352961	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	12,627.03	5,303.94	17,930.97	42.00%	0.25%	1,652.11	
SCI	HOFMANN, E.	NSF FIELD MODELING STUDIES	363051	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	8,887.96	3,732.95	12,620.91	42.00%	0.18%	1,162.90	
SCI	HOFMANN, E.	USC M#1 LARVAL MARINE ORGANISM	542071	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	2,571.66	1,080.10	3,651.75	42.00%	0.05%	336.47	
SCI	HOFMANN, E.	RUTGERS ECOHAB	542561	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	8,370.34	3,515.54	11,885.88	42.00%	0.17%	1,095.17	
SCI	HOFMANN, E.	UCSC AMD#1 FORAGING SEALS	545991	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	6,302.87	2,647.21	8,950.08	42.00%	0.13%	824.67	
SCI	HOFMANN, E.	VIMS MOD#4 OYSTER DISEASE RSCH	565432	6086	CENTER/ COASTAL PHYSICAL OCEAN	CALC	473.64	198.93	672.57	42.00%	0.01%	61.97	
SCI	HOFMANN, E.	RUTGERS APALACHICOLA BAY MOD#2	572911	6086	CENTER/ COASTAL PHYSICAL OCEAN	CALC	5,815.13	581.52	6,396.64	10.00%	0.03%	181.16	
SCI	HOFMANN, E.	GLOBEC PROGRAM	703471	6086	CENTER/ COASTAL PHYSICAL OCEAN	0.00%	1,284.87	0.00	1,284.87	0.00%	0.00%	-	
SCI	KLINCK, J.	NASA SUPP #6 MODIS	133551	6086	CENTER/ COASTAL PHYSICAL OCEAN	26.00%	6,885.56	1,790.25	8,675.81	26.00%	0.09%	557.70	
SCI	KLINCK, J.	NSF SEASONAL BIOGEOCHEM PROC	334151	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	4,107.20	1,725.03	5,832.23	42.00%	0.08%	537.38	
SCI	KLINCK, J.	NOAA SW FISHERIES AMLR PGM	347351	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	2.81	1.18	3.98	42.00%	0.00%	0.37	
SCI	KLINCK, J.	NSF GLOBEC	352891	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	23,189.33	9,739.52	32,928.85	42.00%	0.46%	3,034.08	
SCI	KLINCK, J.	NSF FIELD MODELING STUDIES	363051	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	8,887.96	3,732.95	12,620.91	42.00%	0.18%	1,162.90	
SCI	KLINCK, J.	USC M#1 LARVAL MARINE ORGANISM	542071	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	2,571.66	1,080.10	3,651.75	42.00%	0.05%	336.47	
SCI	KLINCK, J.	RUTGERS ECOHAB	542561	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	8,370.34	3,515.54	11,885.88	42.00%	0.17%	1,095.17	
SCI	KLINCK, J.	UCSC AMD#1 FORAGING SEALS	545991	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	6,302.87	2,647.21	8,950.08	42.00%	0.13%	824.67	
SCI	KLINCK, J.	VIMS MOD#4 OYSTER DISEASE RSCH	565432	6086	CENTER/ COASTAL PHYSICAL OCEAN	CALC	473.64	198.93	672.57	42.00%	0.01%	61.97	
SCI	KLINCK, J.	RUTGERS APALACHICOLA BAY MOD#2	572911	6086	CENTER/ COASTAL PHYSICAL OCEAN	10.00%	5,815.13	581.52	6,396.64	10.00%	0.03%	181.16	
							297,055.29	118,759.59	415,814.88		5.66%	36,996.33	

* Department Total:

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT
 SIX MONTHS ENDED JUNE 30, 2008

College	Department Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation \$
SCI	Psychology • BLISS, J.	*A2T2 BEHAVIOR CMOPOSER	774561	6087	PSYCHOLOGY	42.00%	4,546.98	1,771.98	6,318.96	38.97%	0.08%	552.01
SCI	• DAVIS, D.	COLLABORATIVE RESEARCH AMD# 5	341961	6087	PSYCHOLOGY	42.00%	13,147.53	5,521.97	18,669.50	42.00%	0.28%	1,720.22
SCI	• DAVIS, D.	NSF REU SUPP AMD#4	341962	6087	PSYCHOLOGY	25.00%	1,570.82	392.71	1,963.53	25.00%	0.02%	122.34
SCI	• KELLEY, M.	UR PARENT TRAINING	571451	6087	PSYCHOLOGY	42.00%	18,456.76	7,751.84	26,208.60	42.00%	0.37%	2,414.88
SCI	• KELLEY, M.	UR DRUG ABUSING FATHERS M1	572801	6087	PSYCHOLOGY	42.00%	14,991.87	6,296.59	21,288.46	42.00%	0.30%	1,961.53
SCI	• LEWIS, R.	DOE EXPRESSIVE WRITING ACT 2	362791	6087	PSYCHOLOGY	42.00%	7,654.00	2,425.07	10,079.06	31.66%	0.12%	755.46
SCI	• LEWIS, R.	TCDC ASSISTANTSHIP YEAR 2	565252	6087	PSYCHOLOGY	0.00%	3,500.17	0.00	3,500.17	0.00%	0.00%	-
SCI	• LEWIS, R.	HNNCSB CLIN ED ASSISTANTSHIP	580111	6087	PSYCHOLOGY	0.00%	3,499.19	0.00	3,499.19	0.00%	0.00%	-
SCI	• MAJOR, D.	COLLABORATIVE RESEARCH AMD# 5	341961	6087	PSYCHOLOGY	42.00%	12,760.84	5,359.56	18,120.40	42.00%	0.26%	1,669.62
SCI	• MORROW, J.	NSF LEARNING ENHANCEMENT LAB	352201	6087	PSYCHOLOGY	42.00%	0.07	0.00	0.07	0.00%	0.00%	-
SCI	• PORTER, B.	DOE EXPRESSIVE WRITING ACT 2	362791	6087	PSYCHOLOGY	42.00%	30,615.99	9,700.26	40,316.26	31.66%	0.46%	3,021.85
SCI	• PORTER, B.	*VA DMV CLICK IT OR TICKET	571431	6087	PSYCHOLOGY	10.00%	0.01	0.00	0.01	0.00%	0.00%	-
SCI	• PORTER, B.	*VA DMV EVAL STATE INITIATIVES	574581	6087	PSYCHOLOGY	10.00%	50,642.31	5,064.24	55,706.55	10.00%	0.24%	1,577.63
SCI	• PORTER, B.	EVMS BOOST EM TO SAFETY	580091	6087	PSYCHOLOGY	10.00%	4,752.37	475.24	5,227.61	10.00%	0.02%	148.05
SCI	• SANCHEZ, J.	COLLABORATIVE RESEARCH AMD# 5	341961	6087	PSYCHOLOGY	42.00%	12,760.84	5,359.56	18,120.40	42.00%	0.26%	1,669.62
SCI	• SCERBO, M.	EVMS MOD & SIM SOLUTIONS SURG.	571571	6087	PSYCHOLOGY	42.00%	75,173.35	31,002.18	106,175.52	41.24%	1.48%	9,657.89
SCI	• SCERBO, M.	SIMQUEST SOSTS VISION/HAPTIC	780281	6087	PSYCHOLOGY	42.00%	91.41	38.39	129.80	42.00%	0.00%	11.96
SCI	• SCERBO, M.	CMC AUTOMATICITY THEORY	781271	6087	PSYCHOLOGY	0.00%	1,329.40	0.00	1,329.40	0.00%	0.00%	-
* Department Total:							255,499.92	81,159.58	336,653.49		3.87%	25,283.06

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT
 SIX MONTHS ENDED JUNE 30, 2008

College	Department	Principal Investigator	Agency Title or Reference	Project #	Dept #	Department Name	IDC Rate	Direct Costs	Indirect Costs	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
		(See note)											\$
SCI	Physics	* AMARIAN, M.	DEF00296ER40960	350312	6090	PHYSICS	42.00%	7,737.65	2,482.06	10,219.70	32.08%	0.12%	773.22
SCI		* ARETI, H.	REU AT ODU:NUCLEAR PHYSICS	385441	6090	PHYSICS	CALC	7,347.85	1,350.00	8,697.85	18.37%	0.06%	420.56
SCI		* BUELTMAN, S.	JLAB REG 1 PROTOTYPE DRIFT CHA	774891	6090	PHYSICS	42.00%	2,002.15	840.91	2,843.06	42.00%	0.04%	261.96
SCI		* BUELTMANN, S.	DEF00296ER40960	350312	6090	PHYSICS	42.00%	7,737.65	2,482.06	10,219.70	32.08%	0.12%	773.22
SCI		* DODGE, G.	DEF00296ER40960	350312	6090	PHYSICS	42.00%	7,737.65	2,482.06	10,219.70	32.08%	0.12%	773.22
SCI		* DODGE, G.	REU AT ODU:NUCLEAR PHYSICS	385441	6090	PHYSICS	CALC	2,449.28	450.00	2,899.28	18.37%	0.02%	140.19
SCI		* DODGE, G.	SURA FELLOWHIP JIXIE ZHANG	780291	6090	PHYSICS	0.00%	5,590.56	0.00	5,590.56	0.00%	0.00%	-
SCI		* DODGE, G.	JLAB POST DOC - HENRY JUENGST	780911	6090	PHYSICS	26.00%	135.07	35.29	170.36	26.13%	0.00%	10.99
SCI		* DODGE, G.	CLAS12 ARCHITECTURAL MODEL #1	784471	6090	PHYSICS	0.00%	835.84	0.00	835.84	0.00%	0.00%	-
SCI		* GODUNOV, A.	LANS SHOCK WAVE MODEL	775661	6090	PHYSICS	42.00%	(0.03)	0.00	(0.03)	0.00%	0.00%	-
SCI		* HAYEY, M.	LOCAL LT H-DENS UCOLD VAP AMD5	341151	6090	PHYSICS	42.00%	642.98	270.05	913.03	42.00%	0.01%	84.13
SCI		* HAYEY, M.	LOCAL LT H DENS UCOLD VAP AMD5	341152	6090	PHYSICS	25.00%	394.38	98.60	492.98	25.00%	0.00%	30.72
SCI		* HAYEY, M.	NSF ATOMIC PHYSICS INVEST AMD2	371471	6090	PHYSICS	42.00%	45,086.14	18,936.17	64,022.31	42.00%	0.90%	5,899.05
SCI		* HAYEY, M.	ATOMIC PHYSICS INVESTIGATE #2	371472	6090	PHYSICS	0.00%	8,629.00	0.00	8,629.00	0.00%	0.00%	-
SCI		* HOOKS, W.	SURA 05C1244103 MOD #002	360721	6090	PHYSICS	0.00%	213,519.55	0.00	213,519.55	0.00%	0.00%	-
SCI		* HOOKS, W.	SURA 05A1546108 MOD# 002	361161	6090	PHYSICS	0.00%	120,901.95	0.00	120,901.95	0.00%	0.00%	-
SCI		* HYDE-WRIGHT, C.	DEF00296ER40960	350312	6090	PHYSICS	42.00%	7,737.65	2,482.06	10,219.70	32.08%	0.12%	773.22
SCI		* KUHN, S.	DEF00296ER40960	350312	6090	PHYSICS	42.00%	7,737.65	2,482.06	10,219.70	32.08%	0.12%	773.22
SCI		* KUHN, S.	DOE QUARKS TO NUCLEI AMD#14	350313	6090	PHYSICS	42.00%	129,770.66	54,503.68	184,274.34	42.00%	2.60%	16,979.15
SCI		* KUHN, S.	JLAB SABATICAL-S. KUHN MOD#1	776101	6090	PHYSICS	0.00%	26,180.28	0.00	26,180.28	0.00%	0.00%	-
SCI		* RADYUSHKIN, A.	DE AMD#12 THEORNUCLEAR PHYSICS	370661	6090	PHYSICS	42.00%	34,952.09	10,006.55	44,958.64	28.63%	0.48%	3,117.27
SCI		* SUKENIK, C.	ULTRACOLD ALKALI AMEN #5	330851	6090	PHYSICS	42.00%	15,725.40	960.06	16,685.46	6.11%	0.05%	299.08
SCI		* ULMER, P.	DEF00296ER40960	350312	6090	PHYSICS	42.00%	7,737.65	2,482.06	10,219.70	32.08%	0.12%	773.22
SCI		* VUSKOVIC, L.	NASA DEF & CHAR R&D MICRO #2	176071	6090	PHYSICS	26.00%	3,912.15	1,017.16	4,929.31	26.00%	0.05%	316.87
SCI		* VUSKOVIC, L.	NNX07AQ44H DRAKE DERETH #1	182001	6090	PHYSICS	0.00%	14,098.33	0.00	14,098.33	0.00%	0.00%	-
SCI		* VUSKOVIC, L.	DOE INVEST PLASMA ETCHING A002	361131	6090	PHYSICS	42.00%	36,591.54	14,289.88	50,881.42	39.05%	0.68%	4,451.63
SCI		* VUSKOVIC, L.	NIA ODU-04-01 SUB 2628-00	751074	6090	PHYSICS	26.00%	11,772.13	3,060.76	14,832.89	26.00%	0.15%	953.50
SCI		* WEINSTEIN, L.	DEF00296ER40960	350312	6090	PHYSICS	42.00%	7,873.40	2,525.60	10,399.00	32.08%	0.12%	786.78
SCI		* WEINSTEIN, L.	JLAB JEFF LACHNIET	775461	6090	PHYSICS	26.00%	1,465.53	381.42	1,846.95	26.03%	0.02%	118.82
							* Department Total:		736,302.11	123,618.47	859,920.58	5.90%	38,510.02

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT
 SIX MONTHS ENDED JUNE 30, 2008

College	Department	Principal Investigator	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
SCI	Computer Science	GROUCH, J.	UMN NUMERICAL CIRCULATION	564431	6093	COMPUTER SCIENCES	42.00%	6,436.68	2,703.41	9,140.09	42.00%	0.13%	842.17
SCI	LEWINSTEIN, I.	530161	READING STRATEGIES AMEND#3	6093	COMPUTER SCIENCES	42.00%	0.00	0.00	0.00	0.00	-	0.00%	-
SCI	LEWINSTEIN, I.	542101	RESEARCH READING COMPREHENSION	6093	COMPUTER SCIENCES	42.00%	56,822.03	23,855.25	80,677.28	42.00%	1.14%	7,434.57	
SCI	LEWINSTEIN, I.	547641	U MEMPHIS ISTART	6093	COMPUTER SCIENCES	42.00%	24,655.53	10,355.33	35,010.86	42.00%	0.49%	3,225.92	
SCI	MALY, K.	260671	DLA SP470005P0148 PHASE II M#4	6093	COMPUTER SCIENCES	26.00%	33,797.28	8,789.30	42,586.58	26.01%	0.42%	2,738.07	
SCI	MALY, K.	260672	DLA SP470005P0148 PHASE II M#4	6093	COMPUTER SCIENCES	26.00%	16,040.91	4,170.20	20,211.11	26.00%	0.20%	1,298.11	
SCI	MALY, K.	371361	DLA SP470007C0012 PHASE IV	6093	COMPUTER SCIENCES	26.00%	3,343.89	869.41	4,213.30	26.00%	0.04%	270.84	
SCI	MALY, K.	372391	NSF III-COR COLLAB CLASS	6093	COMPUTER SCIENCES	42.00%	6,942.62	2,915.90	9,858.52	42.00%	0.14%	908.37	
SCI	MALY, K.	375691	DTIC METADATA PHASE IIA	6093	COMPUTER SCIENCES	26.00%	9,077.04	2,360.03	11,437.07	26.00%	0.11%	735.20	
SCI	MALY, K.	375701	DTIC METADATA PHASE IIB	6093	COMPUTER SCIENCES	26.00%	856.80	222.77	1,079.57	26.00%	0.01%	69.40	
SCI	MALY, K.	384851	DTIC METADATA MARC 21	6093	COMPUTER SCIENCES	26.00%	1,963.82	510.59	2,474.42	26.00%	0.02%	159.06	
SCI	MALY, K.	772291	DOMINION ENTERPRISES SECURITY	6093	COMPUTER SCIENCES	26.00%	7,190.72	1,867.68	9,058.40	25.97%	0.09%	581.83	
SCI	MALY, K.	773081	DEVELOP DATABASE FOR ECRC MOD1	6093	COMPUTER SCIENCES	26.00%	24,594.71	6,394.62	30,989.33	26.00%	0.31%	1,992.07	
SCI	MALY, K.	773571	RAYTHEON EAGLE & MMIS 2007	6093	COMPUTER SCIENCES	26.00%	4,378.19	1,138.43	5,516.62	26.00%	0.05%	354.65	
SCI	MALY, K.	773981	AIS DEVELOPMENT FOR VDEP M1	6093	COMPUTER SCIENCES	26.00%	12,106.53	3,147.70	15,254.23	26.00%	0.15%	980.58	
SCI	MALY, K.	774741	LATIS SYSTEM SOFTWARE DEV	6093	COMPUTER SCIENCES	26.00%	10,324.29	2,684.31	13,008.60	26.00%	0.13%	836.22	
SCI	MALY, K.	775061	NPAS DESIGN & DEVELOPMENT M1	6093	COMPUTER SCIENCES	26.00%	12,473.74	3,243.17	15,716.91	26.00%	0.15%	1,010.32	
SCI	MALY, K.	782931	DOMINION ENTERPRISES SECURITY	6093	COMPUTER SCIENCES	26.00%	8,101.25	2,106.32	10,207.57	26.00%	0.10%	656.17	
SCI	MALY, K.	784011	RAYTHEON EAGLE AND MMIS 2008	6093	COMPUTER SCIENCES	26.00%	368.28	95.75	464.03	26.00%	0.00%	29.83	
SCI	MALY, K.	785481	DOMINION ENTERPRISES INTERN	6093	COMPUTER SCIENCES	26.00%	4,073.78	1,059.18	5,132.96	26.00%	0.05%	329.96	
SCI	MUKKAMALA, R.	770311	EVALUATION ANALYSIS AIRSPACE	6093	COMPUTER SCIENCES	42.00%	1,191.49	500.47	1,691.96	42.00%	0.02%	155.91	
SCI	NELSON, M.	362111	SGER IN VIVO DIGITAL PREVIEW M1	6093	COMPUTER SCIENCES	42.00%	9,804.86	2,858.88	12,663.74	29.16%	0.14%	890.61	
SCI	NELSON, M.	370161	NSF CAREER/DIGITAL OBJECTS M1	6093	COMPUTER SCIENCES	42.00%	41,166.78	10,990.00	52,156.83	26.70%	0.52%	3,423.65	
SCI	NELSON, M.	775411	CACI PRESERVATION-READY WEB	6093	COMPUTER SCIENCES	0.00%	25,844.00	0.00	25,844.00	0.00%	0.00%	-	
SCI	NELSON, M.	783621	MELLON FDN ORE PRESERVATION	6093	COMPUTER SCIENCES	0.00%	16,796.25	0.00	16,796.25	0.00%	0.00%	-	
SCI	OLARIU, S.	373021	NSF NETS-WN NOTICE	6093	COMPUTER SCIENCES	42.00%	16,326.81	6,857.27	23,184.08	42.00%	0.33%	2,136.20	
SCI	OLARIU, S.	373022	NSF NETS-WN NOTICE REU	6093	COMPUTER SCIENCES	25.00%	1,056.53	264.14	1,320.66	25.00%	0.01%	82.28	
SCI	OLARIU, S.	373211	NSF COLLAB RESEARCH NETS-NOSS	6093	COMPUTER SCIENCES	42.00%	13,364.39	5,613.06	18,977.45	42.00%	0.27%	1,748.60	
SCI	POTHEN, A.	352491	COMBINATORIAL SCI COMPUTING	6093	COMPUTER SCIENCES	42.00%	18,221.35	7,652.97	25,874.33	42.00%	0.37%	2,384.08	
SCI	POTHEN, A.	363261	DOE SCIDAC INST. CSCAPES	6093	COMPUTER SCIENCES	42.00%	38,607.51	16,215.15	54,822.66	42.00%	0.77%	5,051.39	
SCI	WEIGLE, M.	372041	NSF COLLAB RESEARCH CRI-CRD	6093	COMPUTER SCIENCES	42.00%	4,597.78	1,931.06	6,528.84	42.00%	0.09%	601.57	
SCI	WEIGLE, M.	372042	NSF COLLAB RES CRI-CRD REU	6093	COMPUTER SCIENCES	25.00%	1,248.21	312.05	1,560.26	25.00%	0.01%	97.21	
SCI	WEIGLE, M.	373021	NSF NETS-WN NOTICE	6093	COMPUTER SCIENCES	42.00%	16,326.81	6,857.27	23,184.08	42.00%	0.33%	2,136.20	
SCI	WEIGLE, M.	373022	NSF NETS-WN NOTICE REU	6093	COMPUTER SCIENCES	25.00%	1,056.53	264.14	1,320.66	25.00%	0.01%	82.28	
SCI	ZEIL, S.	371361	DLA SP470007C0012 PHASE IV	6093	COMPUTER SCIENCES	26.00%	3,343.89	869.41	4,213.30	26.00%	0.04%	270.84	
SCI	ZEIL, S.	375681	DTIC METADATA PHASE IIA	6093	COMPUTER SCIENCES	26.00%	8,810.07	2,290.61	11,100.68	26.00%	0.11%	713.58	
SCI	ZEIL, S.	375701	DTIC METADATA PHASE IIB	6093	COMPUTER SCIENCES	26.00%	831.60	216.22	1,047.82	26.00%	0.01%	67.36	
SCI	ZEIL, S.	384851	DTIC METADATA MARC 21	6093	COMPUTER SCIENCES	26.00%	1,963.82	510.59	2,474.42	26.00%	0.02%	159.06	
SCI	ZUBAIR, M.	371361	DLA SP470007C0012 PHASE IV	6093	COMPUTER SCIENCES	26.00%	3,445.22	895.76	4,340.97	26.00%	0.04%	279.05	
SCI	ZUBAIR, M.	372391	NSF III-COR COLLAB CLASS	6093	COMPUTER SCIENCES	42.00%	6,942.62	2,915.90	9,858.52	42.00%	0.14%	908.37	
SCI	ZUBAIR, M.	375691	DTIC METADATA PHASE IIA	6093	COMPUTER SCIENCES	26.00%	8,810.07	2,290.61	11,100.68	26.00%	0.11%	713.58	
SCI	ZUBAIR, M.	375701	DTIC METADATA PHASE IIB	6093	COMPUTER SCIENCES	26.00%	831.60	216.22	1,047.82	26.00%	0.01%	67.36	
SCI	ZUBAIR, M.	384851	DTIC METADATA MARC 21	6093	COMPUTER SCIENCES	26.00%	2,023.33	526.07	2,549.40	26.00%	0.03%	163.88	
SCI	ZUBAIR, M.	572836	DEQ DATA MANAGEMENT DATA ANALY	6093	COMPUTER SCIENCES	2.24%	1,707.43	38.24	1,745.67	2.24%	0.00%	11.91	
SCI	ZUBAIR, M.	583046	DEQ CBP DATA MGMT & ANALYSIS	6093	COMPUTER SCIENCES	2.24%	8,233.97	184.44	8,418.41	2.24%	0.01%	57.46	
								496,101.01	149,769.90	645,870.92		7.14%	46,656.77
								\$	\$	\$		\$	\$
								4,796,863.58	1,136,225.08	5,933,108.67		54.19%	353,960.18

* Department Total:

** College Total

SCHEDULE 3
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2008

College	Department	Principal Investigator	Agency Title or Reference	Project #	Dept #	Department Name	IDC Rate	Direct Costs	Indirect Costs	Total Costs	Effective Indirect Rate	Allocation Percentage	Department Allocation
Other University Units													\$ 653,133.95
UNIV	Institutional Research												
	* PICKERING, W.		IMPLEMENT SIMU & VISUAL ENGEDU	353341	9000	OTHER ODU UNITS	42.00%	3,554.61	1,492.94	5,047.54	42.00%	0.07%	465.08
	* Department Total:												
								3,554.61	1,492.94	5,047.54			465.08
UNIV	Office of Distance Learning												
	* ABDOUS, M.		ACADEMIC PODCASTING	371771	9020	OFFICE OF DISTANCE LEARNING	42.00%	205.62	86.36	291.98	42.00%	0.00%	26.90
	COOLEY, N.		CULTURAL COMPETENCY MOD #1	772261	9020	OFFICE OF DISTANCE LEARNING	42.00%	94,999.20	39,899.67	134,898.87	42.00%	1.90%	12,429.66
	COOLEY, N.		ITA CULT COMPETENCY DIS L PRGM	782351	9020	OFFICE OF DISTANCE LEARNING	42.00%	133,219.21	49,652.06	182,871.27	37.27%	2.37%	15,467.76
	COOLEY, N.		ITA X CULT COMPETENCY R+C STDY	782361	9020	OFFICE OF DISTANCE LEARNING	42.00%	159,258.41	66,888.54	226,146.95	42.00%	3.19%	20,837.32
	* Department Total:												
								387,682.44	156,526.63	544,209.07			48,761.64
UNIV	Virginia Tidewater Consortium												
	* DOTOLO, L.		USED EDUC OPPORTUNITY CENTER	370731	9600	VA TDWTR CONS 4 HIGHER ED	8.00%	(0.04)	(0.01)	(0.05)	25.00%	0.00%	-
	DOTOLO, L.		USED EDUC OPPORTUNITY CENTER 1	370732	9600	VA TDWTR CONS 4 HIGHER ED	8.00%	192,796.53	15,423.73	208,220.26	8.00%	0.74%	4,804.85
	* Department Total:												
								192,796.49	15,423.72	208,220.21			4,804.85
UNIV	Other ODU Units												
	* LANGLAIS, P.		COUNCIL OF GRAD SCH RCR	770641	9910	MISCELLANEOUS ODU UNITS	0.00%	4,503.79	0.00	4,503.79	0.00%	0.00%	-
	* Department Total:												
								4,503.79	-	4,503.79			-
UNIV	Office of Research												
	* KARIM, M.		VSGC ODU SCHOLAR/FELLOW07-08	575571	9990	OFFICE OF RESEARCH	0.00%	11,000.00	0.00	11,000.00	0.00%	0.00%	-
	KARIM, M.		VSGC ODU SCHOLAR/FELLOW08-09	586161	9990	OFFICE OF RESEARCH	0.00%	7,750.00	0.00	7,750.00	0.00%	0.00%	-
	* Department Total:												
								18,750.00	-	18,750.00			-
	** Total Other University Units												
								\$ 607,287.33	\$ 173,443.29	\$ 780,730.61			\$ 8,276.57
	Grand Total												
								\$ 10,657,994.36	\$ 2,153,828.67	\$ 12,811,823.02			\$ 653,133.90

