




Old Dominion University Research Foundation

To: Distribution

From: Julian F. Facenda 
Director of Finance

Date: September 2, 2009

Subject: Indirect Cost Allocation Report
For the Six-Month Period Ended June 30, 2009

Attached you will find the Indirect Cost (IDC) Allocation report for the six-month period ended June 30, 2009. 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 30% of indirect cost recoveries for the current six-month allocation period and 33% of total indirect cost recoveries for the entire fiscal year ended June 30, 2009.
- The overall effective IDC rate for the current six-month period of 15.58% is somewhat skewed due to a significant increase in subcontracted expenditures, not subject to indirect cost recovery in the affiliated allocation. The overall effective IDC rate for the University activity in the Traditional and Non-traditional models is 23.6% for the current period and 22.3% for the entire fiscal year.
- 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, 2009

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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 06/30/09**

PERIOD	SIX MONTH TOTAL 6/30/2009			TRADITIONAL ALLOCATION	NON-TRADITIONAL ALLOCATION	AFFILIATED ALLOCATION
	\$	% of Total IDC	% of Total IDC			
DIRECT COST RECOVERIES	\$ 23,308,087	87%		\$ 10,228,932	\$ 4,178,508	\$ 8,900,657
INDIRECT COST RECOVERIES	3,631,891	13%		2,156,408	1,249,856	225,627
TOTAL RECOVERIES	\$ 26,939,988	100%		\$ 12,385,340	\$ 5,428,364	\$ 9,126,284
		% of Total IDC	% of Total IDC			% of Total IDC
INDIRECT COST RECOVERIES AND ALLOCATION						
INDIRECT COST RECOVERIES:						
DEPARTMENTAL / ENTERPRISE CENTER PROJECTS	\$ 3,253,521	90%	95%	\$ 2,044,129	\$ 1,192,814	\$ 26,578
SELF-SUPPORTING RESEARCH POSITIONS	57,042	2%	0%	-	57,042	-
OTHER AFFILIATED ACTIVITIES	199,049	5%	0%	-	-	199,049
VATPDC FEE	112,279	3%	5%	112,279	-	-
TOTAL INDIRECT COST RECOVERIES	\$ 3,631,891	100%	100%	\$ 2,156,408	\$ 1,249,856	\$ 225,627
EFFECTIVE OVERALL IDC RATE	15.58%		21.08%		29.91%	2.53%
EFFECTIVE FOUNDATION OVERHEAD RATE	4.87%		6.29%		8.91%	1.35%
EFFECTIVE UNIVERSITY OVERHEAD RATE	10.71%		14.79%		21.00%	1.18%
DISTRIBUTION OF IDC RECOVERIES:						
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 1,135,999	31%	30%	\$ 643,202	\$ 372,313	\$ 120,484
To: ODU ACADEMIC AND AFFILIATED UNITS. (See Detail Below)	2,495,892	69%	70%	1,513,206	877,543	105,143
TOTAL DISTRIBUTION	\$ 3,631,891	100%	100%	\$ 2,156,408	\$ 1,249,856	\$ 225,627
ODU AND AFFILIATED DISTRIBUTION						
ALLOCATED TO:						
COLLEGES / DEPARTMENTS / ENTERPRISE CENTERS	\$ 1,589,207	45%	39%	\$ 810,868	\$ 761,053	\$ 17,276
OFFICE OF RESEARCH	436,621	12%	20%	436,621	-	-
SELF-SUPPORTING RESEARCH POSITIONS	36,395	1%	0%	-	36,395	-
OTHER AFFILIATED ACTIVITIES	67,867	2%	0%	-	-	67,867
SUBTOTAL: ALLOCATION TO ACADEMIC / AFFILIATED UNITS	2,150,090	60%	59%	1,247,489	797,458	105,143
OTHER UNIVERSITY DIRECTED DISTRIBUTIONS:						
MANDATED RETURN TO STATE	144,482	4%	4%	91,511	52,971	-
INTELLECTUAL PROPERTY FUND	89,041	2%	3%	61,927	27,114	-
VATPDC FEE	112,279	3%	4%	112,279	-	-
SUBTOTAL: OTHER	345,802	9%	11%	265,717	80,085	-
TOTAL IDC DISTRIBUTED TO ODU AND AFFILIATED UNITS	\$ 2,495,892	69%	70%	\$ 1,513,206	\$ 877,543	\$ 105,143

**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 06/30/09**

PERIOD	FY 09 TOTAL		TRADITIONAL ALLOCATION		NON-TRADITIONAL ALLOCATION		AFFILIATED ALLOCATION					
DIRECT COST RECOVERIES	\$	42,212,987	86%	\$	20,529,891	83%	\$	8,892,445	79%	\$	12,790,551	97%
INDIRECT COST RECOVERIES		6,998,426	14%		4,239,654	17%		2,322,626	21%		436,146	3%
TOTAL RECOVERIES	\$	49,211,413	100%	\$	24,769,545	100%	\$	11,215,071	100%	\$	13,226,697	100%
			%of Total IDC			%of Total IDC			%of Total IDC			%of Total IDC
INDIRECT COST RECOVERIES AND ALLOCATION												
INDIRECT COST RECOVERIES:												
DEPARTMENTAL / ENTERPRISE CENTER PROJECTS	\$	6,326,756	91%	\$	4,034,096	95%	\$	2,233,808	96%	\$	58,852	13%
SELF-SUPPORTING RESEARCH POSITIONS		88,818	1%		-	0%		88,818	4%		-	0%
OTHER AFFILIATED ACTIVITIES		377,294	5%		-	0%		-	0%		377,294	87%
VATPDC FEE		205,558	3%		205,558	5%		-	0%		-	0%
TOTAL INDIRECT COST RECOVERIES	\$	6,998,426	100%	\$	4,239,654	100%	\$	2,322,626	100%	\$	436,146	100%
EFFECTIVE OVERALL IDC RATE		16.58%			20.65%			26.12%			3.41%	
EFFECTIVE FOUNDATION OVERHEAD RATE		5.72%			6.92%			8.69%			1.75%	
EFFECTIVE UNIVERSITY OVERHEAD RATE		10.85%			13.73%			17.43%			1.66%	
DISTRIBUTION OF IDC RECOVERIES:												
To: RESEARCH FOUNDATION FOR OPERATIONS	\$	2,416,228	35%	\$	1,419,971	33%	\$	772,311	33%	\$	223,944	51%
To: ODU ACADEMIC AND AFFILIATED UNITS (See Detail Below)		4,582,200	65%		2,819,683	67%		1,550,315	67%		212,202	49%
TOTAL DISTRIBUTION	\$	6,998,426	100%	\$	4,239,654	100%	\$	2,322,626	100%	\$	436,146	100%
ODU AND AFFILIATED DISTRIBUTION												
ALLOCATED TO:												
COLLEGES / DEPARTMENTS / ENTERPRISE CENTERS	\$	2,873,634	41%	\$	1,457,206	36%	\$	1,338,174	59%	\$	38,254	9%
OFFICE OF RESEARCH		806,188	11%		806,188	19%		-	0%		-	0%
SELF-SUPPORTING RESEARCH POSITIONS		54,011	1%		-	0%		54,011	2%		-	0%
OTHER AFFILIATED ACTIVITIES		173,948	2%		-	0%		-	0%		173,948	40%
SUBTOTAL: ALLOCATION TO ACADEMIC / AFFILIATED UNITS		3,907,781	55%		2,303,394	55%		1,392,185	61%		212,202	49%
OTHER UNIVERSITY DIRECTED DISTRIBUTIONS:												
MANDATED RETURN TO STATE		288,964	4%		186,862	4%		102,082	4%		-	0%
INTELLECTUAL PROPERTY FUND		179,897	3%		123,849	3%		56,048	2%		-	0%
VATPDC FEE		205,658	3%		205,658	5%		-	0%		-	0%
SUBTOTAL: OTHER		674,419	10%		516,289	12%		158,130	6%		-	0%
TOTAL IDC DISTRIBUTED TO ODU AND AFFILIATED UNITS	\$	4,582,200	65%	\$	2,819,683	67%	\$	1,550,315	67%	\$	212,202	49%

FY SUMMARY

Old Dominion University Research Foundation
Indirect Cost Allocation Report
For the Six-month Period Ended June 30, 2009

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, 2009, December 31, 2008 and prior fiscal year
Schedule 2	Traditional Allocation Method - Indirect Cost Allocations to academic units for the six-month period ended June 30, 2009
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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 PERIODS ENDING 06/30/2009, 12/31/2008 AND PRIOR FISCAL YEAR**

PERIOD	1/1/2009		7/1/2008		TOTAL FY09	TOTAL FY08
	6/30/2009	83%	12/31/2008	83%		
DIRECT COST RECOVERIES	\$ 10,228,932	83%	\$ 10,301,059	83%	\$ 20,529,991	\$ 20,810,200
INDIRECT COST RECOVERIES	2,156,408	17%	2,083,246	17%	4,239,654	4,242,136
TOTAL RECOVERIES	\$ 12,385,340	100%	\$ 12,384,305	100%	\$ 24,769,645	\$ 25,052,336
		%of Total		%of Total		%of Total
TRADITIONAL ALLOCATION METHOD		IDC		IDC		IDC
INDIRECT COST RECOVERIES:						
DEPARTMENTAL GENERATED PROJECTS	\$ 2,044,129	95%	\$ 1,969,967	96%	\$ 4,034,086	\$ 4,159,566
VATPDC FEE	112,279	5%	93,279	4%	205,558	82,570
TOTAL INDIRECT COST RECOVERIES	\$ 2,156,408	100%	\$ 2,083,246	100%	\$ 4,239,654	\$ 4,242,136
EFFECTIVE OVERALL IDC RATE	21.08%		20.22%		20.65%	20.38%
EFFECTIVE FOUNDATION OVERHEAD RATE	6.29%		7.54%		6.92%	6.40%
EFFECTIVE UNIVERSITY OVERHEAD RATE	14.79%		12.68%		13.73%	13.98%
DISTRIBUTION OF IDC RECOVERIES:						
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 643,202	30%	\$ 776,769	37%	\$ 1,419,971	\$ 1,332,599
To: ODU (See Detail Below)	1,513,206	70%	1,306,477	63%	2,819,683	2,909,537
TOTAL DISTRIBUTION	\$ 2,156,408	100%	\$ 2,083,246	100%	\$ 4,239,654	\$ 4,242,136
ODU DISTRIBUTION						
ALLOCATED TO :						
COLLEGES / DEPARTMENTS	\$ 810,868	39%	\$ 686,338	33%	\$ 1,497,206	\$ 1,633,242
OFFICE OF RESEARCH	436,621	20%	369,567	18%	806,188	879,438
SUBTOTAL: ALLOCATION TO ACADEMIC UNITS	1,247,489	59%	1,055,905	51%	2,303,394	2,512,680
OTHER UNIVERSITY DIRECTED DISTRIBUTIONS:						
MANDATED RETURN TO STATE	91,511	4%	95,371	5%	186,882	189,025
INTELLECTUAL PROPERTY FUND	61,927	3%	61,922	3%	123,849	125,262
VATPDC FEE	112,279	5%	93,279	4%	205,558	82,570
SUBTOTAL OTHER	265,717	12%	250,572	12%	516,289	396,857
TOTAL IDC DISTRIBUTED TO ODU	\$ 1,513,206	71%	\$ 1,306,477	63%	\$ 2,819,683	\$ 2,909,537

SCHEDULE 2
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 ALLOCATION TO ACADEMIC UNITS - TRADITIONAL ALLOCATION METHOD
 SIX MONTH PERIOD ENDING JUNE 30, 2009

College	Department	INDIRECT COST RECOVERY	Based on		Office of Research 35%	TOTAL ALLOCATED
			Percentage of Allocation Base	Department IDC Productivity 50%		
College of Arts and Letters	History	737	0.04%	225		
	Music	-	0.00%	-		
	Political Science and Geography	1,157	0.06%	353		
	Sociology and Criminal Justice	20,934	1.02%	6,388		
Total		\$ 22,828	1.12%	\$ 6,966	\$ 2,090	\$ 9,056
College of Business and Public Administration	Information Technology and Decision Sciences	10,597	0.52%	3,233		
	Business Administration	789	0.04%	241		
	Economics	10,143	0.50%	3,095		
Total		\$ 21,529	1.05%	\$ 6,569	\$ 1,971	\$ 8,540
Darden College of Education	Dean's Office	27,181	1.33%	8,294		
	Educational Curriculum and Instruction	39,867	1.95%	12,165		
	Occupational/Technical Studies	7,990	0.39%	2,438		
	Exercise Science, Physical Education and Recreation	23,991	1.17%	7,321		
	Early Childhood, Speech Language, Pathology, Special Education	103,671	5.07%	31,634		
	Educational Leadership & Counseling	16,380	0.80%	4,998		
Total		\$ 219,080	10.72%	\$ 66,850	\$ 20,055	\$ 86,905
College of Engineering	Dean's Office	12,610	0.62%	3,848		
	Civil and Environmental Engineering	42,914	2.10%	13,095		
	Electrical and Computer Engineering	142,095	6.95%	43,359		
	Mechanical Engineering	51,416	2.52%	15,689		
	Engineering Technology	41,995	2.05%	12,814		
	Engineering Management	186,651	9.13%	56,955		
	Aerospace Engineering	106,089	5.19%	32,372		
	Virginia Applied Technology & Professional Development Center	11,352	0.56%	3,464		
	VATPDC - Special Fee	112,279	N/A	N/A		
Total		\$ 707,401	29.11%	\$ 181,595	\$ 54,478	\$ 236,073
	College of Engineering				\$ 46,795	\$ 127,117
						\$ 363,190

SCHEDULE 2
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 ALLOCATION TO ACADEMIC UNITS - TRADITIONAL ALLOCATION METHOD
 SIX MONTH PERIOD ENDING JUNE 30, 2009

College	Department	INDIRECT COST RECOVERY	Percentage of Allocation Base	Based on Department IDC Productivity 50%		Based on College Productivity 15%		College Allocation	Office of Research 35%	TOTAL ALLOCATED
				\$	%	\$	%			
College of Health Sciences	Community and Environmental Health	9,612	0.47%	2,933						
	Dental Hygiene	4,230	0.21%	1,291						
	Nursing	18,910	0.93%	5,770						
	Medical Laboratory and Radiation Sciences	675	0.03%	206						
	Physical Therapy	3,161	0.15%	965						
Total		\$ 36,588	1.79%	\$ 11,165	\$ 3,349	\$ 14,514	\$ 7,815	\$ 22,329		
College of Sciences	Biological Sciences	160,220	7.84%	48,890						
	Chemistry and Biochemistry	123,569	6.05%	37,706						
	Mathematics and Statistics	63,873	3.12%	19,490						
	Ocean, Earth and Atmospheric Sciences	322,248	15.76%	98,331						
	Center for Coastal Physical Oceanography	109,698	5.37%	33,473						
	Psychology	62,651	3.06%	19,117						
	Physics	163,245	7.99%	49,813						
	Computer Science	100,228	4.90%	30,583						
	Total		\$ 1,105,732	54.09%	\$ 337,403	\$ 101,221	\$ 438,624	\$ 236,182	\$ 674,806	
	Other	Office of Research	-	0.00%	-					
Office of Distance Learning		4,839	0.24%	1,476						
Virginia Tidewater Consortium		16,280	0.80%	4,968						
Other ODU Units		22,131	1.08%	6,753						
Total		\$ 43,250	2.12%	\$ 13,197	\$ 3,959	\$ 17,156	\$ 9,238	\$ 26,394		
Grand Total		\$ 2,156,408	100.00%	\$ 623,745	\$ 187,123	\$ 810,868	\$ 436,621	\$ 1,247,489		

Total Indirect Cost Recoveries	\$ 2,156,408
Less: VATPDC Special Fee	\$ (112,279)
Allocation Base	\$ 2,044,129

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT
 SIX MONTHS ENDED JUNE 30, 2009

College	Department	Principal Investigat Agency Title or Reference (See note)	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
College of Arts and Letters	History	SWEENEY, J. NHCPS BEYOND HISTORY * Department Total:	564551	1014	HISTORY	26.00%	2,835.18	737.15	3,572.32	26.00%	0.04%	224.93
							2,835.18	737.15	3,572.32	0.04%	224.93	
A&L	Music	MANNING, L. VA ART COMM ARTIST RESIDENCY * Department Total:	584661	1016	MUSIC	0.00%	1.71	0.00	1.71	0.00%	0.00%	-
							1.71	-	1.71	0.00%	-	
A&L	Political Science and Geography	CHEN, J. NSF PRIVATE ENTREPRENEURS M2 * Department Total:	350591	1018	POLITICAL SCI & GEOG	42.00%	2,754.54	1,156.91	3,911.45	42.00%	0.06%	353.02
							2,754.54	1,156.91	3,911.45	0.06%	353.02	
A&L	Sociology and Criminal Justice	CHAPPELL, A. CHESP CITIZEN SURVEY DANNER, M. CHESP CITIZEN SURVEY YANG, X. NIH HIV INTERVENTION AMONG M4 YANG, X. WSU VENUE-BASED HIV & ALCOHOL * Department Total:	584871	1019	SOCIOLOGY & CRIM JU	42.00%	692.79	290.90	983.69	41.99%	0.01%	88.76
			584871	1019	SOCIOLOGY & CRIM JU	42.00%	692.79	290.90	983.69	41.99%	0.01%	88.76
			354491	1019	SOCIOLOGY & CRIM JU	42.00%	150,963.77	16,829.60	167,793.37	11.15%	0.82%	5,135.38
			594001	1019	SOCIOLOGY & CRIM JU	50.00%	7,045.44	3,522.72	10,568.16	50.00%	0.17%	1,074.92
									159,394.79	20,934.11	180,328.90	1.02%
							\$ 164,986.22	\$ 22,828.17	\$ 187,814.38		1.12%	\$ 6,965.77

** College Total

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT
 SIX MONTHS ENDED JUNE 30, 2009