Total Indirect Cost Recoveries
TAC Special Fee
Base for Allocation

2,153,828.67
(57,245.00)
2,096,583.67

* 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, 2008

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, 2008, December 31, 2007 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, 2008

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, 2008

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

**SCHEDULE OF DIRECT AND INDIRECT COST RECOVERIES, AND RECOVERY RATES
SIX MONTH PERIOD ENDING 06/30/08, 12/31/07 AND PRIOR FISCAL YEAR**

PERIOD	1/1/2008		7/1/2007		TOTAL		TOTAL		
	6/30/2008	% of Total IDC	12/31/2007	% of Total IDC	FY 08	% of Total IDC	FY 07	% of Total IDC	
DIRECT COST RECOVERIES	\$ 8,412,548	85%	\$ 7,283,182	83%	\$ 15,695,730	84%	\$ 15,989,947	84%	
INDIRECT COST RECOVERIES	1,499,116	15%	1,529,016	17%	3,028,132	16%	3,074,939	16%	
TOTAL RECOVERIES	\$ 9,911,664	100%	\$ 8,812,198	100%	\$ 18,723,862	100%	\$ 19,064,886	100%	
NON-TRADITIONAL ALLOCATION METHOD									
INDIRECT COST RECOVERIES:		% of Total IDC		% of Total IDC		% of Total IDC		% of Total IDC	
ENTERPRISE CENTERS	\$ 1,054,433	70%	\$ 1,113,331	73%	\$ 2,167,764	72%	\$ 1,950,438	63%	
SELF-SUPPORTING RESEARCH POSITIONS	41,928	3%	33,041	2%	74,969	2%	51,278	2%	
OTHER AFFILIATED ACTIVITIES	402,855	27%	382,644	25%	785,499	26%	1,073,223	35%	
TOTAL INDIRECT COST RECOVERIES	\$ 1,499,116	100%	\$ 1,529,016	100%	\$ 3,028,132	100%	\$ 3,074,939	100%	
EFFECTIVE OVERALL IDC RATE	17.82%		20.99%		19.29%		19.23%		
EFFECTIVE FOUNDATION OVERHEAD RATE	5.13%		6.61%		5.81%		5.65%		
EFFECTIVE UNIVERSITY OVERHEAD RATE	9.22%		10.45%		9.79%		8.24%		
EFFECTIVE OTHER ACTIVITY OVERHEAD RATE	3.48%		3.94%		3.69%		5.34%		
DISTRIBUTION OF IDC RECOVERIES:									
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 431,259	28%	\$ 481,209	31%	\$ 912,468	30%	\$ 902,730	29%	
To: ODU (See Detail Below)	775,342	52%	760,961	50%	1,536,303	51%	1,317,692	43%	
To: OTHER ACTIVITY (See Detail Below)	292,515	20%	286,846	19%	579,361	19%	854,516	28%	
TOTAL DISTRIBUTION	\$ 1,499,116	100%	\$ 1,529,016	100%	\$ 3,028,132	100%	\$ 3,074,938	100%	
ODU DISTRIBUTION									
ALLOCATED TO :		% of Total IDC		% of Total IDC		% of Total IDC		% of Total IDC	
ENTERPRISE CENTERS	\$ 672,604	45%	\$ 663,416	44%	\$ 1,336,020	44%	\$ 1,137,244	37%	
SELF-SUPPORTING RESEARCH POSITIONS	26,682	2%	19,689	1%	46,371	2%	30,165	1%	
MANDATED RETURN TO STATE	48,734	3%	51,205	3%	99,939	3%	102,716	3%	
INTELLECTUAL PROPERTY FUND	27,322	2%	26,651	2%	53,973	2%	47,567	2%	
ODU DISTRIBUTION	\$ 775,342	52%	\$ 760,961	50%	\$ 1,536,303	51%	\$ 1,317,692	43%	
OTHER AFFILIATED DISTRIBUTION									
ALLOCATED TO :		% of Total IDC		% of Total IDC		% of Total IDC		% of Total IDC	
INTER-AGENCY PERSONNEL AGREEMENTS (VMASC)	9,183	1%	16,873	1%	26,056	1%	11,187	1%	
SPACE FLIGHT AUTHORITY	34,409	2%	48,225	3%	82,634	3%	127,617	4%	
SPACE GRANT CONSORTIUM	97,454	7%	96,129	7%	193,583	6%	218,649	7%	
SPACE INSTITUTE	151,469	10%	125,619	8%	277,088	9%	497,063	16%	
OTHER AFFILIATED DISTRIBUTION	\$ 292,515	20%	\$ 286,846	19%	\$ 579,361	19%	\$ 854,516	28%	

SCHEDULE 2
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
NON-TRADITIONAL ALLOCATION METHOD - ALLOCATION TO CENTERS AND AFFILIATED UNITS
SIX MONTH PERIOD ENDING JUNE 30, 2008

	DIRECT COSTS	INDIRECT COSTS	FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
NON-TRADITIONAL ALLOCATION						
Enterprise Centers and Self Supporting						
Research Projects						
Social Science Research Center	\$ 54,786	\$ 10,083	\$ -	\$ 2,952	\$ 699	\$ 6,432
Applied Research Center	307,649	91,097	-	26,668	6,320	58,109
Center for Advanced Engineering Environments	29,991	12,596	-	3,687	874	8,035
Frank Reidy Research Center for Bioelectrics	465,622	112,779	-	33,015	7,824	71,940
Virginia Modeling, Analysis and Simulation Center (VMASC)	2,753,366	682,697	-	199,852	47,364	435,481
Center for Computational Sciences	88,943	37,356	-	10,936	2,592	23,828
Ocean, Earth and Atmospheric Sciences	71,044	29,629	-	8,673	2,056	18,900
Center for Coastal Physical Oceanography	34,555	12,199	-	3,571	846	7,782
Virginia Coastal Energy Research Consortium	562,254	107,825	-	31,565	7,481	68,779
Total University Related Activity	4,368,210	1,096,261	-	320,919	76,056	699,286

	DIRECT COSTS	INDIRECT COSTS	FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
AFFILIATED ALLOCATION						
Teleconference Projects:						
National University Teleconference Network (NUTN)	11,929	477	-	477	-	-
Association of Consortium Leadership VTC - Video Conferencing	743	-	-	-	-	-
Subtotal: Teleconference Projects	12,672	477	-	477	-	-
Virginia Modeling, Analysis and Simulation Center (VMASC) - IPA's	862,119	14,127	-	4,944	-	9,183
Mid-Atlantic Institute for Space & Technology (MIST)	692,222	158,241	6,772	-	-	158,241
Virginia Commercial Space Flight Authority (VCSFA)	840,955	40,340	5,931	-	-	40,340
Virginia Space Grant Consortium (VSGC)	1,636,370	189,670	-	92,216	-	97,454
Total Affiliated Activity	4,044,338	402,855	12,703	97,637	-	305,218
Grand Total	\$ 8,412,548	\$ 1,499,116	\$ 12,703	\$ 418,556	\$ 76,056	\$ 1,004,504

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ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT	HOME IDC RATE	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			
SOCIAL SCIENCE RESEARCH CENTER														
SSRC		ACADEMIC PODCASTING			42.00%	205.62	0.00	205.62	0.00	0.00	0.00	86.36	25.28	55.09
SSRC		CAMARENA, M.			42.00%	13,327.17	0.00	13,327.17	0.00	0.00	1,332.72	390.14	92.46	850.12
SSRC		UKRF #3046839400-05-303 AMD#5			10.00%	10,948.95	0.00	10,948.95	0.00	0.00	4,598.56	1,346.18	319.04	2,933.34
SSRC		PRHA HOPE VI EVALUATION PLAN			5.00%	6,129.38	6,117.36	12.02	0.00	6,117.36	147.75	43.25	10.25	94.25
SSRC		*ODU/DMH #720C-04-04105-07M00			42.00%	5,124.77	0.00	5,124.77	0.00	0.00	2,152.41	630.09	149.33	1,372.99
SSRC		*ECU IT LITERACY & SKILLS #1			5.00%	3,142.58	3,126.65	15.93	0.00	3,126.65	156.88	45.92	10.88	100.08
SSRC		CAMARENA, M.			5.00%	9,979.83	0.00	9,979.83	0.00	0.00	498.99	146.07	34.62	318.30
SSRC		*ODU/DMH #720C-04143-08M00			5.00%	3,482.19	0.00	3,482.19	0.00	0.00	174.11	50.97	12.08	111.06
SSRC		*ODU/DMH #720C-04165-08M00 M1			5.00%	1,297.73	217.80	1,079.93	0.00	217.80	453.57	132.78	31.47	289.32
SSRC		CAMARENA, M.			42.00%	941.79	325.64	616.15	0.00	325.64	395.41	115.75	27.43	252.23
SSRC		*781001 1060 EMPIRE MACHINERY STUDY			42.00%	205.62	0.00	205.62	0.00	0.00	86.36	25.28	5.99	55.09
SSRC		VANDECAR-BURDIN ACADEMIC PODCASTING			42.00%	54,785.63	9,787.45	44,998.18	0.00	9,787.45	10,083.12	2,951.71	699.54	6,431.87
APPLIED RESEARCH CENTER														
ARC		VAHALA, L.			42.00%	14,427.10	0.00	14,427.10	0.00	0.00	6,059.38	1,773.81	420.39	3,865.18
ARC		AIRBORNE BISTATIC RADAR DETECT			42.00%	7,681.92	0.00	7,681.92	0.00	0.00	3,226.41	944.49	223.84	2,058.08
ARC		EM HAZARDS IN AVIONICS			42.00%	4,058.40	0.00	4,058.40	0.00	0.00	1,704.53	498.98	118.26	1,087.29
ARC		INVESTIGATION GROWTH NITRIDE			42.00%	4,892.96	0.00	4,892.96	0.00	0.00	2,055.04	601.59	142.57	1,310.88
ARC		CERMET IN GAM SOLAR CELLS			0.00%	18,825.81	18,825.81	0.00	0.00	11,665.77	0.00	0.00	0.00	0.00
ARC		NSF DMR-04-20304 MRI			0.00%	13,244.82	11,665.77	1,579.05	0.00	0.00	2,878.05	842.52	199.67	1,835.86
ARC		GSRP CHRIS GARCIA			42.00%	6,852.50	0.00	6,852.50	0.00	0.00	20,877.26	6,111.58	1,448.42	13,317.26
ARC		ELSAVED-ALI, H.			42.00%	49,707.77	0.00	49,707.77	0.00	0.00	0.00	0.00	0.00	0.00
ARC		ELSAVED-ALI, H.			42.00%	2,726.67	0.00	2,726.67	0.00	0.00	0.00	0.00	0.00	0.00
ARC		ELSAVED-ALI, H.			42.00%	64,562.81	0.00	64,562.81	0.00	0.00	16,786.34	4,914.01	1,164.60	10,707.73
ARC		ELSAVED-ALI, H.			26.00%	2,486.65	2,486.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARC		ELSAVED-ALI, H.			0.00%	764211 4054	0.00	764211 4054	0.00	0.00	0.00	0.00	0.00	0.00
ARC		ELSAVED-ALI, H.			0.00%	5,324.31	5,324.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARC		ELSAVED-ALI, H.			42.00%	1,065.23	1,065.23	0.00	0.00	0.00	447.04	130.87	31.01	285.16
ARC		ELSAVED-ALI, H.			42.00%	12,542.82	0.00	12,542.82	0.00	0.00	5,267.90	1,542.12	365.48	3,360.30
ARC		ELSAVED-ALI, H.			42.00%	560.42	560.42	0.00	0.00	0.00	68.90	68.90	16.33	150.14
ARC		ELSAVED-ALI, H.			42.00%	2,071.09	0.00	2,071.09	0.00	0.00	235.37	254.64	60.35	554.87
ARC		ELSAVED-ALI, H.			42.00%	945.05	945.05	0.00	0.00	0.00	869.86	116.21	27.54	253.21
ARC		ELSAVED-ALI, H.			42.00%	554.66	554.66	0.00	0.00	0.00	232.95	68.19	16.16	148.60
ARC		ELSAVED-ALI, H.			42.00%	5,625.00	5,625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARC		ELMUSTAFA, A.			0.00%	14,512.11	13,314.00	1,198.11	0.00	13,314.00	0.00	0.00	0.00	0.00
ARC		ELMUSTAFA, A.			42.00%	24,636.76	0.00	24,636.76	0.00	0.00	10,347.44	3,029.09	717.88	6,800.47
ARC		ELMUSTAFA, A.			42.00%	1,300.85	0.00	1,300.85	0.00	0.00	546.36	159.94	37.91	348.51
ARC		ELMUSTAFA, A.			42.00%	13,148.10	0.00	13,148.10	0.00	0.00	5,522.22	1,616.57	383.12	3,522.53
ARC		ELMUSTAFA, A.			42.00%	1,53	1.53	0.00	0.00	1.53	0.97	0.28	0.07	0.62
ARC		ELMUSTAFA, A.			42.00%	4,832.54	0.00	4,832.54	0.00	0.00	2,029.67	594.16	140.81	1,294.70
ARC		ELMUSTAFA, A.			42.00%	8,951.87	0.00	8,951.87	0.00	0.00	2,327.49	681.35	161.48	1,484.66
ARC		ELMUSTAFA, A.			26.00%	14,427.10	0.00	14,427.10	0.00	0.00	6,059.38	1,773.81	420.39	3,865.18
ARC		LAWRENCE, R.			42.00%	7,681.92	0.00	7,681.92	0.00	0.00	3,226.41	944.49	223.84	2,058.08
ARC		LAWRENCE, R.			42.00%	307,648.56	59,813.77	247,834.79	18,825.81	40,987.96	91,097.92	26,667.60	6,320.12	58,109.30

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SSRP & ENTERPRISE CENTER ACTIVITY	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT										INDIRECT COSTS	ODU DEDUCTION	INDIRECT COSTS ALLOCATED		
	ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT	HOME IDC RATE	DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND				INDIRECT COSTS	FOUNDATION FEE
CENTER FOR ADVANCED ENGINEERING ENVIRONMENTS															
CAEE		NOOR, A.			751075 4072	42.00%	29,991.05	0.00	29,991.05	0.00	0.00	12,596.24	3,687.41	873.90	8,034.93
							29,991.05				12,596.24	3,687.41	873.90	8,034.93	
FRANK REIDY RESEARCH CENTER FOR BIOELECTRICS															
CBE		JOSHI, R.			* 220131 4054	42.00%	19,514.52	23,263.86	(3,749.35)	0.00	23,263.86	(1,574.73)	(460.98)	(109.25)	(1,004.50)
CBE		NUCCITELLI, R.			* 263961 4054	42.00%	2,401.49	989.19	1,402.30	406.02	593.17	588.97	172.41	40.86	375.70
CBE		NUCCITELLI, R.			* 572341 4054	0.00%	425.90	425.90	0.00	0.00	425.90	0.00	0.00	0.00	0.00
CBE		SCHOENBACH, K.			* 220131 4054	42.00%	20,105.87	23,968.83	(3,862.96)	0.00	23,968.83	(1,622.45)	(474.95)	(112.56)	(1,034.94)
CBE		SCHOENBACH, K.			* 263961 4054	42.00%	10,806.69	4,496.35	6,310.35	1,827.09	2,669.26	2,650.35	775.86	183.88	1,690.61
CBE		SCHOENBACH, K.			* 263962 4054	42.00%	238,768.96	55,107.11	183,661.85	15,305.71	39,801.40	77,137.98	22,581.26	5,351.68	49,205.04
CBE		SCHOENBACH, K.			750691 4054	42.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CBE		SCHOENBACH, K.			750692 4054	42.00%	19,544.10	0.00	19,544.10	0.00	0.00	8,208.52	2,402.95	569.49	5,236.08
CBE		SCHOENBACH, K.			751731 4054	42.00%	1,225.89	0.00	1,225.89	0.00	0.00	514.87	150.72	36.72	328.43
CBE		SCHOENBACH, K.			* 772481 4054	0.00%	523.64	0.00	523.64	0.00	0.00	0.00	0.00	0.00	0.00
CBE		SCHOENBACH, K.			* 784691 4054	42.00%	4,604.77	0.00	4,604.77	0.00	0.00	1,934.01	566.16	134.18	1,233.67
CBE		SCHOENBACH, K.			* 784691 6085	42.00%	7,695.27	0.00	7,695.27	0.00	0.00	1,934.01	566.16	134.18	1,233.67
CBE		DOBBS, F.			582992 4073	0.00%	10,798.42	0.00	10,798.42	0.00	0.00	4,535.33	1,327.67	314.65	2,893.01
CBE		BEEBE, S.			750693 4073	42.00%	10,638.03	0.00	10,638.03	0.00	0.00	0.00	0.00	0.00	0.00
CBE		KOLB, J.			582993 4073	0.00%	9,910.64	0.00	9,910.64	0.00	0.00	4,162.47	1,218.52	288.78	2,655.17
CBE		KOLB, J.			750694 4073	42.00%	2,704.55	0.00	2,704.55	0.00	0.00	1,135.91	332.52	78.81	724.58
CBE		KOLB, J.			* 263961 4073	42.00%	10,806.69	0.00	10,806.69	0.00	0.00	2,650.35	775.86	183.88	1,690.61
CBE		PAKHOMOV, A.			781881 4073	26.00%	33,290.65	4,486.35	2,704.55	1,827.09	2,669.26	8,655.57	2,533.82	600.51	5,521.24
CBE		PAKHOMOV, A.			* 582351 4073	0.00%	2,809.30	0.00	2,809.30	0.00	0.00	0.00	0.00	0.00	0.00
CBE		STACEY, M.			776451 4073	0.00%	30,798.18	0.00	30,798.18	0.00	0.00	0.00	0.00	0.00	0.00
CBE		STACEY, M.			776701 4073	0.00%	2,240.29	0.00	2,240.29	0.00	0.00	0.00	0.00	0.00	0.00
CBE		STACEY, M.			782481 4073	0.00%	15,713.14	0.00	15,713.14	0.00	0.00	0.00	0.00	0.00	0.00
CBE		XIAO, S.			282911 4073	35.00%	5,335.66	0.00	5,335.66	0.00	0.00	1,867.48	546.68	129.56	1,191.24
CBE		ZHANG, J.			* 572341 4073	0.00%	354.92	354.92	0.00	354.92	0.00	0.00	0.00	0.00	0.00
							465,622.32	113,112.51	352,509.82	19,365.91	93,746.60	112,778.63	33,014.66	7,824.37	71,939.60
CENTER FOR COMPUTATIONAL SCIENCES															
CCS		LUO, L.			* 351221 6084	42.00%	5,931.95	0.00	5,931.95	0.00	0.00	2,491.41	729.33	172.85	1,569.23
CCS		LUO, L.			* 547031 6084	42.00%	12,595.30	0.00	12,595.30	0.00	0.00	5,290.03	1,548.59	367.01	3,374.43
CCS		LUO, L.			* 751071 6084	42.00%	13,587.12	0.00	13,587.12	0.00	0.00	5,706.59	1,670.54	395.91	3,640.14
CCS		POTHEN, A.			* 352491 6084	42.00%	18,221.36	0.00	18,221.36	0.00	0.00	7,652.97	2,240.32	530.95	4,881.70
CCS		POTHEN, A.			* 363261 6084	42.00%	38,607.51	0.00	38,607.51	0.00	0.00	16,215.15	4,746.80	1,124.97	10,343.38
CCS		POTHEN, A.			88,943.22		88,943.22				37,356.14	10,935.58	2,591.69	23,828.87	

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SSRP & ENTERPRISE CENTER ACTIVITY		SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT										INDIRECT COSTS ALLOCATED		
ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT	HOME 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														
OCEAN EARTH AND ATMOSPHERIC SCIENCES														
SSRP-OEAS	ASHFORD, J.	TOOTHFISHES	334541 6085	42.00%	51,056.65	0.00	51,056.65	0.00	0.00	21,443.80		6,277.43	1,487.73	13,678.64
SSRP-OEAS	ASHFORD, J.	MDNR-RECREATIONAL FISHING LIC.	576631 6085	42.00%	19,487.40	0.00	19,487.40	0.00	0.00	8,184.70		2,395.98	567.84	5,220.88
SSRP-OEAS	ASHFORD, J.	PREADD IFOP	782431 6085	42.00%	500.00	0.00	500.00	0.00	0.00	0.00		0.00	0.00	0.00
					71,044.05	-	71,044.05	-	-	29,628.50		8,673.41	2,055.57	18,899.52
CENTER FOR COASTAL PHYSICAL OCEANOGRAPHY														
SSRP-CCPO	FRIEDRICH, M.	NASA SUPP2 PRIMARY PRODUCTIV	145571 6086	42.00%	14,030.25	0.00	14,030.25	0.00	0.00	5,892.72		1,725.03	408.83	3,758.86
SSRP-CCPO	SMITH, E.	CRC CHESAPEAKE INUNDATION CIPS	774571 6086	42.00%	14,843.09	0.00	14,843.09	0.00	0.00	6,234.11		1,824.96	432.51	3,976.64
SSRP-CCPO	SMITH, E.	UDEL CBOS WORKSHOP	780361 6086	26.00%	279.01	0.00	279.01	0.00	0.00	72.54		21.24	5.03	46.27
SSRP-CCPO	SMITH, E.	CORE BLUE CRAB BOWL 2008	783541 6086	0.00%	5,402.18	600.00	4,802.18	0.00	600.00	0.00		0.00	0.00	0.00
					34,554.53	600.00	33,954.53	-	600.00	12,199.37		3,571.23	846.37	7,781.77
VIRGINIA COASTAL ENERGY RESEARCH CONSORTIUM														
VCERC	HATCHER, P.	VCERC BODIESEL EFFORT	580151 6082	42.00%	487,333.94	305,527.21	181,806.73	21,278.58	284,248.63	76,358.83		22,353.18	5,297.62	48,708.03
VCERC	HATCHER, P.	VCERC OFF-SHORE WIND EFFORT	580152 6082	42.00%	74,920.15	0.00	74,920.15	0.00	0.00	31,466.48		9,211.45	2,183.08	20,071.95
					562,254.09	305,527.21	256,726.88	21,278.58	284,248.63	107,825.31		31,564.63	7,480.70	68,779.98
					1,514,843.46	488,840.94	1,126,002.52	59,470.30	429,370.64	413,564.33		121,066.23	28,692.26	263,805.84

ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATIONS - SSRP

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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														
VIRGINIA MODELING AND SIMULATION CENTER														
COLLEGE OF ENGINEERING														
VMASC		MCKENZIE, F.	571571 4054	42.00%	72,982.37	1,318.68	71,663.69	1,318.68	0.00	0.00	30,090.35	8,808.61	2,087.61	19,194.13
VMASC		MCKENZIE, F.	581641 4054	42.00%	276.37	276.37	0.00	0.00	276.37	0.00	116.63	34.14	8.09	74.40
VMASC		MCKENZIE, F.	265651 4054	42.00%	401.24	401.24	0.00	0.00	401.24	0.00	168.17	49.23	11.67	107.27
VMASC		SHEN, Y.	780501 4055	42.00%	1,575.00	0.00	1,575.00	0.00	0.00	0.00	661.50	193.65	45.89	421.96
VMASC		BAWAB, S.	776091 4055	0.00%	452.10	112.50	339.60	112.50	0.00	0.00	0.00	0.00	0.00	0.00
VMASC		MCGINNIS, M.	100700 4060	0.00%	33,457.33	140.54	33,316.79	140.54	0.00	0.00	140.54	0.00	0.00	0.00
VMASC		MCGINNIS, M.	238021 4060	26.00%	131,473.67	0.00	131,473.67	0.00	0.00	0.00	34,183.16	10,006.73	2,371.56	21,804.87
VMASC		MCGINNIS, M.	238023 4060	42.00%	52,162.69	0.00	52,162.69	0.00	0.00	0.00	21,908.33	6,413.41	1,519.96	13,974.96
VMASC		MCGINNIS, M.	276681 4060	42.00%	29,627.67	29,627.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VMASC		MCGINNIS, M.	283671 4060	42.00%	143,335.86	110,968.00	32,367.86	0.00	110,968.00	0.00	13,594.50	3,979.63	943.16	8,671.71
VMASC		MCGINNIS, M.	750431 4060	0.00%	7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VMASC		MCGINNIS, M.	782601 4060	42.00%	3,736.43	0.00	3,736.43	0.00	0.00	0.00	1,569.30	459.39	108.87	1,001.04
VMASC		MCGINNIS, M.	785491 4060	26.00%	18,349.92	0.00	18,349.92	0.00	0.00	0.00	331.00	3,396.65	793.94	3,043.33
VMASC		MCGINNIS, M.	276261 4060	42.00%	75,124.73	47,929.00	27,195.73	0.00	47,929.00	0.00	11,443.69	3,350.01	793.94	7,299.74
VMASC		SOLSA-POZA, A.	382531 4060	42.00%	9,609.62	0.00	9,609.62	0.00	0.00	0.00	4,036.05	1,181.51	280.01	2,574.53
VMASC		TOLK, A.	238022 4060	42.00%	9,702.43	0.00	9,702.43	0.00	0.00	0.00	4,075.02	1,192.92	282.72	2,599.38
VMASC		TOLK, A.	282202 4060	42.00%	37,690.57	0.00	37,690.57	0.00	0.00	0.00	15,830.03	4,634.06	1,098.26	10,097.71
VMASC		TOLK, A.	282302 4060	42.00%	31,568.02	0.00	31,568.02	0.00	0.00	0.00	13,258.56	3,881.29	919.85	8,457.42
VMASC		TOLK, A.	380021 4060	42.00%	(22.50)	0.00	(22.50)	0.00	0.00	0.00	(2.77)	(0.66)	(0.66)	(6.02)
VMASC		TOLK, A.	782041 4060	42.00%	5,992.26	0.00	5,992.26	0.00	0.00	0.00	2,516.75	736.75	174.61	1,605.39
					664,975.77	190,774.00	474,201.77	1,431.18	189,342.82	0.00	158,213.57	46,315.21	10,976.54	100,921.82
COLLEGE OF HEALTH SCIENCES														
VMASC		GAFF, H.	383161 5051	8.00%	38,495.28	0.00	38,495.28	0.00	0.00	0.00	3,079.62	901.52	213.96	1,964.44
VMASC		DE LEO, G.	585041 5056	0.00%	611.73	0.00	611.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VMASC		DE LEO, G.	780041 5056	0.00%	2,278.03	0.00	2,278.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VMASC		DE LEO, G.	785591 5056	0.00%	5,023.31	0.00	5,023.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					45,408.35	0.00	45,408.35	0.00	0.00	0.00	3,079.62	901.52	213.96	1,964.44
COLLEGE OF SCIENCES														
VMASC		BLISS, J.	774651 6087	42.00%	4,545.98	328.00	4,218.98	0.00	328.00	0.00	1,771.98	518.73	122.94	1,130.31
					4,545.98	328.00	4,218.98	0.00	328.00	0.00	1,771.98	518.73	122.94	1,130.31
VMASC - CORE STAFF														
VMASC		DIAZ, R.	786351 4071	42.00%	5,281.42	0.00	5,281.42	0.00	0.00	0.00	2,218.20	648.35	153.89	1,414.96
VMASC		MIELKE, R.	243005 4071	42.00%	(231.40)	0.00	(231.40)	0.00	0.00	0.00	(97.19)	(28.45)	(6.74)	(62.00)
VMASC		PAPELIS, Y.	782402 4071	42.00%	32,838.63	270.00	32,568.63	0.00	270.00	0.00	13,678.83	4,004.32	949.01	8,725.50
VMASC		PAPELIS, Y.	780731 4071	42.00%	6,004.49	0.00	6,004.49	0.00	0.00	0.00	2,521.88	738.25	174.96	1,698.67
VMASC		PAPELIS, Y.	784681 4071	42.00%	13,396.43	0.00	13,396.43	0.00	0.00	0.00	5,626.50	1,647.09	390.36	3,589.05
VMASC		RINGLEB, S.	273871 4071	42.00%	44,944.04	0.00	44,944.04	0.00	0.00	0.00	18,876.50	5,525.88	1,309.61	12,041.01
VMASC		RINGLEB, S.	575151 4071	0.00%	1,213.67	0.00	1,213.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VMASC		RINGLEB, S.	772381 4071	0.00%	4,765.94	0.00	4,765.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VMASC		RINGLEB, S.	775011 4071	0.00%	1,081.92	1.42	1,080.50	0.00	1.42	0.00	0.00	0.00	0.00	0.00
VMASC		RINGLEB, S.	775993 4071	42.00%	4,899.13	0.00	4,899.13	0.00	0.00	0.00	2,057.63	602.35	142.75	1,312.53
VMASC		RINGLEB, S.	776031 4071	0.00%	452.10	112.50	339.60	112.50	0.00	0.00	0.00	0.00	0.00	0.00

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VIRGINIA MODELING AND SIMULATION CENTER		SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT												
ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT RATE	IDC	DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
VMASC		SOKOLOWSKI, J.	243012 4071	42.00%	20,276.39	0.00	20,276.39	0.00	0.00	8,519.08	2,492.99	2,492.99	590.63	5,432.26
VMASC		SOKOLOWSKI, J.	243013 4071	26.00%	97,589.80	0.00	97,589.80	0.00	0.00	25,373.34	7,427.76	7,427.76	1,760.35	16,185.23
VMASC		SOKOLOWSKI, J.	243015 4071	42.00%	7,608.93	0.00	7,608.93	0.00	0.00	3,195.75	935.52	935.52	221.71	2,038.52
VMASC		SOKOLOWSKI, J.	243314 4071	42.00%	6,797.93	0.00	6,797.93	0.00	0.00	2,855.13	835.81	835.81	198.08	1,821.24
VMASC		SOKOLOWSKI, J.	243414 4071	42.00%	10,740.46	0.00	10,740.46	0.00	0.00	4,510.99	1,320.54	1,320.54	312.96	2,877.49
VMASC		SOKOLOWSKI, J.	243514 4071	42.00%	113,680.11	0.00	113,680.11	0.00	109,868.61	0.00	488.62	488.62	111.06	1,021.15
VMASC		SOKOLOWSKI, J.	243614 4071	0.00%	10,163.00	0.00	10,163.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VMASC		SOKOLOWSKI, J.	246031 4071	26.00%	59,411.30	0.00	59,411.30	0.00	0.00	15,446.93	4,521.91	4,521.91	1,071.68	9,853.34
VMASC		SOKOLOWSKI, J.	246032 4071	26.00%	42,556.46	0.00	42,556.46	0.00	0.00	11,064.68	3,239.06	3,239.06	767.65	7,057.97
VMASC		SOKOLOWSKI, J.	246033 4071	26.00%	29,058.99	0.00	29,058.99	0.00	0.00	7,555.33	2,211.74	2,211.74	524.17	4,819.42
VMASC		SOKOLOWSKI, J.	246034 4071	26.00%	36,417.55	0.00	36,417.55	0.00	0.00	9,468.96	2,771.81	2,771.81	656.91	6,039.84
VMASC		SOKOLOWSKI, J.	246035 4071	26.00%	109,903.52	0.00	109,903.52	0.00	0.00	28,574.92	8,364.98	8,364.98	1,982.47	18,227.47
VMASC		SOKOLOWSKI, J.	246036 4071	26.00%	160,567.91	0.00	160,567.91	0.00	0.00	41,747.66	12,221.15	12,221.15	2,896.37	26,630.14
VMASC		SOKOLOWSKI, J.	246037 4071	26.00%	46,933.79	0.00	46,933.79	0.00	0.00	12,202.78	3,572.22	3,572.22	846.60	7,783.96
VMASC		SOKOLOWSKI, J.	246038 4071	26.00%	58,579.02	0.00	58,579.02	0.00	0.00	15,230.55	4,458.57	4,458.57	1,056.66	9,715.32
VMASC		SOKOLOWSKI, J.	246039 4071	26.00%	209.68	0.00	209.68	0.00	0.00	54.52	15.96	15.96	3.78	34.78
VMASC		SOKOLOWSKI, J.	246040 4071	26.00%	47,554.66	0.00	47,554.66	0.00	0.00	12,364.21	3,619.48	3,619.48	857.80	7,886.93
VMASC		SOKOLOWSKI, J.	246041 4071	26.00%	84,742.83	0.00	84,742.83	0.00	0.00	22,033.14	6,449.95	6,449.95	1,528.61	14,054.58
VMASC		SOKOLOWSKI, J.	246042 4071	26.00%	115,045.55	0.00	115,045.55	0.00	0.00	29,911.84	8,756.35	8,756.35	2,075.22	19,080.27
VMASC		SOKOLOWSKI, J.	246043 4071	26.00%	35,021.39	0.00	35,021.39	0.00	0.00	9,105.56	2,665.55	2,665.55	631.73	5,808.28
VMASC		SOKOLOWSKI, J.	246044 4071	26.00%	11,110.67	0.00	11,110.67	0.00	0.00	2,888.78	845.66	845.66	200.42	1,842.70
VMASC		SOKOLOWSKI, J.	246045 4071	26.00%	42,434.43	0.00	42,434.43	0.00	0.00	11,032.95	3,229.77	3,229.77	765.44	7,037.74
VMASC		SOKOLOWSKI, J.	246046 4071	26.00%	3,590.89	0.00	3,590.89	0.00	0.00	933.63	273.31	273.31	64.77	595.55
VMASC		SOKOLOWSKI, J.	261513 4071	CALC	34,500.00	0.00	34,500.00	0.00	34,500.00	0.00	0.00	0.00	0.00	0.00
VMASC		SOKOLOWSKI, J.	261514 4071	CALC	12,340.80	0.00	12,340.80	0.00	0.00	1,519.67	444.86	444.86	105.43	969.38
VMASC		SOKOLOWSKI, J.	261515 4071	CALC	95,905.94	0.00	95,905.94	0.00	84,919.50	5,221.61	1,528.57	1,528.57	362.26	3,330.78
VMASC		SOKOLOWSKI, J.	273031 4071	0.00%	9,857.76	0.00	9,857.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VMASC		SOKOLOWSKI, J.	282001 4071	42.00%	66,240.52	0.00	66,240.52	0.00	0.00	27,821.02	8,144.29	8,144.29	1,930.17	17,746.56
VMASC		SOKOLOWSKI, J.	282003 4071	42.00%	96,997.00	0.00	96,997.00	0.00	0.00	40,738.74	11,925.60	11,925.60	2,826.37	25,986.57
VMASC		SOKOLOWSKI, J.	282102 4071	42.00%	3,544.38	0.00	3,544.38	0.00	0.00	1,488.64	435.78	435.78	103.28	949.58
VMASC		SOKOLOWSKI, J.	282461 4071	0.00%	23,983.41	0.00	23,983.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VMASC		SOKOLOWSKI, J.	282502 4071	42.00%	43,180.83	0.00	43,180.83	0.00	0.00	18,135.95	5,309.09	5,309.09	1,258.24	11,568.62
VMASC		SOKOLOWSKI, J.	571661 4071	42.00%	125,017.09	0.00	125,017.09	0.00	0.00	52,927.18	15,483.83	15,483.83	3,671.98	33,751.37
VMASC		SOKOLOWSKI, J.	572071 4071	26.00%	94,226.96	0.00	94,226.96	2,043.28	0.00	23,967.76	7,016.29	7,016.29	1,662.83	15,288.64
VMASC		SOKOLOWSKI, J.	575661 4071	0.00%	27,001.32	0.00	27,001.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VMASC		SOKOLOWSKI, J.	576351 4071	26.00%	87,580.62	0.00	87,580.62	0.00	0.00	22,770.96	6,665.94	6,665.94	1,579.80	14,525.22
VMASC		SOKOLOWSKI, J.	566311 4071	0.00%	55,630.43	0.00	55,630.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VMASC		SOKOLOWSKI, J.	771124 4071	26.00%	(252.48)	0.00	(252.48)	0.00	(204.60)	(12.45)	(3.64)	(3.64)	(0.86)	(7.95)
VMASC		SOKOLOWSKI, J.	774151 4071	42.00%	3,678.70	289.68	3,389.02	0.00	289.68	1,544.59	452.16	452.16	107.16	985.27
VMASC		SOKOLOWSKI, J.	783651 4071	42.00%	7,042.00	1.12	7,043.12	0.00	1.12	2,958.00	865.92	865.92	205.22	1,896.86
VMASC		SOKOLOWSKI, J.			2,037,435.30	287,431.94	1,750,003.36	57,786.21	229,645.73	519,632.17	152,116.39	152,116.39	36,050.99	331,464.79

ADJUSTED FUND 60 TOTALS FOR IDC CALCULATION - VMASC
 \$ 2,753,366.40 \$ 478,533.94 \$ 2,274,832.46 \$ 59,217.39 \$ 419,316.55 \$ 682,697.34 \$ 47,364.13 \$ 435,481.36

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VIRGINIA MODELING AND SIMULATION CENTER		SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT										INDIRECT COSTS ALLOCATED		
ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT RATE	IDC	DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
VIRGINIA MODELING AND SIMULATION CENTER														
VMASC - INTER-AGENCY PERSONNEL AGREEMENTS														
VMASC1		JFCOM IPA-STEFAWSKY STAN EXTEN	200508 4060	CALC	92,836.78	0.00	92,836.78	0.00	0.00	3,000.00	1,050.00	0.00	0.00	1,950.00
VMASC1		MCGINNIS, M.	200513 4060	CALC	57,646.10	0.00	57,646.10	0.00	0.00	3,000.00	1,050.00	0.00	0.00	1,950.00
VMASC1		JFCOM IPA (J8) ROSS, PAM	200514 4060	CALC	77,209.12	0.00	77,209.12	0.00	0.00	3,000.00	1,050.00	0.00	0.00	1,950.00
VMASC1		MCGINNIS, M.	200515 4060	CALC	52,020.02	0.00	52,020.02	0.00	0.00	3,000.00	1,050.00	0.00	0.00	1,950.00
VMASC1		JFCOM IPA (J2) HILL, CECIL	200516 4060	CALC	71,154.61	0.00	71,154.61	0.00	0.00	(1,758.02)	(615.31)	0.00	0.00	(1,142.71)
VMASC1		MCGINNIS, M.	200516 4060	CALC	61,083.02	0.00	61,083.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VMASC1		JFCOM IPA BURKLUND, RICHARD	201132 4060	0.00%	57,873.65	0.00	57,873.65	0.00	0.00	3,000.00	1,050.00	0.00	0.00	1,950.00
VMASC1		COMOPTVFOR IPA-ERICKSON	201134 4060	0.00%	93,270.84	0.00	93,270.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VMASC1		MCGINNIS, M.	271141 4060	CALC	96,584.08	0.00	96,584.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VMASC1		JFCOM IPA (J8) LANG, THOMAS C.	272091 4060	0.00%	94,767.67	0.00	94,767.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VMASC1		NSWCDD IPA STIEGLER, ROBERT	281981 4060	CALC	32,972.32	0.00	32,972.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VMASC1		MCGINNIS, M.	284301 4060	CALC	17,974.03	0.00	17,974.03	0.00	0.00	885.00	309.75	0.00	0.00	575.25
VMASC1		USARL IPA STVRUD, ERIK	285501 4060	CALC	56,726.50	0.00	56,726.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VMASC1		M&S CO IPA WHITE, CHARLES E	285711 4060	CALC	862,118.74	0.00	862,118.74	0.00	0.00	14,126.98	4,944.44	0.00	0.00	9,182.54
VMASC1		JFCOM IPA HART, CHARLES G.												
VMASC1		M&S CO IPA BAILEY, DONOVAN B.												
					862,118.74		862,118.74			14,126.98	4,944.44			9,182.54
					\$ 862,118.74		\$ 862,118.74			\$ 14,126.98	\$ 4,944.44			\$ 9,182.54

ADJUSTED FUND 60 TOTALS FOR IDC CALCULATION - VMASC IPA 'S

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ACTIVITY / ENTITY	PI	TITLE	PROJ	DEPT	IDC RATE	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT						INDIRECT COSTS	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
						DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS			
VIRGINIA COMMERCIAL SPACE FLIGHT AUTHORITY														
VCSCFA	REED, B.	NASA MSFC IPA - J. CASAS	120551	0711	0.00%	(590.87)	(590.87)	0.00	0.00	0.00	(590.87)	0.00	0.00	0.00
VCSCFA	REED, B.	LIQUID FUELING FACILITY #4	140344	0711	CALC	0.00	0.00	0.00	0.00	0.00	0.00	(1.44)	0.00	(1.44)
VCSCFA	REED, B.	NAS-03122 #8	140348	0711	CALC	1,213.47	0.00	1,213.47	0.00	0.00	0.00	340.39	0.00	340.39
VCSCFA	REED, B.	LAUNCH SITE PRE-LAUNCH	140351	0711	CALC	1,352.12	1,352.12	0.00	0.00	1,352.12	0.00	424.32	0.00	424.32
VCSCFA	REED, B.	LARC A-V-XI LAUNCH SITE CRANE	140357	0711	CALC	2,603.16	0.00	2,603.16	0.00	0.00	0.00	1,093.32	0.00	1,093.32
VCSCFA	REED, B.	ALV-XI LAUNCH SUPPORT SVCS	140358	0711	CALC	3,216.78	0.00	3,216.78	0.00	0.00	0.00	1,351.05	0.00	1,351.05
VCSCFA	REED, B.	NFIRE LAUNCH SITE CRANE	140359	0711	CALC	4,047.00	4,047.00	0.00	0.00	4,047.00	0.00	0.00	0.00	0.00
VCSCFA	REED, B.	NFIRE LAUNCH SITE EMERG MISS	140360	0711	CALC	30,752.78	17,843.00	12,909.78	0.00	17,843.00	0.00	5,187.96	0.00	5,187.96
VCSCFA	REED, B.	NFIRE LAUNCH SUPPORT SERVICES	140361	0711	CALC	(15,888.66)	0.00	(15,888.66)	0.00	0.00	0.00	(6,673.31)	0.00	(6,673.31)
VCSCFA	REED, B.	EXPANSION OF WFF NEXT GENERAT	140362	0711	CALC	71,371.88	66,095.00	5,276.88	0.00	66,095.00	0.00	2,216.28	0.00	2,216.28
VCSCFA	REED, B.	TAGSAT2 LAUNCH SUPPORT SVCS	140365	0711	CALC	25,994.63	25,994.63	0.00	0.00	25,994.63	0.00	1,534.60	0.00	1,534.60
VCSCFA	REED, B.	ALV-XI LAUNCH SITE EMERGENT	140366	0711	CALC	24,375.91	18,643.21	5,732.70	0.00	18,643.21	0.00	958.90	0.00	958.90
VCSCFA	REED, B.	LAUNCH SUPPORT SVC USAF/AFRL	140367	0711	CALC	253,812.48	0.00	253,812.48	0.00	0.00	0.00	28,016.85	0.00	28,016.85
VCSCFA	REED, B.	TACSAT 3 LAUNCH SITE CRANE #28	140368	0711	CALC	6,037.92	0.00	6,037.92	0.00	0.00	0.00	2,535.92	0.00	2,535.92
VCSCFA	REED, B.	NASA MSFC IDA: CASAS, J.	181961	0711	6.00%	92,338.13	0.00	92,338.13	0.00	0.00	0.00	778.86	0.00	778.86
VCSCFA	REED, B.	VCSFA OPERATIONS 06-07	571680	0711	0.00%	9.08	0.00	9.08	0.00	0.00	0.00	0.00	0.00	0.00
VCSCFA	REED, B.	VCSFA OPERATIONS	571681	0711	0.00%	49,859.80	(66.75)	49,926.55	0.00	(66.75)	0.00	942.00	0.00	942.00
VCSCFA	REED, B.	VCS-JOE CASAS	780751	0711	26.00%	3,622.16	225.96	3,396.20	0.00	225.96	0.00	1,390.00	0.00	1,390.00
VCSCFA	REED, B.	ATK MODIFY LAUNCH PAD OB	781561	0711	CALC	109.17	109.17	0.00	0.00	109.17	0.00	0.00	0.00	0.00
VCSCFA	REED, B.	ORBITAL-REFURBISH ADAPTER RING	783261	0711	CALC	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	30.00
VCSCFA	REED, B.	ATK #45259-FABRICATE SYS SPECS	786291	0711	5.00%	12,460.00	8,180.00	4,280.00	0.00	8,180.00	0.00	214.00	0.00	214.00
VCSCFA	REED, B.	VCSFA EDUCATIONAL GRANT FUND	800005	0711	0.00%	96,224.21	0.00	96,224.21	0.00	0.00	0.00	0.00	0.00	0.00
VCSCFA	REED, B.	VCSFA OVERHEAD	800006	0711	0.00%	645.00	645.00	0.00	0.00	645.00	0.00	0.00	0.00	0.00
VCSCFA	REED, B.	PAD 0-B OPERATIONS	800007	0711	0.00%	142,705.29	(17,843.00)	160,548.29	0.00	(17,843.00)	0.00	0.00	0.00	0.00
VCSCFA1	REED, B.	VA SPACE FLIGHT ACADEMY INC	711202	0715	0.00%	16,628.13	0.00	16,628.13	0.00	0.00	0.00	0.00	0.00	0.00
VCSCFA1	REED, B.	VA SPACE FLIGHT ACADEMY 2007	711207	0715	0.00%	78.01	0.00	78.01	0.00	0.00	0.00	0.00	0.00	0.00
VCSCFA1	REED, B.	VA SPACE FLIGHT ACADEMY 2008	711208	0715	0.00%	17,977.35	0.00	17,977.35	0.00	0.00	0.00	0.00	0.00	0.00
ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATION - VCSFA						\$ 840,954.94	\$ 124,634.47	\$ 716,320.47	\$ -	\$ 124,634.47	\$ 40,339.70	\$ 5,931.16	\$ -	\$ 40,339.70
MID-ATLANTIC INSTITUTE FOR SPACE AND TECHNOLOGY														
MIST	PENNINGTON, M.	MIST OVERHEAD	800045	0716	0.00%	43,783.92	0.00	43,783.92	0.00	0.00	0.00	0.00	0.00	0.00
MIST	WOODHAMS, W.	NASA MISSION PLAN LAB SUPP#2	162211	0716	17.50%	176,205.30	0.00	176,205.30	0.00	0.00	0.00	30,835.92	0.00	30,835.92
MIST	WOODHAMS, W.	NASA TORSS LCJ2 SUPP#2	162212	0716	33.00%	313,143.44	0.00	313,143.44	0.00	0.00	0.00	103,337.33	0.00	103,337.33
MIST	WOODHAMS, W.	NASA SPACECRAFT BUS SUPP#2	162213	0716	33.00%	70,963.00	0.00	70,963.00	0.00	0.00	0.00	23,417.79	0.00	23,417.79
MIST	WOODHAMS, W.	WORCESTER COUNTY SUMMER INTERN	575881	0716	5.00%	8,606.97	8,606.97	0.00	0.00	8,606.97	0.00	430.65	0.00	430.65
MIST	WOODHAMS, W.	WORCESTER CO SUMMER 08 INTERNS	586901	0716	4.64%	4,721.22	0.00	4,721.22	0.00	0.00	0.00	219.25	0.00	219.25
MIST	WOODHAMS, W.	MIST ADMINISTRATION&OPERATING	804006	0716	0.00%	74,797.88	3,970.28	70,827.60	194.60	3,775.68	0.00	6,771.81	0.00	6,771.81
ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATION - MIST						\$ 682,221.73	\$ 12,577.25	\$ 679,644.48	\$ 194.60	\$ 12,382.65	\$ 158,240.94	\$ 6,771.81	\$ -	\$ 158,240.94