College	Department	Principal Investigator Agency Title or Reference (See note)	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
College of Business & Public Administration												
Information Technology and Decision Sciences												
BUS	• 2032	WU, H. NSF III-COR COLLAB CLASS	372391	2032	INFO SYSTEMS/DECISI	42.00%	14,410.43	6,052.38	20,462.81	42.00%	0.30%	1,846.82
BUS	2032	WU, H. NSF CASE-BASED DESIGN	373501	2032	INFO SYSTEMS/DECISI	42.00%	10,820.68	4,544.69	15,365.37	42.00%	0.22%	1,386.76
		* Department Total:					25,231.11	10,597.07	35,828.18		0.52%	3,233.58
Business Administration												
BUS	• 2033	GOPINATH, M. MMI M3	771071	2033	BUSINESS ADMIN	42.00%	939.35	394.53	1,333.88	42.00%	0.02%	120.39
BUS	• 2033	KARANDE, K. MMI M3	771071	2033	BUSINESS ADMIN	42.00%	939.35	394.53	1,333.88	42.00%	0.02%	120.39
		* Department Total:					1,878.71	789.06	2,667.77		0.04%	240.78
Economics												
BUS	• 2038	AGARWAL, V. 2008 VB TOURISM ECON IMPACT	784841	2038	ECONOMICS	42.00%	11,135.12	4,676.75	15,811.87	42.00%	0.23%	1,427.06
BUS	• 2038	TALLEY, W. MMI M3	771071	2038	ECONOMICS	42.00%	1,878.71	789.06	2,667.77	42.00%	0.04%	240.77
BUS	• 2038	YOCHUM, G. 2008 VB TOURISM ECON IMPACT	784841	2038	ECONOMICS	42.00%	11,135.12	4,676.75	15,811.87	42.00%	0.23%	1,427.06
		* Department Total:					24,148.95	10,142.56	34,291.51		0.50%	3,094.89
** College Total							\$ 51,258.77	\$ 21,528.69	\$ 72,787.46		1.05%	\$ 6,569.25

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2009

College	Department	Principal Investigator Agency Title or Reference (See note)	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
Darden College of Education												\$ 623,744.59
	Dean's Office											
EDU	3040	BLACKBURN, D. NNPS GEAR UP YR2	554291	3040	DEAN, EDUCATION	8.00%	23,568.81	1,885.51	25,454.32	8.00%	0.09%	575.34
EDU	3040	BLACKBURN, D. NPS EVAL OF SMALL LEARNING COM	561261	3040	DEAN, EDUCATION	26.00%	15,052.49	3,680.59	18,733.08	24.45%	0.18%	1,123.09
EDU	3040	BLACKBURN, D. NNPS FOUNDATIONS OF FREEDOM	562741	3040	DEAN, EDUCATION	8.00%	16,859.02	1,348.72	18,207.74	8.00%	0.07%	411.55
EDU	3040	BRANCH, J. *ODU/DOE ODU READY PROGRAM	590081	3040	DEAN, EDUCATION	0.00%	21,847.49	0.00	21,847.49	0.00%	0.00%	-
EDU	3040	BRANCH, J. ODU/DOE ODU READY PROGRAM	590082	3040	DEAN, EDUCATION	0.00%	1,214.31	0.00	1,214.31	0.00%	0.00%	-
EDU	3040	BUTLER, L. ODU/DOE 876SY08CFG CLINICAL F	590621	3041	DEAN, EDUCATION	0.00%	2,328.09	0.00	2,328.09	0.00%	0.00%	-
EDU	3040	JUDGE, S. SQUARE ONE @ ODU	790061	3040	DEAN, EDUCATION	26.00%	38,543.56	10,021.33	48,564.89	26.00%	0.49%	3,057.90
EDU	3040	MYRAN, S. NNPS GEAR UP YR2	554291	3040	DEAN, EDUCATION	8.00%	11,784.41	942.75	12,727.16	8.00%	0.05%	287.67
EDU	3040	MYRAN, S. *ODU/DOE NORTHAMPTON CO	575481	3040	DEAN, EDUCATION	8.00%	(9,420.28)	(753.62)	(10,173.90)	8.00%	-0.04%	(229.96)
EDU	3040	MYRAN, S. *ODU/DOE MSP PROF DEVELOPMENT	582391	3040	DEAN, EDUCATION	8.00%	1,896.62	20.11	1,916.72	1.06%	0.00%	6.13
EDU	3040	MYRAN, S. *MIDDLE SCHOOL MATH TRAINING	584401	3040	DEAN, EDUCATION	8.00%	9,967.96	797.44	10,765.40	8.00%	0.04%	243.33
EDU	3040	WARGO, J. TROOPS TO TEACHERS 2009	291531	3040	DEAN, EDUCATION	8.00%	108,013.52	8,641.09	116,654.61	8.00%	0.42%	2,636.74
EDU	3040	WARGO, J. SPOUSES TO TEACHERS 2009	550854	3040	DEAN, EDUCATION	8.00%	7,461.92	596.95	8,058.87	8.00%	0.03%	182.15
		* Department Total:					249,117.91	27,180.86	276,298.76		1.33%	8,293.94
	Educational Curriculum and Instruction											
EDU	3041	ADCOCK, A. NHPCS BEYOND HISTORY	564551	3041	ED CURRICULUM/INSTR	26.00%	459.76	119.54	579.30	26.00%	0.01%	36.48
EDU	3041	BAKER, C. GMU VISUAL IMPAIRMENT CONSORT.	594031	3041	ED CURRICULUM/INSTR	8.00%	5,693.61	333.31	6,026.92	5.85%	0.02%	101.71
EDU	3041	BOL, L. NPS EVAL OF SMALL LEARNING COM	561261	3041	ED CURRICULUM/INSTR	26.00%	15,052.49	3,680.59	18,733.08	24.45%	0.18%	1,123.09
EDU	3041	DICKERSON, D. NSF MARINE TECH STEM PREP	384721	3041	ED CURRICULUM/INSTR	42.00%	4,389.91	1,533.46	5,923.37	34.93%	0.08%	467.92
EDU	3041	DICKERSON, D. ODU/SCHEV MARINE TECH STEM PRE	584711	3041	ED CURRICULUM/INSTR	8.00%	3,705.26	233.07	3,938.33	7.11%	0.01%	71.12
EDU	3041	DICKINSON, G. IMLS #RE-01-05-0061-05	352261	3041	ED CURRICULUM/INSTR	42.00%	255.65	107.37	363.02	42.00%	0.01%	32.76
EDU	3041	DICKINSON, G. *IMLS ACADEMIC ACH + LIBRARIES	371871	3041	ED CURRICULUM/INSTR	42.00%	21,789.43	8,524.08	30,313.51	39.12%	0.42%	2,601.03
EDU	3041	FLEENER, C. *INTEGRATING FOR POWERFUL LEARN	583411	3041	ED CURRICULUM/INSTR	8.00%	6,850.40	548.03	7,398.43	8.00%	0.03%	167.23
EDU	3041	HAGER, J. *ODU/DOE CSEEP 2008 - 2009	586971	3041	ED CURRICULUM/INSTR	0.00%	9,602.88	0.00	9,602.88	0.00%	0.00%	-
EDU	3041	HAGER, J. *CSEEP 876-62555-H027A080107	586972	3041	ED CURRICULUM/INSTR	8.00%	5,985.94	261.57	6,247.51	4.37%	0.01%	79.82
EDU	3041	HINTON-JOHNSON NWPC TIDEWATER WRITE PROG #22	765071	3041	ED CURRICULUM/INSTR	0.00%	(2,937.94)	0.00	(2,937.94)	0.00%	0.00%	-
EDU	3041	LUCKING, R. ODU/DOE 876SY08CFG CLINICAL F	590621	3041	ED CURRICULUM/INSTR	0.00%	18,624.72	0.00	18,624.72	0.00%	0.00%	-
EDU	3041	MARKEN, J. NHPCS BEYOND HISTORY	564551	3041	ED CURRICULUM/INSTR	26.00%	613.01	159.38	772.39	26.00%	0.01%	48.63
EDU	3041	MARKEN, J. ODUOR INSTRUCT + LEARN IN VICU	586361	3041	ED CURRICULUM/INSTR	0.00%	2.50	0.00	2.50	0.00%	0.00%	-
EDU	3041	MARKEN, J. BREF STUDY TECHNIQUE MRSA VICU	586731	3041	ED CURRICULUM/INSTR	0.00%	541.62	0.00	541.62	0.00%	0.00%	-
EDU	3041	MCKINNEY, S. NSF MARINE TECH STEM PREP	384721	3041	ED CURRICULUM/INSTR	42.00%	13,169.73	4,600.38	17,770.12	34.93%	0.23%	1,403.76
EDU	3041	MCKINNEY, S. *ODU/DOE MSP PROF DEVELOPMENT	582391	3041	ED CURRICULUM/INSTR	8.00%	1,896.62	20.11	1,916.72	1.06%	0.00%	6.13
EDU	3041	MCKINNEY, S. ODU/SCHEV MARINE TECH STEM PRE	584711	3041	ED CURRICULUM/INSTR	8.00%	5,557.89	349.61	5,907.49	6.29%	0.02%	106.68
EDU	3041	MORRISON, G. NHPCS BEYOND HISTORY	564551	3041	ED CURRICULUM/INSTR	26.00%	3,371.56	876.61	4,248.17	26.00%	0.04%	267.49
EDU	3041	PRIBESH, S. TROOPS TO TEACHERS STUDENT ACHV	263791	3041	ED CURRICULUM/INSTR	8.00%	4,889.29	391.14	5,280.43	8.00%	0.02%	119.35
EDU	3041	PRIBESH, S. *IMLS ACADEMIC ACH + LIBRARIES	371871	3041	ED CURRICULUM/INSTR	42.00%	21,789.43	8,524.08	30,313.51	39.12%	0.42%	2,601.03
EDU	3041	PRIBESH, S. NNPS GEAR UP YR2	554291	3041	ED CURRICULUM/INSTR	8.00%	3,928.14	314.25	4,242.39	8.00%	0.02%	95.89
EDU	3041	PRIBESH, S. NPS EVAL OF SMALL LEARNING COM	561261	3041	ED CURRICULUM/INSTR	26.00%	20,069.99	4,907.45	24,977.44	24.45%	0.24%	1,497.46
EDU	3041	STECKROTH, J. *MIDDLE SCHOOL MATH TRAINING	584401	3041	ED CURRICULUM/INSTR	8.00%	9,674.78	773.98	10,448.77	8.00%	0.04%	236.17
EDU	3041	TAYLOR, G. NHPCS BEYOND HISTORY	564551	3041	ED CURRICULUM/INSTR	26.00%	383.73	99.61	482.75	26.00%	0.00%	30.40
EDU	3041	WATSON, G. ODUOR INSTRUCT + LEARN IN VICU	586361	3041	ED CURRICULUM/INSTR	0.00%	2.50	0.00	2.50	0.00%	0.00%	-
EDU	3041	WATSON, G. BREF STUDY TECHNIQUE MRSA VICU	586731	3041	ED CURRICULUM/INSTR	0.00%	541.62	0.00	541.62	0.00%	0.00%	-
EDU	3041	WATSON, G. DIAMOND VISIONICS ALGORITHMS	786851	3041	ED CURRICULUM/INSTR	42.00%	5,870.96	2,465.81	8,336.77	42.00%	0.12%	752.41
EDU	3041	WATSON, G. SHIPBOARD SIM + MOTION SICKNES	787091	3041	ED CURRICULUM/INSTR	50.00%	2,085.99	1,042.99	3,128.98	50.00%	0.05%	316.26
		* Department Total:					183,860.87	39,866.42	223,727.28		1.96%	12,164.82

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2009

College	Department	Principal Investigator Agency Title or Reference (See note)	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
												\$ 623,744.59
		Occupational/Technical Studies										
EDU	3042	BONDI, S.	793801	3042	OCCUPATIONAL/TECHI	20.00%	756.00	151.20	907.20	20.00%	0.01%	46.14
EDU	3042	DAVIS, S.	591851	3042	OCCUPATIONAL/TECHI	0.00%	9,760.54	0.00	9,760.54	0.00%	0.00%	-
EDU	3042	DAVIS, S.	783961	3042	OCCUPATIONAL/TECHI	0.00%	4,313.91	0.00	4,313.91	0.00%	0.00%	-
EDU	3042	KATSILOUIDIS, P.	793791	3042	OCCUPATIONAL/TECHI	20.00%	1,286.28	257.26	1,543.54	20.00%	0.01%	78.50
EDU	3042	KATSILOUIDIS, P.	793801	3042	OCCUPATIONAL/TECHI	20.00%	945.00	189.00	1,134.00	20.00%	0.01%	57.67
EDU	3042	NDABI, H.	353341	3042	OCCUPATIONAL/TEC	42.00%	3,112.16	1,234.91	4,347.07	39.68%	0.06%	376.82
EDU	3042	NETHERTON, D.	591851	3042	OCCUPATIONAL/TECHI	0.00%	22,774.59	0.00	22,774.59	0.00%	0.00%	-
EDU	3042	RITZ, J.	364201	3042	OCCUPATIONAL/TEC	42.00%	1,263.10	530.50	1,793.60	42.00%	0.03%	161.88
EDU	3042	TOMOVIC, C.	592881	3042	OCCUPATIONAL/TECHI	43.70%	12,642.49	5,524.77	18,167.26	43.70%	0.27%	1,685.83
EDU	3042	TOMOVIC, C.	793791	3042	OCCUPATIONAL/TECHI	20.00%	321.57	64.31	385.89	20.00%	0.00%	19.62
EDU	3042	TOMOVIC, C.	793801	3042	OCCUPATIONAL/TECHI	20.00%	189.00	37.80	226.80	20.00%	0.00%	11.53
		* Department Total:					57,364.63	7,989.75	65,354.38		0.39%	2,437.99
		Exercise Science, Physical Education and Recreation										
EDU	3044	CASE, R.	759931	3044	EXERCISE SCIENCE & I	0.00%	(137.66)	0.00	(137.66)	0.00%	0.00%	-
EDU	3044	COLBERG, S.	783601	3044	EXERCISE SCIENCE & I	15.00%	77,472.47	5,305.07	82,777.53	6.85%	0.26%	1,618.79
EDU	3044	COLBERG-OCHS, S	595831	3044	EXERCISE SCIENCE & I	0.00%	3,732.17	0.00	3,732.17	0.00%	0.00%	-
EDU	3044	ONATE, J.	273871	3044	EXERCISE SCIENCE & I	42.00%	23,567.58	9,747.19	33,314.77	41.36%	0.48%	2,974.25
EDU	3044	ONATE, J.	285581	3044	EXERCISE SCIENCE & I	42.00%	5,063.72	2,126.76	7,190.49	42.00%	0.10%	648.96
EDU	3044	ONATE, J.	361612	3044	EXERCISE SCIENCE & I	42.00%	6,923.72	2,907.96	9,831.68	42.00%	0.14%	887.33
EDU	3044	ONATE, J.	775993	3044	EXERCISE SCIENCE & I	42.00%	611.39	65.09	676.49	10.65%	0.00%	19.86
EDU	3044	SPINA, R.	590081	3044	EXERCISE SCIENCE & I	0.00%	21,847.49	0.00	21,847.49	0.00%	0.00%	-
EDU	3044	SPINA, R.	590082	3044	EXERCISE SCIENCE & I	0.00%	1,214.31	0.00	1,214.31	0.00%	0.00%	-
EDU	3044	SWAIN, D.	273871	3044	EXERCISE SCIENCE & I	42.00%	7,855.86	3,249.06	11,104.92	41.36%	0.16%	991.42
EDU	3044	SWAIN, D.	285581	3044	EXERCISE SCIENCE & I	42.00%	562.64	236.31	798.94	42.00%	0.01%	72.11
EDU	3044	SWAIN, D.	783601	3044	EXERCISE SCIENCE & I	15.00%	5,164.83	353.67	5,518.50	6.85%	0.02%	107.92
		* Department Total:					153,878.49	23,991.11	177,869.60		1.17%	7,320.64