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending June 30, 2008

VIRGINIA SPACE GRANT CONSORTIUM		SUMMARY FOR NON-TRADITIONAL AND SSRRP REPORT										INDIRECT COSTS ALLOCATED		
ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT	IDC RATE	DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS
			* See note											
VSGC	SANDY, M.	NASA SUPP#7 MICROMAPS UAV	144991 0701	26.00%	4,999.98	0.00	4,999.98	0.00	0.00	1,300.00	750.00	0.00	0.00	550.00
VSGC	SANDY, M.	NASA VSGC MAIN GT. YR3 SUPP#12	154073 0701	42.00%	148,283.04	14,115.43	134,167.61	0.00	14,115.43	56,350.39	20,830.91	0.00	0.00	35,519.48
VSGC	SANDY, M.	PREADD MAIN GT YR 4	154074 0701	42.00%	207,771.32	154,980.69	52,790.63	0.00	154,980.69	22,172.06	15,667.63	0.00	0.00	6,504.43
VSGC	SANDY, M.	NASA ESMD INTERN PGM SUPP#10	154080 0701	CALC	13,210.12	12,000.00	1,210.12	0.00	12,000.00	660.59	181.52	0.00	0.00	479.07
VSGC	SANDY, M.	NASA SUPP #8 FAC FELLOW GIS	154082 0701	26.00%	925.56	0.00	925.56	0.00	0.00	241.59	138.83	0.00	0.00	102.76
VSGC	SANDY, M.	NASA SUPP 10 ESMO 2007	154083 0701	CALC	6,431.49	6,000.00	431.49	0.00	6,000.00	321.57	364.72	0.00	0.00	(43.15)
VSGC	SANDY, M.	NASA #11 NAVAIR VA TECH	154084 0701	26.00%	58,801.21	25,450.65	33,350.56	0.00	25,450.65	8,151.15	5,975.12	0.00	0.00	2,176.03
VSGC	SANDY, M.	NASA VASTS SUPP13	154085 0701	26.00%	48,373.04	0.00	48,373.04	0.00	0.00	12,576.99	7,255.96	0.00	0.00	5,321.03
VSGC	SANDY, M.	PREADD LARC GIS INTERN	154086 0701	26.00%	19,720.30	11,929.37	7,790.93	0.00	11,929.37	2,025.64	1,765.11	0.00	0.00	260.53
VSGC	SANDY, M.	PREADD LARC LUKASZEW	154087 0701	26.00%	7,315.10	0.00	7,315.10	0.00	0.00	1,901.93	1,097.27	0.00	0.00	804.66
VSGC	SANDY, M.	PREADD ROCK-ON	154088 0701	26.00%	13,376.75	0.00	13,376.75	0.00	0.00	3,477.96	2,006.51	0.00	0.00	1,471.45
VSGC	SANDY, M.	NASA USRP 2007 SUPP #5	160981 0701	42.00%	38,125.17	0.00	38,125.17	0.00	0.00	16,036.58	5,718.76	0.00	0.00	10,317.90
VSGC	SANDY, M.	NASA MMISSE SUPP#1	175971 0701	26.00%	1,943.38	0.00	1,943.38	0.00	0.00	505.28	291.51	0.00	0.00	213.77
VSGC	SANDY, M.	* NSF GTEVCC GEOSPATIAL TECH	372501 0701	26.00%	55,288.52	17,014.20	38,274.32	0.00	17,014.20	9,950.81	6,591.56	0.00	0.00	3,359.25
VSGC	SANDY, M.	FAA AMD#1 AIRPORT DESIGN COMP	373481 0701	42.00%	(255.77)	(50.77)	(205.00)	0.00	(50.77)	(79.80)	(33.25)	0.00	0.00	(46.51)
VSGC	SANDY, M.	FAA AIRWAY SAFETY + AIRPORT	380531 0701	42.00%	78,942.78	0.00	78,942.78	0.00	0.00	33,155.96	11,841.42	0.00	0.00	21,314.54
VSGC	SANDY, M.	SCHEV VSGC SCHOLAR&FELLOWSHIPS	523751 0701	0.00%	194,500.00	194,500.00	0.00	0.00	194,500.00	0.00	0.00	0.00	0.00	0.00
VSGC	SANDY, M.	LSU LARSS 2008 CASWELL	586511 0701	0.00%	2,250.00	2,250.00	0.00	0.00	2,250.00	0.00	0.00	0.00	0.00	0.00
VSGC	SANDY, M.	NIA LARSS MOD 17	764461 0701	26.00%	(168.04)	(180.00)	11.96	0.00	(180.00)	23.42	1.79	0.00	0.00	21.63
VSGC	SANDY, M.	NIA LARSS II MOD#23	764462 0701	26.00%	590,432.19	530,149.52	60,282.67	0.00	530,149.52	15,873.49	9,042.40	0.00	0.00	6,631.09
VSGC	SANDY, M.	USRP NON-NASA SPONSORSHIPS	775541 0701	42.00%	1,165.29	1,165.29	0.00	0.00	1,165.29	494.82	0.00	0.00	0.00	494.82
VSGC	SANDY, M.	TERC ENGAGING BLIND STUDENTS	780631 0701	26.00%	5,920.84	0.00	5,920.84	0.00	0.00	1,539.42	888.13	0.00	0.00	651.29
VSGC	SANDY, M.	*RAYTHEON GIS SERVICES	780791 0701	26.00%	12,165.42	0.00	12,165.42	0.00	0.00	3,163.02	1,824.81	0.00	0.00	1,338.21
VSGC	SANDY, M.	NEW HOR GAITE	785931 0701	26.00%	104.72	0.00	104.72	0.00	0.00	27.23	15.71	0.00	0.00	11.52
VSGC	SANDY, M.	LARSS SPACE GRANT SPONSOR	786131 0701	0.00%	128,750.00	128,750.00	0.00	0.00	128,750.00	0.00	0.00	0.00	0.00	0.00
ADJUSTED FUND 60 TOTALS FOR IDC ALLOCATIONS - VSGC					\$ 1,636,370.41	\$ 1,098,074.38	\$ 538,296.03	\$ -	\$ 1,098,074.38	\$ 189,670.10	\$ 92,216.40	\$ -	\$ 97,453.70	

* 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, 2008

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, 2008

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2008

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES				EFFECTIVE INDIRECT COST RATE	ENTER-PRISE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS		
ARTS AND LETTERS													
Foreign Languages & Literatures													
371771	NATL ENDOWMENT/HUMANITIES	DAAS, M.	1013	(10.87)	216.49	-	-	205.62	86.36	-	-	291.98	TRAD
371771	NATL ENDOWMENT/HUMANITIES	FACER, B.	1013	(65.21)	1,298.93	-	-	1,233.71	518.16	-	-	1,751.87	TRAD
			1013 Total	(76.08)	1,515.42	-	-	1,439.33	604.52	-	-	2,043.85	42.00%
History													
564551	NORTHAMPTON COUNTY, VA	SWEENEY, J.	1014	6,515.81	433.55	-	-	6,949.36	1,806.83	-	-	8,756.19	TRAD
			1014 Total	6,515.81	433.55	-	-	6,949.36	1,806.83	-	-	8,756.19	26.00%
Music													
574121	VA COMMISSION OF THE ARTS	KASPAROV, A.	1016	-	2,500.00	-	-	2,500.00	-	-	-	2,500.00	TRAD
			1016 Total	-	2,500.00	-	-	2,500.00	-	-	-	2,500.00	0.00%
Political Science and Geography													
770861	SENTRA HOSPITALS	BEHR, J.	1018	29,007.50	77.68	-	-	29,085.18	7,562.15	-	-	36,647.33	TRAD
360591	NATL SCIENCE FOUNDATION	CHEN, J.	1018	6,475.88	13,024.29	-	-	19,500.17	8,190.08	-	-	27,690.25	TRAD
			1018 Total	35,483.38	13,101.97	-	-	48,585.35	15,752.23	-	-	64,337.58	32.42%
Sociology and Criminal Justice													
354491	US PUBLIC HEALTH SERVICE	YANG, X.	1019	39,601.82	27,577.47	-	47,080.73	114,260.02	28,215.30	-	-	142,475.32	TRAD
			1019 Total	39,601.82	27,577.47	-	47,080.73	114,260.02	28,215.30	-	-	142,475.32	24.69%
Social Science Research Center													
371771	NATL ENDOWMENT/HUMANITIES	CAMARENA, M.	1060	(10.87)	216.49	-	-	205.62	86.36	-	-	291.98	SSRC
553271	UNIVERSITY OF KENTUCKY	CAMARENA, M.	1060	1,289.93	12,037.24	-	-	13,327.17	1,332.72	-	-	14,659.89	SSRC
572111	CITY OF PORTSMOUTH	CAMARENA, M.	1060	9,967.93	981.02	-	-	10,948.95	4,598.56	-	-	15,547.51	SSRC
574211	ODU	CAMARENA, M.	1060	-	12.02	-	6,117.36	6,129.38	147.75	-	-	6,277.13	SSRC
576611	EAST CAROLINA STATE UNIVERSITY	CAMARENA, M.	1060	5,124.77	-	-	-	5,124.77	2,152.41	-	-	7,277.18	SSRC
580991	ODU	CAMARENA, M.	1060	-	15.93	-	3,126.65	3,142.58	156.88	-	-	3,299.46	SSRC
584511	ODU	CAMARENA, M.	1060	4,745.60	5,234.23	-	-	9,979.83	498.99	-	-	10,478.82	SSRC
584513	ODU	CAMARENA, M.	1060	3,282.19	200.00	-	-	3,482.19	174.11	-	-	3,656.30	SSRC
763771	VA LAW FDN	CAMARENA, M.	1060	1,079.93	-	-	217.80	1,297.73	453.57	-	-	1,751.30	SSRC
781001	EMPIRE MACHINERY & SUPPLY CORP	CAMARENA, M.	1060	523.60	92.55	-	325.64	941.79	86.36	-	-	1,028.15	SSRC
371771	NATL ENDOWMENT/HUMANITIES	VANDECAR-BURDIN, T.	1060	(10.87)	216.49	-	-	205.62	86.36	-	-	291.98	SSRC
			1060 Total	25,992.21	19,005.97	-	9,787.45	54,785.63	10,083.12	-	-	64,868.75	18.40%
			TOTAL ARTS AND LETTERS	107,517.14	64,134.37	\$	56,868.18	228,519.69	56,462.00	\$	\$	284,981.70	24.71%

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2008

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES				EFFECTIVE INDIRECT COST RATE	ENTER-PRISE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS		
BUSINESS AND PUBLIC ADMINISTRATION													
Information Technology & Decision Sciences													
372391	* NATL SCIENCE FOUNDATION	WU, H.	2032	6,623.96	529.04	-	-	7,153.00	3,004.26	-	-	10,157.26	TRAD
373501	NATL SCIENCE FOUNDATION	WU, H.	2032	11,872.44	10,135.76	-	-	22,008.20	9,243.44	-	-	31,251.64	TRAD
			2032 Total	18,496.40	10,664.80	-	-	29,161.20	12,247.70	-	-	41,408.90	42.00%
Business Administration													
771071	* MAGNE MOTION, INC	GOPINATH, M.	2033	127.50	3.33	-	-	130.83	54.95	-	-	185.78	TRAD
771071	* MAGNE MOTION, INC	KARANDE, K.	2033	127.50	3.33	-	-	130.83	54.95	-	-	185.78	TRAD
			2033 Total	255.01	6.65	-	-	261.66	109.90	-	-	371.56	42.00%
Economics													
776061	* BARKER, CAMPBELL & FARLEY	AGARWAL, V.	2038	10,014.63	-	-	-	10,014.63	4,206.15	-	-	14,220.78	TRAD
580461	EASTERN VIRGINIA MED. SCHOOL	KOCH, J.	2038	29,920.12	-	-	79.88	30,000.00	3,900.00	-	-	33,900.00	TRAD
771071	* MAGNE MOTION, INC	TALLEY, W.	2038	255.01	6.65	-	-	261.66	109.90	-	-	371.56	TRAD
776061	* BARKER, CAMPBELL & FARLEY	YOCHUM, G.	2038	10,014.63	-	-	-	10,014.63	4,206.15	-	-	14,220.78	TRAD
			2038 Total	50,204.39	6.65	-	79.88	50,290.92	12,422.19	-	-	62,713.11	24.70%
			TOTAL BUSINESS AND PUBLIC ADMINISTRATION	\$ 68,955.80	\$ 10,678.11	\$ -	\$ 79.88	\$ 79,713.79	\$ 24,779.79	\$ -	\$ -	\$ 104,493.58	31.09%

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2008

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			
EDUCATION														
Dean's Office														
554291														
551291	NEWPORT NEWS PUBLIC SCHOOLS	BLACKBURN, D.	3040	32,909.70	251.78	-	-	33,161.48	-	2,656.42	-	35,817.91	TRAD	
561261	CITY OF NORFOLK	BLACKBURN, D.	3040	10,914.65	202.74	-	1,016.69	12,134.09	-	2,892.32	-	15,026.41	TRAD	
562741	NEWPORT NEWS PUBLIC SCHOOLS	BLACKBURN, D.	3040	11,975.23	237.54	-	-	12,212.77	-	980.92	-	13,193.69	TRAD	
774541	AN ACHIEVABLE DREAM, INC.	BLACKBURN, D.	3040	(322.67)	-	-	-	(322.67)	-	-	-	(322.67)	TRAD	
505002	VA DEPT OF EDUCATION	GRAVES, W.	3040										TRAD	
554291	NEWPORT NEWS PUBLIC SCHOOLS	MYRAN, S.	3040	16,454.85	125.89	-	-	16,580.74	-	1,328.21	-	17,908.95	TRAD	
575481	ODU	MYRAN, S.	3040	5,848.48	12,500.00	-	37,659.50	56,007.98	-	1,467.88	-	57,475.85	TRAD	
576191	ODU	MYRAN, S.	3040	8,693.01	3,730.45	-	-	12,423.46	-	-	-	12,423.46	TRAD	
550853	US DEPARTMENT OF DEFENSE	WARGO, J.	3040		(19.44)	-	4,455.20	4,435.76	-	(1.56)	-	4,434.20	TRAD	
550854	US DEPARTMENT OF DEFENSE	WARGO, J.	3040	18,922.14	3,085.92	-	-	22,008.06	-	1,760.64	-	23,768.70	TRAD	
551493	US DEPARTMENT OF DEFENSE	WARGO, J.	3040		(187.59)	-	-	(187.59)	-	(13.41)	-	(181.00)	TRAD	
551494	US DEPARTMENT OF DEFENSE	WARGO, J.	3040	86,793.89	27,616.46	-	-	114,410.35	-	9,152.83	-	123,563.18	TRAD	
			3040 Total	192,189.28	48,997.84	-	43,131.39	284,318.51	-	20,224.25	-	304,542.76	7.11%	
Educational Curriculum and Instruction														
564551	NORTHAMPTON COUNTY, VA	ADCOCK, A.	3041	1,056.62	70.31	-	-	1,126.92	-	283.00	-	1,419.92	TRAD	
582661	ODU	AL-HAZZA, T.	3041	13,548.89	15,040.65	-	-	28,589.54	-	2,287.16	-	30,876.70	TRAD	
561261	CITY OF NORFOLK	BOI, L.	3041	10,914.65	202.74	-	1,016.69	12,134.09	-	2,892.32	-	15,026.41	TRAD	
352261	INST OF MUSEUM AND LIBRARY SVC	BUCHER, K.	3041	18,504.75	3,566.16	-	46,196.00	68,266.91	-	9,269.78	-	77,536.69	TRAD	
371871	INST OF MUSEUM AND LIBRARY SVC	DICKINSON, G.	3041	15,644.37	4,092.55	-	1,417.50	21,154.42	-	8,288.51	-	29,443.93	TRAD	
582861	ODU	FLEENER, T.	3041	4,516.30	5,013.55	-	-	9,529.85	-	782.39	-	10,292.23	TRAD	
576392	ODU	GUPTA, A.	3041	4,516.30	5,013.55	-	-	9,529.85	-	782.39	-	10,292.23	TRAD	
765071	NATIONAL WRITING PROJECT	HAGER, J.	3041	12,817.38	2,566.48	-	2,585.31	17,959.17	-	1,229.91	-	19,189.07	TRAD	
551322	ODU	HINTON-JOHNSON, K.	3041	4,599.58	1,190.20	-	11,498.00	17,287.78	-	1,229.91	-	19,189.07	TRAD	
564551	NORTHAMPTON COUNTY, VA	LUCKING, R.	3041		(480.00)	-	-	(480.00)	-	-	-	(480.00)	TRAD	
564551	NORTHAMPTON COUNTY, VA	MARKEN, J.	3041	1,408.62	93.74	-	-	1,502.36	-	390.67	-	1,893.23	TRAD	
563212	FOUR RIVERS TECHNOLOGY CONSORT	MORRISON, G.	3041	7,746.63	515.57	-	-	8,264.10	-	2,148.67	-	10,412.77	TRAD	
371871	INST OF MUSEUM AND LIBRARY SVC	OVERBAUGH, R.	3041	22,219.98	4,092.55	-	1,417.50	27,730.03	-	1,777.60	-	29,507.63	TRAD	
554291	NEWPORT NEWS PUBLIC SCHOOLS	PRIBESH, S.	3041	5,484.95	41.96	-	-	5,526.91	-	8,289.51	-	13,816.42	TRAD	
561261	CITY OF NORFOLK	PRIBESH, S.	3041	14,552.86	270.32	-	1,355.59	16,178.78	-	3,856.43	-	20,035.21	TRAD	
564551	NORTHAMPTON COUNTY, VA	TAYLOR, G.	3041	860.51	58.59	-	-	919.10	-	840.63	-	1,759.73	TRAD	
780731	DIAMOND VISIONICS	WATSON, G.	3041	2,001.50	-	-	-	2,001.50	-	840.63	-	2,842.13	TRAD	
			3041 Total	156,060.35	41,818.93	-	65,006.59	262,885.87	-	43,776.85	-	306,662.72	16.65%	
Occupational and Technical Studies														
582841	VA DEPT OF REHABILITATIVE SERV	DAVIS, S.	3042	25,076.35	2,697.66	-	-	27,774.01	-	-	-	27,774.01	TRAD	
783961	COTTON, INC.	DAVIS, S.	3042	3,045.88	14.97	-	-	3,060.85	-	-	-	3,060.85	TRAD	
353341	NATL SCIENCE FOUNDATION	NDACHI, H.	3042	3,369.39	185.22	-	-	3,554.61	-	1,492.94	-	5,047.54	TRAD	
384201	NATL SCIENCE FOUNDATION	RITZ, J.	3042	946.16	3,340.55	190.53	-	4,477.23	-	1,800.42	-	6,277.65	TRAD	
			3042 Total	32,437.78	6,238.39	190.53	-	38,866.70	-	3,293.35	-	42,160.05	8.47%	

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES			TOTAL PROJECT COSTS	
Exercise Science, Physical Education and Recreation														
5212171	VIRGINIA COMMONWEALTH UNIV.	COLBERG, S.	3044	-	60.00	-	-	-	60.00	-	-	60.00	TRAD	
273871	OFFICE OF NAVAL RESEARCH	ONATE, J.	3044	7,892.00	1,296.81	-	-	-	8,988.81	3,775.30	-	12,764.11	TRAD	
275631	NAVAL SPEC WARFARE DEVEL GROUP	ONATE, J.	3044	907.59	-	-	7.08	-	914.67	384.22	-	1,298.89	TRAD	
285581	NAVAL SPEC WARFARE DEVEL GROUP	ONATE, J.	3044	9,546.31	-	-	-	-	9,546.31	4,009.45	-	13,555.76	TRAD	
361612	US PUBLIC HEALTH SERVICE	ONATE, J.	3044	9,175.11	-	-	-	-	17,207.59	5,382.54	-	22,590.13	TRAD	
575151	ODU	ONATE, J.	3044	1,615.73	3,640.48	-	4,392.00	-	2,427.33	-	-	6,956.76	TRAD	
775893	COMPUTER SCIENCE CORP.	ONATE, J.	3044	4,734.73	811.60	-	-	-	4,899.13	2,057.63	-	6,956.76	TRAD	
273871	OFFICE OF NAVAL RESEARCH	SWAIN, D.	3044	5,128.00	864.54	-	-	-	5,992.54	2,516.87	-	8,509.40	TRAD	
275631	NAVAL SPEC WARFARE DEVEL GROUP	SWAIN, D.	3044	226.90	-	-	1.77	-	228.67	96.05	-	324.72	TRAD	
285581	NAVAL SPEC WARFARE DEVEL GROUP	SWAIN, D.	3044	1,060.70	-	-	-	-	1,060.70	445.49	-	1,506.20	TRAD	
3044 Total				40,087.07	6,837.82	1,165.01	4,400.85	51,325.75	19,667.55	-	-	69,993.29	36.37%	
Early Childhood, Speech Language Pathology and Special Education														
560511	ODU	BAKER, C.	3045	-	(22.50)	-	-	(22.50)	-	(1.80)	-	(24.30)	TRAD	
561281	ODU	BAKER, C.	3045	-	(30.00)	-	-	(30.00)	-	(2.40)	-	(32.40)	TRAD	
576392	ODU	BAKER, C.	3045	38,452.13	7,689.44	-	7,755.92	53,877.50	3,689.72	-	-	57,567.22	TRAD	
570501	CHES BAY RESTORE ADV COMM	DONAGHY-SMITH, C.	3045	779.18	365.39	-	-	1,144.57	-	-	-	1,144.57	TRAD	
554812	ODU	GABLE, R.	3045	-	(100.00)	-	-	(100.00)	-	(8.00)	-	(108.00)	TRAD	
560511	ODU	GABLE, R.	3045	-	(7.50)	-	-	(7.50)	-	(0.60)	-	(8.10)	TRAD	
572411	ODU	GABLE, R.	3045	-	(10.00)	-	-	(10.00)	-	(0.80)	-	(10.80)	TRAD	
572412	ODU	GABLE, R.	3045	11,684.91	73,926.22	1,165.01	-	86,776.14	6,848.89	-	-	93,625.03	TRAD	
576392	ODU	GABLE, R.	3045	320.00	60,988.62	-	-	61,308.62	4,904.69	-	-	66,213.30	TRAD	
580781	ODU	GABLE, R.	3045	12,817.38	2,566.48	-	2,585.31	17,959.17	1,229.91	-	-	19,189.07	TRAD	
580762	ODU	GABLE, R.	3045	240,451.40	13,773.61	-	-	254,225.01	20,346.19	-	-	274,571.20	TRAD	
560511	ODU	HAGER, J.	3045	55,872.92	45,157.99	-	-	101,030.90	8,082.48	-	-	109,113.38	TRAD	
561281	ODU	HAGER, J.	3045	-	(7.50)	-	-	(7.50)	(0.60)	-	-	(8.10)	TRAD	
530401	NEWPORT NEWS PUBLIC SCHOOLS	NORMAN, R.	3045	7,036.55	(10.00)	-	-	183,069.37	(0.80)	-	-	(10.80)	TRAD	
575481	ODU	ROBINSON, J.	3045	5,648.48	33,546.07	-	142,486.75	96,007.98	1,467.88	-	-	183,069.37	TRAD	
576191	ODU	ROBINSON, J.	3045	20,283.70	12,500.00	-	37,659.50	28,988.08	-	-	-	57,475.85	TRAD	
570501	CHES BAY RESTORE ADV COMM	SMITH, C.	3045	779.18	8,704.38	-	-	1,144.57	-	-	-	28,988.08	TRAD	
560511	ODU	TONELSON, S.	3045	-	365.39	-	-	(37.50)	-	(3.00)	-	(40.50)	TRAD	
561281	ODU	TONELSON, S.	3045	-	(50.00)	-	-	(50.00)	-	(4.00)	-	(54.00)	TRAD	
572411	ODU	TONELSON, S.	3045	11,684.91	73,926.22	1,165.01	-	86,776.14	6,848.89	-	-	93,625.03	TRAD	
572412	ODU	TONELSON, S.	3045	320.00	60,988.62	-	-	61,308.62	4,904.69	-	-	66,213.30	TRAD	
576391	ODU	TONELSON, S.	3045	25,709.48	2,131.47	-	-	187,778.12	6,149.54	-	-	194,000.00	TRAD	
576392	ODU	TONELSON, S.	3045	64,086.89	12,782.40	-	159,937.17	89,795.83	20,346.19	-	-	110,141.92	TRAD	
580761	ODU	TONELSON, S.	3045	240,451.40	13,773.61	-	12,926.54	254,225.01	8,082.48	-	-	262,307.49	TRAD	
580762	ODU	TONELSON, S.	3045	55,872.92	45,157.99	-	-	101,030.90	8,082.48	-	-	109,113.38	TRAD	
581141	GEORGE MASON UNIVERSITY	TONELSON, S.	3045	6,788.09	3,008.03	-	193.12	9,989.24	763.69	-	-	10,752.93	TRAD	
3045 Total				799,239.50	471,046.90	2,330.01	363,544.31	1,636,160.73	93,663.21	-	-	1,729,823.93	5.72%	
Educational Leadership & Counseling														
564662	CITY OF PORTSMOUTH	DUGGAN, M.	3046	-	-	-	(28.48)	(28.48)	-	(6.77)	-	(35.25)	TRAD	
576711	UNIV OF MEMPHIS	NUNNERY, J.	3046	14,896.64	624.83	-	-	14,896.64	1,191.73	-	-	16,088.37	TRAD	
550911	VA DEPT OF EDUCATION	OWINGS, W.	3046	9,931.09	86.33	-	-	9,931.09	49.99	-	-	10,031.07	TRAD	
576711	UNIV OF MEMPHIS	PUCHALSKI, F.	3046	-	86.33	-	1,039.18	1,125.51	794.49	-	-	1,920.00	TRAD	
505003	VA DEPT OF EDUCATION	PUCHALSKI, F.	3046	-	-	-	145,076.74	145,076.74	-	-	-	145,076.74	TRAD	
505004	VA DEPT OF EDUCATION	PUCHALSKI, F.	3046	24,827.73	711.16	-	146,087.44	171,626.33	2,029.44	-	-	173,655.77	TRAD	
3046 Total				24,827.73	711.16	-	146,087.44	171,626.33	2,029.44	-	-	173,655.77	1.18%	
EDUCATION TOTAL				1,244,841.71	575,651.05	2,520.54	622,170.59	2,445,183.89	181,654.64	\$	\$	\$	2,626,838.53	7.43%