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2009

College	Department	Principal Investigat Agency Title or Reference (See note)	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
EDU	3045	BAKER, C.	586971	3045	EARLY CHILDHOOD, SP	0.00%	28,808.65	0.00	28,808.65	0.00%	0.00%	-
EDU	3045	BAKER, C.	586972	3045	EARLY CHILDHOOD, SP	8.00%	17,957.82	784.71	18,742.54	4.37%	0.04%	239.45
EDU	3045	DEBRUIN-PARECKI: ODUOR PREREADERS COMP SKILLS	591161	3045	EARLY CHILDHOOD, SP	0.00%	2,172.85	0.00	2,172.85	0.00%	0.00%	-
EDU	3045	GABLE, R.	580761	3045	EARLY CHILDHOOD, SP	8.00%	77,253.66	6,050.54	83,304.19	7.83%	0.30%	1,846.26
EDU	3045	GABLE, R.	580762	3045	EARLY CHILDHOOD, SP	8.00%	149,643.00	11,971.45	161,614.45	8.00%	0.59%	3,652.96
EDU	3045	GABLE, R.	586971	3045	EARLY CHILDHOOD, SP	0.00%	9,602.88	0.00	9,602.88	0.00%	0.00%	-
EDU	3045	GABLE, R.	586972	3045	EARLY CHILDHOOD, SP	8.00%	5,985.94	261.57	6,247.51	4.37%	0.01%	79.82
EDU	3045	GABLE, R.	592791	3045	EARLY CHILDHOOD, SP	8.00%	175,088.16	14,087.05	190,175.21	8.00%	0.69%	4,298.52
EDU	3045	GABLE, R.	592792	3045	EARLY CHILDHOOD, SP	8.00%	70,182.49	5,614.60	75,797.08	8.00%	0.27%	1,713.24
EDU	3045	GABLE, R.	592793	3045	EARLY CHILDHOOD, SP	8.00%	80,099.58	6,407.97	86,507.55	8.00%	0.31%	1,955.32
EDU	3045	RAYMER, A.	381571	3045	EARLY CHILDHOOD, SP	50.00%	21,259.77	10,629.89	31,889.66	50.00%	0.52%	3,243.60
EDU	3045	RAYMER, A.	766781	3045	ED LEADERSHIP & COL	26.00%	6,660.61	1,731.76	8,392.37	26.00%	0.08%	528.43
EDU	3045	ROBINSON, J.	575481	3045	EARLY CHILDHOOD, SP	8.00%	(9,420.28)	(753.62)	(10,173.90)	8.00%	-0.04%	(229.96)
EDU	3045	ROBINSON, J.	583411	3045	EARLY CHILDHOOD, SP	8.00%	13,908.38	1,112.67	15,021.05	8.00%	0.05%	339.52
EDU	3045	SMITH, C.	585831	3045	EARLY CHILDHOOD, SP	0.00%	4,252.36	0.00	4,252.36	0.00%	0.00%	-
EDU	3045	SMITH, C.	585831	3045	EARLY CHILDHOOD, SP	0.00%	4,252.36	0.00	4,252.36	0.00%	0.00%	-
EDU	3045	TONELSON, S.	580761	3045	EARLY CHILDHOOD, SP	8.00%	77,253.66	6,050.54	83,304.19	7.83%	0.30%	1,846.26
EDU	3045	TONELSON, S.	580762	3045	EARLY CHILDHOOD, SP	8.00%	149,643.00	11,971.45	161,614.45	8.00%	0.59%	3,652.96
EDU	3045	TONELSON, S.	586971	3045	EARLY CHILDHOOD, SP	0.00%	48,014.42	0.00	48,014.42	0.00%	0.00%	-
EDU	3045	TONELSON, S.	586972	3045	EARLY CHILDHOOD, SP	8.00%	29,929.71	1,307.86	31,237.56	4.37%	0.06%	399.08
EDU	3045	TONELSON, S.	590621	3041	ED CURRICULUMINSTI	0.00%	2,328.09	0.00	2,328.09	0.00%	0.00%	-
EDU	3045	TONELSON, S.	592791	3045	EARLY CHILDHOOD, SP	8.00%	176,088.16	14,087.05	190,175.21	8.00%	0.69%	4,298.52
EDU	3045	TONELSON, S.	592792	3045	EARLY CHILDHOOD, SP	8.00%	70,182.49	5,614.60	75,797.08	8.00%	0.27%	1,713.24
EDU	3045	TONELSON, S.	592793	3045	EARLY CHILDHOOD, SP	8.00%	80,099.58	6,407.97	86,507.55	8.00%	0.31%	1,955.32
EDU	3045	TONELSON, S.	594031	3045	EARLY CHILDHOOD, SP	8.00%	5,693.61	333.31	6,026.92	5.85%	0.02%	101.71
* Department Total:												
							1,297,940.92	103,671.33	1,401,612.25		5.07%	31,634.25
Educational Leadership and Counseling												
EDU	3046	BROWN, N.	384721	3046	ED LEADERSHIP & COL	42.00%	4,389.91	1,533.46	5,923.37	34.93%	0.08%	467.92
EDU	3046	BURNETT, D.	593191	3046	ED LEADERSHIP & COL	8.00%	7,500.00	600.00	8,100.00	8.00%	0.03%	183.08
EDU	3046	CRUM, K.	385871	3046	ED LEADERSHIP & COL	26.00%	27,722.42	4,443.71	32,166.14	16.03%	0.22%	1,355.95
EDU	3046	LEE-THOMAS, G.	385881	3046	ED LEADERSHIP & COL	42.00%	321.47	135.02	456.49	42.00%	0.01%	41.20
EDU	3046	LEE-THOMAS, G.	386111	3046	ED LEADERSHIP & COL	42.00%	3,702.13	1,554.90	5,257.03	42.00%	0.08%	474.46
EDU	3046	MILLIKEN, T.	592771	3046	ED LEADERSHIP & COL	26.00%	6,826.93	1,775.00	8,601.93	26.00%	0.09%	541.62
EDU	3046	MYRAN, S.	385871	3046	ED LEADERSHIP & COL	26.00%	9,240.81	1,481.24	10,722.05	16.03%	0.07%	451.98
EDU	3046	NUNNERY, J.	263791	3046	ED LEADERSHIP & COL	8.00%	36,669.67	2,933.57	39,603.24	8.00%	0.14%	895.15
EDU	3046	NUNNERY, J.	576711	3046	ED LEADERSHIP & COL	8.00%	11,817.62	801.97	12,619.60	6.79%	0.04%	244.71
EDU	3046	OWINGS, W.	263791	3046	ED LEADERSHIP & COL	8.00%	7,333.93	586.71	7,920.65	8.00%	0.03%	179.03
EDU	3046	PRIBESH, S.	576711	3041	ED CURRICULUMINSTI	8.00%	7,878.42	534.65	8,413.06	6.79%	0.03%	163.14
EDU	3046	RUSHALSKI, F.	505004	3046	ED LEADERSHIP & COL	0.00%	523.26	0.00	523.26	0.00%	0.00%	-
EDU	3046	PACHILLER, E.	590371	3046	ED LEADERSHIP & COL	0.00%	1,914.68	0.00	1,914.68	0.00%	0.00%	-
EDU	3046	REMLEY, T.	790581	3046	ED LEADERSHIP & COL	0.00%	11,716.18	0.00	11,716.18	0.00%	0.00%	-
EDU	3046	THOMPSON, S.	790581	3046	ED LEADERSHIP & COL	0.00%	11,716.18	0.00	11,716.18	0.00%	0.00%	-
							149,273.62	16,380.23	165,653.85		0.80%	4,995.24
** College Total:												
							\$ 2,091,436.44	\$ 219,079.69	\$ 2,310,516.13		10.72%	\$ 66,849.88

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2009

College	Department	Principal Investigat Agency Title or Reference (See note)	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation		
College of Engineering And Technology	Dean's Office													
		ENG	4051	AKAN, O.	353341	4051	DEAN, ENGINEERING &	42.00%	12,448.65	4,939.64	17,388.29	39.68%	1,507.28	
		ENG	4051	BAYSAL, O.	373821	4051	DEAN, ENGINEERING &	0.00%	11,304.09	0.00	11,304.09	0.00%	-	
		ENG	4051	BAYSAL, O.	770831	4051	DEAN, ENGINEERING &	0.00%	12,370.00	0.00	12,370.00	0.00%	-	
		ENG	4051	BAYSAL, O.	780271	4051	DEAN, ENGINEERING &	0.00%	65,373.87	0.00	65,373.87	0.00%	-	
		ENG	4051	VAHALA, L.	162771	4051	DEAN, ENGINEERING &	26.00%	3,213.92	835.62	4,049.54	26.00%	254.98	
		ENG	4051	VAHALA, L.	351161	4051	DEAN, ENGINEERING &	42.00%	2,059.06	864.80	2,923.86	42.00%	263.88	
		ENG	4051	VAHALA, L.	351471	4051	DEAN, ENGINEERING &	26.00%	4,200.45	1,092.11	5,292.56	26.00%	333.25	
		ENG	4051	VAHALA, L.	555041	4051	DEAN, ENGINEERING &	42.00%	11,613.00	4,877.46	16,490.46	42.00%	1,488.31	
				* Department Total:					122,583.04	12,609.63	135,192.67		0.62%	3,847.70
		Civil and Environmental Engineering												
		ENG	4053	CETIN, M.	594021	4053	CIVIL & ENVIRONMENT	50.00%	23,003.47	10,042.76	33,046.23	43.66%	0.49%	3,064.44
		ENG	4053	KHATTAK, A.	584521	4053	CIVIL & ENVIRONMENT	15.00%	32,546.26	3,933.42	36,479.68	12.09%	0.19%	1,200.24
ENG	4053	KHATTAK, A.	373021	4053	CIVIL & ENVIRONMENT	42.00%	4,262.35	1,790.19	6,052.54	42.00%	0.09%	546.26		
ENG	4053	KHATTAK, A.	580831	4053	CIVIL & ENVIRONMENT	12.00%	32,265.05	3,871.81	36,136.86	12.00%	0.19%	1,181.44		
ENG	4053	KHATTAK, A.	586871	4053	CIVIL & ENVIRONMENT	12.00%	22,065.89	2,647.91	24,713.80	12.00%	0.13%	807.98		
ENG	4053	NGUYEN, D.	386111	4053	CIVIL & ENVIRONMENT	42.00%	11,106.39	4,664.69	15,771.08	42.00%	0.23%	1,423.38		
ENG	4053	SCHAFFRAN, G.	593861	4053	CIVIL & ENVIRONMENT	26.00%	7,270.67	1,890.38	9,161.04	26.00%	0.09%	576.83		
ENG	4053	SCHAFFRAN, G.	594973	4053	CIVIL & ENVIRONMENT	0.00%	5,059.81	0.00	5,059.81	0.00%	0.00%	-		
ENG	4053	SCHAFFRAN, G.	754712	4053	CIVIL & ENVIRONMENT	42.00%	10,916.28	4,584.41	15,500.69	42.00%	0.22%	1,398.88		
ENG	4053	SCHAFFRAN, G.	775761	4053	CIVIL & ENVIRONMENT	26.00%	299.08	77.76	376.84	26.00%	0.00%	23.73		
ENG	4053	SCHAFFRAN, G.	785101	4053	CIVIL & ENVIRONMENT	42.00%	5,965.51	2,505.51	8,471.02	42.00%	0.12%	764.53		
ENG	4053	SCHAFFRAN, G.	792281	4053	CIVIL & ENVIRONMENT	26.00%	26,558.57	6,905.22	33,463.79	26.00%	0.34%	2,107.06		
		* Department Total:					181,319.33	42,914.05	224,233.38		2.10%	13,094.77		

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College	Department	Principal Investigat' Agency Title or Reference (See note)	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
ENG	4054	ALBIN, S.	790051	4054	ELEC & COMPUTER EN	50.00%	31,434.30	15,717.17	47,151.47	50.00%	0.77%	4,795.93
ENG	4054	BAUMGART, H.	593481	4054	ELEC & COMPUTER EN	0.00%	21,827.35	0.00	21,827.35	0.00%	0.00%	-
ENG	4054	BELFLORE, L.	571571	4054	ELEC & COMPUTER EN	42.00%	24,393.44	10,245.25	34,638.69	42.00%	0.50%	3,126.23
ENG	4054	DHALI, S.	790051	4054	ELEC & COMPUTER EN	50.00%	2,095.62	1,047.81	3,143.43	50.00%	0.05%	319.73
ENG	4054	DHARAMSI, A.	744711	4054	ELEC & COMPUTER EN	0.00%	310.24	0.00	310.24	0.00%	0.00%	-
ENG	4054	GONZALEZ, O.	165051	4054	ELEC & COMPUTER EN	26.00%	51,409.41	13,366.45	64,775.86	26.00%	0.65%	4,078.63
ENG	4054	GRAY, W.	165051	4054	ELEC & COMPUTER EN	26.00%	51,409.41	13,366.45	64,775.86	26.00%	0.65%	4,078.63
ENG	4054	JOSHI, R.	782281	4054	ELEC & COMPUTER EN	0.00%	6,026.11	0.00	6,026.11	0.00%	0.00%	-
ENG	4054	LAKDHALA, V.	353341	4054	ELEC & COMPUTER EN	42.00%	6,224.32	2,469.82	8,694.14	39.68%	0.12%	753.64
ENG	4054	LAROUCSI, M.	260701	4054	ELEC & COMPUTER EN	42.00%	15,175.15	6,373.55	21,548.70	42.00%	0.31%	1,944.82
ENG	4054	LAROUCSI, M.	286041	4054	ELEC & COMPUTER EN	42.00%	20,234.24	8,498.37	28,732.61	42.00%	0.42%	2,593.19
ENG	4054	LAROUCSI, M.	784901	4054	ELEC & COMPUTER EN	42.00%	36,669.37	15,400.38	52,069.75	42.00%	0.75%	4,699.27
ENG	4054	LAROUCSI, M.	793461	4054	ELEC & COMPUTER EN	50.00%	31,560.80	15,779.90	47,340.70	50.00%	0.77%	4,815.07
ENG	4054	LI, J.	593491	4054	ELEC & COMPUTER EN	0.00%	58,914.46	0.00	58,914.46	0.00%	0.00%	-
ENG	4054	LI, J.	791351	4054	ELEC & COMPUTER EN	42.00%	88.92	37.12	126.04	41.75%	0.00%	11.33
ENG	4054	LI, J.	791351	4054	ELEC & COMPUTER EN	50.00%	4,804.12	2,402.07	7,206.19	50.00%	0.12%	732.97
ENG	4054	MCKENZIE, F.	595831	4054	ELEC & COMPUTER EN	0.00%	4,976.23	0.00	4,976.23	0.00%	0.00%	-
ENG	4054	MCKENZIE, F.	791351	4054	ELEC & COMPUTER EN	50.00%	5,490.43	2,745.22	8,235.65	50.00%	0.13%	837.68
ENG	4054	MELKE, R.	793151	4054	ELEC & COMPUTER EN	50.00%	3,230.85	1,615.42	4,846.27	50.00%	0.08%	492.93
ENG	4054	RAHMAN, Z.	171521	4054	ELEC & COMPUTER EN	42.00%	47,886.34	20,112.25	67,998.59	42.00%	0.98%	6,137.04
ENG	4054	SHEN, Y.	784991	4054	ELEC & COMPUTER EN	42.00%	88.92	37.12	126.04	41.75%	0.00%	11.33
ENG	4054	SHEN, Y.	786851	4054	ELEC & COMPUTER EN	42.00%	5,870.96	2,465.81	8,336.77	42.00%	0.12%	752.41
ENG	4054	SONG, M.	361861	4054	ELEC & COMPUTER EN	0.00%	29,429.88	0.00	29,429.88	0.00%	0.00%	-
ENG	4054	SONG, M.	365621	4054	ELEC & COMPUTER EN	42.00%	21,313.90	8,741.84	30,055.74	41.01%	0.43%	2,667.48
ENG	4054	SONG, M.	365522	4054	ELEC & COMPUTER EN, CALC		5,763.67	1,606.47	7,370.14	27.87%	0.08%	490.20
ENG	4054	SONG, M.	752171	4054	ELEC & COMPUTER EN	42.00%	158.56	66.76	225.32	42.11%	0.00%	20.37
							486,786.99	142,095.21	628,882.20			43,358.88
							* Department Total:		628,882.20			43,358.88

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College	Department	Principal Investigator Agency Title or Reference (See note)	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
	Mechanical Engineering											\$ 623,744.59
ENG	4055	BAO, H.	373821	4055	MECHANICAL ENGINEER	0.00%	5,652.05	0.00	5,652.05	0.00%	0.00%	-
ENG	4055	BAO, H.	771911	4055	MECHANICAL ENGINEER	26.00%	1,536.28	398.84	1,935.12	25.96%	0.02%	121.70
ENG	4055	BAO, H.	785891	4055	MECHANICAL ENGINEER	26.00%	12,256.58	2,683.77	14,940.35	21.90%	0.13%	818.92
ENG	4055	BAO, H.	785892	4055	MECHANICAL ENGINEER	26.00%	802.10	208.55	1,010.65	26.00%	0.01%	63.64
ENG	4055	BAWAB, S.	575151	4055	MECHANICAL ENGINEER	0.00%	109.50	0.00	109.50	0.00%	0.00%	-
ENG	4055	BAWAB, S.	771071	4055	MECHANICAL ENGINEER	42.00%	11,272.26	4,734.35	16,006.61	42.00%	0.23%	1,444.64
ENG	4055	BAWAB, S.	775993	4055	MECHANICAL ENGINEER	42.00%	3,056.97	325.47	3,382.44	10.65%	0.02%	99.31
ENG	4055	BAWAB, S.	790051	4055	MECHANICAL ENGINEER	50.00%	4,191.24	2,095.62	6,286.86	50.00%	0.10%	639.46
ENG	4055	CHATURVEDI, S.	353341	4055	MECHANICAL ENGINEER	42.00%	37,345.94	14,818.92	52,164.86	39.68%	0.72%	4,521.84
ENG	4055	DEMUREN, A.	593501	4055	MECHANICAL ENGINEER	0.00%	52,466.21	0.00	52,466.21	0.00%	0.00%	-
ENG	4055	DEMUREN, A.	765591	4055	MECHANICAL ENGINEER	0.00%	8,900.46	0.00	8,900.46	0.00%	0.00%	-
ENG	4055	DEMUREN, A.	781911	4055	MECHANICAL ENGINEER	42.00%	66.32	27.87	94.20	42.03%	0.00%	8.51
ENG	4055	HAO, J.	383991	4055	MECHANICAL ENGINEER	42.00%	13,736.68	5,769.37	19,505.95	42.00%	0.28%	1,760.46
ENG	4055	HAO, J.	385881	4055	MECHANICAL ENGINEER	42.00%	750.11	315.04	1,065.15	42.00%	0.02%	96.13
ENG	4055	HOU, G.	373821	4055	MECHANICAL ENGINEER	0.00%	16,956.14	0.00	16,956.14	0.00%	0.00%	-
ENG	4055	HOU, G.	764271	4055	MECHANICAL ENGINEER	42.00%	145.05	60.92	205.97	42.00%	0.00%	18.59
ENG	4055	HOU, G.	775993	4055	MECHANICAL ENGINEER	42.00%	1,834.18	195.28	2,029.46	10.65%	0.01%	59.59
ENG	4055	HOU, G.	781901	4055	MECHANICAL ENGINEER	42.00%	11,981.71	5,032.31	17,014.02	42.00%	0.25%	1,535.56
ENG	4055	HOU, G.	791351	4054	MECHANICAL ENGINEER	50.00%	3,431.52	1,715.76	5,147.28	50.00%	0.08%	523.55
ENG	4055	HUANG, J.	383991	4055	MECHANICAL ENGINEER	42.00%	5,887.11	2,472.59	8,359.69	42.00%	0.12%	754.48
ENG	4055	HUANG, J.	273871	4055	MECHANICAL ENGINEER	42.00%	15,711.72	6,498.12	22,209.84	41.36%	0.32%	1,982.83
ENG	4055	RINGLEB, S.	586711	4055	MECHANICAL ENGINEER	0.00%	5,687.72	0.00	5,687.72	0.00%	0.00%	-
ENG	4055	RINGLEB, S.	786781	4055	MECHANICAL ENGINEER	26.00%	15,541.42	4,040.78	19,582.20	26.00%	0.20%	1,233.00
							229,373.41	51,416.37	280,789.78		2.52%	15,689.17
	Engineering Technology											
ENG	4059	BONDI, S.	793791	4059	ENGINEERING TECHNIC	20.00%	1,607.86	321.57	1,929.43	20.00%	0.02%	98.12
ENG	4059	CONSIDINE, C.	570201	4059	ENGINEERING TECHNIC	26.00%	1,709.27	0.00	1,709.27	0.00%	0.00%	-
ENG	4059	DEAN, A.	373821	4059	ENGINEERING TECHNIC	0.00%	16,956.14	0.00	16,956.14	0.00%	0.00%	-
ENG	4059	DEAN, A.	780811	4059	ENGINEERING TECHNIC	26.00%	0.00	0.00	0.00	0.00%	0.00%	-
ENG	4059	FLORY, I.	570201	4059	ENGINEERING TECHNIC	26.00%	3,418.54	0.00	3,418.54	0.00%	0.00%	-
ENG	4059	HACKWORTH, J.	364201	4059	ENGINEERING TECHNIC	42.00%	1,263.10	530.50	1,793.60	42.00%	0.03%	161.88
ENG	4059	HSIUNG, S.	364201	4059	ENGINEERING TECHNIC	42.00%	8,841.68	3,713.51	12,555.19	42.00%	0.18%	1,133.14
ENG	4059	LAWRENCE, R.	790051	4059	ENGINEERING TECHNIC	50.00%	4,191.24	2,095.62	6,286.86	50.00%	0.10%	639.46
ENG	4059	LAWRENCE, R.	790052	4059	ENGINEERING TECHNIC	50.00%	10,634.20	5,317.12	15,951.32	50.00%	0.26%	1,622.46
ENG	4059	LIN, C.	364201	4059	ENGINEERING TECHNIC	42.00%	1,263.10	530.50	1,793.60	42.00%	0.03%	161.88
ENG	4059	LIN, C.	781901	4059	ENGINEERING TECHNIC	42.00%	7,987.80	3,354.88	11,342.68	42.00%	0.16%	1,023.71
ENG	4059	TOMOVIC, M.	592881	4059	ENGINEERING TECHNIC	43.70%	3,160.62	1,381.19	4,541.81	43.70%	0.07%	421.45
ENG	4059	VERMA, A.	384721	4059	ENGINEERING TECHNIC	42.00%	65,848.66	23,001.92	88,850.58	34.93%	1.13%	7,018.80
ENG	4059	VERMA, A.	584711	4059	ENGINEERING TECHNIC	8.00%	27,789.43	1,748.03	29,537.46	6.29%	0.09%	533.39
							154,671.62	41,994.85	196,666.47		2.05%	12,814.30