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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	13,477.57	740.86	-	-	14,218.44	5,971.74	-	20,190.18	-	20,190.18	TRAD
770631	GENERAL COMMAND OF GANDARME	BAYSAL, O.	4051	-	-	-	27,792.00	27,792.00	-	-	27,792.00	-	27,792.00	TRAD
780271	GENERAL COMMAND OF GANDARME	BAYSAL, O.	4051	-	-	-	34,765.00	34,765.00	-	-	34,765.00	-	34,765.00	TRAD
132581	NASA-LANGLEY RESEARCH CENTER	VAHALA, L.	4051	-	470.15	-	-	470.15	-	-	470.15	-	470.15	TRAD
351471	US DEPT OF ENERGY	VAHALA, L.	4051	-	17,584.18	-	-	17,584.18	4,571.89	-	22,156.07	-	22,156.07	TRAD
			4051 Total	13,477.57	18,795.19	-	62,557.00	94,829.77	10,543.63	-	105,373.40	-	105,373.40	11.12%
176581	ARC - Applied Research Center	VAHALA, L.	4051.1	14,427.10	-	-	-	14,427.10	6,059.38	-	20,486.47	-	20,486.47	ARC
183261	NASA-LANGLEY RESEARCH CENTER	VAHALA, L.	4051.1	7,681.92	-	-	-	7,681.92	3,226.41	-	10,908.33	-	10,908.33	ARC
			4051.1 Total	22,109.02	-	-	-	22,109.02	9,285.79	-	31,394.80	-	31,394.80	42.00%
Civil and Environmental Engineering														
330151	NATL SCIENCE FOUNDATION	HARRELL, L.	4053	12,511.28	1,440.92	-	1,650.00	15,602.20	5,859.91	-	21,462.11	-	21,462.11	TRAD
373021	NATL SCIENCE FOUNDATION	KHATTAK, A.	4053	3,108.90	519.29	-	-	3,628.18	1,523.84	-	5,152.02	-	5,152.02	TRAD
574041	UNIVERSITY OF TENNESSEE	KHATTAK, A.	4053	6,604.25	-	-	-	6,604.25	1,518.98	-	8,123.23	-	8,123.23	TRAD
576351	VA DEP OF EMERGENCY MANAGEMENT	KHATTAK, A.	4053	29,193.54	-	-	-	29,193.54	7,590.32	-	36,783.86	-	36,783.86	TRAD
590831	VA TRANSPORTATION RESEARCH COU	KHATTAK, A.	4053	28,854.28	-	-	-	28,854.28	3,462.50	-	32,316.78	-	32,316.78	TRAD
593861	GOVERNOR'S OFFICE	SCHAFFRAN, G.	4053	1,573.79	2,844.24	-	-	4,418.03	1,148.69	-	5,566.71	-	5,566.71	TRAD
752691	AWWA RESEARCH FOUNDATION	SCHAFFRAN, G.	4053	74,107.68	63.75	-	7,512.15	81,683.76	31,152.09	-	112,835.85	-	112,835.85	TRAD
754712	PARSONS BRINCKERHOFF, INC.	SCHAFFRAN, G.	4053	8,646.77	646.40	-	-	9,293.17	271.49	-	9,564.66	-	9,564.66	TRAD
775761	OSTARA NUTRIENT RECOVERY TECH	SCHAFFRAN, G.	4053	2,619.00	411.89	-	-	3,030.89	1,272.97	-	4,303.86	-	4,303.86	TRAD
785101	DRAPER ADEN ASSOCIATES	SCHAFFRAN, G.	4053	4,836.50	224.99	-	-	5,061.49	2,126.67	-	7,188.16	-	7,188.16	TRAD
781041	BEACH CONSULTANTS	YOON, J.	4053	172,058.16	6,151.48	-	9,162.15	187,371.79	58,175.61	-	245,547.40	-	245,547.40	31.05%

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS			
Electrical and Computer Engineering - ARC - Applied Research Center														
342331	ELSAYAD-ALI, H.		4054.3	-	1,579.05	18,825.81	-	11,665.77	-	18,825.81	-	-	18,825.81	ARC
142711	NASA-LANGLEY RESEARCH CENTER	ELSAYED-ALI, H.	4054.3	6,759.04	-	13,244.82	-	-	-	13,244.82	-	-	13,244.82	ARC
351763	NATL SCIENCE FOUNDATION	ELSAYED-ALI, H.	4054.3	46,946.66	2,751.11	93.46	-	-	-	6,852.50	2,878.05	-	9,730.55	ARC
363414	US DEPT OF ENERGY	ELSAYED-ALI, H.	4054.3	62,416.00	377.82	49,707.77	-	-	-	20,877.26	-	-	70,585.03	ARC
582351	ODU	ELSAYED-ALI, H.	4054.3	-	2,146.81	2,726.67	-	-	-	64,562.81	16,786.34	-	81,349.15	ARC
734085	NATL INSTITUTE FOR AEROSPACE	ELSAYED-ALI, H.	4054.3	-	-	-	-	2,486.95	-	5,324.31	-	-	2,486.65	ARC
764211	SOUTHEASTERN UNIV RESE ASSOC	ELSAYED-ALI, H.	4054.3	-	-	-	-	5,324.31	-	1,065.23	-	-	1,512.27	ARC
764212	JEFFERSON SCIENCE ASSOCIATES	ELSAYED-ALI, H.	4054.3	-	-	-	-	1,065.23	-	447.04	-	-	1,512.27	ARC
765271	RPN ENTERPRISES, INC	ELSAYED-ALI, H.	4054.3	9,931.90	2,610.72	560.42	-	-	-	5,267.90	235.37	-	785.79	ARC
771711	BLACK LABORATORIES, LLC	ELSAYED-ALI, H.	4054.3	1,263.28	807.81	-	-	-	-	869.86	-	-	2,940.95	ARC
773231	RAMPART DIVISION OF PRINT PACK	ELSAYED-ALI, H.	4054.3	-	-	-	-	945.05	-	396.96	-	-	1,342.01	ARC
774141	AVAR, INC.	ELSAYED-ALI, H.	4054.3	554.66	-	-	-	-	-	554.66	232.95	-	787.61	ARC
780801	BLACK LABORATORIES, LLC	ELSAYES-ALI, H.	4054.3	130,220.39	10,376.78	18,825.81	22,047.43	-	-	47,991.73	-	-	229,462.14	ARC
775081	BLACK LABORATORIES, LLC	ELSAYES-ALI, H.	4054.3	11,327.68	672.43	-	-	-	-	3,120.03	(61.86)	-	15,120.14	TRAD
Mechanical Engineering														
771911	INTELLIGENT AUTOMATION, INC.	BAO, H.	4055	-	-	-	-	-	-	-	-	-	-	VATPOC
780171	MARTIN MANUFACTURING	BAO, H.	4055	-	-	-	(237.93)	-	-	(237.93)	-	-	(299.79)	TRAD
780811	ODU	BAO, H.	4055	-	-	-	-	-	-	-	-	-	-	TRAD
575151	ODU	BAWAB, S.	4055	10,502.23	5,275.43	-	-	-	-	15,777.66	-	-	15,777.66	TRAD
771071	MAGNE MOTION, INC	BAWAB, S.	4055	1,530.06	39.92	-	-	-	-	1,569.98	659.39	-	2,229.37	TRAD
775993	COMPUTER SCIENCE CORP.	BAWAB, S.	4055	23,673.67	821.98	-	-	-	-	10,288.17	-	-	34,783.81	TRAD
353341	NATL SCIENCE FOUNDATION	CHATURVEDI, S.	4055	40,432.72	2,222.59	-	-	-	-	42,655.31	17,915.23	-	60,570.53	TRAD
582732	VA TECH	DEMUREN, A.	4055	8,319.67	-	-	-	-	-	8,319.67	2,079.94	-	10,399.61	TRAD
750811	CATERPILLAR, INC.	DEMUREN, A.	4055	21,764.08	10,159.59	3,761.90	-	-	-	35,685.57	13,407.94	-	49,093.51	TRAD
765591	EASTERN VIRGINIA MED. SCHOOL	DEMUREN, A.	4055	2,704.03	557.51	-	-	-	-	3,261.54	-	-	3,261.54	TRAD
781911	CDI MARINE	DEMUREN, A.	4055	5,144.80	-	-	-	-	-	5,144.80	-	-	5,144.80	TRAD
575151	ODU	HOU, G.	4055	2,423.59	1,217.41	-	-	-	-	3,641.00	-	-	3,641.00	TRAD
775993	COMPUTER SCIENCE CORP.	HOU, G.	4055	14,204.20	493.19	-	-	-	-	14,697.38	-	-	14,697.38	TRAD
781901	CDI MARINE	HOU, G.	4055	4,406.33	470.90	-	-	-	-	4,877.23	2,048.44	-	6,925.67	TRAD
781911	CDI MARINE	HOU, G.	4055	4,200.30	-	-	-	-	-	4,200.30	1,757.94	-	5,977.33	TRAD
764081	PULSAR INFORMATICS, INC.	HUANG, JEN KUANG	4055	31,827.85	-	-	-	-	-	31,827.85	13,387.62	-	45,195.27	TRAD
Mechanical Engineering - VMASC - Virginia Modeling, Analysis & Simulation Center														
776091	CHILDREN HOSPITAL-KING'S DAUGH	BAYWAB, S.	4055.1	182,470.10	21,930.94	3,761.90	(237.93)	-	-	207,925.00	72,926.55	-	280,851.55	VMASC
Mechanical Engineering - ARC - Applied Research Center														
160771	NASA-LANGLEY RESEARCH CENTER	ELMUSTAFA, A.	4055.1	-	339.60	112.50	-	-	-	452.10	-	-	452.10	0.00%
166351	NASA-LANGLEY RESEARCH CENTER	ELMUSTAFA, A.	4055.1	-	339.60	112.50	-	-	-	452.10	-	-	452.10	0.00%
751073	NATL INSTITUTE FOR AEROSPACE	ELMUSTAFA, A.	4055.1	17,797.96	1,198.11	-	-	5,625.00	-	5,625.00	-	-	5,625.00	ARC
751077	NATL INSTITUTE FOR AEROSPACE	ELMUSTAFA, A.	4055.1	1,300.85	6,838.80	-	-	13,314.00	-	14,512.11	-	-	14,512.11	ARC
764781	MUONS, INC.	ELMUSTAFA, A.	4055.1	12,629.02	519.08	-	-	-	-	10,347.44	546.36	-	34,984.20	ARC
765501	MUONS, INC.	ELMUSTAFA, A.	4055.1	2,947.64	1,884.90	-	-	1.53	-	5,522.22	0.97	-	1,847.21	ARC
774141	NATL INSTITUTE FOR AEROSPACE	ELMUSTAFA, A.	4055.1	34,675.47	10,440.89	-	-	18,940.53	-	4,832.54	2,029.67	-	18,670.32	ARC
Mechanical Engineering - VMASC - Virginia Modeling, Analysis & Simulation Center														
776091	CHILDREN HOSPITAL-KING'S DAUGH	BAYWAB, S.	4055.1	34,675.47	10,440.89	-	-	18,940.53	-	64,056.89	18,446.66	-	82,503.55	28.80%

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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			
570201	Engineering Technology • VA DEPT MINES MINERAL & ENERGY	CONSIDINE, C.	4059	1,240.79	(5,505.86)	-	26,247.53	21,982.46	(1,108.92)	-	20,873.54	TRAD		
774531	• ADVANCED TECHNOLOGY INST	CONSIDINE, C.	4059	13,104.06	9,392.04	-	2,448.08	24,944.17	5,848.99	-	30,793.16	TRAD		
780811	• ODU	DEAN, A.	4059	2,481.58	(11,011.72)	-	52,495.06	43,964.92	(2,217.84)	-	41,747.08	TRAD		
570201	• VA DEPT MINES MINERAL & ENERGY	FLORY, I.	4059	946.16	3,340.65	190.53	-	4,477.23	1,800.42	-	6,277.65	TRAD		
364201	• NATL SCIENCE FOUNDATION	HACKWORTH, J.	4059	6,623.09	23,383.84	1,333.71	-	31,340.64	12,602.91	-	43,943.55	TRAD		
364201	• NATL SCIENCE FOUNDATION	HSIUNG, S.	4059	5,174.28	944.52	1,155.62	-	7,274.41	1,580.88	-	8,865.30	TRAD		
775592	• COMPUTER SCIENCE CORP.	LAWRENCE, R.	4059	946.16	3,340.55	190.53	-	4,477.23	1,800.42	-	6,277.65	TRAD		
364201	• NATL SCIENCE FOUNDATION	LIN, C.	4059	807.86	465.80	-	-	1,213.67	-	-	1,213.67	TRAD		
575151	• ODU	LIN, C.	4059	1,672.01	1,341.72	-	349.73	3,563.45	835.67	-	4,399.02	TRAD		
774531	• ADVANCED TECHNOLOGY INST	LIN, C.	4059	2,937.55	313.94	-	-	3,251.49	1,365.62	-	4,617.11	TRAD		
781901	• CDI/MARINE	LIN, C.	4059	22,464.10	16,100.64	-	4,196.70	42,761.44	10,026.83	-	52,788.27	TRAD		
774531	• ADVANCED TECHNOLOGY INST	VERMA, A.	4059	7,981.05	1,938.30	-	-	9,919.35	4,166.13	-	14,085.48	TRAD		
352271	• NATL SCIENCE FOUNDATION	ZHOU, G.	4059	-	(87.04)	-	-	(87.04)	-	-	(87.04)	TRAD		
562401	• GEORGE MASON UNIVERSITY	ZHOU, G.	4059	68,576.66	43,897.29	2,870.39	85,737.09	199,083.42	36,711.02	-	235,794.44	18.44%		
4059 Total														
171081	Engineering Technology - ARC - Applied Research Center • NASA-LANGLEY RESEARCH CENTER	LAWRENCE, R.	4059.1	8,951.87	-	-	-	8,951.87	2,327.49	-	11,279.36	ARC		
176581	• NASA-LANGLEY RESEARCH CENTER	LAWRENCE, R.	4059.1	14,427.10	-	-	-	14,427.10	6,059.38	-	20,486.47	ARC		
183261	• NASA-LANGLEY RESEARCH CENTER	LAWRENCE, R.	4059.1	7,681.92	-	-	-	7,681.92	3,226.41	-	10,908.33	ARC		
4059.1 Total				31,060.89	-	-	-	31,060.89	11,613.28	-	42,674.16	37.39%		

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES		
Engineering Management:												
781681	MITRE CORPORATION	BOWLING, S.	4060	32,093.23	34.80	-	-	32,128.03	13,493.77	-	45,621.80	TRAD
572071	VA TECH	GHEORGHE, A.	4060	15,763.35	504.36	360.58	-	16,628.29	4,229.60	-	20,857.89	TRAD
734091	NATL INSTITUTE FOR AEROSPACE	GHEORGHE, A.	4060	9,381.10	38.31	-	-	9,420.41	3,956.57	-	13,376.98	TRAD
276261	NAVAL RESEARCH LABORATORY	KEATING, C.	4060	37,836.82	2,412.86	-	70,934.92	111,184.80	18,936.66	-	128,121.26	TRAD
781681	MITRE CORPORATION	KEATING, C.	4060	32,093.23	34.80	-	-	32,128.03	13,493.77	-	45,621.80	TRAD
282831	ARMY CORP/SENGR-NORFOLK	LANDAETA, R.	4060	1,674.54	-	-	-	1,674.54	435.38	-	2,109.92	TRAD
560011	VA PORT AUTHORITY	PINTO, A.	4060	-	(110.00)	-	-	(110.00)	(28.60)	-	(138.60)	TRAD
261515	US MARINE CORPS SYSTEMS COMMAN	PINTO, C.	4060	3,541.44	120.71	-	-	3,662.15	1,740.54	-	5,402.69	TRAD
775021	MITRE CORPORATION	RABADI, G.	4060	-	-	-	28,306.50	31,968.65	7,600.00	-	39,568.65	TRAD
276261	NAVAL RESEARCH LABORATORY	SOLUSA-POZA, A.	4060	38,853.44	2,478.07	-	4,219.80	42,551.31	7,600.00	-	50,151.31	TRAD
243314	NAVY FISC - PHILADELPHIA	TOLK, A.	4060	2,265.98	-	-	72,852.08	75,118.06	17,394.41	-	92,512.47	TRAD
782041	TECHNOLOGIES ENGINEERING, INC.	TOLK, A.	4060	5,795.04	197.22	-	-	5,992.26	951.71	-	6,943.97	TRAD
751076	NATL INSTITUTE FOR AEROSPACE	UNAL, R.	4060	2,845.70	-	-	-	2,845.70	739.88	-	3,585.58	TRAD
4060 Total				182,149.85	5,712.12	360.58	176,313.30	364,535.85	83,540.54	-	448,076.39	22.92%
Engineering Management - VMASC - Virginia Modeling, Analysis & Simulation Center												
100700	NO AGENCY ASSIGNED	MCGINNIS, M.	4060.1	-	33,316.79	-	140.54	33,457.33	-	-	33,457.33	VMASC
200508	US JOINT FORCES COMMAND	MCGINNIS, M.	4060.1	74,067.38	18,769.40	-	-	92,836.78	3,000.00	-	95,836.78	VMASC
200513	US JOINT FORCES COMMAND	MCGINNIS, M.	4060.1	57,646.10	-	-	-	57,646.10	3,000.00	-	60,646.10	VMASC
200514	US JOINT FORCES COMMAND	MCGINNIS, M.	4060.1	68,623.16	6,585.96	-	-	75,209.12	3,000.00	-	80,209.12	VMASC
200516	US JOINT FORCES COMMAND	MCGINNIS, M.	4060.1	52,020.02	-	-	-	52,020.02	3,000.00	-	55,020.02	VMASC
201132	COMMANDER OP TEST & EVAL FORCE	MCGINNIS, M.	4060.1	66,199.87	4,954.74	-	-	71,154.61	3,000.00	(1,758.02)	72,396.59	VMASC
201134	COMMANDER OP TEST & EVAL FORCE	MCGINNIS, M.	4060.1	61,083.02	-	-	-	61,083.02	3,000.00	-	64,083.02	VMASC
238023	NAVY FISC - PHILADELPHIA	MCGINNIS, M.	4060.1	57,873.65	-	-	-	57,873.65	34,183.16	-	92,056.81	VMASC
271141	US JOINT FORCES COMMAND	MCGINNIS, M.	4060.1	3,222.75	128,250.92	-	-	131,473.67	21,908.33	-	153,382.00	VMASC
272091	NAVY SURFACE WEAPONS CENTER	MCGINNIS, M.	4060.1	93,270.84	52,162.69	-	-	145,433.53	3,000.00	-	148,433.53	VMASC
276681	NAVY POST GRAD SCHOOL	MCGINNIS, M.	4060.1	91,697.35	4,866.73	-	-	96,564.08	3,000.00	-	99,564.08	VMASC
281981	ARMY RESEARCH OFFICE	MCGINNIS, M.	4060.1	94,767.67	-	-	29,627.67	124,395.34	-	-	124,395.34	VMASC
283671	NAVY FISC - SAN DIEGO	MCGINNIS, M.	4060.1	7,367.86	-	-	-	7,367.86	-	-	7,367.86	VMASC
284301	MODELING & SIMULATION CO OFF	MCGINNIS, M.	4060.1	32,972.32	25,000.00	-	110,968.00	167,940.32	13,594.50	-	181,534.82	VMASC
285501	US JOINT FORCES COMMAND	MCGINNIS, M.	4060.1	16,553.43	1,420.80	-	-	17,974.23	885.00	-	18,859.23	VMASC
285711	MODELING & SIMULATION CO OFF	MCGINNIS, M.	4060.1	56,726.50	-	-	-	56,726.50	-	-	56,726.50	VMASC
750431	PRIVATE SPONSORS	MCGINNIS, M.	4060.1	-	7,500.00	-	-	7,500.00	-	-	7,500.00	VMASC
782601	CTR FOR PUBLIC PRIVATE PSHP	MCGINNIS, M.	4060.1	-	3,736.43	-	-	3,736.43	1,569.30	-	5,305.73	VMASC
785491	ALION SCIENCE & TECHNOLOGY COR	MCGINNIS, M.	4060.1	18,349.92	-	-	-	18,349.92	4,770.98	-	23,120.90	VMASC
276261	NAVAL RESEARCH LABORATORY	SOLUSA-POZA, A.	4060.1	25,585.42	1,630.31	-	47,929.00	75,124.73	11,443.69	-	86,568.42	VMASC
382551	NORTH ATLANTIC TREATY ORGANIS	TOLK, A.	4060.1	1,313.69	8,285.93	-	-	9,600.62	4,036.05	-	13,636.67	VMASC
238022	NAVY FISC - PHILADELPHIA	TOLK, A.	4060.1	7,191.86	2,510.57	-	-	9,702.43	4,075.02	-	13,777.45	VMASC
282202	NAVY FISC - PHILADELPHIA	TOLK, A.	4060.1	35,319.42	2,371.15	-	-	37,690.57	15,830.03	-	53,520.60	VMASC
282302	NAVY FISC - PHILADELPHIA	TOLK, A.	4060.1	31,568.02	-	-	-	31,568.02	13,258.56	-	44,826.58	VMASC
380021	NORTH ATLANTIC TREATY ORGANIS	TOLK, A.	4060.1	(22.50)	-	-	-	(22.50)	(9.45)	-	(31.95)	VMASC
782041	TECHNOLOGIES ENGINEERING, INC.	TOLK, A.	4060.1	5,795.04	197.22	-	-	5,992.26	2,516.75	-	8,509.01	VMASC
4060.1 Total				959,172.79	303,589.44	-	188,665.21	1,451,427.44	141,303.90	-	1,592,731.33	9.74%

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES					
Virginia Applied Technology & Professional Development Center															
773101	L 3 COMMUNICATIONS	CORY, M.	4061	-	-	-	-	-	-	-	-	-	-	27,000.00	VATPDC
774241	CIBA SPECIALTY CHEMICALS CORP	CORY, M.	4061	-	-	-	-	-	-	-	-	-	-	22,750.00	VATPDC
775941	CITY OF NORFOLK	CORY, M.	4061	-	-	-	-	-	-	-	-	-	-	2,500.00	VATPDC
781761	JO-KELL, INC.	CORY, M.	4061	-	-	-	-	-	-	-	-	-	-	4,995.00	VATPDC
570201	VA DEPT MINES, MINERAL & ENERGY	ROBERTSON, J.	4061	1,240.79	(5,505.86)	-	26,247.53	21,982.46	(1,108.92)	-	-	-	-	20,873.54	VATPDC
760811	ODU	ROBERTSON, J.	4061	22,658.61	-	-	-	22,658.61	5,891.24	-	-	-	-	28,549.85	VATPDC
781581	A. L. PHILFOTT MANUFACTURING	ROBERTSON, J.	4061	114,470.90	-	-	-	114,470.90	-	-	-	-	-	114,470.90	VATPDC
781971	VA DEPT MINES, MINERAL & ENERGY	ROBERTSON, J.	4061	13,677.33	-	-	-	13,677.33	-	-	-	-	-	13,677.33	VATPDC
781731	LIEBHERR MINING EQUIPMENT CO.	SEARCY, C.	4061	7,875.00	1,324.42	-	-	15,001.75	3,900.46	-	-	-	-	18,902.21	VATPDC
			4061 Total	159,922.63	(4,181.44)	-	26,247.53	181,988.72	8,682.78	57,245.00	-	-	-	247,916.50	36.23%
Aerospace Engineering															
565411	ODU	ALBERTS, T.	4062	23,089.05	7,477.45	-	-	30,566.50	-	-	-	-	-	30,566.50	TRAD
771071	ODU	ALBERTS, T.	4062	1,434.09	778.45	-	-	2,212.54	-	-	-	-	-	2,212.54	TRAD
771071	MAGNE MOTION, INC	ALBERTS, T.	4062	6,247.74	163.02	-	-	6,410.76	-	-	-	-	-	6,410.76	TRAD
154081	NASA-GODDARD SPACEFLIGHT CNTR	ASH, R.	4062	2,738.79	-	-	-	2,738.79	-	-	-	-	-	2,738.79	TRAD
762171	MID-ATLANTIC INSTITUTE FOR SPACE & TECH	ASH, R.	4062	2,975.73	-	-	-	2,975.73	-	-	-	-	-	2,975.73	TRAD
575611	TEXAS A & M UNIVERSITY	BESKOK, A.	4062	29,414.18	2,080.00	-	-	31,504.18	-	-	-	-	-	31,504.18	TRAD
582591	ODU	BESKOK, A.	4062	33,020.57	1,619.56	-	-	34,640.13	-	-	-	-	-	34,640.13	TRAD
771071	MAGNE MOTION, INC	BRITCHER, C.	4062	1,912.57	49.91	-	-	1,962.48	-	-	-	-	-	1,962.48	TRAD
771461	INST FOR ADV LEARNING & RESEAR	BRITCHER, C.	4062	11,495.39	37,213.64	-	37,159.00	104,222.74	(13,585.58)	-	-	-	-	90,627.16	TRAD
772451	COMPLERE INC.	BRITCHER, C.	4062	-	-	-	378.18	378.18	-	-	-	-	-	378.18	TRAD
734090	NATL INSTITUTE FOR AEROSPACE	CREEDON, J.	4062	17,836.56	5,200.01	-	-	23,036.57	-	-	-	-	-	23,036.57	TRAD
734091	NATL INSTITUTE FOR AEROSPACE	CREEDON, J.	4062	9,665.37	40.50	-	-	9,705.87	-	-	-	-	-	9,705.87	TRAD
770311	LMI	CREEDON, J.	4062	9,922.23	801.19	-	-	10,723.42	-	-	-	-	-	10,723.42	TRAD
771071	MAGNE MOTION, INC	CREEDON, J.	4062	2,950.10	66.54	-	-	2,616.64	-	-	-	-	-	2,616.64	TRAD
775990	COMPUTER SCIENCE CORP.	EIDSON, T.	4062	1,622.43	-	-	-	1,622.43	-	-	-	-	-	1,622.43	TRAD
775991	COMPUTER SCIENCE CORP.	EIDSON, T.	4062	-	-	-	-	-	-	-	-	-	-	-	TRAD
780771	CDI/MARINE	EIDSON, T.	4062	4,785.76	-	-	188.14	4,973.90	-	-	-	-	-	4,973.90	TRAD
734093	NATL INSTITUTE FOR AEROSPACE	LANDMAN, D.	4062	1,041.08	-	-	-	1,041.08	-	-	-	-	-	1,041.08	TRAD
734088	NATL INSTITUTE FOR AEROSPACE	LANDMAN, D.	4062	14,296.41	-	-	-	14,296.41	-	-	-	-	-	14,296.41	TRAD
734089	NATL INSTITUTE FOR AEROSPACE	LANDMAN, D.	4062	19,100.70	16,600.00	-	-	35,700.70	-	-	-	-	-	35,700.70	TRAD
734091	NATL INSTITUTE FOR AEROSPACE	NEWMAN, B.	4062	9,381.10	39.31	-	-	9,420.41	-	-	-	-	-	9,420.41	TRAD
781871	UNISYS CORP	NEWMAN, B.	4062	24,398.71	-	-	-	24,398.71	-	-	-	-	-	24,398.71	TRAD
			4062 Total	224,189.77	74,878.37	18,314.71	37,765.32	355,148.16	54,999.45	-	-	-	-	410,137.61	15.48%
Center for Advanced Engineering Environments															
751075	NATL INSTITUTE FOR AEROSPACE	NOOR, A.	4072	29,991.05	-	-	-	29,991.05	-	-	-	-	-	29,991.05	CAEE
			4072 Total	29,991.05	-	-	-	29,991.05	-	-	-	-	-	29,991.05	42.00%
TOTAL ENGINEERING				\$ 2,893,372.30	\$ 577,585.23	\$ 81,792.60	\$ 834,851.98	\$ 4,387,602.12	\$ 856,612.96	\$ 57,245.00	\$ 5,301,460.08	\$ 20.83%			

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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		189.01				49.14			238.15		TRAD
755482	MAYO CLINIC COLLEGE OF MEDICIN	BALAS, A.	5050	(5,187.53)					(2,178.76)			(7,366.29)		TRAD
755483	MAYO CLINIC COLLEGE OF MEDICIN	BALAS, A.	5050	26,369.72	3,537.23				12,560.91			42,467.86		TRAD
770401	MAYO CLINIC COLLEGE OF MEDICIN	BALAS, A.	5050	(5,187.42)					(5,187.42)			(7,366.14)		TRAD
770402	MAYO CLINIC COLLEGE OF MEDICIN	BALAS, A.	5050	26,439.50	1,004.47				11,539.07			39,013.04		TRAD
			5050 Total	42,464.27	4,730.71				19,791.64			66,986.62		41.94%
Community and Environmental Health														
383181	US PUBLIC HEALTH SERVICE	GAFF, H.	5051	35,603.50	2,891.78				3,079.62			41,574.90		TRAD
770661	SENTRA HOSPITALS	HOUSEMAN, C.	5051	5,118.97	13.71				1,334.50			6,467.18		TRAD
365571	US DEPT HLTH/HUMAN SERV	NEFF, J.	5051	528.82	1,741.30				2,270.12			2,270.12		TRAD
370651	US PUBLIC HEALTH SERVICE	ZHANG, Q.	5051	11,482.10	250.00				4,927.48			16,659.58		TRAD
564301	SOUTHERN RURAL DEV CTR	ZHANG, Q.	5051	(543.00)	(123.70)				(66.67)			(733.37)		TRAD
			5051 Total	52,733.39	4,353.79				9,274.93			66,238.41		16.28%
Community and Environmental Health - VMASC - Virginia, Modeling, Analysis and Simulation Center														
383181	US PUBLIC HEALTH SERVICE	GAFF, H.	5051.1	35,603.50	2,891.78				3,079.62			41,574.90		VMASC
			5051.1 Total	35,603.50	2,891.78				3,079.62			41,574.90		8.00%
Dental Hygiene														
583021	ODU	MCCOMBS, G.	5052	9,973.96	2,427.36	14,065.32			2,720.00			26,386.64		TRAD
595821	PROCTOR AND GAMBLE	MCCOMBS, G.	5052	12,368.78	21.12							17,823.48		TRAD
785361	PROCTOR AND GAMBLE	MCCOMBS, G.	5052	2,926.66					2,926.66			3,570.53		TRAD
			5052 Total	25,159.40	2,448.48	14,065.32			2,720.00			47,760.65		7.59%
Nursing														
772061	KAISER FOUNDATION HEALTH PLAN	ADAMS-TUFTS, K.	5055	10,547.70								11,602.47		TRAD
382061	US DEPT HLTH/HUMAN SERV	BARHAM, P.	5055	5,417.42	4,421.96	590.91						11,217.43		TRAD
362061	VA DEPARTMENT OF HEALTH	BENJAMIN, R.	5055	27,087.08	2,954.54				3,935.75			56,087.17		TRAD
583731	VA DEPT HLTH/HUMAN SERV	EATON, D.	5055	998.65								998.65		TRAD
373581	US DEPT HLTH/HUMAN SERV	EATON, P.	5055	5,417.42	4,421.96	590.91						11,217.43		TRAD
373581	US DEPT HLTH/HUMAN SERV	GARZON, L.	5055	1,797.21			6,470.00					6,470.00		TRAD
574911	SOCIETY OF UROLOGIC NURSES	KARLOWCZ, K.	5055	4,865.74								6,662.95		TRAD
362061	US DEPT HLTH/HUMAN SERV	PALMER, K.	5055	5,417.42	4,421.96	590.91						11,217.43		TRAD
362061	US DEPT HLTH/HUMAN SERV	RUTLEDGE, C.	5055	5,417.42	4,421.96	590.91			0.06			11,217.43		TRAD
773821	SENTRA HOSPITALS	TILLMAN, H.	5055	4,851.00					4,851.06			4,851.06		TRAD
362061	US DEPT HLTH/HUMAN SERV	WILES, L.	5055	5,417.42	4,421.96	590.91						11,217.43		TRAD
			5055 Total	71,370.07	50,083.99	5,909.07			6,470.06			142,759.46		6.67%
Medical Laboratory and Radiation Sciences														
774871	CLAREMONT GRADUATE UNIVERSITY	DE LEO, G.	5056	15,780.06	1,828.65				17,608.71			17,608.71		TRAD
572751	ODU	HENTOSH, P.	5056		6,453.73				6,453.73			6,453.73		TRAD
772461	BREEDEN-ADAMS FOUNDATION	PEFFLEY, D.	5056	16.23	41.85				58.18			58.18		TRAD
			5056 Total	15,796.29	8,324.33				24,120.62			24,120.62		0.00%
Medical Laboratory and Radiation Sciences - VMASC - Virginia Modeling, Analysis and Simulation Center														
585041	UNIVERSITY OF MICHIGAN	DE LEO, G.	5056.1	611.73					611.73			611.73		VMASC
780041	MYLIC LLC	DE LEO, G.	5056.1	2,024.41	253.62				2,278.03			2,278.03		VMASC
785591	CLAREMONT GRADUATE UNIVERSITY	DE LEO, G.	5056.1	2,615.87	2,407.44				5,023.31			5,023.31		VMASC
			5056.1 Total	5,252.01	2,661.06				7,913.07			7,913.07		0.00%
Physical Therapy														
365571	US DEPT HLTH/HUMAN SERV	GRISSETTI, G.	5058	4,759.40	15,671.68				20,431.08			20,431.08		TRAD
584171	ODU	MORRISON, S.	5058	15,596.06					15,596.06			15,596.06		TRAD
572371	ODU	WALKER, M.	5058	7,712.92					7,712.92			7,712.92		TRAD
			5058 Total	28,068.38	15,671.68				43,740.06			43,740.06		0.00%
			TOTAL HEALTH SCIENCES	276,447.31	91,165.82	19,974.39			9,066.36			44,439.91		11.20%

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FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2008

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST			PROJECT IDC AND FEES			EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES: CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS			SPECIAL FEES
SCIENCES												
Biological Sciences												
350021	NATL SCIENCE FOUNDATION	BARTOL, I.	6081	6,820.63	5,409.06	-	-	12,229.69	5,136.47	-	17,366.16	TRAD
580031	VIRGINIA WESLEYAN COLLEGE	BARTOL, I.	6081	16,923.25	-	6,686.38	-	23,593.25	7,109.87	-	30,704.50	TRAD
773941	JEFFRESS RESEARCH GRANTS PGM.	BARTOL, I.	6081	8,659.65	217.79	3,029.74	-	11,907.18	-	-	11,907.18	TRAD
353961	NATL SCIENCE FOUNDATION	BUTLER, M.	6081	11,752.91	3,039.47	-	-	14,792.38	3,846.03	-	18,638.41	TRAD
373321	NATL SCIENCE FOUNDATION	BUTLER, M.	6081	14,264.11	616.57	-	-	14,880.68	3,868.98	-	18,749.66	TRAD
564881	SOUTH FLORIDA WATER MANAGEMENT	BUTLER, M.	6081	-	2,222.28	464.80	-	2,687.08	577.79	-	3,264.87	TRAD
572421	UNIVERSITY OF MIAMI	BUTLER, M.	6081	11,346.69	8,100.96	-	-	19,447.65	5,056.40	-	24,504.05	TRAD
772151	FAO OF THE UNITED NATIONS	BUTLER, M.	6081	-	10,424.40	-	-	10,424.40	781.83	-	11,206.23	TRAD
784141	DARDEN RESTAURANTS	BUTLER, M.	6081	-	7,049.78	-	-	7,049.78	528.74	-	7,578.52	TRAD
371981	NATL SCIENCE FOUNDATION	CARPENTER, K.	6081	38,858.62	61,097.99	11,185.55	80,491.67	191,633.83	25,988.73	-	217,622.56	TRAD
374431	NATL SCIENCE FOUNDATION	CARPENTER, K.	6081	8,346.88	12,763.11	7,790.39	-	28,880.38	8,861.99	-	37,742.37	TRAD
755181	WORLD CONSERVATION UNION	CARPENTER, K.	6081	81,151.68	9,547.03	3,402.19	10,017.00	104,117.90	27,209.61	-	131,327.51	TRAD
747051	JEFFRESS RESEARCH GRANTS PGM.	COOPER, R.	6081	-	5,121.75	-	-	5,121.75	-	-	5,121.75	TRAD
785261	UNIVERSITY OF NOTRE DAME	COOPER, R.	6081	4,073.94	2,037.02	-	-	6,110.96	2,566.60	-	8,677.56	TRAD
572831	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	2,506.32	-	-	-	2,506.32	626.58	-	3,132.90	TRAD
572832	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	1,658.96	-	-	-	1,658.96	37.15	-	1,696.11	TRAD
572833	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	220.95	-	-	-	220.95	55.24	-	276.18	TRAD
580401	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	24,987.67	899.46	-	-	25,887.13	6,454.29	-	32,321.42	TRAD
583043	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	55,334.34	-	-	-	55,334.34	13,833.59	-	69,167.93	TRAD
583044	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	35,079.15	-	-	-	35,079.15	785.78	-	35,864.93	TRAD
583045	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	2,337.89	-	-	-	2,337.89	584.48	-	2,922.37	TRAD
344012	SMITHSONIAN INSTITUTION	DAY, F.	6081	-	219.12	-	-	219.12	56.97	-	276.09	TRAD
344013	SMITHSONIAN INSTITUTION	DAY, F.	6081	2,706.06	1,131.33	-	-	3,837.39	294.15	-	4,131.54	TRAD
562651	UNIVERSITY OF VIRGINIA	DAY, F.	6081	15,065.30	1,661.22	9,637.06	-	26,363.58	1,135.50	-	27,500.08	TRAD
582951	ODU	GREENWOOD, A.	6081	1,984.89	14,103.92	-	-	16,088.81	-	-	16,088.81	TRAD
773701	JEFFRESS RESEARCH GRANTS PGM.	HARGRAVE, B.	6081	-	-	-	1,703.61	1,703.61	-	-	1,703.61	TRAD
760776	JEFFRESS RESEARCH GRANTS PGM.	HORTH, L.	6081	-	-	-	8.61	8.61	-	-	8.61	TRAD
563023	ODU	HYNES, W.	6081	5,058.64	1,031.91	16,034.21	-	22,124.76	-	-	22,124.76	TRAD
770491	VA DEPT ENVIRON QUALITY	HYNES, W.	6081	4,154.99	3,205.87	-	-	7,360.86	1,472.18	-	8,833.03	TRAD
572834	VA DEPT ENVIRON QUALITY	MARSHALL, H.	6081	1,858.17	110.47	-	-	1,968.64	27.62	-	1,996.26	TRAD
572891	VA DEPT ENVIRON QUALITY	MARSHALL, H.	6081	490.89	524.39	-	-	1,015.28	595.64	-	1,610.92	TRAD
583042	VA DEPT ENVIRON QUALITY	MARSHALL, H.	6081	54,917.05	108.07	-	-	55,025.12	59.90	-	55,085.02	TRAD
572081	LEHMAN COLLEGE-CUNY	MOTLEY, T.	6081	18,550.00	4,072.17	-	-	22,622.17	14,747.31	-	37,369.48	TRAD
582271	ODU	MUSSELMAN, L.	6081	2,154.17	-	-	-	2,154.17	7,791.01	-	9,945.18	TRAD
351782	NATL SCIENCE FOUNDATION	OSGOOD, C.	6081	16,811.75	12,384.24	-	-	29,195.99	12,266.52	-	41,462.51	TRAD
353151	US PUBLIC HEALTH SERVICE	OSGOOD, C.	6081	4,177.84	259.90	20,748.20	-	25,185.94	2,225.93	-	27,411.87	TRAD
582351	ODU	OSGOOD, C.	6081	2,348.85	377.82	-	-	2,726.67	1,880.65	-	4,607.32	TRAD
775160	MARCH OF DIMES	OSGOOD, C.	6081	-	166.48	-	-	166.48	-	-	166.48	TRAD
781751	NATL SCIENCE FOUNDATION	RESEARITS, W.	6081	1,236.84	2,131.10	-	-	3,367.94	2,131.10	-	5,499.04	TRAD
352611	ENGINEERING AND ENVIRONMENT	ROSE, R.	6081	836.88	-	-	-	836.88	321.58	-	1,158.42	TRAD
775241	ENGINEERING AND ENVIRONMENT	ROSE, R.	6081	2,539.50	-	-	-	2,539.50	660.27	-	3,199.77	TRAD
352741	NATL SCIENCE FOUNDATION	SAVITZKY, A.	6081	16,834.59	4,011.59	-	8,000.00	28,846.18	8,755.40	-	37,601.58	TRAD
381991	NATL SCIENCE FOUNDATION	SAVITZKY, A.	6081	-	2,683.95	-	-	2,683.95	-	-	2,683.95	TRAD
353681	IPM TECHNOLOGIES	SONENSHINE, D.	6081	17,359.74	7,978.97	3,122.01	1,863.00	30,323.72	10,642.27	-	40,965.99	TRAD
565401	NORTH CAROLINA STATE UNIV	SONENSHINE, D.	6081	9,270.97	4,184.43	-	-	13,455.40	5,651.27	-	19,106.67	TRAD
770491	NATL RESEARCH-TICK-BORNE DISE	SONENSHINE, D.	6081	461.67	356.21	-	-	817.87	163.58	-	981.45	TRAD
581031	EASTERN VIRGINIA MED. SCHOOL	SWANSON, J.	6081	21,020.89	15,328.32	17,253.28	-	53,602.49	53,602.29	-	107,204.78	TRAD
6081 Total				524,257.98	237,549.45	99,323.81	103,946.89	965,078.13	180,659.49	-	1,145,737.61	18.72%

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS		
380381	NATL SCIENCE FOUNDATION	BAYSE, C.	6082	11,303.03	849.10	-	-	-	5,103.90	17,256.03	TRAD
576451	VIRGINIA COMMONWEALTH UNIV.	BAYSE, C.	6082	-	-	-	0.36	-	-	0.36	TRAD
572833	VA DEPT ENVIRON QUALITY	DONAT, J.	6082	110.47	-	-	-	-	27.62	138.09	TRAD
572835	VA DEPT ENVIRON QUALITY	DONAT, J.	6082	99,533.81	20,439.23	-	-	-	26,871.92	146,844.96	TRAD
583041	VA DEPT ENVIRON QUALITY	DONAT, J.	6082	17,473.08	33,612.59	-	-	-	6,211.45	57,297.12	TRAD
582941	ODU	GREENE, L.	6082	42,267.08	5,929.51	20,682.12	-	-	-	68,869.41	TRAD
780971	JEFFRESS RESEARCH GRANTS FGM.	GREENE, L.	6082	5,967.95	4,899.06	-	-	-	-	10,854.01	TRAD
571960	CLEMSON UNIVERSITY	GREGORY, R.	6082	-	2,778.85	32,056.43	-	-	1,167.12	36,002.40	TRAD
350591	NATL SCIENCE FOUNDATION	HATCHER, P.	6082	49,095.07	15,070.86	-	13,482.37	-	26,949.69	104,597.99	TRAD
362181	NATL SCIENCE FOUNDATION	HATCHER, P.	6082	6,489.64	11,723.17	-	-	-	7,649.39	25,862.20	TRAD
373710	NATL SCIENCE FOUNDATION	HATCHER, P.	6082	13,812.72	6,550.78	-	-	-	8,552.67	28,916.17	TRAD
770081	AMERICAN CHEMICAL SOCIETY	MAO, J.	6082	7,475.03	3,571.88	-	-	-	-	11,046.91	TRAD
770681	JEFFRESS RESEARCH GRANTS FGM.	MAO, J.	6082	1,200.11	1,152.00	-	-	-	-	2,352.11	TRAD
332941	NATL SCIENCE FOUNDATION	MOPPER, K.	6082	-	1,518.31	-	-	-	679.69	2,298.00	TRAD
332942	NATL SCIENCE FOUNDATION	MOPPER, K.	6082	-	1,518.31	-	806.19	-	-	2,324.50	TRAD
351241	US PUBLIC HEALTH SERVICE	RADKIEWICZ-POUTSMA, J.	6082	18,116.33	1,500.00	-	-	-	806.19	20,122.52	TRAD
745701	AMERICAN CHEMICAL SOCIETY	RADKIEWICZ-POUTSMA, J.	6082	1,350.27	-	-	-	-	8,238.86	9,589.13	TRAD
376661	NATL SCIENCE FOUNDATION	STUBBINS, A.	6082	66,507.78	10,035.91	5,304.57	-	-	32,148.35	113,996.61	TRAD
220131	AIR FORCE OFFICE SCI RES	XU, N.	6082	(2,984.91)	(814.43)	-	-	-	(1,574.73)	17,939.79	TRAD
351781	NATL SCIENCE FOUNDATION	XU, N.	6082	14,846.96	11,147.24	-	23,263.86	-	10,917.57	36,911.77	TRAD
351784	NATL SCIENCE FOUNDATION	XU, N.	6082	11,233.25	1,604.40	-	-	-	3,209.42	16,047.07	TRAD
353151	US PUBLIC HEALTH SERVICE	XU, N.	6082	16,711.34	1,199.59	82,992.80	-	-	7,522.58	108,426.32	TRAD
353152	US PUBLIC HEALTH SERVICE	XU, N.	6082	10,248.26	-	-	-	-	4,304.26	14,552.52	TRAD
			6082 Total	390,787.97	132,865.05	141,035.92	37,552.78	702,241.73	147,979.76	850,221.49	21.07%
580151	Chemistry and Biochemistry	HATCHER, P.	6082.1	129,921.81	51,864.92	21,278.58	284,248.63	487,333.94	76,358.83	563,692.77	VCERC
580152	ODU	HATCHER, P.	6082.1	74,519.92	400.23	-	-	74,920.15	31,466.48	106,386.63	VCERC
			6082.1 Total	204,441.73	52,285.15	21,278.58	284,248.63	562,254.09	107,825.31	670,079.40	19.16%
261514	Mathematics and Statistics	ADAMI, J.	6083	(403.62)	(376.65)	-	-	(780.27)	506.56	(273.71)	TRAD
572837	US MARINE CORPS SYSTEMS COMMON	CHAGANTY, R.	6083	9,247.29	178.48	-	-	9,425.77	211.13	9,636.90	TRAD
583047	VA DEPT ENVIRON QUALITY	CHAGANTY, R.	6083	5,942.10	-	-	-	5,942.10	133.10	6,075.20	TRAD
341911	NATL SCIENCE FOUNDATION	HU, F.	6083	8,702.32	3,000.00	-	-	11,702.32	4,914.96	16,617.28	TRAD
141571	NASA-LANGLEY RESEARCH CENTER	KANEKO, H.	6083	8,244.67	1,724.82	-	-	9,969.49	2,592.06	12,561.55	TRAD
351221	NATL SCIENCE FOUNDATION	LUO, L.	6083	5,931.95	-	-	-	5,931.95	2,491.41	8,423.36	TRAD
547031	TEXAS ENGR EXPERIMENT STATION	LUO, L.	6083	12,595.30	-	-	-	12,595.30	5,290.03	17,885.32	TRAD
751071	NATL INSTITUTE FOR AEROSPACE	LUO, L.	6083	11,221.11	2,366.01	-	-	13,587.12	19,293.70	25,874.33	TRAD
164861	NASA-LANGLEY RESEARCH CENTER	TWEED, J.	6083	129,050.29	1,420.00	-	-	130,470.29	33,922.28	164,392.57	TRAD
306161	NATL SCIENCE FOUNDATION	ZHOU, R.	6083	8,676.81	1,741.18	-	-	10,417.99	4,375.55	14,793.54	TRAD
			6083 Total	199,208.21	10,053.84	-	-	209,262.05	60,143.86	269,405.70	28.74%
351221	Center for Computational Science	LUO, L.	6084	5,931.95	-	-	-	5,931.95	2,491.41	8,423.36	CCS
547031	NATL SCIENCE FOUNDATION	LUO, L.	6084	12,595.30	-	-	-	12,595.30	5,290.03	17,885.32	CCS
751071	TEXAS ENGR EXPERIMENT STATION	LUO, L.	6084	11,221.11	2,366.01	-	-	13,587.12	19,293.70	25,874.33	CCS
352491	NATL INSTITUTE FOR AEROSPACE	POTHEN, A.	6084	16,972.70	1,248.67	-	-	18,221.36	7,652.97	25,874.33	CCS
363261	NATL SCIENCE FOUNDATION	POTHEN, A.	6084	26,739.52	1,867.99	-	-	28,607.51	16,215.15	44,822.66	CCS
			6084 Total	73,480.56	15,482.66	-	-	88,943.22	37,356.14	126,299.36	42.00%