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Engineering Management												\$ 623,744.59
ENG	4060	ADAMS, K. SPAWAR SOSEC COURSE DEVELOP	290361	4060	ENGR MANAGEMENT	50.00%	11,323.61	5,661.37	16,984.98	50.00%	0.28%	1,727.51
ENG	4060	ADAMS, K. PLEXUS SOSEC PROGRAM	793531	4060	ENGR MANAGEMENT	50.00%	64,344.65	32,172.34	96,516.99	50.00%	1.57%	9,817.05
ENG	4060	BOWLING, S. USACE PROJECT MGR DEV PROGRAM	293561	4060	ENGR MANAGEMENT	50.00%	2,086.23	1,043.12	3,129.35	50.00%	0.05%	318.30
ENG	4060	BOWLING, S. MITRE SUPPORT OF SBI EFFORT II	781681	4060	ENGR MANAGEMENT	42.00%	2,107.00	1,721.34	3,828.34	81.70%	0.08%	525.25
ENG	4060	BOWLING, S. NGNN PROCESS SCHEDULING	790942	4060	ENGR MANAGEMENT	50.00%	(0.00)	(384.34)	(384.34)	--	-0.02%	(117.28)
ENG	4060	BOWLING, S. #BOEING MODEL&SIM ENGINEERING	793151	4060	ENGR MANAGEMENT	50.00%	8,077.11	4,038.56	12,115.67	50.00%	0.20%	1,232.32
ENG	4060	DANIELS, C. USACE PROJECT MGR DEV PROGRAM	293561	4060	ENGR MANAGEMENT	50.00%	2,086.23	1,043.12	3,129.35	50.00%	0.05%	318.30
ENG	4060	GHEORGHE, A. VT CRITICAL INFRA RESILIENCE	572071	4060	ENGR MANAGEMENT	26.00%	719.51	163.83	883.34	22.77%	0.01%	49.99
ENG	4060	HESTER, P. REFERENTIA CONFIGURABLE LAYERS	784891	4060	ENGR MANAGEMENT	42.00%	2,598.77	1,091.80	3,690.57	42.01%	0.05%	333.15
ENG	4060	HESTER, P. REFERENTIA CONF LAYERS OPTION	784892	4060	ENGR MANAGEMENT	42.00%	1,294.17	543.55	1,837.72	42.00%	0.03%	165.86
ENG	4060	KADY, R. #BOEING MODEL&SIM ENGINEERING	793151	4060	ENGR MANAGEMENT	50.00%	12,923.38	6,461.69	19,385.07	50.00%	0.32%	1,971.72
ENG	4060	KEATING, C. SITUATIONAL DIAGNOSTIC COMPLEX	276261	4060	ENGR MANAGEMENT	42.00%	(898.59)	(377.41)	(1,276.00)	42.00%	-0.02%	(115.16)
ENG	4060	KEATING, C. SPAWAR SOSEC COURSE DEVELOP	290361	4060	ENGR MANAGEMENT	50.00%	1,998.28	999.07	2,997.35	50.00%	0.05%	304.85
ENG	4060	KEATING, C. DHS SECURE BORDER INITIATIVE	386221	4060	ENGR MANAGEMENT	42.00%	234,710.88	38,616.64	273,327.52	16.45%	1.89%	11,783.46
ENG	4060	KEATING, C. MITRE SUPPORT OF SBI EFFORT II	781681	4060	ENGR MANAGEMENT	42.00%	2,107.00	1,721.34	3,828.34	81.70%	0.08%	525.25
ENG	4060	KEATING, C. PLEXUS SOSEC PROGRAM	793531	4060	ENGR MANAGEMENT	50.00%	2,086.23	1,043.12	3,129.35	50.00%	0.05%	318.30
ENG	4060	LABDAETA, R. FISC-SIMULATION ROADMAP	286010	4060	ENGR MANAGEMENT	50.00%	2,086.23	1,043.12	3,129.35	50.00%	0.05%	318.30
ENG	4060	LANDAETA, R. USACE PROJECT MGR DEV PROGRAM	293561	4060	ENGR MANAGEMENT	50.00%	2,086.23	1,043.12	3,129.35	50.00%	0.05%	318.30
ENG	4060	LANDAETA, R. UCF IDENTIFYING MEASURES M1	590141	4060	ENGR MANAGEMENT	50.00%	2,086.23	1,043.12	3,129.35	50.00%	0.05%	318.30
ENG	4060	PARSONS, V. USACE PROJECT MGR DEV PROGRAM	293561	4060	ENGR MANAGEMENT	50.00%	2,086.23	1,043.12	3,129.35	50.00%	0.05%	318.30
ENG	4060	PAZOS, P. USACE PROJECT MGR DEV PROGRAM	293561	4060	ENGR MANAGEMENT	50.00%	2,086.23	1,043.12	3,129.35	50.00%	0.05%	318.30
ENG	4060	PINTO, C. MCSC RISK DEF FOR RANGE SAFETY	261515	4060	ENGR MANAGEMENT	50.00%	74.60	155.55	230.15	208.50%	0.01%	47.46
ENG	4060	RABADI, G. USACE PROJECT MGR DEV PROGRAM	293561	4060	ENGR MANAGEMENT	50.00%	2,086.23	1,043.12	3,129.35	50.00%	0.05%	318.30
ENG	4060	RABADI, G. NGNN PROCESS SCHEDULING	790942	4060	ENGR MANAGEMENT	50.00%	(0.01)	(896.78)	(896.79)	--	-0.04%	(273.64)
ENG	4060	RABADI, G. #BOEING MODEL&SIM ENGINEERING	793151	4060	ENGR MANAGEMENT	50.00%	8,077.11	4,038.56	12,115.67	50.00%	0.20%	1,232.32
ENG	4060	SOUSA-POZA, A. SITUATIONAL DIAGNOSTIC COMPLEX	276261	4060	ENGR MANAGEMENT	42.00%	(922.88)	(387.61)	(1,310.49)	42.00%	-0.02%	(118.27)
ENG	4060	SOUSA-POZA, A. DHS SECURE BORDER INITIATIVE	386221	4060	ENGR MANAGEMENT	42.00%	234,710.88	38,616.64	273,327.52	16.45%	1.89%	11,783.46
ENG	4060	TOLK, A. FISC XBML (5.1)	282105	4060	ENGR MANAGEMENT	42.00%	22,905.46	9,620.29	32,525.75	42.00%	0.47%	2,935.53
ENG	4060	TOLK, A. FISC-SIMULATION ROADMAP	286010	4060	ENGR MANAGEMENT	35.00%	5,411.14	1,893.90	7,305.03	35.00%	0.09%	577.90
ENG	4060	TOLK, A. GDAIS T-146 PMESII COL M1	750665	4060	ENGR MANAGEMENT	50.00%	22,987.40	11,493.71	34,481.11	50.00%	0.56%	3,507.19
ENG	4060	TOLK, A. REFERENTIA CONFIGURABLE LAYERS	784891	4060	ENGR MANAGEMENT	42.00%	3,465.03	1,455.73	4,920.76	42.01%	0.07%	444.20
ENG	4060	TOLK, A. REFERENTIA CONF LAYERS OPTION	784892	4060	ENGR MANAGEMENT	42.00%	1,725.56	724.73	2,450.29	42.00%	0.04%	221.14
ENG	4060	TOLK, A. TEI AND ATEC SUPPORT	790351	4060	ENGR MANAGEMENT	50.00%	7,074.49	3,537.25	10,611.73	50.00%	0.17%	1,079.35
ENG	4060	UNAL, R. UNCERTAINTY ASSESSMENT	751076	4060	ENGR MANAGEMENT	26.00%	11,070.62	2,878.34	13,948.96	26.00%	0.14%	878.30
ENG	4060	WATSON, G. USACE PROJECT MGR DEV PROGRAM	293561	3041	ED CURRICULUM/INSTI	50.00%	2,086.23	1,043.12	3,129.35	50.00%	0.05%	318.30
		* Department Total:					701,689.56	186,650.62	888,340.18		9.13%	56,954.49

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2009

College	Department	Principal Investigator Agency Title or Reference (See note)	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										
ENG	4061	CORY, M. LEAN ENTERPRISE CERTIFICATION	781661	4061	VA APPLIED TECH & DE	0.00%	0.00	0.00	0.00	--	0.00%	-
ENG	4061	CORY, M. LEAN ENTERPRISE CERTIFICATION	781671	4061	VA APPLIED TECH & DE	0.00%	0.00	0.00	0.00	--	0.00%	-
ENG	4061	CORY, M. LEAN IMPLEMENTATION PRODUCTION	781701	4061	VA APPLIED TECH & DE	0.00%	0.00	0.00	0.00	--	0.00%	-
ENG	4061	CORY, M. LEAN TRAINING AND IMPLEMENTATI	785961	4061	VA APPLIED TECH & DE	0.00%	0.00	0.00	0.00	--	0.00%	-
ENG	4061	CORY, M. LEAN TRAINING & IMPL HYONICS	792481	4061	VA APPLIED TECH & DE	0.00%	0.00	0.00	0.00	--	0.00%	-
ENG	4061	DEMOS, S. ISO 9001-13485 IMPLEMENTATION	786661	4061	VA APPLIED TECH & DE	26.00%	0.00	0.00	0.00	--	0.00%	-
ENG	4061	DEMOS, S. MATCH:ISO 9001-13485 IMPLEMENT	786671	4061	VA APPLIED TECH & DE	26.00%	0.00	0.00	0.00	--	0.00%	-
ENG	4061	DIGGS, E. ISO 9001-13485 IMPLEMENTATION	786661	4061	VA APPLIED TECH & DE	26.00%	0.00	0.00	0.00	--	0.00%	-
ENG	4061	DIGGS, E. MATCH:ISO 9001-13485 IMPLEMENT	786671	4061	VA APPLIED TECH & DE	26.00%	0.00	0.00	0.00	--	0.00%	-
ENG	4061	LAPLACA, J. SDT-SPARRING PARTNER	534802	4061	VA APPLIED TECH & DE	42.00%	0.00	(63.66)	(63.66)	--	0.00%	(19.43)
ENG	4061	LAPLACA, J. BARKLAGE-COMPACT PAPER SHRED.	534812	4061	VA APPLIED TECH & DE	42.00%	1,280.00	538.00	1,818.00	42.03%	0.03%	164.17
ENG	4061	LAPLACA, J. HERMES ABR-LEAN/WISC	534826	4061	VA APPLIED TECH & DE	42.00%	150.00	63.00	213.00	42.00%	0.00%	19.22
ENG	4061	LAPLACA, J. STRETCHING POLE DESIGN	794121	4061	VA APPLIED TECH & DE	50.00%	109.00	46.00	155.00	42.20%	0.00%	14.04
ENG	4061	LEWIS, W. TESTING OF SUICIDE RESIST DOOR	794129	4061	VA APPLIED TECH & DE	0.00%	1,466.73	733.27	2,200.00	49.99%	0.04%	223.75
ENG	4061	LEWIS, W. TESTING OF SUICIDE RESIST DOOR	534832	4061	VA APPLIED TECH & DE	42.00%	4,372.38	0.00	4,372.38	0.00%	0.00%	-
ENG	4061	ROBERTSON, J. REDESIGN OF A PANEL MITER SAW	534898	4061	VA APPLIED TECH & DE	26.00%	1,000.00	420.00	1,420.00	42.00%	0.02%	128.16
ENG	4061	ROBERTSON, J. WHEELCHAIR EXAM TABLE	570201	4061	VA APPLIED TECH & DE	26.00%	5.41	0.47	5.88	8.69%	0.00%	0.14
ENG	4061	ROBERTSON, J. DMME BIOMASS MQU C07-6019	780811	4061	VA APPLIED TECH & DE	26.00%	1,709.27	0.00	1,709.27	0.00%	0.00%	-
ENG	4061	ROBERTSON, J. ODU/CDI MARINE AMEND #2	790651	4061	VA APPLIED TECH & DE	26.00%	18,875.05	5,520.32	24,395.37	29.25%	0.27%	1,684.47
ENG	4061	ROBERTSON, J. SURGICAL GRIPPER PROTOTYPES	791261	4061	VA APPLIED TECH & DE	0.00%	1,300.00	0.00	1,300.00	0.00%	0.00%	-
ENG	4061	ROBERTSON, J. VPMEP-VATPDC FY09	791261	4061	VA APPLIED TECH & DE	0.00%	91,899.07	0.00	91,899.07	0.00%	0.00%	-
ENG	4061	ROBERTSON, J. VPMEP-VATPDC FY09	791261	4061	VA APPLIED TECH & DE	0.00%	0.00	112,278.88	112,278.88	--	N/A	N/A
ENG	4061	SEARCY, C. ISO 9001-2000 IMPLEMENTATION +	781731	4061	VA APPLIED TECH & DE	0.00%	0.00	4,095.00	4,095.00	--	0.20%	1,249.55
ENG	4061	SEARCY, C. ISO 9001-13485 IMPLEMENTATION	786661	4061	VA APPLIED TECH & DE	26.00%	0.00	0.00	0.00	--	0.00%	-
ENG	4061	SEARCY, C. MATCH:ISO 9001-13485 IMPLEMENT	786671	4061	VA APPLIED TECH & DE	26.00%	0.00	0.00	0.00	--	0.00%	-
		*Department Total:					122,166.91	123,631.28	245,798.19		0.56%	3,464.07

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2009

College	Department	Principal Investigator Agency Title or Reference (See note)	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
		Aerospace Engineering										
ENG	4062	ALBERTS, T.	565411	4062	AEROSPACE ENGINEER	0.00%	43,165.18	0.00	43,165.18	0.00%	0.00%	-
ENG	4062	ALBERTS, T.	771071	4062	AEROSPACE ENGINEER	42.00%	46,028.39	19,331.92	65,360.31	42.00%	0.95%	5,898.93
ENG	4062	ALBERTS, T.	792271	4062	AEROSPACE ENGINEER	26.00%	3,730.43	969.92	4,700.35	26.00%	0.05%	295.96
ENG	4062	ASH, R.	762171	4062	AEROSPACE ENGINEER	42.00%	105.70	44.51	150.21	42.11%	0.00%	13.58
ENG	4062	BESCOK, A.	593481	4062	AEROSPACE ENGINEER	0.00%	21,827.35	0.00	21,827.35	0.00%	0.00%	-
ENG	4062	BESKOK, A.	387022	4062	AEROSPACE ENGINEER	42.00%	8,138.12	3,418.02	11,556.14	42.00%	0.17%	1,042.97
ENG	4062	BESKOK, A.	575611	4062	AEROSPACE ENGINEER	42.00%	15,442.96	6,486.03	21,928.99	42.00%	0.32%	1,979.14
ENG	4062	BRITCHER, C.	771071	4062	AEROSPACE ENGINEER	42.00%	14,090.32	5,917.94	20,008.26	42.00%	0.29%	1,805.80
ENG	4062	BRITCHER, C.	771461	4062	AEROSPACE ENGINEER	0.00%	295,265.59	0.00	295,265.59	0.00%	0.00%	-
ENG	4062	BRITCHER, C.	764682	4062	AEROSPACE ENGINEER	26.00%	39,866.14	7,812.58	47,678.72	19.60%	0.38%	2,383.93
ENG	4062	CREEDON, J.	591861	4062	AEROSPACE ENGINEER	50.00%	27,099.80	13,549.91	40,649.71	50.00%	0.66%	4,134.61
ENG	4062	CREEDON, J.	771071	4062	AEROSPACE ENGINEER	42.00%	18,787.10	7,890.58	26,677.68	42.00%	0.39%	2,407.73
ENG	4062	CREEDON, J.	764663	4062	AEROSPACE ENGINEER	50.00%	71,833.99	35,917.01	107,751.00	50.00%	1.76%	10,959.70
ENG	4062	KANDIL, O.	150261	4062	AEROSPACE ENGINEER	26.00%	(641.13)	(166.70)	(807.83)	26.00%	-0.01%	(50.87)
ENG	4062	LANDMAN, D.	184631	4062	AEROSPACE ENGINEER	0.00%	10,575.53	0.00	10,575.53	0.00%	0.00%	-
ENG	4062	LANDMAN, D.	764684	4062	AEROSPACE ENGINEER	26.00%	18,679.49	4,856.67	23,536.16	26.00%	0.24%	1,481.96
ENG	4062	MEI, C.	764271	4062	AEROSPACE ENGINEER	42.00%	145.05	60.92	205.97	42.00%	0.00%	18.59
ENG	4062	NEWMAN, B.	373621	4062	AEROSPACE ENGR	0.00%	5,652.05	0.00	5,652.05	0.00%	0.00%	-
ENG	4062	QIAN, S.	593481	4062	AEROSPACE ENGINEER	0.00%	22,488.78	0.00	22,488.78	0.00%	0.00%	-
		* Department Total:					662,280.83	106,089.31	768,370.13		5.19%	32,372.03

** College Total \$ 2,660,871.68 \$ 707,401.31 \$ 3,368,273.00 29.11% \$ 181,595.41

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2009

College	Department	Principal Investigator Agency Title or Reference (See note)	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation			
College of Health Sciences	Community and Environmental Health		383161	5051	COMMUNITY & ENV HE	8.00%	23,088.43	1,847.08	24,935.50	8.00%	0.09%	563.62			
			586361	5051	COMMUNITY & ENV HE	0.00%	3.75	0.00	3.75	0.00%	0.00%	-			
			586731	5051	COMMUNITY & ENV HE	0.00%	812.43	0.00	812.43	0.00%	0.00%	-			
			596271	5051	COMMUNITY & ENV HE	0.00%	6,402.43	0.00	6,402.43	0.00%	0.00%	-			
			782961	5051	COMMUNITY & ENV HE	42.00%	586.62	246.38	833.00	42.00%	0.01%	75.18			
			783951	5051	COMMUNITY & ENV HE	0.00%	10,083.59	0.00	10,083.59	0.00%	0.00%	-			
			370651	5051	COMMUNITY & ENV HE	42.00%	29,256.78	7,518.82	36,775.60	25.70%	0.37%	2,294.29			
					* Department Total:	70,234.03	9,612.28	79,846.31	0.47%	2,933.09					
			Dental Hygiene			583021	5052	DENTAL HYGIENE	0.00%	4,559.50	0.00	4,559.50	0.00%	0.00%	-
						584741	5052	DENTAL HYGIENE	6.00%	0.01	0.00	0.01	0.00%	0.00%	-
784821	5052	DENTAL HYGIENE				25.00%	3,876.79	969.20	4,845.99	25.00%	0.05%	295.74			
785361	5052	DENTAL HYGIENE				22.00%	15,553.31	3,140.03	18,693.34	20.19%	0.15%	958.15			
784821	5052	DENTAL HYGIENE				25.00%	484.60	121.15	605.75	25.00%	0.01%	36.97			
		* Department Total:				24,474.21	4,230.38	28,704.59	0.21%	1,290.86					
Nursing						382471	5055	NURSING	8.00%	5,945.83	475.67	6,421.49	8.00%	0.02%	145.14
						772061	5055	NURSING	10.00%	20,109.07	2,010.90	22,119.97	10.00%	0.10%	613.61
						362061	5055	NURSING	8.00%	9,298.27	738.58	10,036.84	7.94%	0.04%	225.37
						362061	5055	NURSING	8.00%	46,491.34	3,692.88	50,184.22	7.94%	0.18%	1,126.84
			382471	5055	NURSING	8.00%	5,945.83	475.67	6,421.49	8.00%	0.02%	145.14			
			586361	5055	NURSING	0.00%	1.88	0.00	1.88	0.00%	0.00%	-			
			586731	5055	NURSING	0.00%	406.22	0.00	406.22	0.00%	0.00%	-			
			362061	5055	NURSING	8.00%	9,298.27	738.58	10,036.84	7.94%	0.04%	225.37			
			382471	5055	NURSING	8.00%	47,566.62	3,805.33	51,371.95	8.00%	0.19%	1,161.16			
			586701	5055	NURSING	0.00%	49,142.00	0.00	49,142.00	0.00%	0.00%	-			
			382471	5055	NURSING	8.00%	5,945.83	475.67	6,421.49	8.00%	0.02%	145.14			
			574911	5055	NURSING	0.00%	2,326.21	0.00	2,326.21	0.00%	0.00%	-			
			362061	5055	NURSING	8.00%	9,298.27	738.58	10,036.84	7.94%	0.04%	225.37			
			362061	5055	NURSING	8.00%	9,298.27	738.58	10,036.84	7.94%	0.04%	225.37			
			382471	5055	NURSING	8.00%	53,512.45	4,281.00	57,793.45	8.00%	0.21%	1,306.30			
			362061	5055	NURSING	8.00%	9,298.27	738.58	10,036.84	7.94%	0.04%	225.37			
			586361	5055	NURSING	0.00%	1.88	0.00	1.88	0.00%	0.00%	-			
			586731	5055	NURSING	0.00%	406.22	0.00	406.22	0.00%	0.00%	-			
					* Department Total:	284,292.69	18,909.99	303,202.68	0.93%	5,770.18					

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT
 SIX MONTHS ENDED JUNE 30, 2009

College	Department	Principal Investigator Agency Title or Reference (See note)	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
		Medical Laboratory and Radiation Sciences										
HEALTH	5056	DE LEO, G. COMMUN AUTISTIC CHILD MOD #1	774871	5056	MED LAB RADIATION S	0.00%	5,978.13	0.00	5,978.13	0.00%	0.00%	-
HEALTH	5056	DE LEO, G. MYMIC-GAMETT	780041	5056	MED LAB RADIATION S	26.00%	2,596.55	675.11	3,271.66	26.00%	0.03%	206.00
		* Department Total:					8,574.68	675.11	9,249.79		0.03%	206.00
		Physical Therapy										
HEALTH	5058	MORRISON, S. DEVELOP & VALID PHYS PERFMOD#1	273871	5058	PHYSICAL THERAPY	42.00%	3,927.93	1,624.53	5,552.46	41.36%	0.08%	495.71
HEALTH	5058	MORRISON, S. EXERCISE TRAIN. TYPE2 DIABETES	783601	5058	PHYSICAL THERAPY	15.00%	20,659.32	1,414.68	22,074.01	6.85%	0.07%	431.68
HEALTH	5058	WALKER, M. ODU OF RSH VIRTUAL REALITY	572371	5058	PHYSICAL THERAPY	0.00%	3,978.27	0.00	3,978.27	0.00%	0.00%	-
HEALTH	5058	WALKER, M. MEASURE ERGONOMIC HANDPIECES	784821	5058	PHYSICAL THERAPY	25.00%	484.60	121.15	605.75	25.00%	0.01%	36.97
		* Department Total:					29,050.12	3,160.37	32,210.49		0.15%	964.36
						** College Total	\$ 416,625.74	\$ 36,588.12	\$ 453,213.85	1.79%	\$ 11,164.49	

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2009

College	Department	Principal Investigator Agency Title or Reference (See note)	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
												\$
College of Sciences	Biological Sciences	LOGGERHEAD SEA TURTLES	590031	6081	BIOLOGICAL SCIENCES	42.00%	17,989.91	7,407.49	25,397.40	41.18%	0.36%	2,260.32
		BARTOL, I.	773941	6081	BIOLOGICAL SCIENCES	0.00%	5,178.68	0.00	5,178.68	0.00%	0.00%	-
		LOCOMOTIVE FINS IN SQUID #2	373321	6081	BIOLOGICAL SCIENCES	26.00%	44,400.56	11,544.15	55,944.71	26.00%	0.56%	3,522.58
		BUTLER, M.	381991	6081	BIOLOGICAL SCIENCES	0.00%	1,410.00	0.00	1,410.00	0.00%	0.00%	-
		NSF SAVORITO FELLOWSHIP	383221	6081	BIOLOGICAL SCIENCES	42.00%	6,056.30	337.26	6,393.56	5.7%	0.02%	102.91
		BUTLER, M.	395141	6081	BIOLOGICAL SCIENCES	26.00%	1,936.89	503.59	2,440.48	26.00%	0.02%	153.67
		INTERNATIONAL SYMPOSIUM AMD#1	572421	6081	BIOLOGICAL SCIENCES	26.00%	0.82	0.00	0.82	0.00%	0.00%	-
		PREADD NPS SPONGE RESTORATION	772151	6081	BIOLOGICAL SCIENCES	7.50%	1,555.91	116.69	1,672.60	7.50%	0.01%	35.61
		BUTLER, M.	784141	6081	BIOLOGICAL SCIENCES	7.50%	5,038.95	377.36	5,416.31	7.49%	0.02%	115.15
		DARDEN REST LOBSTER MODELING	371991	6081	BIOLOGICAL SCIENCES	26.00%	173,678.35	30,142.83	203,821.18	17.36%	1.47%	9,197.77
		CARPENTER, K.	374431	6081	BIOLOGICAL SCIENCES	42.00%	21,534.98	8,990.92	30,525.90	41.75%	0.44%	2,743.49
		COL RES: TREE OF LIFE	755181	6081	BIOLOGICAL SCIENCES	30.00%	82,490.26	23,794.05	106,284.31	28.84%	1.16%	7,260.51
		*IUCN GLOBAL MARINE SPECIES	785261	6081	BIOLOGICAL SCIENCES	42.00%	28,001.79	11,760.75	39,762.54	42.00%	0.58%	3,588.67
		DRUG RESIST MALARIA PARA MOD 1	583043	6081	BIOLOGICAL SCIENCES	25.00%	3,543.22	885.81	4,429.03	25.00%	0.04%	270.30
		DEQ CBP BENTHIC MONITORING	583044	6081	BIOLOGICAL SCIENCES	2.24%	2,329.14	52.17	2,381.31	2.24%	0.00%	15.92
		DAUER, D.	583045	6081	BIOLOGICAL SCIENCES	25.00%	4,540.24	1,135.06	5,675.30	25.00%	0.06%	346.35
		DEQ CBP DATA MGMT & ANALYSIS	587231	6081	BIOLOGICAL SCIENCES	25.00%	7,980.16	1,995.05	9,975.21	25.00%	0.10%	608.77
		DAUER, D.	594851	6081	BIOLOGICAL SCIENCES	25.00%	70,240.65	17,560.16	87,800.81	25.00%	0.86%	5,358.30
		VDEQ BENTHIC DATA COLLECTION	594852	6081	BIOLOGICAL SCIENCES	2.24%	36,197.21	810.82	37,008.03	2.24%	0.04%	247.41
		DAUER, D.	594853	6081	BIOLOGICAL SCIENCES	25.00%	1,132.18	283.05	1,415.23	25.00%	0.01%	86.37
		VDEQ DATA ANALYSIS	562551	6081	BIOLOGICAL SCIENCES	26.00%	5,523.49	1,436.11	6,959.60	26.00%	0.07%	438.21
		DAY, F.	792571	6081	BIOLOGICAL SCIENCES	25.00%	6,228.81	1,557.22	7,786.03	25.00%	0.08%	475.17
		GAUTHIER, D.	796181	6081	BIOLOGICAL SCIENCES	5.00%	2,778.08	138.91	2,916.99	5.00%	0.01%	42.39
		GORDON, A.	582951	6081	BIOLOGICAL SCIENCES	0.00%	8,669.07	0.00	8,669.07	0.00%	0.00%	-
		SEA KNIGHT BALLAST WATER	773701	6081	BIOLOGICAL SCIENCES	0.00%	194.50	0.00	194.50	0.00%	0.00%	-
		ODU OFC RSH RETROVIRUS	771971	6081	BIOLOGICAL SCIENCES	0.00%	(37.54)	0.00	(37.54)	0.00%	0.00%	-
		GENETICS OF THE WOOLLY MAMMOTH	586721	6081	BIOLOGICAL SCIENCES	0.00%	6,484.72	2,466.31	8,951.03	38.03%	0.12%	752.57
		CCV SUBTERRANEAN AMPHIPOD	594461	6081	BIOLOGICAL SCIENCES	0.00%	60,928.78	0.00	60,928.78	0.00%	0.00%	-
VIMS-BLUE CRAB REPRODUC. NORM	391271	6081	BIOLOGICAL SCIENCES	0.00%	76,871.31	0.00	76,871.31	0.00%	0.00%	-		
ODUOR HPV HAMPTON ROADS	583023	6081	BIOLOGICAL SCIENCES	0.00%	2,265.56	0.00	2,265.56	0.00%	0.00%	-		
*NSF DBI-0852183 IPA ALAN SAVI	596271	6081	BIOLOGICAL SCIENCES	0.00%	6,214.13	0.00	6,214.13	0.00%	0.00%	-		
ODUOR-ATMOSPHERIC PLASMA	770491	6081	BIOLOGICAL SCIENCES	20.00%	5,704.59	1,140.91	6,845.50	20.00%	0.06%	348.14		
ODUOR SEED GRANT - FIELD STUDY												
ROLE OF DEFENSIN IN TRANSMISSI												

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT
 SIX MONTHS ENDED JUNE 30, 2009

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	6081	MARSHALL, H.	ODUVDH PFIESTERIA M2	572891	6081	BIOLOGICAL SCIENCES	10.00%	(355.44)	(35.54)	(390.98)	10.00%	0.00%	(10.84)	
SCI	6081	MARSHALL, H.	DEQ CBP PHYTOPLANKTON	583042	6081	BIOLOGICAL SCIENCES	25.00%	2,155.33	538.83	2,694.16	25.00%	0.03%	164.42	
SCI	6081	MARSHALL, H.	* ODUVDH PFIESTERIA 93125	591931	6081	BIOLOGICAL SCIENCES	10.00%	12,318.70	1,231.87	13,550.57	10.00%	0.06%	375.89	
SCI	6081	MARSHALL, H.	VDEQ DATA ANALYSIS	594853	6081	BIOLOGICAL SCIENCES	25.00%	1,098.88	274.72	1,373.61	25.00%	0.01%	83.83	
SCI	6081	MARSHALL, H.	VDEQ PHYTOPLANKTON MONITORING	594856	6081	BIOLOGICAL SCIENCES	25.00%	45,157.84	11,289.46	56,447.30	25.00%	0.55%	3,444.86	
SCI	6081	MARSHALL, H.	HRSD PHYTOPLANKTON ANALYSIS	595581	6081	BIOLOGICAL SCIENCES	50.00%	1,080.85	540.43	1,621.28	50.00%	0.03%	164.91	
SCI	6081	MOTLEY, T.	RFCUNY DNA PHYTOCHEMICAL AMD#2	572081	6081	BIOLOGICAL SCIENCES	42.00%	8,704.71	3,655.97	12,360.68	42.00%	0.18%	1,115.58	
SCI	6081	OSGOOD, C.	NIRT: DESIGN OF BIO NANOPART	351782	6081	BIOLOGICAL SCIENCES	42.00%	11,204.53	4,705.91	15,910.44	42.00%	0.23%	1,435.96	
SCI	6081	OSGOOD, C.	NANOASSAY FOR ABC TRANSPORTER	353151	6081	BIOLOGICAL SCIENCES	42.00%	9,502.92	2,814.63	12,317.55	29.62%	0.14%	858.85	
SCI	6081	OSGOOD, C.	EVMS TEGUMENT PROTEIN	580071	6081	BIOLOGICAL SCIENCES	42.00%	1,145.82	481.24	1,627.06	42.00%	0.02%	146.85	
SCI	6081	OSGOOD, C.	ELECTRONIC FIELD IMPLOSION	582351	6081	BIOLOGICAL SCIENCES	0.00%	1,851.59	0.00	1,851.59	0.00%	0.00%	-	
SCI	6081	SONENSHINE, D.	IPMDC-NIHSBIR 2R44A1058629-02	353681	6081	BIOLOGICAL SCIENCES	42.00%	13,469.68	3,663.02	17,132.70	27.19%	0.18%	1,117.73	
SCI	6081	SONENSHINE, D.	NCSU TICK REPRODUCTION MOD #2	565401	6081	BIOLOGICAL SCIENCES	42.00%	15,467.39	6,496.31	21,963.70	42.00%	0.32%	1,982.28	
SCI	6081	SONENSHINE, D.	ODUOR SEED GRANT - FIELD STUDY	596271	6081	BIOLOGICAL SCIENCES	0.00%	6,214.13	0.00	6,214.13	0.00%	0.00%	-	
SCI	6081	SONENSHINE, D.	ROLE OF DEFENSIN IN TRANSMISSI	770491	6081	BIOLOGICAL SCIENCES	20.00%	633.84	126.77	760.61	20.00%	0.01%	38.68	
SCI	6081	SWANSON, J.	MITOCHONDRIA & OOCYTE FAIL	581031	6081	BIOLOGICAL SCIENCES	0.00%	2,162.01	0.00	2,162.01	0.00%	0.00%	-	
SCI	6081	SWANSON, J.	EVMS MITROCHONDRIA OOCYTE M#2	581032	6081	BIOLOGICAL SCIENCES	0.00%	48,321.44	0.00	48,321.44	0.00%	0.00%	-	
* Department Total:										877,195.92	160,220.28	1,037,416.20	7.84%	48,889.58