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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				
206651	Ocean, Earth and Atmospheric Sciences	BOCHANSKI, A.	6085	4,520.88	5,669.64	-	-	10,190.52	2,649.55	-	-	12,840.07	TRAD		
373651	OFFICE OF NAVAL RESEARCH	BURDIGE, D.	6085	9,978.34	3,394.10	-	-	13,372.44	5,616.43	-	-	18,988.87	TRAD		
331111	NATL SCIENCE FOUNDATION	CUTLER, G.	6085	-	125.71	-	-	125.71	52.79	-	-	178.50	TRAD		
360521	NATL SCIENCE FOUNDATION	CUTLER, G.	6085	5,480.41	3,490.77	-	-	8,971.18	3,765.33	-	-	12,736.51	TRAD		
362192	NATL SCIENCE FOUNDATION	CUTLER, G.	6085	15,081.83	3,079.77	-	-	18,161.60	7,627.89	-	-	25,789.49	TRAD		
370631	NATL SCIENCE FOUNDATION	CUTLER, G.	6085	30,422.45	6,543.43	-	-	36,965.88	25,688.62	-	-	62,654.50	TRAD		
372021	NATL SCIENCE FOUNDATION	CUTLER, G.	6085	-	283,356.61	-	-	283,356.61	5,234.17	-	-	288,590.78	TRAD		
565511	STATE UNIVERSITY OF NY	CUTLER, G.	6085	17,639.25	8,035.02	-	-	25,674.27	10,783.20	-	-	36,457.47	TRAD		
745251	HAMPTON UNIVERSITY	CUTLER, G.	6085	36,249.53	4,712.11	-	-	40,961.64	14,761.92	-	-	55,723.56	TRAD		
362191	NATL SCIENCE FOUNDATION	DARBY, D.	6085	12,859.19	1,602.43	-	-	14,461.62	6,073.88	-	-	20,535.50	TRAD		
362901	NATL SCIENCE FOUNDATION	DARBY, D.	6085	33,070.87	4,165.04	-	-	37,235.91	15,639.07	-	-	52,874.98	TRAD		
775231	NORTHEAST-MIDWEST INSTITUTE	DOBBS, F.	6085	25,952.99	9,354.73	-	-	35,307.72	4,485.96	-	-	39,793.68	TRAD		
320341	* NATL SCIENCE FOUNDATION	GARGETT, A.	6085	12,806.87	1,494.48	-	-	14,301.35	6,006.57	-	-	20,307.92	TRAD		
320341	* NATL SCIENCE FOUNDATION	GROSCHE, C.	6085	4,268.96	498.16	-	-	4,767.12	2,002.19	-	-	6,769.31	TRAD		
353111	NATL SCIENCE FOUNDATION	JONES, C.	6085	4,274.83	8,131.73	-	-	12,406.56	5,210.75	-	-	17,617.31	TRAD		
353951	NATL OCEANOGRAPHIC ADMIN	JONES, C.	6085	2,205.89	44.02	-	-	2,249.91	674.88	-	-	2,924.80	TRAD		
565311	VA MARINE RESOURCES COMM	JONES, C.	6085	19,560.35	1,102.03	-	-	20,662.38	5,165.60	-	-	25,827.98	TRAD		
565431	VA INST OF MARINE SCIENCE	JONES, C.	6085	25,118.59	6,797.79	-	-	31,916.38	13,404.88	-	-	45,321.26	TRAD		
565631	VA INST OF MARINE SCIENCE	JONES, C.	6085	8,097.48	1,975.46	-	-	10,072.94	3,473.68	-	-	13,546.62	TRAD		
570351	VA MARINE RESOURCES COMM	JONES, C.	6085	3,668.39	26,166.71	-	-	29,835.10	413.16	-	-	30,248.26	TRAD		
580571	VA MARINE RESOURCES COMM	JONES, C.	6085	94,234.72	8,657.80	-	-	102,892.52	29,838.63	-	-	132,731.15	TRAD		
320341	* NATL SCIENCE FOUNDATION	KLINCK, J.	6085	4,268.96	498.16	-	-	4,767.12	2,002.19	-	-	6,769.31	TRAD		
547431	VA GRAD MARINE SCIENCE CONSORT	MCCONAUGHA, J.	6085	-	27,810.21	-	-	27,810.21	67,163.40	-	-	95,973.61	TRAD		
370321	NATL SCIENCE FOUNDATION	MULHOLLAND, M.	6085	39,353.19	11.54	-	-	39,364.73	11.64	-	-	39,376.37	TRAD		
373711	NATL SCIENCE FOUNDATION	MULHOLLAND, M.	6085	9,899.82	7,078.18	-	-	16,978.00	8,533.53	-	-	25,511.53	TRAD		
381231	NATL SCIENCE FOUNDATION	MULHOLLAND, M.	6085	14,989.75	9,283.42	-	-	24,273.17	11,816.92	-	-	36,090.09	TRAD		
554306	CENTER INNOVATIVE TECHNOLOGY	MULHOLLAND, M.	6085	18,852.08	1,051.86	-	-	19,903.94	2,554.09	-	-	22,458.03	TRAD		
562491	FL FISH WILDLIFE CONSERV COMM	MULHOLLAND, M.	6085	1,502.23	948.08	-	-	2,450.31	382.90	-	-	2,833.21	TRAD		
575781	UNIV OF SOUTHW FLORIDA	MULHOLLAND, M.	6085	524.60	4,247.52	-	-	4,772.12	19,765.66	-	-	24,537.78	TRAD		
583861	GOVERNOR'S OFFICE	MULHOLLAND, M.	6085	15,538.14	2,612.26	-	-	18,150.40	2,645.61	-	-	20,796.01	TRAD		
762041	VA ENVIRONMENTAL ENDOWMENT	MULHOLLAND, M.	6085	-	573.18	-	-	573.18	4,449.15	-	-	5,022.33	TRAD		
781181	WOODS HOLE OCEANOGRAPHIC INST	MULHOLLAND, M.	6085	3,875.97	16,993.00	-	-	20,868.97	17,119.67	-	-	37,988.64	TRAD		
783581	VA ENVIRONMENTAL ENDOWMENT	MULHOLLAND, M.	6085	23,768.10	9,452.92	-	-	33,221.02	3,970.23	-	-	37,191.25	TRAD		
133761	NASA-GODDARD SPACEFLIGHT CNTR	NOFFKE, N.	6085	-	313.53	-	-	313.53	790.57	-	-	1,104.10	TRAD		
340101	NATL SCIENCE FOUNDATION	ORTEL, G.	6085	2,727.13	117.94	-	-	2,845.07	49.53	-	-	2,894.60	TRAD		
562641	UNIVERSITY OF VIRGINIA	WARD, B.	6085	2,388.96	6,234.59	-	-	8,623.55	3,621.88	-	-	12,245.43	TRAD		
362751	NATL SCIENCE FOUNDATION	WARD, B.	6085	-	1,585.42	-	-	1,585.42	657.48	-	-	2,242.90	TRAD		
363811	WOODS HOLE OCEANOGRAPHIC INST	WARD, B.	6085	-	653.81	-	-	653.81	169.99	-	-	823.80	TRAD		
544051	VA TECH	WHITTECAR, R.	6085	-	938.72	-	-	938.72	505.08	-	-	1,443.80	TRAD		
711991	WEANACK LAND LTD	WHITTECAR, R.	6085	1,081.61	2,434.02	-	-	3,515.63	2,359.87	-	-	5,875.50	TRAD		
133821	NASA-GODDARD SPACEFLIGHT CNTR	ZIMMERMAN, R.	6085	3,279.96	1,571.25	-	-	4,851.21	8,497.18	-	-	13,348.39	TRAD		
363741	NATL SCIENCE FOUNDATION	ZIMMERMAN, R.	6085	18,660.11	5,723.35	-	-	24,383.46	12,373.34	-	-	36,756.80	TRAD		
564161	UNIV OF CALIFORNIA	ZIMMERMAN, R.	6085	23,738.98	5,723.35	-	-	29,462.33	12,373.34	-	-	41,835.67	TRAD		
			6085 Total	546,271.01	219,071.30	356,707.70	13,299.35	1,135,349.36	274,134.64	-	-	1,409,483.99	24.15%		
			6085.1 Total	37,914.80	33,129.25	-	-	71,044.05	29,628.50	-	-	100,672.55	41.70%		
			6085.2 Total	4,449.31	155.46	-	-	4,604.77	1,934.01	-	-	6,538.77	CBE		
			6085.2 Total	4,449.31	155.46	-	-	4,604.77	1,934.01	-	-	6,538.77	42.00%		

Ocean, Earth and Atmospheric Sciences - SSRP - Self-Supporting Research Positions
334541 NATL SCIENCE FOUNDATION ASHFORD, J.
576631 MD DEPT. OF NATURAL RESOURCES ASHFORD, J.
782431 CHILEAN FISHING DEVELOP INST ASHFORD, J.

Ocean, Earth and Atmospheric Sciences - CBE - Frank Reidy Center for Bioelectrics
784691 - SMITHFIELD FOODS, INC. DOBBS, F.

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FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2008

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	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS				
254921	Center for Coastal Physical Oceanography	ATKINSON, L.	6086	19,371.24	-	-	-	-	19,371.24	8,135.92	-	-	8,135.92	-	27,507.16	39.98%	TRAD
554301	OFFICE OF NAVAL RESEARCH	ATKINSON, L.	6086	5,177.90	(1,174.00)	-	-	-	4,003.90	1,041.01	-	-	1,041.01	-	5,044.91		TRAD
554305	CENTER INNOVATIVE TECHNOLOGY	ATKINSON, L.	6086	15,149.81	6,344.61	-	-	-	21,494.42	9,027.66	-	-	9,027.66	-	30,522.08		TRAD
574941	STATE UNIVERSITY OF NEW JERSEY	ATKINSON, L.	6086	15,150.46	2,033.47	-	-	-	17,183.93	7,217.25	-	-	7,217.25	-	24,401.18		TRAD
381081	NATL OCEANIC/ATMOS ADMIN	EZER, T.	6086	-	13,968.84	-	-	-	13,968.84	5,866.91	-	-	5,866.91	-	19,835.75		TRAD
576241	TEXAS A & M UNIVERSITY	EZER, T.	6086	10,647.47	1,650.70	-	-	-	12,298.17	5,165.23	-	-	5,165.23	-	17,463.40		TRAD
314571	NATL SCIENCE FOUNDATION	GARGETT, A.	6086	2,547.64	1,777.28	-	-	-	4,324.92	1,816.47	-	-	1,816.47	-	6,141.39		TRAD
322571	NATL SCIENCE FOUNDATION	GARGETT, A.	6086	7,009.68	747.86	-	-	-	7,757.54	3,258.26	-	-	3,258.26	-	11,016.00		TRAD
133981	NASA-GODDARD SPACEFLIGHT CNTR	HOFMANN, E.	6086	38,038.43	9,891.43	-	-	-	47,930.86	20,130.55	-	-	20,130.55	-	68,061.81		TRAD
334151	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	3,423.30	883.90	-	-	-	4,107.20	1,723.03	-	-	1,723.03	-	5,832.23		TRAD
347351	NATL OCEANIC/ATMOS ADMIN	HOFMANN, E.	6086	-	6,270.23	-	2.81	-	2.81	3,562.44	-	-	3,562.44	-	12,044.41		TRAD
352881	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	2,211.74	3,497.37	-	-	-	23,189.33	9,739.52	-	-	9,739.52	-	32,528.85		TRAD
352961	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	19,691.97	2,281.77	-	-	-	12,627.03	5,303.34	-	-	5,303.34	-	17,930.37		TRAD
542071	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	10,345.26	2,559.69	-	-	-	8,887.96	3,732.95	-	-	3,732.95	-	12,620.91		TRAD
542561	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	6,328.27	427.85	-	-	-	2,571.66	1,080.10	-	-	1,080.10	-	3,651.75		TRAD
545991	UNIV OF SOUTHERN CALIFORNIA	HOFMANN, E.	6086	2,143.81	855.51	-	-	-	8,370.34	3,515.54	-	-	3,515.54	-	11,885.88		TRAD
565432	STATE UNIVERSITY OF NEW JERSEY	HOFMANN, E.	6086	7,514.83	855.51	-	-	-	6,302.87	2,647.21	-	-	2,647.21	-	8,950.08		TRAD
572911	VA INST OF MARINE SCIENCE	HOFMANN, E.	6086	6,302.87	473.64	-	-	-	473.64	198.93	-	-	198.93	-	6,725.57		TRAD
703471	STATE UNIVERSITY OF NEW JERSEY	HOFMANN, E.	6086	5,815.13	473.64	-	-	-	5,815.13	581.52	-	-	581.52	-	6,396.64		TRAD
133551	JOHNS-HOPKINS UNIV	HOFMANN, E.	6086	6,678.68	206.88	-	-	-	6,885.56	8,675.81	-	-	8,675.81	-	15,561.47		TRAD
334151	NASA-GODDARD SPACEFLIGHT CNTR	KLINCK, J.	6086	3,423.30	663.90	-	-	-	4,107.20	1,725.03	-	-	1,725.03	-	5,832.23		TRAD
347351	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	19,691.97	3,497.37	-	2.81	-	23,189.33	9,739.52	-	-	9,739.52	-	32,928.85		TRAD
352891	NATL OCEANIC/ATMOS ADMIN	KLINCK, J.	6086	6,328.27	2,559.69	-	-	-	8,887.96	3,732.95	-	-	3,732.95	-	12,620.91		TRAD
363051	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	2,143.81	427.85	-	-	-	2,571.66	1,080.10	-	-	1,080.10	-	3,651.75		TRAD
542071	UNIV OF SOUTHERN CALIFORNIA	KLINCK, J.	6086	7,514.83	855.51	-	-	-	8,370.34	3,515.54	-	-	3,515.54	-	11,885.88		TRAD
542561	STATE UNIVERSITY OF NEW JERSEY	KLINCK, J.	6086	6,302.87	473.64	-	-	-	6,302.87	2,647.21	-	-	2,647.21	-	8,950.08		TRAD
545991	UNIV OF CALIFORNIA	KLINCK, J.	6086	5,815.13	473.64	-	-	-	5,815.13	581.52	-	-	581.52	-	6,396.64		TRAD
565432	VA INST OF MARINE SCIENCE	KLINCK, J.	6086	234,769.85	62,279.83	-	5.61	-	297,055.29	118,759.59	-	-	118,759.59	-	415,814.88		TRAD
572911	STATE UNIVERSITY OF NEW JERSEY	KLINCK, J.	6086	6086.1	6086.1	-	-	-	6086.1	6086.1	-	-	6086.1	-	12,172.2		TRAD
Center for Coastal Physical Oceanography - SSRP - Self-Supporting Research Positions																	
145571	NASA-GODDARD SPACEFLIGHT CNTR	FRIEDRICHS, M.	6086.1	10,730.25	3,300.00	-	-	-	14,030.25	5,862.72	-	-	5,862.72	-	19,892.97		SSRP
774571	CHESAPEAKE RES CONSORTIUM	SMITH, E.	6086.1	12,142.28	2,700.81	-	-	-	14,843.09	6,234.11	-	-	6,234.11	-	21,077.20		SSRP
780361	UNIVERSITY OF DELAWARE	SMITH, E.	6086.1	-	279.01	-	-	-	279.01	72.54	-	-	72.54	-	351.55		SSRP
783541	CONSORTIUM FOR OCEAN RESIEDU	SMITH, E.	6086.1	1.38	4,800.80	-	600.00	-	5,402.18	-	-	-	-	5,402.18		SSRP	
			6086.1 Total	22,873.91	11,080.62	-	600.00	-	34,554.53	12,199.37	-	-	12,199.37	-	46,753.90		SSRP

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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			
Psychology														
744561	ADV ANTI-TERROR TECHNOLOGIES	BLISS, J.	6087	3,249.66	969.33	-	328.00	4,546.98	1,771.98	-	6,318.96	TRAD		
341961	NATL SCIENCE FOUNDATION	DAVIS, D.	6087	11,905.77	1,241.77	-	-	13,147.53	5,521.97	-	18,669.50	TRAD		
341962	NATL SCIENCE FOUNDATION	DAVIS, D.	6087	1,570.82	-	-	-	1,570.82	392.71	-	1,963.53	TRAD		
571451	UNIVERSITY OF ROCHESTER	KELLEY, M.	6087	16,751.71	1,705.05	-	-	18,456.76	7,751.84	-	26,208.60	TRAD		
572801	UNIVERSITY OF ROCHESTER	KELLEY, M.	6087	12,950.27	2,041.60	-	-	14,991.87	6,296.59	-	21,288.46	TRAD		
362791	US DEPT OF EDUCATION	LEWIS, R.	6087	773.96	5,000.00	-	1,880.03	7,654.00	2,425.07	-	10,079.06	TRAD		
565252	VA DEPARTMENT OF HEALTH	LEWIS, R.	6087	3,500.17	-	-	-	3,500.17	-	-	3,500.17	TRAD		
560111	HAMPTON NEWPORT NEWS COMMUNITY	LEWIS, R.	6087	3,499.19	-	-	-	3,499.19	-	-	3,499.19	TRAD		
352201	NATL SCIENCE FOUNDATION	MAJOR, D.	6087	11,555.60	1,205.25	-	-	12,760.84	5,359.56	-	18,120.40	TRAD		
352201	NATL SCIENCE FOUNDATION	MORROW, J.	6087	-	20,000.00	-	0.07	20,000.07	9,700.26	-	29,700.33	TRAD		
362791	US DEPT OF EDUCATION	PORTER, B.	6087	3,095.86	-	-	0.01	3,095.87	-	-	3,095.87	TRAD		
571431	VA DMV	PORTER, B.	6087	42,516.10	8,126.21	-	-	50,642.31	5,064.24	-	55,706.55	TRAD		
574581	EASTERN VIRGINIA MED. SCHOOL	PORTER, B.	6087	4,752.37	-	-	-	4,752.37	475.24	-	5,227.61	TRAD		
580091	EASTERN VIRGINIA MED. SCHOOL	PORTER, B.	6087	11,555.60	1,205.25	-	-	12,760.84	5,359.56	-	18,120.40	TRAD		
341961	NATL SCIENCE FOUNDATION	SANCHEZ, J.	6087	67,991.68	5,823.03	1,358.64	-	75,173.35	31,002.18	-	106,175.52	TRAD		
571571	EASTERN VIRGINIA MED. SCHOOL	SCERBO, M.	6087	-	91.41	-	-	91.41	38.39	-	129.80	TRAD		
780281	SIMQUEST, LLC	SCERBO, M.	6087	1,329.40	-	-	-	1,329.40	-	-	1,329.40	TRAD		
781271	CAROLINAS MEDICAL CENTER UNION	SCERBO, M.	6087	196,998.15	47,408.88	1,358.64	9,728.25	255,493.92	81,159.58	-	336,653.49	TRAD	31.77%	
Psychology - VMASC - Virginia Modeling, Analysis & Simulation Center														
744561	ADV ANTI-TERROR TECHNOLOGIES	BLISS, J.	6087.1	3,249.66	969.33	-	328.00	4,546.98	1,771.98	-	6,318.96	VMASC		
6087.1 Total				3,249.66	969.33	-	328.00	4,546.98	1,771.98	-	6,318.96		38.97%	
Physics														
350312	US DEPT OF ENERGY	AMARIAN, M.	6090	4,207.67	1,701.99	1,827.99	-	7,737.65	2,482.06	-	10,219.70	TRAD		
385441	NATL SCIENCE FOUNDATION	ARETI, H.	6090	-	-	-	-	7,347.85	1,350.00	-	8,697.85	TRAD		
350312	US DEPT OF ENERGY	BUELTMANN, S.	6090	4,207.67	1,701.99	1,827.99	7,347.85	15,087.50	2,482.06	-	17,569.56	TRAD		
774891	JEFFERSON SCIENCE ASSOCIATES	BUELTMANN, S.	6090	1,275.61	726.54	-	-	2,002.15	840.91	-	2,843.06	TRAD		
350312	US DEPT OF ENERGY	DODGE, G.	6090	4,207.67	1,701.99	1,827.99	-	7,737.65	2,482.06	-	10,219.70	TRAD		
385441	NATL SCIENCE FOUNDATION	DODGE, G.	6090	-	-	-	2,449.28	2,449.28	450.00	-	2,899.28	TRAD		
780291	SOUTHEASTERN UNIV RESE ASSOC	DODGE, G.	6090	-	-	-	5,590.56	5,590.56	-	-	5,590.56	TRAD		
780911	JEFFERSON SCIENCE ASSOCIATES	DODGE, G.	6090	-	-	-	135.07	135.07	35.29	-	170.36	TRAD		
784471	JEFFERSON SCIENCE ASSOCIATES	DODGE, G.	6090	606.65	229.19	-	-	835.84	-	-	835.84	TRAD		
775661	LOS ALAMOS NATL LAB	GODUNOV, A.	6090	-	-	-	(0.03)	(0.03)	-	-	(0.03)	TRAD		
341151	NATL SCIENCE FOUNDATION	HAVEY, M.	6090	30.00	612.98	-	-	642.98	270.05	-	913.03	TRAD		
341152	NATL SCIENCE FOUNDATION	HAVEY, M.	6090	394.38	-	-	-	394.38	98.60	-	492.98	TRAD		
371471	NATL SCIENCE FOUNDATION	HAVEY, M.	6090	47,615.51	(2,529.37)	-	-	45,086.14	18,536.17	-	64,022.31	TRAD		
371472	NATL SCIENCE FOUNDATION	HAVEY, M.	6090	6,629.00	8,629.00	-	-	15,258.00	-	-	15,258.00	TRAD		
360721	JEFFERSON SCIENCE ASSOCIATES	HOOKS, W.	6090	213,519.55	-	-	-	213,519.55	-	-	213,519.55	TRAD		
361161	JEFFERSON SCIENCE ASSOCIATES	HOOKS, W.	6090	113,423.56	7,478.39	-	-	120,901.95	-	-	120,901.95	TRAD		
350312	US DEPT OF ENERGY	HYDE-WRIGHT, C.	6090	4,207.67	1,701.99	1,827.99	-	7,737.65	2,482.06	-	10,219.70	TRAD		
350312	US DEPT OF ENERGY	KUHN, S.	6090	4,207.67	1,701.99	1,827.99	-	7,737.65	2,482.06	-	10,219.70	TRAD		
350313	US DEPT OF ENERGY	KUHN, S.	6090	123,184.13	6,586.53	-	-	129,770.66	54,503.68	-	184,274.34	TRAD		
776101	JEFFERSON SCIENCE ASSOCIATES	KUHN, S.	6090	26,180.28	-	-	-	26,180.28	-	-	26,180.28	TRAD		
370661	US DEPT OF ENERGY	RADYUSHKIN, A.	6090	21,719.09	2,106.00	11,127.00	-	34,952.09	10,006.55	-	44,958.64	TRAD		
330851	NATL SCIENCE FOUNDATION	SUKENIK, C.	6090	-	2,285.85	13,439.55	-	15,725.40	960.06	-	16,685.46	TRAD		
350312	US DEPT OF ENERGY	ULMER, P.	6090	4,207.67	1,701.99	1,827.99	-	7,737.65	2,482.06	-	10,219.70	TRAD		
176071	NASA-LANGLEY RESEARCH CENTER	VUSKOVIC, L.	6090	3,942.15	-	-	-	3,942.15	1,017.16	-	4,959.31	TRAD		
182001	NASA-MARSHALL SPACEFLIGHT CNTR	VUSKOVIC, L.	6090	-	-	-	14,098.33	14,098.33	14,098.33	-	28,196.66	TRAD		
361131	US DEPT OF ENERGY	VUSKOVIC, L.	6090	26,956.32	7,067.22	2,568.00	-	36,591.54	14,289.88	-	50,881.42	TRAD		
751074	NATL INSTITUTE FOR AEROSPACE	VUSKOVIC, L.	6090	11,772.13	-	-	-	11,772.13	3,050.76	-	14,822.89	TRAD		
350312	US DEPT OF ENERGY	WEINSTEIN, L.	6090	4,261.49	1,731.85	1,860.06	-	7,853.40	2,525.60	-	10,379.00	TRAD		
775461	JEFFERSON SCIENCE ASSOCIATES	WEINSTEIN, L.	6090	773.83	-	-	691.70	1,465.53	381.42	-	1,846.95	TRAD		
6090 Total				620,890.71	45,136.09	39,962.55	30,312.76	736,302.11	123,618.47	-	859,920.58		16.79%	

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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
564431	UNIVERSITY OF MINNESOTA	CROUCH, J.	6093	8,436.68	-	-	-	6,436.68	2,703.41	-	9,140.09	TRAD
530161	UNIV OF MEMPHIS	LEVINSTEIN, I.	6093	-	(276.00)	-	276.00	-	-	-	80,687.28	TRAD
542101	N ILLINOIS UNMPHIS	LEVINSTEIN, I.	6093	55,035.52	1,786.71	-	-	56,822.03	23,865.25	-	35,010.86	TRAD
547641	UNIV OF MEMPHIS	LEVINSTEIN, I.	6093	24,655.53	-	-	-	24,655.53	6,789.30	-	42,586.58	TRAD
250671	DEFENSE TECH INFORMATION CTR	MALY, K.	6093	10,080.00	-	-	16,787.28	33,797.28	4,170.20	-	20,211.11	TRAD
250672	DEFENSE TECH INFORMATION CTR	MALY, K.	6093	3,314.32	-	-	5,980.91	16,040.91	869.41	-	4,213.30	TRAD
371361	NATL SCIENCE FOUNDATION	MALY, K.	6093	6,429.14	29.56	-	-	3,343.89	2,915.50	-	9,858.52	TRAD
372391	DEFENSE TECH INFORMATION CTR	MALY, K.	6093	9,077.04	513.48	-	-	6,942.62	2,360.03	-	11,437.07	TRAD
375701	DEFENSE TECH INFORMATION CTR	MALY, K.	6093	856.80	-	-	-	856.80	222.77	-	1,079.57	TRAD
384851	DEFENSE TECH INFORMATION CTR	MALY, K.	6093	1,963.82	-	-	-	1,963.82	510.59	-	2,474.42	TRAD
772291	DOMINION ENTERPRISES	MALY, K.	6093	(45.90)	-	-	7,236.62	7,190.72	1,667.68	-	9,058.40	TRAD
773081	ITA INTERNATIONAL, INC.	MALY, K.	6093	14,148.64	-	-	10,446.07	24,594.71	6,394.62	-	30,989.33	TRAD
773571	RAYTHEON AIRCRAFT COMPANY	MALY, K.	6093	725.29	-	-	3,652.90	4,378.19	1,138.43	-	5,516.62	TRAD
773991	GENERAL DYNAMICS	MALY, K.	6093	12,106.53	-	-	-	12,106.53	3,147.70	-	15,254.23	TRAD
774741	HOSPICE OF PALM BEACH COUNTY	MALY, K.	6093	10,324.29	-	-	-	10,324.29	2,684.31	-	13,008.60	TRAD
775061	WELLIGENT, INC.	MALY, K.	6093	12,045.00	-	-	-	12,045.00	3,243.17	-	15,716.91	TRAD
782691	DOMINION ENTERPRISES	MALY, K.	6093	8,101.25	428.74	-	-	8,473.74	2,106.32	-	10,207.57	TRAD
784011	RAYTHEON AIRCRAFT COMPANY	MALY, K.	6093	368.28	-	-	-	368.28	95.75	-	464.03	TRAD
785481	DOMINION ENTERPRISES	MALY, K.	6093	4,073.78	-	-	-	4,073.78	1,059.16	-	5,132.96	TRAD
770311	LMI	MUKKAMALA, R.	6093	1,102.47	89.02	-	-	1,191.49	500.42	-	1,691.91	TRAD
382111	NATL SCIENCE FOUNDATION	NELSON, M.	6093	6,484.46	322.40	2,998.00	-	9,804.86	2,858.88	-	12,663.74	TRAD
370161	NATL SCIENCE FOUNDATION	NELSON, M.	6093	25,956.82	209.96	15,000.00	-	41,166.78	10,990.05	-	52,156.83	TRAD
775411	CAGI, INC	NELSON, M.	6093	25,844.00	-	-	-	25,844.00	-	-	25,844.00	TRAD
783621	ANDREW W. MELLON FOUNDATION	NELSON, M.	6093	16,796.25	2,336.79	-	-	16,796.25	6,857.27	-	23,184.08	TRAD
373021	NATL SCIENCE FOUNDATION	OLARIU, S.	6093	13,990.03	-	-	-	13,990.03	264.14	-	14,254.17	TRAD
373022	NATL SCIENCE FOUNDATION	OLARIU, S.	6093	1,056.53	-	-	-	1,056.53	5,613.06	-	6,669.59	TRAD
373211	NATL SCIENCE FOUNDATION	OLARIU, S.	6093	12,507.24	857.15	-	-	13,364.39	7,652.97	-	20,987.45	TRAD
382491	NATL SCIENCE FOUNDATION	POTHEN, A.	6093	16,972.70	1,248.67	-	-	18,221.36	16,215.15	-	34,436.51	TRAD
383261	US DEPT OF ENERGY	POTHEN, A.	6093	26,739.52	11,867.99	-	-	38,607.51	1,831.06	-	40,438.57	TRAD
372041	NATL SCIENCE FOUNDATION	WEIGLE, M.	6093	4,325.06	272.72	-	-	4,597.78	312.05	-	4,909.83	TRAD
373021	NATL SCIENCE FOUNDATION	WEIGLE, M.	6093	13,990.03	2,336.79	-	-	16,326.81	6,857.27	-	23,184.08	TRAD
373022	NATL SCIENCE FOUNDATION	WEIGLE, M.	6093	1,248.21	-	-	-	1,248.21	264.14	-	1,512.35	TRAD
371361	DEFENSE TECH INFORMATION CTR	WEIGLE, M.	6093	1,056.53	-	-	-	1,056.53	869.41	-	1,925.94	TRAD
375691	DEFENSE TECH INFORMATION CTR	ZEIL, S.	6093	3,314.32	29.56	-	-	3,343.89	2,290.61	-	5,634.50	TRAD
375701	DEFENSE TECH INFORMATION CTR	ZEIL, S.	6093	8,101.07	-	-	-	8,101.07	216.22	-	8,317.29	TRAD
375701	DEFENSE TECH INFORMATION CTR	ZEIL, S.	6093	831.60	-	-	-	831.60	526.07	-	1,357.67	TRAD
384851	DEFENSE TECH INFORMATION CTR	ZEIL, S.	6093	1,963.82	-	-	-	1,963.82	1,047.62	-	3,011.44	TRAD
371361	DEFENSE TECH INFORMATION CTR	ZUBAIR, M.	6093	3,414.76	30.46	-	-	3,445.22	895.76	-	4,340.97	TRAD
372391	NATL SCIENCE FOUNDATION	ZUBAIR, M.	6093	6,429.14	513.48	-	-	6,942.62	2,915.90	-	9,858.52	TRAD
375691	DEFENSE TECH INFORMATION CTR	ZUBAIR, M.	6093	8,810.07	-	-	-	8,810.07	2,290.61	-	11,100.68	TRAD
375701	DEFENSE TECH INFORMATION CTR	ZUBAIR, M.	6093	831.60	-	-	-	831.60	216.22	-	1,047.82	TRAD
384851	DEFENSE TECH INFORMATION CTR	ZUBAIR, M.	6093	2,023.33	-	-	-	2,023.33	526.07	-	2,549.40	TRAD
572836	VA DEPT ENVIRON QUALITY	ZUBAIR, M.	6093	1,707.43	-	-	-	1,707.43	38.24	-	1,745.67	TRAD
583046	VA DEPT ENVIRON QUALITY	ZUBAIR, M.	6093	8,233.97	8,233.97	-	-	16,467.94	164.44	-	16,632.38	TRAD
6093 Total				411,145.75	22,587.48	17,898.00	44,359.78	496,101.01	149,769.85	-	645,870.86	30.19%
TOTAL SCIENCES				\$ 3,470,719.58	\$ 890,064.38	\$ 677,665.20	\$ 524,382.05	\$ 5,562,831.22	\$ 1,326,940.33	\$	\$ 6,889,771.55	23.85%

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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
OTHER ACADEMIC UNITS													
353341	NATL SCIENCE FOUNDATION	PICKERING, W.	9000	3,369.39	185.22	-	-	3,554.61	1,492.94	-	5,047.54	TRAD	
9000 Total				3,369.39	185.22	-	-	3,554.61	1,492.94	-	5,047.54		42.00%
371771	Office of Distance Learning	ABDOUS, M.	9020	(10.87)	216.49	-	-	205.62	86.36	-	291.98	TRAD	
772291	* NATL ENDOWMENT/HUMANITIES	COOLEY, N.	9020	90,306.12	4,693.08	-	-	94,999.20	39,899.67	-	134,898.87	TRAD	
782351	ITA INTERNATIONAL, INC.	COOLEY, N.	9020	92,419.21	25,800.00	-	15,000.00	133,219.21	49,652.08	-	182,871.27	TRAD	
782361	ITA INTERNATIONAL, INC.	COOLEY, N.	9020	157,487.58	1,770.83	-	-	159,258.41	66,888.54	-	226,146.95	TRAD	
9020 Total				340,202.04	32,480.40	-	15,000.00	387,682.44	156,526.63	-	544,209.07		40.37%
370731	Virginia Tidewater Consortium for Higher Education	DOTOLO, L.	9600	-	(0.04)	-	-	(0.04)	(0.01)	-	(0.05)	TRAD	
370732	US DEPT OF EDUCATION	DOTOLO, L.	9600	179,438.58	13,357.95	-	-	192,796.53	15,423.73	-	208,220.26	TRAD	
9600 Total				179,438.58	13,357.91	-	-	192,796.49	15,423.72	-	208,220.21		8.00%
770641	Office of Graduate Studies	LANGLAIS, P.	9910	4,503.79	-	-	-	4,503.79	-	-	4,503.79	TRAD	
9910 Total				4,503.79	-	-	-	4,503.79	-	-	4,503.79		0.00%
575571	Office of Research	KARIM, M.	9990	-	-	-	11,000.00	11,000.00	-	-	11,000.00	TRAD	
586161	VA SPACE GRANT CONSORTIUM	KARIM, M.	9990	-	750.00	-	7,000.00	7,750.00	-	-	7,750.00	TRAD	
9990 Total				-	750.00	-	18,000.00	18,750.00	-	-	18,750.00		0.00%
582992	CBE - Frank Reidy Center for Biotechnology	BEEBE, S.	9990.1	-	7,695.27	-	-	7,695.27	-	-	7,695.27	CBE	
750693	CELLULIONS, INC.	BEEBE, S.	9990.1	10,512.69	285.73	-	-	10,798.42	4,535.33	-	15,333.75	CBE	
582993	ODU	KOLB, J.	9990.1	10,177.40	460.63	-	-	10,638.03	-	-	10,638.03	CBE	
750694	CELLULIONS, INC.	KOLB, J.	9990.1	7,985.89	1,914.75	-	-	9,900.64	4,162.47	-	14,073.11	CBE	
750685	CELLULIONS, INC.	KOLB, J.	9990.1	2,704.55	-	-	-	2,704.55	1,135.91	-	3,840.46	CBE	
263961	* US MARINE CORPS SYSTEMS COMMAN	PAKHOMOV, A.	9990.1	3,949.56	2,360.78	1,827.09	2,689.26	10,806.69	2,650.36	-	13,457.04	CBE	
781881	GENERAL DYNAMICS	PAKHOMOV, A.	9990.1	27,480.96	5,809.69	-	-	33,290.65	8,655.57	-	41,946.22	CBE	
582351	ODU	STACEY, M.	9990.1	2,420.03	389.27	-	-	2,809.30	-	-	2,809.30	CBE	
776451	CHILDREN HOSPITAL-KING'S DAUGH	STACEY, M.	9990.1	30,798.18	-	-	-	30,798.18	-	-	30,798.18	CBE	
776701	CHILDREN HOSPITAL-KING'S DAUGH	STACEY, M.	9990.1	2,240.29	-	-	-	2,240.29	-	-	2,240.29	CBE	
782461	BREEDEN-ADAMS FOUNDATION	STACEY, M.	9990.1	14,465.80	1,217.34	-	-	15,713.14	-	-	15,713.14	CBE	
282911	AIR FORCE OFFICE SCI RES	XIAO, S.	9990.1	4,050.14	1,285.52	-	-	5,335.66	1,867.48	-	7,203.14	CBE	
572341	ODU	ZHANG, J.	9990.1	-	-	-	354.92	354.92	-	-	354.92	CBE	
9990.1 Total				116,825.50	21,418.98	1,827.09	3,024.17	143,095.74	23,007.11	-	166,102.85		16.08%

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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
786351	VMASC - Virginia Modeling and Simulation Center	DIAZ, R.	9990.2	5,281.42	-	-	-	5,281.42	2,218.20	-	7,499.62	VMASC
243005	SVSCO FOOD SERVICES OF HR, INC	MIELKE, R.	9990.2	-	(231.40)	-	-	(231.40)	(97.19)	-	(328.59)	VMASC
282402	NAVY FISC - PHILADELPHIA	PAPELIS, Y.	9990.2	14,115.78	18,452.85	-	-	32,568.63	13,678.83	-	46,517.46	VMASC
780731	* DIAMOND VISIONICS	PAPELIS, Y.	9990.2	6,004.49	-	-	270.00	6,004.49	2,521.88	-	8,526.38	VMASC
784681	NATL INSTITUTE FOR AEROSPACE	PAPELIS, Y.	9990.2	12,474.00	922.43	-	-	13,396.43	5,626.50	-	19,022.93	VMASC
273871	* OFFICE OF NAVAL RESEARCH	PAPELIS, Y.	9990.2	36,460.00	6,484.04	-	-	44,944.04	18,876.50	-	63,820.53	VMASC
575151	* ODU	RINGLEB, S.	9990.2	807.86	405.80	-	-	1,213.67	-	-	1,213.67	VMASC
772381	AM ORTHOPEDIC FOOT & ANKLE SOC	RINGLEB, S.	9990.2	3,151.23	1,614.71	-	-	4,765.94	-	-	4,765.94	VMASC
775011	INTL SOCIETY OF BIOMECHANICS	RINGLEB, S.	9990.2	1,080.50	164.40	-	1.42	1,246.32	-	-	1,246.32	VMASC
775993	* COMPUTER SCIENCE CORP.	RINGLEB, S.	9990.2	4,734.73	339.60	-	-	5,074.33	2,057.63	-	7,131.96	VMASC
243012	* CHILDREN HOSPITAL-KING'S DAUGH	SOKOLOWSKI, J.	9990.2	20,276.39	-	112.50	-	20,388.89	8,516.08	-	28,904.97	VMASC
243013	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9990.2	90,150.33	7,439.47	-	-	97,589.80	25,373.34	-	122,963.14	VMASC
243015	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9990.2	7,608.93	-	-	-	7,608.93	3,195.75	-	10,804.68	VMASC
243314	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9990.2	6,797.93	-	-	-	6,797.93	2,855.13	-	9,653.06	VMASC
243514	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9990.2	10,740.46	-	-	-	10,740.46	4,510.99	-	15,251.45	VMASC
243614	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9990.2	3,811.50	-	-	109,868.61	113,680.11	1,600.83	-	115,280.94	VMASC
246032	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9990.2	59,411.30	-	-	-	59,411.30	15,446.93	-	74,858.23	VMASC
246033	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9990.2	36,666.47	5,689.99	-	-	42,356.46	11,064.68	-	53,421.14	VMASC
246034	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9990.2	20,157.54	8,901.45	-	-	29,058.99	7,555.33	-	36,614.32	VMASC
246035	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9990.2	34,979.28	1,438.27	-	-	36,417.55	9,468.56	-	45,886.11	VMASC
246037	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9990.2	109,903.52	2,306.98	-	-	112,210.50	28,574.92	-	140,785.42	VMASC
246038	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9990.2	158,260.93	39,157.93	-	-	197,418.86	41,747.66	-	239,166.52	VMASC
246039	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9990.2	58,579.02	7,775.86	-	-	66,354.88	12,202.78	-	78,557.66	VMASC
246040	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9990.2	209.66	-	-	-	209.66	54.52	-	264.18	VMASC
246041	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9990.2	45,743.01	1,811.65	-	-	47,554.66	12,364.21	-	59,918.87	VMASC
246042	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9990.2	84,742.83	-	-	-	84,742.83	22,033.14	-	106,775.97	VMASC
246043	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9990.2	114,109.52	936.03	-	-	115,045.55	29,911.84	-	144,957.39	VMASC
246044	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9990.2	30,652.95	4,368.44	-	-	35,021.39	9,105.56	-	44,126.95	VMASC
246045	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9990.2	11,110.67	-	-	-	11,110.67	2,888.78	-	13,999.45	VMASC
246046	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9990.2	40,276.15	2,158.28	-	-	42,434.43	11,032.95	-	53,467.38	VMASC
261513	US MARINE CORPS SYSTEMS COMMAND	SOKOLOWSKI, J.	9990.2	3,590.89	-	-	-	3,590.89	933.63	-	4,524.52	VMASC
261514	US MARINE CORPS SYSTEMS COMMAND	SOKOLOWSKI, J.	9990.2	(1,210.86)	(1,129.94)	-	-	(2,340.80)	1,519.67	-	(721.13)	VMASC
273001	ARMY RESEARCH OFFICE	SOKOLOWSKI, J.	9990.2	10,624.31	362.12	-	-	10,986.43	5,221.61	-	16,208.04	VMASC
282001	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9990.2	9,857.76	-	-	84,919.50	94,777.26	27,821.02	-	122,598.28	VMASC
282003	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9990.2	46,728.03	19,512.49	-	-	66,240.52	40,738.74	-	106,979.26	VMASC
282102	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9990.2	96,967.00	-	-	-	96,967.00	1,488.64	-	98,455.64	VMASC
282461	ARMY RESEARCH OFFICE	SOKOLOWSKI, J.	9990.2	3,544.38	-	-	-	3,544.38	5,033.02	-	8,577.40	VMASC
282502	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9990.2	23,963.41	-	-	-	23,963.41	23,963.41	-	47,926.82	VMASC
571661	* ODU	SOKOLOWSKI, J.	9990.2	43,180.83	-	-	-	43,180.83	18,135.95	-	61,316.78	VMASC
572071	* VA TECH	SOKOLOWSKI, J.	9990.2	113,105.50	-	-	-	113,105.50	52,927.18	-	166,032.68	VMASC
575681	* HAMPTON ROADS PARTNERSHIP	SOKOLOWSKI, J.	9990.2	89,325.66	-	2,043.28	-	91,368.94	23,967.76	-	115,336.70	VMASC
576351	* VA DEP OF EMERGENCY MANAGEMENT	SOKOLOWSKI, J.	9990.2	27,001.32	2,858.02	-	-	29,859.34	27,001.32	-	56,860.66	VMASC
586311	VA DEP OF EMERGENCY MANAGEMENT	SOKOLOWSKI, J.	9990.2	87,580.62	-	-	-	87,580.62	22,770.96	-	110,351.58	VMASC
771124	COHERENT SYSTEMS INTERNATIONAL	SOKOLOWSKI, J.	9990.2	(47.88)	-	55,630.43	(204.60)	55,137.95	(12.45)	-	55,125.50	VMASC
774151	MYLIC, LLC	SOKOLOWSKI, J.	9990.2	3,389.02	-	-	289.68	3,678.70	1,544.59	-	5,223.29	VMASC
783651	EURPAC SERVICE, INC.	SOKOLOWSKI, J.	9990.2	7,040.88	-	-	1.12	7,042.00	2,958.00	-	10,000.00	VMASC
			9990.2 Total	1,633,266.74	116,736.62	57,786.21	229,645.73	2,037,435.30	519,632.17	-	2,557,067.47	26.50%
	TOTAL OTHER ACADEMIC UNITS			\$ 2,277,606.04	\$ 184,929.12	\$ 59,613.30	\$ 265,669.90	\$ 2,787,818.37	\$ 716,082.56	\$ -	\$ 3,503,900.93	26.69%
	TOTAL UNIVERSITY UNITS			\$ 10,339,459.88	\$ 2,394,208.09	\$ 841,566.03	\$ 2,313,088.95	\$ 15,888,322.95	\$ 3,206,972.20	\$ 57,245.00	\$ 19,152,540.15	20.54%

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FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2008

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES				EFFECTIVE INDIRECT COST RATE	ENTER-PRICE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS			
OTHER ACTIVITIES: SEPARATE ENTITIES AND AFFILIATED UNITS														
144981	Virginia Space Grant Consortium	SANDY, M.	0701	-	4,999.98	-	-	-	-	4,999.98	1,300.00	-	6,299.98	VSGC
154073	NASA-LANGLEY RESEARCH CENTER	SANDY, M.	0701	122,159.51	12,008.10	-	14,115.43	-	-	146,283.04	56,350.39	-	204,633.43	VSGC
154074	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	0701	50,268.41	2,522.22	-	154,980.69	-	-	207,771.32	22,172.06	-	229,943.38	VSGC
154080	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	0701	-	1,210.12	-	12,000.00	-	-	13,210.12	680.59	-	13,870.71	VSGC
154082	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	0701	925.56	-	-	-	-	925.56	-	-	-	1,167.15	VSGC
154083	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	0701	431.49	-	-	6,000.00	-	-	6,431.49	321.57	-	6,753.06	VSGC
154084	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	0701	5,965.35	-	-	25,450.65	-	-	31,416.00	8,151.15	-	39,567.15	VSGC
154085	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	0701	41,440.15	6,932.89	-	-	-	-	48,373.04	12,576.99	-	60,950.03	VSGC
154086	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	0701	7,790.93	-	-	11,929.37	-	-	19,720.30	2,025.64	-	21,745.94	VSGC
154087	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	0701	7,315.10	-	-	-	-	7,315.10	1,901.93	-	-	9,217.03	VSGC
154088	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	0701	27,492.34	13,376.75	-	-	-	13,376.75	3,477.96	-	-	16,854.71	VSGC
160981	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	0701	948.39	10,632.83	-	-	-	11,581.12	1,943.38	-	-	13,524.50	VSGC
372501	NATL SCIENCE FOUNDATION	SANDY, M.	0701	3,861.16	34,411.16	-	-	-	38,272.32	505.28	-	-	38,777.60	VSGC
373481	FEDERAL AVIATION ADMIN	SANDY, M.	0701	-	(205.00)	-	17,014.20	-	(50.77)	16,758.43	9,950.81	-	26,709.24	VSGC
380531	FEDERAL AVIATION ADMIN	SANDY, M.	0701	43,727.62	35,215.16	-	-	-	(285.77)	78,942.78	33,155.96	-	112,098.74	VSGC
523751	SSTATE COUNCIL HIGHER ED IN VA	SANDY, M.	0701	-	-	-	184,500.00	-	-	184,500.00	-	-	184,500.00	VSGC
588511	LOUISIANA STAT UNIV	SANDY, M.	0701	-	-	-	2,250.00	-	-	2,250.00	-	-	2,250.00	VSGC
764461	NATL INSTITUTE FOR AEROSPACE	SANDY, M.	0701	(78.04)	90.00	-	(180.00)	-	-	23.42	-	-	(144.62)	VSGC
764462	NATL INSTITUTE FOR AEROSPACE	SANDY, M.	0701	59,351.89	930.78	-	530,149.52	-	-	590,432.19	15,673.49	-	606,105.68	VSGC
775541	NATL SPACE GRANT FOUNDATION	SANDY, M.	0701	-	-	-	1,165.29	-	-	1,165.29	484.82	-	1,650.11	VSGC
780631	TERC	SANDY, M.	0701	5,480.90	439.94	-	-	-	-	5,920.84	1,539.42	-	7,460.26	VSGC
780791	RAYTHEON AIRCRAFT COMPANY	SANDY, M.	0701	8,965.42	3,200.00	-	-	-	-	12,165.42	3,163.02	-	15,328.44	VSGC
785931	NEW HORIZONS REGIONAL EDUCATORS	SANDY, M.	0701	-	104.72	-	-	-	104.72	-	27.23	-	131.95	VSGC
786131	NATL SPACE GRANT FOUNDATION	SANDY, M.	0701	-	-	-	126,750.00	-	-	126,750.00	-	-	126,750.00	VSGC
			0701 Total	386,046.18	152,249.65	-	1,098,074.36	-	-	1,636,370.41	189,670.10	-	1,826,040.51	11.59%
	National University Teleconference Network	COOLEY, N.	0703	-	0.34	-	-	-	0.34	-	-	-	0.34	NUTN
100084	NAT UNIV TELCONFERENCE NETWORK		0703 Total	-	0.34	-	-	-	0.34	-	-	-	0.34	0.00%
	Association for Consortium Leadership	DOTOLO, L.	0705	-	11,915.81	-	12.99	-	12.99	11,928.80	476.64	-	12,405.44	ACL
100082	PRIVATE DONATIONS		0705 Total	-	11,915.81	-	12.99	-	12.99	11,928.80	476.64	-	12,405.44	4.00%
	Virginia Tidewater Consortium	DOTOLO, L.	0708	-	742.94	-	-	-	-	742.94	-	-	742.94	VTC
100083	NAT UNIV TELCONFERENCE NETWORK		0708 Total	-	742.94	-	-	-	-	742.94	-	-	742.94	0.00%

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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	CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS			SPECIAL FEES
120551	Virginia Commercial Space Flight Authority	REED, B.	0711	-	-	-	(590.87)	-	-	(590.87)	-	VCSFA
140344	NASA-MARSHALL SPACEFLIGHT CNTR	REED, B.	0711	-	-	-	1,213.47	-	(1.44)	1,212.03	-	VCSFA
140348	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	756.00	457.47	-	1,352.12	-	340.39	1,553.86	-	VCSFA
140351	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	-	-	-	2,603.16	-	424.32	1,776.44	-	VCSFA
140357	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	2,603.16	-	-	3,216.78	-	1,053.32	3,696.48	-	VCSFA
140358	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	3,216.78	-	-	4,047.00	-	1,351.05	4,567.83	-	VCSFA
140360	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	12,276.97	632.81	-	17,843.00	-	5,187.96	35,940.74	-	VCSFA
140361	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	(15,698.66)	-	-	66,095.00	-	(6,673.31)	73,588.16	-	VCSFA
140362	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	5,276.88	-	-	24,375.91	-	1,534.60	27,529.23	-	VCSFA
140365	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	1,816.92	3,945.78	-	253,812.49	-	28,016.85	281,829.34	-	VCSFA
140366	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	66,312.49	187,500.00	-	6,037.92	-	2,536.92	8,573.84	-	VCSFA
140368	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	0711	92,338.13	-	-	92,338.13	-	778.86	93,116.99	-	VCSFA
181951	NASA-OTHER INSTALLATIONS	REED, B.	0711	-	-	-	9.08	-	-	9.08	-	VCSFA
571680	VA GENERAL ASSEMBLY	REED, B.	0711	30,238.83	19,669.72	-	(66.75)	-	-	49,859.80	-	VCSFA
780751	VON BRAUN FOR SCIENCE & INNOVA	REED, B.	0711	-	3,396.20	-	225.96	-	942.00	4,564.16	-	VCSFA
781551	ALLIANT TECHSYSTEMS, INC.	REED, B.	0711	-	-	-	109.17	-	1,390.00	1,499.17	-	VCSFA
783261	ORBITAL SCIENCE CORP	REED, B.	0711	-	-	-	-	-	30.00	30.00	-	VCSFA
786281	ALLIANT TECHSYSTEMS, INC.	REED, B.	0711	-	4,280.00	-	8,180.00	-	214.00	12,674.00	-	VCSFA
800095	OVERHEAD ACCOUNTS	REED, B.	0711	26,992.50	69,231.71	-	645.00	-	-	96,224.21	-	VCSFA
800096	OVERHEAD ACCOUNTS	REED, B.	0711	131,102.59	29,445.70	-	(17,843.00)	-	-	645.00	-	VCSFA
800097	OVERHEAD ACCOUNTS	REED, B.	0711	363,078.51	318,558.47	-	124,634.47	-	40,339.70	846,611.15	-	VCSFA
0711 Total												
711202	Virginia Space Flight Academy	REED, B.	0715	-	16,628.13	-	16,628.13	-	-	16,628.13	-	VSFAI
711207	PRIVATE SPONSORS	REED, B.	0715	-	78.01	-	78.01	-	-	78.01	-	VSFAI
711208	PRIVATE SPONSORS	REED, B.	0715	-	17,977.35	-	17,977.35	-	-	17,977.35	-	VSFAI
0715 Total												
800045	Mid-Atlantic Institute for Space and Technology	PENNINGTON, M.	0716	41,901.52	1,882.40	-	43,783.92	-	-	43,783.92	-	MIST
162211	OVERHEAD ACCOUNTS	WOODHAMS, W.	0716	24,969.66	151,205.64	-	176,205.30	-	30,855.92	207,041.22	-	MIST
162212	NASA-GODDARD SPACEFLIGHT CNTR	WOODHAMS, W.	0716	-	313,143.44	-	313,143.44	-	103,337.33	416,480.77	-	MIST
162213	NASA-GODDARD SPACEFLIGHT CNTR	WOODHAMS, W.	0716	-	70,963.00	-	70,963.00	-	23,417.79	94,380.79	-	MIST
575981	WORCESTER COUNTY, MD	WOODHAMS, W.	0716	-	-	-	8,606.97	-	430.65	9,037.62	-	MIST
586901	WORCESTER COUNTY, MD	WOODHAMS, W.	0716	4,721.22	-	-	4,721.22	-	219.25	4,940.47	-	MIST
804096	OVERHEAD ACCOUNTS	WOODHAMS, W.	0716	-	70,827.60	194.60	3,775.68	-	74,797.88	74,797.88	-	MIST
0716 Total				71,622.40	608,022.08	194.60	1,235,104.49	3,182,219.16	158,240.94	850,462.67	22,86%	
TOTAL OTHER ACTIVITIES				\$ 820,747.09	\$ 1,126,172.98	\$ 194.60	\$ 1,235,104.49	\$ 3,182,219.16	\$ 388,727.38	\$ 3,570,946.54	12.22%	
GRAND TOTAL				\$ 11,160,206.97	\$ 3,520,381.07	\$ 841,760.63	\$ 3,548,193.44	\$ 19,070,542.11	\$ 57,245.00	\$ 22,723,486.69	19.15%	

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