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2009

College	Department	Principal Investigator Agency Title or Reference (See note)	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
		Ocean, Earth and Atmospheric Sciences										\$ 623,744.59
SCI	6085	BISCHOF, J	387241	6085	OCEAN EARTH & ATM	42.00%	326.61	137.18	463.79	42.00%	0.01%	41.86
SCI	6085	BOCHDANSKY, A	260661	6085	OCEAN EARTH & ATM	26.00%	4,570.84	1,188.42	5,759.26	26.00%	0.06%	362.63
SCI	6085	BOCHDANSKY, A	384321	6085	OCEAN EARTH & ATM	42.00%	45,654.03	16,871.33	62,525.36	36.95%	0.83%	5,148.11
SCI	6085	BURDIGE, D	373651	6085	OCEAN EARTH & ATM	42.00%	8,477.19	3,560.42	12,037.61	42.00%	0.17%	1,086.42
SCI	6085	BURDIGE, D	384331	6085	OCEAN EARTH & ATM	42.00%	10,243.25	4,302.17	14,545.42	42.00%	0.21%	1,312.76
SCI	6085	CUTTER, G	331111	6085	OCEAN EARTH & ATM	42.00%	701.13	294.48	995.61	42.00%	0.01%	89.86
SCI	6085	CUTTER, G	360521	6085	OCEAN EARTH & ATM	42.00%	1,076.37	452.08	1,528.45	42.00%	0.02%	137.95
SCI	6085	CUTTER, G	360512	6085	OCEAN EARTH & ATM	42.00%	12,422.06	5,217.26	17,639.32	42.00%	0.26%	1,591.99
SCI	6085	CUTTER, G	370631	6085	OCEAN EARTH & ATM	42.00%	93,213.13	39,149.51	132,362.64	42.00%	1.92%	11,946.06
SCI	6085	CUTTER, G	372021	6085	OCEAN EARTH & ATM	42.00%	3,069.26	1,289.09	4,358.35	42.00%	0.06%	393.35
SCI	6085	CUTTER, G	553511	6085	OCEAN EARTH & ATM	42.00%	30,923.58	12,987.90	43,911.48	42.00%	0.64%	3,963.12
SCI	6085	CUTTER, G	745251	6085	OCEAN EARTH & ATM CALC	42.00%	28,531.95	8,803.66	34,924.12	33.70%	0.43%	2,686.34
SCI	6085	DARBY, D	362191	6085	OCEAN EARTH & ATM	42.00%	26,120.46	11,983.43	40,515.38	42.00%	0.59%	3,656.62
SCI	6085	DARBY, D	362901	6085	OCEAN EARTH & ATM	42.00%	24,273.72	10,194.96	34,468.68	42.00%	0.50%	3,110.89
SCI	6085	DARBY, D	387241	6085	OCEAN EARTH & ATM	42.00%	6,205.63	2,606.37	8,812.00	42.00%	0.13%	795.31
SCI	6085	DOBBS, F	594971	6085	OCEAN EARTH & ATM	0.00%	13,986.67	0.00	13,986.67	0.00%	0.00%	-
SCI	6085	DOBBS, F	776231	6085	OCEAN EARTH & ATM CALC	5.00%	94,986.75	13,671.88	108,658.43	14.39%	0.67%	4,171.77
SCI	6085	DOBBS, F	796181	6085	OCEAN EARTH & ATM	5.00%	2,778.08	138.91	2,916.99	5.00%	0.01%	42.39
SCI	6085	GARGETT, A	320341	6085	OCEAN EARTH & ATM	42.00%	19,712.32	4,116.43	23,828.74	20.88%	0.20%	1,256.08
SCI	6085	GEORGEN, J	395911	6085	OCEAN EARTH & ATM	50.00%	8,475.90	0.00	8,475.90	0.00%	0.00%	-
SCI	6085	GEORGEN, J	320341	6085	OCEAN EARTH & ATM	42.00%	6,570.77	1,372.14	7,942.91	20.88%	0.07%	418.69
SCI	6085	HILL, V	580451	6085	OCEAN EARTH & ATM	42.00%	5,459.71	2,293.08	7,752.79	42.00%	0.11%	699.71
SCI	6085	HILL, V	593011	6085	OCEAN EARTH & ATM	0.00%	7,220.98	0.00	7,220.98	0.00%	0.00%	-
SCI	6085	JONES, C	353111	6085	OCEAN EARTH & ATM	42.00%	30,343.26	12,744.17	43,087.43	42.00%	0.62%	3,888.75
SCI	6085	JONES, C	353951	6085	OCEAN EARTH & ATM	30.00%	36,254.43	10,875.34	47,130.77	30.00%	0.53%	3,318.80
SCI	6085	JONES, C	565431	6085	OCEAN EARTH & ATM CALC		1,441.42	605.39	2,046.81	42.00%	0.03%	184.73
SCI	6085	JONES, C	565631	6085	OCEAN EARTH & ATM CALC		5,952.43	1,905.47	7,857.90	32.01%	0.09%	581.43
SCI	6085	JONES, C	576321	6085	OCEAN EARTH & ATM	25.00%	20,914.91	5,228.73	26,143.64	25.00%	0.26%	1,595.49
SCI	6085	JONES, C	580571	6085	OCEAN EARTH & ATM	29.00%	0.01	0.00	0.01	0.00%	0.00%	-
SCI	6085	JONES, C	590041	6085	OCEAN EARTH & ATM	25.00%	93,602.40	37,397.30	130,999.70	39.95%	1.83%	11,411.40
SCI	6085	KLINCK, J	320341	6085	OCEAN EARTH & ATM	42.00%	6,570.77	1,372.14	7,942.91	20.88%	0.07%	418.69
SCI	6085	MCCONAUGHA, J	586721	6085	OCEAN EARTH & ATM CALC		7,925.76	3,014.38	10,940.14	38.03%	0.15%	919.81

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College	Department	Principal Investigator Agency Title or Reference (See note)	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
SCI	6085	MULHOLLAND, M. NASA CLIMATE VARIABILITY	186011	6085	OCEAN EARTH & ATMOC	42.00%	4,958.76	2,082.67	7,041.43	42.00%	0.10%	\$ 623,744.59
SCI	6085	MULHOLLAND, M. NSF-OCEANIC NITROGEN FIXATION	370321	6085	OCEAN EARTH & ATMOC	42.00%	25,172.05	10,572.27	35,744.32	42.00%	0.52%	3,226.02
SCI	6085	MULHOLLAND, M. COL RES-PEPTIDE DEGRADATION	373711	6085	OCEAN EARTH & ATMOC	42.00%	21,403.33	8,989.39	30,392.72	42.00%	0.44%	2,743.02
SCI	6085	MULHOLLAND, M. NSF ASSESSING BIOAVAILABILITY	381231	6085	OCEAN EARTH & ATMOC	42.00%	15,326.71	6,437.23	21,763.94	42.00%	0.31%	1,964.25
SCI	6085	MULHOLLAND, M. FWC-ECOHAB KARENIA NUTRIENT	562491	6085	OCEAN EARTH & ATMOC	42.00%	20,705.46	8,696.28	29,401.74	42.00%	0.43%	2,653.58
SCI	6085	MULHOLLAND, M. USF MOD#1 NUTRIENT CONTROLS	575781	6085	OCEAN EARTH & ATMOC	10.00%	79,691.58	7,969.15	87,660.73	10.00%	0.39%	2,431.70
SCI	6085	MULHOLLAND, M. IFAS JAMES RIVER WASTEWATER	583861	6085	OCEAN EARTH & ATMOC	26.00%	2,423.56	630.13	3,053.68	26.00%	0.03%	192.28
SCI	6085	MULHOLLAND, M. VIMS-ORGANIC NITROGEN	586401	6085	OCEAN EARTH & ATMOC CALC		11,074.11	553.71	11,627.82	5.00%	0.03%	168.96
SCI	6085	MULHOLLAND, M. *VEE FORECASTING 031109	763561	6085	OCEAN EARTH & ATMOC	0.00%	11,318.99	0.00	11,318.99	0.00%	0.00%	-
SCI	6085	OERTEL, G. UVA AMD3 BASIN HYPSONGRAPH	562641	6085	OCEAN EARTH & ATMOC	26.00%	5,307.58	1,379.97	6,687.55	26.00%	0.07%	421.08
SCI	6085	SEDWICK, P. NSF TRACE ELEMENTS SARGASSO	394351	6085	OCEAN EARTH & ATMOC	50.00%	16,548.23	8,274.13	24,822.36	50.00%	0.40%	2,524.76
SCI	6085	SEDWICK, P. NSF DIATOMS IN ROSS SEA	394361	6085	OCEAN EARTH & ATMOC	50.00%	28,453.59	14,226.80	42,680.39	50.00%	0.70%	4,341.16
SCI	6085	WARD, B. WHOI DIAMOND THERMOMETER M1	770691	6085	OCEAN EARTH & ATMOC	42.00%	1,598.91	671.54	2,270.45	42.00%	0.03%	204.91
SCI	6085	WHITTECAR, R. *VT WETLAND WATER BUDGET M1	585981	6085	OCEAN EARTH & ATMOC	35.00%	12,862.55	4,501.89	17,364.44	35.00%	0.22%	1,373.70
SCI	6085	ZIMMERMAN, R. HYDROGEOLOGIC ASSESS & MONITOR	711991	6085	OCEAN EARTH & ATMOC	25.00%	3,110.21	777.55	3,887.76	25.00%	0.04%	237.26
SCI	6085	ZIMMERMAN, R. NASA MODIS OCEAN COLOR SENSOR	133821	6085	OCEAN EARTH & ATMOC	42.00%	(1.88)	0.00	(1.88)	0.00%	0.00%	-
SCI	6085	ZIMMERMAN, R. NSF ARTIC'S PRODUCTION REGIM	363741	6085	OCEAN EARTH & ATMOC	42.00%	23,174.38	9,733.24	32,907.62	42.00%	0.48%	2,970.00
SCI	6085	ZIMMERMAN, R. UCSB-GIANT KELP DYNAMICS AMD#3	564161	6085	OCEAN EARTH & ATMOC	42.00%	28,647.01	12,031.75	40,678.76	42.00%	0.59%	3,671.36
SCI	6085	ZIMMERMAN, R. SAIC CALIPSO DATA OCEAN COLOR	790171	6085	OCEAN EARTH & ATMOC	50.00%	24,141.69	10,945.86	35,087.55	45.34%	0.54%	3,340.01
* Department Total:							993,922.60	322,247.97	1,316,170.57		15.76%	98,330.56

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College	Department	Principal Investigator Agency Title or Reference (See note)	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
		Center for Coastal Physical Oceanography										\$ 623,744.59
SCI	6086	ATKINSON, L.	574941	6086	CENTER/ COASTAL PH	42.00%	39,277.37	16,496.50	55,773.87	42.00%	0.81%	5,033.73
SCI	6086	ATKINSON, L.	795871	6086	CENTER/ COASTAL PH	50.00%	3,994.92	1,997.47	5,992.39	50.00%	0.10%	609.51
SCI	6086	DINKMAN, M.	793171	6086	CENTER/ COASTAL PH	42.00%	17,932.35	7,531.58	25,463.93	42.00%	0.37%	2,298.18
SCI	6086	EZER, T.	381081	6086	CENTER/ COASTAL PH	42.00%	2,039.75	856.70	2,896.45	42.00%	0.04%	261.41
SCI	6086	EZER, T.	381461	6086	CENTER/ COASTAL PH	42.00%	6,895.88	2,892.07	9,777.95	42.00%	0.14%	882.48
SCI	6086	EZER, T.	780141	6086	CENTER/ COASTAL PH	42.00%	12,643.10	5,310.11	17,953.21	42.00%	0.28%	1,620.32
SCI	6086	EZER, T.	795871	6086	CENTER/ COASTAL PH	50.00%	3,994.92	1,997.47	5,992.39	50.00%	0.10%	609.51
SCI	6086	GROSCH, C.	362751	6086	CENTER/ COASTAL PH	42.00%	31,635.85	6,893.71	38,529.56	21.79%	0.34%	2,103.54
SCI	6086	GROSCH, C.	363811	6086	CENTER/ COASTAL PH	42.00%	130.60	0.00	130.60	0.00%	0.00%	-
SCI	6086	GROSCH, C.	785661	6086	CENTER/ COASTAL PH	0.00%	7,973.94	0.00	7,973.94	0.00%	0.00%	-
SCI	6086	HOFMANN, E.	352891	6086	CENTER/ COASTAL PH	42.00%	9,016.90	3,787.10	12,804.00	42.00%	0.19%	1,155.59
SCI	6086	HOFMANN, E.	352961	6086	CENTER/ COASTAL PH	42.00%	322.55	135.47	458.02	42.00%	0.01%	41.34
SCI	6086	HOFMANN, E.	363051	6086	CENTER/ COASTAL PH	42.00%	10,924.65	4,588.36	15,513.01	42.00%	0.22%	1,400.09
SCI	6086	HOFMANN, E.	382981	6086	CENTER/ COASTAL PH	42.00%	28,651.35	12,033.57	40,684.92	42.00%	0.59%	3,671.92
SCI	6086	HOFMANN, E.	390451	6086	CENTER/ COASTAL PH	0.00%	6,879.17	0.00	6,879.17	0.00%	0.00%	-
SCI	6086	HOFMANN, E.	542071	6086	CENTER/ COASTAL PH	42.00%	4,974.73	2,089.39	7,064.12	42.00%	0.10%	637.56
SCI	6086	HOFMANN, E.	542561	6086	CENTER/ COASTAL PH	42.00%	3,258.45	1,368.55	4,627.02	42.00%	0.07%	417.60
SCI	6086	HOFMANN, E.	545991	6086	CENTER/ COASTAL PH	42.00%	2,867.11	1,204.19	4,071.30	42.00%	0.06%	367.44
SCI	6086	HOFMANN, E.	565432	6086	CENTER/ COASTAL PH	10.00%	17,017.27	7,147.25	24,164.53	42.00%	0.35%	2,180.91
SCI	6086	HOFMANN, E.	572911	6086	CENTER/ COASTAL PH	42.00%	6,313.99	631.40	6,945.39	10.00%	0.03%	192.67
SCI	6086	HOFMANN, E.	575591	6086	CENTER/ COASTAL PH	42.00%	8,038.66	3,376.22	11,414.88	42.00%	0.17%	1,030.22
SCI	6086	HOFMANN, E.	703471	6086	CENTER/ COASTAL PH	0.00%	1,960.80	0.00	1,960.80	0.00%	0.00%	-
SCI	6086	KLINCK, J.	352931	6086	CENTER/ COASTAL PH	42.00%	9,016.90	3,787.10	12,804.00	42.00%	0.19%	1,155.59
SCI	6086	KLINCK, J.	363051	6086	CENTER/ COASTAL PH	42.00%	10,924.66	4,588.36	15,513.01	42.00%	0.22%	1,400.09
SCI	6086	KLINCK, J.	542071	6086	CENTER/ COASTAL PH	42.00%	4,974.73	2,089.39	7,064.12	42.00%	0.10%	637.56
SCI	6086	KLINCK, J.	542561	6086	CENTER/ COASTAL PH	42.00%	3,258.45	1,368.55	4,627.02	42.00%	0.07%	417.60
SCI	6086	KLINCK, J.	545991	6086	CENTER/ COASTAL PH	42.00%	2,867.11	1,204.19	4,071.30	42.00%	0.06%	367.44
SCI	6086	KLINCK, J.	565432	6086	CENTER/ COASTAL PH	10.00%	17,017.27	7,147.25	24,164.53	42.00%	0.35%	2,180.91
SCI	6086	KLINCK, J.	572911	6086	CENTER/ COASTAL PH	42.00%	6,313.99	631.40	6,945.39	10.00%	0.03%	192.67
SCI	6086	KLINCK, J.	793171	6086	CENTER/ COASTAL PH	42.00%	17,932.35	7,531.58	25,463.93	42.00%	0.37%	2,298.18
SCI	6086	SCULLY, M.	384181	6086	CENTER/ COASTAL PH	42.00%	5,412.61	1,012.72	6,425.33	18.71%	0.05%	309.02
SCI	6086	SCULLY, M.	784561	6086	CENTER/ COASTAL PH	42.00%	(0.01)	0.00	(0.01)	0.00%	0.00%	-
		* Department Total:					304,452.37	109,697.64	414,150.01		5.37%	33,473.08

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 SIX MONTHS ENDED JUNE 30, 2009

College	Department	Principal Investigator/ Agency Title or Reference (See note)	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
SCI	Psychology	BLISS, J.	785121	6087	MYMIC ARMY AFTER-ACTION REV M1	42.00%	628.34	263.90	892.24	42.00%	0.01%	80.53
SCI	6087	BLISS, J.	786471	6087	*A2T2 BEHAVIOR COMP PHASE 2 M2	42.00%	21,163.27	8,888.57	30,051.84	42.00%	0.43%	2,712.25
SCI	6087	BLISS, J.	796251	6087	AZT2 GI MOD	50.00%	10,879.12	5,439.56	16,318.68	50.00%	0.27%	1,659.82
SCI	6087	DAVIS, D.	341961	6087	COLLABORATIVE RESEARCH AMD# 5	42.00%	9,285.90	3,900.08	13,185.98	42.00%	0.19%	1,190.07
SCI	6087	DAVIS, D.	341962	6087	NSF REU SUPP AMD#4	25.00%	1,928.67	482.18	2,410.85	25.00%	0.02%	147.13
SCI	6087	HENSON, J.	796401	6087	#SU GROWTH MIXTURE MODELING	50.00%	5,064.66	2,532.33	7,596.99	50.00%	0.12%	772.71
SCI	6087	KELLEY, M.	571451	6087	UR PARENT TRAINING M1	42.00%	13,300.21	5,586.08	18,886.29	42.00%	0.27%	1,704.53
SCI	6087	KELLEY, M.	572801	6087	UR DRUG ABUSING FATHERS M2	42.00%	9,136.68	3,837.41	12,974.09	42.00%	0.19%	1,170.95
SCI	6087	LEWIS, R.	362791	6087	DOE EXPRESSIVE WRITING ACT 2	42.00%	2,210.82	0.00	2,210.82	0.00%	0.00%	-
SCI	6087	LEWIS, R.	590261	6087	HNCSB CLIN ED ASSISTANT 08-09	0.00%	3,706.04	0.00	3,706.04	0.00%	0.00%	-
SCI	6087	LEWIS, R.	590271	6087	TCDC ASSISTANTSHIP 08-09	0.00%	3,706.04	0.00	3,706.04	0.00%	0.00%	-
SCI	6087	MAJOR, D.	593971	6087	ODUOR CAPITALIZING OPPORTUNITY	0.00%	6,458.97	0.00	6,458.97	0.00%	0.00%	-
SCI	6087	MAJOR, D.	341961	6087	COLLABORATIVE RESEARCH AMD# 5	42.00%	9,012.79	3,785.37	12,798.16	42.00%	0.19%	1,155.07
SCI	6087	MORGANSON, V.	781501	6087	SPSSICLARA MAYO GRANT	0.00%	703.82	0.00	703.82	0.00%	0.00%	-
SCI	6087	PORTER, B.	362791	6087	DOE EXPRESSIVE WRITING ACT 2	42.00%	8,843.30	0.00	8,843.30	0.00%	0.00%	-
SCI	6087	PORTER, B.	574581	6087	*VA DMV EVAL STATE INITIATIVES	10.00%	0.47	0.00	0.47	0.00%	0.00%	-
SCI	6087	PORTER, B.	585021	6087	*VA DMV EVAL TRAFFIC 08/09	10.00%	59,154.81	5,915.49	65,070.30	10.00%	0.29%	1,805.05
SCI	6087	PORTER, B.	596681	6087	ODU/DMV SEAT BELT USE SURVEY	10.00%	14,241.87	1,424.19	15,666.06	10.00%	0.07%	434.58
SCI	6087	SANCHEZ, J.	341961	6087	COLLABORATIVE RESEARCH AMD# 5	42.00%	9,012.79	3,785.37	12,798.16	42.00%	0.19%	1,155.07
SCI	6087	SCERBO, M.	571571	6087	EWMS MOD & SIM SOLUTIONS SURG	42.00%	25,132.64	10,555.71	35,688.34	42.00%	0.52%	3,220.96
SCI	6087	SCERBO, M.	586711	6087	HRP TECH CLUSTER ACCELERATOR	0.00%	3,791.81	0.00	3,791.81	0.00%	0.00%	-
SCI	6087	SCERBO, M.	595831	6087	ODUOR HIM DIABETES IPHONE	0.00%	3,732.17	0.00	3,732.17	0.00%	0.00%	-
SCI	6087	SCERBO, M.	792221	6087	ODUOR HIM DIABETES BURR HOLE	50.00%	8,952.90	4,176.46	12,529.36	50.00%	0.20%	1,274.40
SCI	6087	SCERBO, M.	793301	6087	SIMQUEST CRANIOTOMY BURR HOLE	26.00%	7,994.75	2,078.64	10,073.39	26.00%	0.10%	634.28
SCI	6087	SCERBO, M.	793301	6087	AXIOM EVAL SIM TRAINING HOSP	26.00%	7,994.75	2,078.64	10,073.39	26.00%	0.10%	634.28
* Department Total:											3.06%	19,117.40
							237,442.83	62,651.34	300,094.17			

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT
 SIX MONTHS ENDED JUNE 30, 2009

College	Department	Principal Investigat Agency Title or Reference (See note)	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
	Physics											\$ 623,744.59
SCI	6090	AMARIAN, M. DOE QUARKS TO NUCLEI AMD#15	350313	6090	PHYSICS	42.00%	39,733.90	15,607.58	55,341.48	39.28%	0.76%	4,762.49
SCI	6090	ARETI, H. REU AT ODU/NUCLEAR PHYSICS	385441	6090	PHYSICS	CALC	19,518.93	4,050.00	23,568.93	20.75%	0.20%	1,235.82
SCI	6090	BUELTMANN, S. DOE QUARKS TO NUCLEI AMD#15	350313	6090	PHYSICS	42.00%	39,733.90	15,607.58	55,341.48	39.28%	0.76%	4,762.49
SCI	6090	COOK, D. CORROSION RESISTANT STEEL	785901	6090	PHYSICS	26.00%	10,621.34	1,884.09	12,505.43	17.74%	0.09%	574.91
SCI	6090	DEPAOR, D. NSF GEOSCIENCE CURRICULUM	386171	6090	PHYSICS	42.00%	14,415.64	6,054.57	20,470.21	42.00%	0.30%	1,847.49
SCI	6090	DEPAOR, D. NSF COLL RES.VIRTUAL GLOBE	394161	6090	PHYSICS	50.00%	6,063.02	2,388.71	8,451.73	39.40%	0.12%	728.89
SCI	6090	DODGE, G. DOE QUARKS TO NUCLEI AMD#15	350313	6090	PHYSICS	42.00%	39,757.75	15,616.95	55,374.70	39.28%	0.76%	4,765.35
SCI	6090	DODGE, G. REU AT ODU/NUCLEAR PHYSICS	385441	6090	PHYSICS	CALC	6,506.31	1,350.00	7,856.31	20.75%	0.07%	411.94
SCI	6090	DODGE, G. CLAS12 ARCHITECTURAL MODEL #3	784471	6090	PHYSICS	0.00%	413.66	0.00	413.66	0.00%	0.00%	-
SCI	6090	DODGE, G. JSA FELLOWSHIP ZHANG	790091	6090	PHYSICS	0.00%	4,918.00	0.00	4,918.00	0.00%	0.00%	-
SCI	6090	DODGE, G. JSA FELLOWSHIP CHIRILLI	790101	6090	PHYSICS	0.00%	4,725.00	0.00	4,725.00	0.00%	0.00%	-
SCI	6090	HAVEY, M. NSF ATOMIC PHYSICS INVEST AMD3	371471	6090	PHYSICS	42.00%	62,193.66	26,121.34	88,315.00	42.00%	1.28%	7,970.65
SCI	6090	HOOKS, W. SURA 05C1244104 MOD#4	360721	6090	PHYSICS	0.00%	229,762.56	0.00	229,762.56	0.00%	0.00%	-
SCI	6090	HOOKS, W. SURA 05A1546108 MOD# 010	361161	6090	PHYSICS	0.00%	133,951.89	0.00	133,951.89	0.00%	0.00%	-
SCI	6090	HYDE-WRIGHT, C. DOE QUARKS TO NUCLEI AMD#15	350313	6090	PHYSICS	42.00%	39,757.75	15,616.95	55,374.70	39.28%	0.76%	4,765.35
SCI	6090	KRAFFT, G. ACCELERATOR PHYSICS AT JLAB	791921	6090	PHYSICS	26.00%	20,866.51	5,425.29	26,291.80	26.00%	0.27%	1,655.47
SCI	6090	KUHN, S. DOE QUARKS TO NUCLEI AMD#15	350313	6090	PHYSICS	42.00%	39,757.75	15,616.95	55,374.70	39.28%	0.76%	4,765.35
SCI	6090	RADYUSHKIN, A. DE AMD#12 THEORNUCLEAR PHYSICS	370661	6090	PHYSICS	42.00%	31,568.78	10,210.54	41,779.32	32.34%	0.50%	3,115.64
SCI	6090	VUSKOVIC, L. NASA DEF & CHAR R&D MICRO #7	176071	6090	PHYSICS	26.00%	31,557.35	8,204.91	39,762.26	26.00%	0.40%	2,503.64
SCI	6090	VUSKOVIC, L. NNX07AQ44H DRAKE, DERETH #2	182001	6090	PHYSICS	0.00%	9,421.44	0.00	9,421.44	0.00%	0.00%	-
SCI	6090	VUSKOVIC, L. DOE INVEST PLASMA ETCHING A002	361131	6090	PHYSICS	42.00%	1,891.61	794.47	2,686.08	42.00%	0.04%	242.42
SCI	6090	VUSKOVIC, L. NIA ODU-04-01 SUB 2628-OD S#27	751074	6090	PHYSICS	26.00%	11,839.72	3,078.34	14,918.06	26.00%	0.15%	939.32
SCI	6090	WEINSTEIN, L. DOE QUARKS TO NUCLEI AMD#15	350313	6090	PHYSICS	42.00%	39,757.75	15,616.95	55,374.70	39.28%	0.76%	4,765.35
		* Department Total:					838,734.21	163,245.24	1,001,979.45		7.99%	49,812.57

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT
 SIX MONTHS ENDED JUNE 30, 2009

College	Department	Principal Investigat Agency Title or Reference (See note)	Project # Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Department Allocation
Other University Units											
Office of Research											
UNIV-OTH	9010	KARIM, M.	586161	0200	OFFICE OF RESEARCH	0.00%	14,459.75	0.00	14,459.75	0.00%	0.00%
UNIV-OTH	9010	KARIM, M.	597031	0200	OFFICE OF RESEARCH	0.00%	3,500.00	0.00	3,500.00	0.00%	0.00%
		* Department Total:					17,959.75	-	17,959.75	0.00%	0.00%
UNIV-OTH	9020	COOLEY, N.	782361	9020	OFFICE OF DISTANCE I	42.00%	11,520.96	4,838.80	16,359.76	42.00%	1,476.51
		* Department Total:					11,520.96	4,838.80	16,359.76	0.24%	1,476.51
Virginia Tidewater Consortium											
UNIV-OTH	9602	DOTOLO, L.	370733	0708	VA TDWTR CONS 4 HIG	8.00%	203,497.66	16,279.82	219,777.48	8.00%	4,967.62
		* Department Total:					203,497.66	16,279.82	219,777.48	0.80%	4,967.62
Other ODU Units											
UNIV-OTH	9910	HINES, J.	391081	9520	STUDENT SERVICES	8.00%	168,944.52	11,721.33	180,665.85	6.94%	3,576.64
UNIV-OTH	9910	PICKERING, W.	353341	9910	OTHER ODU UNITS	42.00%	3,112.16	1,234.91	4,347.07	39.68%	376.82
UNIV-OTH	9910	TOLLIVER, O.	371601	9910	MISCELLANEOUS ODU	8.00%	121,622.57	9,174.76	130,797.33	7.54%	2,799.58
		* Department Total:					293,679.25	22,131.00	315,810.25	1.08%	6,753.04
						\$	526,657.62	\$	43,249.62	\$	569,907.24
						** Total Other University Units				2.12%	\$ 13,197.17

Grand Total \$ 10,228,932.05 \$ 2,156,407.82 \$ 12,385,339.86 100.00% \$ 623,744.55

Total Indirect Cost Recoveries 2,156,407.82
 Less: VATPDC Special Fee (112,278.88)
 Allocation Base 2,044,128.94

* 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, 2009

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, 2009, December 31, 2008 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, 2009
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, 2009

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

**SCHEDULE OF DIRECT AND INDIRECT COST RECOVERIES, AND RECOVERY RATES
SIX MONTH PERIODS ENDING 06/30/2009, 12/31/08 AND PRIOR FISCAL YEAR**

PERIOD	7/1/2008		12/31/2008		TOTAL FY 09	TOTAL FY 08
	6/30/2009	% of Total IDC	12/31/2008	% of Total IDC		
DIRECT COST RECOVERIES	\$ 13,079,186	50%	\$ 8,603,831	87%	\$ 21,682,996	\$ 15,695,730
INDIRECT COST RECOVERIES	1,475,484	10%	1,283,289	13%	2,758,773	3,028,132
TOTAL RECOVERIES	\$ 14,554,649	100%	\$ 9,887,120	100%	\$ 24,441,769	\$ 18,723,862
NON-TRADITIONAL ALLOCATION METHOD						
INDIRECT COST RECOVERIES:		% of Total IDC		% of Total IDC		% of Total IDC
ENTERPRISE CENTERS	\$ 1,192,815	81%	\$ 1,040,984	81%	\$ 2,233,809	\$ 2,167,764
SELF-SUPPORTING RESEARCH POSITIONS	57,042	4%	31,776	3%	88,818	74,869
OTHER AFFILIATED ACTIVITIES	225,627	15%	210,519	16%	436,146	785,499
TOTAL INDIRECT COST RECOVERIES	\$ 1,475,484	100%	\$ 1,283,289	100%	\$ 2,758,773	\$ 3,028,132
EFFECTIVE OVERALL IDC RATE	11.28%		14.92%		12.72%	19.29%
EFFECTIVE FOUNDATION OVERHEAD RATE	3.77%		5.85%		4.59%	5.81%
EFFECTIVE UNIVERSITY OVERHEAD RATE	6.71%		7.82%		7.15%	9.79%
EFFECTIVE OTHER ACTIVITY OVERHEAD RATE	0.80%		1.24%		0.98%	3.69%
DISTRIBUTION OF IDC RECOVERIES:						
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 492,797	33%	\$ 503,459	39%	\$ 996,256	\$ 912,468
To: ODU (See Detail Below)	877,545	60%	672,771	53%	1,550,316	1,536,303
To: OTHER ACTIVITY (See Detail Below)	105,142	7%	107,059	8%	212,201	579,361
TOTAL DISTRIBUTION	\$ 1,475,484	100%	\$ 1,283,289	100%	\$ 2,758,773	\$ 3,028,132
ODU DISTRIBUTION						
ALLOCATED TO :						
ENTERPRISE CENTERS	\$ 761,064	52%	\$ 577,111	46%	\$ 1,338,175	\$ 1,336,020
SELF-SUPPORTING RESEARCH POSITIONS	36,366	2%	17,616	1%	54,012	46,371
MANDATED RETURN TO STATE	52,971	4%	49,111	4%	102,082	99,939
INTELLECTUAL PROPERTY FUND	27,114	2%	28,933	2%	56,047	53,973
ODU DISTRIBUTION	\$ 877,545	60%	\$ 672,771	53%	\$ 1,550,316	\$ 1,536,303
OTHER AFFILIATED DISTRIBUTION						
ALLOCATED TO :						
INTER-AGENCY PERSONNEL AGREEMENTS (VMASC)	17,276	1%	20,978	2%	38,254	26,056
SPACE FLIGHT AUTHORITY	18,964	1%	10,234	1%	29,198	82,634
SPACE GRANT CONSORTIUM	76,950	5%	71,664	5%	148,614	193,583
SPACE INSTITUTE	(5,548)	0%	4,183	0%	(1,365)	277,088
CENTER FOR PUBLIC / PRIVATE PARTNERSHIP	(2,500)	0%	-	0%	(2,500)	-
OTHER AFFILIATED DISTRIBUTION	\$ 105,142	7%	\$ 107,059	8%	\$ 212,201	\$ 579,361

SCHEDULE 2
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 NON-TRADITIONAL ALLOCATION METHOD - ALLOCATION TO CENTERS AND AFFILIATED UNITS
 SIX MONTH PERIOD ENDING JUNE 30, 2009

	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	\$ 123,956	\$ 11,902	\$ -	\$ 3,546	\$ 763	\$ 7,594
Applied Research Center	270,448	91,050	-	27,123	5,834	58,094
Center for Advanced Engineering Environments	-	-	-	-	-	-
Frank Reidy Research Center for Bioelectronics	888,065	295,934	-	88,154	18,962	188,818
Virginia Modeling, Analysis and Simulation Center (VMASC)	2,268,764	671,744	-	200,102	43,042	428,600
Center for Computational Sciences	24,810	9,942	-	2,962	637	6,343
Chemistry and Biochemistry	69,660	29,257	-	8,715	1,875	18,667
Ocean, Earth and Atmospheric Sciences	60,000	24,283	-	7,234	1,556	15,494
Center for Coastal Physical Oceanography	8,251	3,502	-	1,043	224	2,235
Virginia Coastal Energy Research Consortium	464,554	112,242	-	33,435	7,192	71,615
Total University Related Activity	4,178,508	1,249,856	-	372,314	80,085	797,460

	DIRECT COSTS	INDIRECT COSTS	FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
AFFILIATED ALLOCATION						
Teleconference Projects:						
National University Teleconference Network (NUTN)	-	-	-	-	-	-
Association of Consortium Leadership	8,291	332	-	332	-	-
VTC - Video Conferencing	458	-	-	-	-	-
Subtotal: Teleconference Projects	8,749	332	-	332	-	-
Center for Public / Private Partnership (CP3)	13,404	-	2,500	-	-	-
Virginia Modeling, Analysis and Simulation Center (VMASC) - IPA's	838,198	26,578	-	9,302	-	17,276
Mid-Atlantic Institute for Space & Technology (MIST)	611,173	30	5,578	-	-	30
Virginia Commercial Space Flight Authority (VCSFA)	5,553,099	28,314	9,350	-	-	28,314
Virginia Space Flight Academy, Inc.	39,311	-	-	-	-	-
Virginia Space Grant Consortium (VSGC)	1,836,723	170,373	-	93,422	-	76,950
Total Affiliated Activity	8,900,657	225,627	17,428	103,056	-	122,570
Grand Total	\$ 13,079,165	\$ 1,475,484	\$ 17,428	\$ 475,370	\$ 80,085	\$ 920,030

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending June 30, 2009

SSRP & ENTERPRISE CENTER ACTIVITY		SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT												
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 ALLOCATED
SOCIAL SCIENCE RESEARCH CENTER														
SSRC	CAMARENA, M	ODU/QUALITY OF LIFE	544301 1060	42.00%	886.53	886.53	0.00	0.00	886.53	372.96	111.10	23.90	237.96	
SSRC	CAMARENA, M	*ODU/DMH #720C-04168-08M00	584771 1060	5.00%	1,130.93	0.00	1,130.93	0.00	0.00	56.55	16.85	3.62	36.08	
SSRC	CAMARENA, M	OSU WAYNE COUNTY CC SURVEY	585351 1060	42.00%	235.21	235.21	0.00	235.21	0.00	6.36	29.57	99.25	350.98	
SSRC	CAMARENA, M	PRHA ROSS GRANT	586341 1060	26.00%	2,115.79	0.00	2,115.79	0.00	0.00	550.10	163.87	35.25	0.00	
SSRC	CAMARENA, M	KELLOGG CIVIC ENGAGEMENT EVAL	785351 1060	0.00%	10,888.50	0.00	10,888.50	0.00	0.00	0.00	0.00	0.00	0.00	
SSRC	CAMARENA, M	KELLOGG CIVIC ENGAGEMENT #2	793341 1060	0.00%	60,400.57	0.00	60,400.57	0.00	0.00	0.00	0.00	0.00	0.00	
SSRC	YANG, X	PRHA HOPE V EVALUATION PLAN	572111 1060	42.00%	16,772.16	0.00	16,772.16	0.00	0.00	7,044.31	2,098.39	451.37	4,494.55	
SSRC	YANG, X	*ECU IT LITERACY & SKILLS #2	576611 1060	42.00%	5,953.30	0.00	5,953.30	0.00	0.00	2,500.39	744.83	160.21	1,595.35	
SSRC	YANG, X	*ODU/DMH #720C-04165-09M00 M1	584512 1060	5.00%	24,300.93	0.00	24,300.93	0.00	0.00	1,215.04	361.94	77.85	775.25	
SSRC	YANG, X	ODU/DMH 720C-04224-09M00	596131 1060	5.00%	1,272.18	0.00	1,272.18	0.00	0.00	63.61	18.95	4.08	40.58	
					123,956.10	1,121.74	122,834.36	1,121.74	11,902.21	3,545.50	762.64	7,584.07		
APPLIED RESEARCH CENTER														
ARC	COOK, D	CORROSION RESISTANT STEEL	* 785901 6090	26.00%	3,540.45	1,124.95	2,415.50	1,124.95	0.00	628.03	187.08	40.24	400.71	
ARC	ELMUSTAFA, A	NASA MICROMACHINED INDIUM TIN	* 186331 4055	42.00%	9,371.33	0.00	9,371.33	0.00	0.00	3,935.96	1,172.46	252.20	2,511.30	
ARC	ELMUSTAFA, A	NIA 2603-OD NANOSCALE STUDY#34	751073 4055	42.00%	7,802.12	0.00	7,802.12	0.00	0.00	3,276.89	976.13	209.97	2,090.79	
ARC	ELMUSTAFA, A	NIA 2657-OD FRICTION WELDING	751075 4055	42.00%	13,222.82	0.00	13,222.82	0.00	0.00	5,553.58	1,654.32	355.85	3,543.41	
ARC	ELMUSTAFA, A	MJONS- STUDY OF RF ELECTRODES	764781 4055	42.00%	7,467.15	0.00	7,467.15	0.00	0.00	3,136.21	934.23	200.95	2,001.03	
ARC	ELMUSTAFA, A	STRESS ANALYSIS	786321 4055	10.00%	16,545.27	0.00	16,545.27	0.00	0.00	1,654.53	492.86	106.01	1,055.66	
ARC	ELSAYED-ALI, H	GSRP-CHRIS GARCIA	181781 4054	0.00%	14,606.04	9,040.23	5,565.81	0.00	9,040.23	0.00	0.00	0.00	0.00	
ARC	ELSAYED-ALI, H	NASA MICROMACHINED INDIUM TIN	* 186331 4054	42.00%	6,247.55	0.00	6,247.55	0.00	0.00	2,623.97	781.64	168.13	1,674.20	
ARC	ELSAYED-ALI, H	NASA ATMOSPHERIC SENSING SYS#3	192131 4054	26.00%	63,720.50	0.00	63,720.50	0.00	0.00	16,567.33	4,935.15	1,061.56	10,570.62	
ARC	ELSAYED-ALI, H	NIRT DESIGN OF BIO NANOPART	351783 4054	42.00%	5,181.49	0.00	5,181.49	0.00	0.00	2,176.23	648.25	139.44	1,388.53	
ARC	ELSAYED-ALI, H	DOE TIME RESOLVED ELECTRON YR3	363414 4054	42.00%	26,501.62	0.00	26,501.62	0.00	0.00	11,130.68	3,315.66	713.20	7,101.82	
ARC	ELSAYED-ALI, H	ELECTRONIC FIELD IMPLOSION	* 582351 4054	0.00%	1,851.59	0.00	1,851.59	0.00	1,851.59	0.00	0.00	0.00	0.00	
ARC	ELSAYED-ALI, H	NSU RESEARCH & INFRASTRUCTURE	595261 4054	50.00%	7,040.18	0.00	7,040.18	0.00	0.00	3,520.10	1,048.58	225.55	2,245.97	
ARC	ELSAYED-ALI, H	NIA 6072-OD LIDAR RECVR MOD7	734065 4054	26.00%	1,703.09	0.00	1,703.09	0.00	0.00	442.80	131.90	28.37	282.53	
ARC	ELSAYED-ALI, H	BLACK LABS-ANALYTICAL WORK	775081 4054	42.00%	1,125.61	0.00	1,125.61	0.00	1,125.61	0.00	141.12	30.35	302.26	
ARC	ELSAYED-ALI, H	MORPHIX- FAB SENSOR ELECTRODE	784811 4054	26.00%	5,253.04	0.00	5,253.04	0.00	0.00	1,365.79	406.85	87.51	871.43	
ARC	ELSAYED-ALI, H	MORPHIX SEM STUDIES	794291 4054	50.00%	999.80	0.00	999.80	0.00	0.00	499.90	148.91	32.03	318.96	
ARC	ELSAYED-ALI, H	JLAB POLARIMETER UPGRADE MOD#1	795261 4054	50.00%	9,457.05	0.00	9,457.05	0.00	0.00	4,728.53	1,408.56	302.98	3,016.99	
ARC	LAWRENCE, R	NASA MICROWAVE RADAR INST SR2	171081 4059	26.00%	6,700.37	0.00	6,700.37	0.00	0.00	1,742.09	518.94	111.62	1,111.53	
ARC	LAWRENCE, R	AIRBORNE BISTATIC RADAR DETECT	* 176581 4059	42.00%	1,337.74	0.00	1,337.74	0.00	0.00	561.85	167.37	36.00	398.48	
ARC	LAWRENCE, R	EM HAZARDS IN AVIONICS	* 183261 4059	42.00%	3,710.09	0.00	3,710.09	0.00	0.00	1,558.24	464.18	99.84	994.22	
ARC	LAWRENCE, R	SSAI MESH MATERIAL CHARACTER	786262 4059	50.00%	12,119.07	0.00	12,119.07	0.00	0.00	6,059.56	1,805.05	388.27	3,866.24	
ARC	NAMKOOONG, G	NSF 0824311 BRIGE	383521 4054	42.00%	33,807.67	0.00	33,807.67	0.00	0.00	14,199.22	4,229.73	909.82	9,059.67	
ARC	NAMKOOONG, G	CERMET IN GAM SOLAR CELLS	781301 4054	42.00%	(637.18)	0.00	(637.18)	0.00	0.00	(267.62)	(79.72)	(17.15)	(170.75)	
ARC	NAMKOOONG, G	CONTROL OF INDIUM PHASE	792961 4054	50.00%	6,725.38	0.00	6,725.38	0.00	0.00	3,362.69	1,001.69	215.47	2,145.53	
ARC	VAHALA, L	AIRBORNE BISTATIC RADAR DETECT	* 176581 4051	42.00%	1,337.74	0.00	1,337.74	0.00	0.00	561.85	167.37	36.00	358.48	
ARC	VAHALA, L	EM HAZARDS IN AVIONICS	* 183261 4051	42.00%	3,710.09	0.00	3,710.09	0.00	0.00	1,598.24	464.18	99.84	994.22	
					270,447.64	13,142.37	257,305.27	1,124.95	12,017.43	91,050.38	27,122.50	5,834.05	58,093.83	

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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 ALLOCATED
CENTER FOR ADVANCED ENGINEERING ENVIRONMENTS														
FRANK REIDY RESEARCH CENTER FOR BIOELECTRICS														
CBE		BEEBE, S.		750693 4073	42.00%	(1,925.96)	0.00	0.00	0.00	(808.90)	(240.96)	(51.83)	(516.11)	
CBE		ELECTROPORATION ON PIG SKINS				75.40	75.40	0.00	0.00	37.70	11.23	2.42	24.05	
CBE		BEEBE, S.		* 750696 4073	50.00%	4,768.77	36.14	(791.11)	827.25	1,987.71	592.11	127.36	1,268.24	
CBE		CELLULIONS TASK#6 RAT STUDIES				1,777.60	1,777.60	0.00	0.00	746.97	222.51	47.86	476.60	
CBE		BEEBE, S.		* 783241 4073	42.00%	37.70	0.00	0.00	0.00	18.85	5.62	1.21	12.02	
CBE		ETHICON NANOSECOND PULSE				37.70	37.70	0.00	0.00	18.85	5.62	1.21	12.02	
CBE		DOBS, F.		* 784691 6085	50.00%	102,476.60	0.00	0.00	0.00	51,238.31	15,263.09	3,283.11	32,692.11	
CBE		PASTEURIZATION PACKAGED FOOD				62,262.54	62,262.54	0.00	0.00	31,131.28	9,273.52	1,994.74	19,863.02	
CBE		HARGRAVE, B.		* 750696 6081	50.00%	39,453.72	0.00	0.00	0.00	19,726.87	5,876.33	1,264.00	12,586.54	
CBE		CELLULIONS TASK#6 RAT STUDIES				39,453.72	39,453.72	0.00	0.00	19,726.87	5,876.33	1,264.00	12,586.54	
CBE		HELLER, R.		* 391071 5056	50.00%	9,521.58	548.85	217.95	330.90	3,768.59	1,122.60	241.47	2,404.52	
CBE		NIH IL-15 PLASMID DELIVERY				1,202.40	1,202.40	0.00	4,543.31	2,291.88	682.72	146.85	1,462.31	
CBE		HELLER, R.		* 391071 5056	50.00%	37.70	0.00	0.00	0.00	18.85	5.62	1.21	12.02	
CBE		ELECTRO GENE TRANSFER				37.70	37.70	0.00	0.00	18.85	5.62	1.21	12.02	
CBE		HELLER, R.		* 391091 5056	50.00%	9,537.54	72.28	(1,582.23)	1,654.50	3,975.41	1,184.21	254.73	2,536.47	
CBE		NIH 1R01CA125482-01A2				6,790.59	6,790.59	4,035.03	0.00	1,157.33	344.75	74.16	738.42	
CBE		KOLB, J.		* 750696 4054	50.00%	30,557.64	18,157.64	18,157.64	0.00	5,208.00	1,551.38	333.70	3,322.92	
CBE		MECHANICAL DISTORTIONS IN TISS				201,122.35	46,242.62	31,186.43	15,076.19	65,049.48	19,377.22	4,168.06	41,504.20	
CBE		KOLB, J.		* 783241 4054	42.00%	76,173.41	4,350.83	71,782.58	2,647.20	30,148.69	8,980.82	1,331.78	19,236.09	
CBE		CELLULIONS TASK#6 RAT STUDIES				20,849.52	20,849.52	0.00	0.00	5,420.87	1,614.79	347.34	3,458.74	
CBE		NUCCITELLI, R.		* 263961 4073	26.00%	30,557.64	18,157.64	18,157.64	0.00	5,208.00	1,551.38	333.70	3,322.92	
CBE		USMC JNLWD NEUROMUSCULAR EFF#7				9,521.68	548.85	217.95	330.90	3,768.59	1,122.60	241.47	2,404.52	
CBE		PAKHOMOV, A.		* 382011 4054	42.00%	4,768.77	36.14	(791.11)	827.25	1,987.71	592.11	127.36	1,268.24	
CBE		USMC JNLWD NEUROMUSCULAR EFF#7				4,768.77	4,768.77	0.00	0.00	746.97	222.51	47.86	476.60	
CBE		PAKHOMOV, A.		* 382011 4073	42.00%	20,425.64	1,366.95	1,366.95	0.00	8,004.65	2,384.46	512.90	5,107.29	
CBE		ELECTROMAGNETIC PULSES ON CELL				1,907.70	1,907.70	0.00	1,907.70	0.00	0.00	0.00	0.00	
CBE		PAKHOMOV, A.		* 783241 4054	42.00%	1,907.70	(0.24)	0.00	0.00	0.00	0.00	0.00	0.00	
CBE		USMC JNLWD NEUROMUSCULAR EFF#7				2,046.66	2,046.66	0.00	0.00	0.00	0.00	0.00	0.00	
CBE		PAKHOMOV, A.		* 783241 4054	42.00%	30,134.91	7,900.00	7,900.00	0.00	0.00	0.00	0.00	0.00	
CBE		USMC JNLWD NEUROMUSCULAR EFF#7				4,683.83	1,095.00	1,095.00	0.00	0.00	0.00	0.00	0.00	
CBE		NUCCITELLI, R.		* 263961 4054	42.00%	5,908.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CBE		ETHICON NANOSECOND PULSE				87,609.27	18,647.50	15,659.50	2,988.00	24,136.62	7,189.92	1,546.56	15,400.14	
CBE		PAKHOMOV, A.		* 783271 4054	35.00%	20,425.64	1,366.95	1,366.95	0.00	8,004.65	2,384.46	512.90	5,107.29	
CBE		FRANK REIDY BIOELECTRICS				888,064.56	182,169.19	145,060.23	37,108.96	295,934.27	88,154.19	18,962.04	188,818.04	
CBE		STACEY, M.		* 593051 4073	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CBE		EVMS GENETIC VULNERABILITY				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CBE		STACEY, M.		* 773421 4073	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CBE		CHRONFROCYTE DIFFERENTIATION				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CBE		STACEY, M.		* 776702 4073	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CBE		PECTUS STUDY YR2				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CBE		STACEY, M.		* 782481 4073	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CBE		SYNERGISTIC EFFECTS IN CANCER				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CBE		STACEY, M.		* 792551 4073	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CBE		TUMOR ENVIRONMENT IN CANCER				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CBE		XIAO, S.		* 282911 4073	35.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CBE		AFOSS NEAR FIELD PROPAGATION#1				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CBE		FRANK REIDY BIOELECTRICS		* 786271 4073	42.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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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 ALLOCATED
CENTER FOR COMPUTATIONAL SCIENCES														
CCS	LUO, L	TEES MURI 04 HYPERSONIC TRANS	547031	6083	42.00%	24,809.96	1,138.66	23,671.30	1,138.66	0.00	9,941.95	2,961.55	637.03	6,343.37
						24,809.96	1,138.66	23,671.30	1,138.66	-	9,941.95	2,961.55	637.03	6,343.37
CHEMISTRY AND BIOCHEMISTRY														
SSRP-CHEM	STUBBINS, A	COLL. RES. DOM ANALYTICAL TECH	376661	6082	42.00%	69,660.07	0.00	69,660.07	0.00	0.00	29,257.24	8,715.27	1,874.66	18,667.31
						69,660.07	-	69,660.07	-	-	29,257.24	8,715.27	1,874.66	18,667.31
OCEAN EARTH AND ATMOSPHERIC SCIENCES														
SSRP-OEAS	ASHFORD, J	NSF PLEURAGRAMMA ANTARCTICUM	376721	6085	42.00%	35,236.17	0.00	35,236.17	0.00	0.00	14,799.19	4,408.45	948.26	9,442.48
SSRP-OEAS	ASHFORD, J	MDNR-RECREATIONAL FISHING LIC.	576631	6085	42.00%	3,293.24	0.00	3,293.24	0.00	0.00	1,383.16	412.02	88.63	882.51
SSRP-OEAS	ASHFORD, J	IFOP MIGRAT. OF JACK MACKEREL	782431	6085	CALC	21,470.15	0.00	21,470.15	0.00	0.00	8,100.62	2,413.05	519.05	5,168.52
						59,999.56	-	59,999.56	-	-	24,282.97	7,233.52	1,555.94	15,493.51
CENTER FOR COASTAL PHYSICAL OCEANOGRAPHY														
SSRP-CCPO	SMITH E.	CRC MOD #2 CIPS	774571	6086	42.00%	8,338.79	0.00	8,338.79	0.00	0.00	3,502.29	1,043.28	224.41	2,234.60
SSRP-CCPO	SMITH E.	CORE BLUE CRAB BOWL 2008	783541	6086	0.00%	(88.00)	0.00	(88.00)	0.00	0.00	0.00	0.00	0.00	0.00
						8,250.79	-	8,250.79	-	-	3,502.29	1,043.28	224.41	2,234.60
VIRGINIA COASTAL ENERGY RESEARCH CONSORTIUM														
VCERC	HATCHER, P	VCERC BIODIESEL EFFORT	580151	6082	42.00%	37,455.65	22,360.15	15,095.50	0.00	0.00	6,340.11	1,888.62	406.24	4,045.25
VCERC	HATCHER, P	VCERC OFFSHORE WIND EFFORT	580152	6082	42.00%	2,446.35	0.00	2,446.35	0.00	0.00	1,027.47	306.07	65.84	655.56
VCERC	HATCHER, P	VCERC FY09 BIODIESEL EFFORT	590011	6082	50.00%	242,102.45	94,341.77	147,760.68	0.00	94,341.77	73,860.36	22,007.80	4,733.90	47,138.66
VCERC	HATCHER, P	VCERC FY09 OFFSHORE WIND	590012	6082	50.00%	171,440.74	118,785.21	52,655.53	0.00	118,785.21	26,327.77	7,842.63	1,686.96	16,798.18
VCERC	STUBBINS, A	ACENT SBIR BIODIESEL PROD	786681	6082	42.00%	11,109.09	5.26	11,103.83	5.26	0.00	4,665.82	1,389.87	298.96	2,976.99
						464,554.28	235,492.39	229,061.89	213,132.24	0.00	112,241.53	33,434.99	7,191.90	71,614.64
TOTAL SSRP AND CENTER ACTIVITY						1,909,742.95	433,064.35	1,476,678.61	263,360.36	578,112.84	172,210.80	37,042.67	368,859.37	

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					DIRECT COSTS	LESS: ADJ FOR WTRC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED	
VIRGINIA MODELING AND SIMULATION CENTER															
COLLEGE OF EDUCATION															
VMASC	WATSON, G.	SHIPBOARD SIM & MOTION SICKNES	787081 3041	50.00%	695.33	460.22	235.11	0.00	460.22	0.00	347.65	103.56	22.29	221.82	
					695.33	460.22	235.11		460.22		347.65	103.56	22.28	221.82	
COLLEGE OF ENGINEERING															
VMASC	CETIN, M.	HR TRANSPORTATION STUDY	587211 4053	0.00%	676.78	0.00	676.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
VMASC	CETIN, M.	DIAMOND VISIONICS ALGORITHMS	786851 4053	42.00%	2,348.39	0.00	2,348.39	0.00	0.00	0.00	896.32	293.81	63.20	629.31	
VMASC	KHATTAK, A.	HR TRANSPORTATION STUDY	587211 4053	0.00%	676.78	0.00	676.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
VMASC	MCKENZIE, F.	EWMS MOD & SIM SOLUTIONS SURG.	571571 4054	42.00%	24,393.44	0.00	24,393.44	0.00	0.00	0.00	10,245.25	3,051.90	666.47	6,536.88	
VMASC	MELKE, R.	HR TRANSPORTATION STUDY	587211 4054	0.00%	676.78	0.00	676.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
VMASC	SHEN, Y.	HR TRANSPORTATION STUDY	587211 4054	0.00%	676.78	0.00	676.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
VMASC	RINGLEB, S.	DEVELOP & VALID PHYS PERFORM#1	273871 4055	42.00%	15,711.72	240.00	15,471.72	0.00	240.00	0.00	6,498.12	1,935.69	416.37	4,146.06	
VMASC	DIALLO, S.	FISC XBML (5.1)	282105 4060	42.00%	11,452.73	0.00	11,452.73	0.00	0.00	0.00	4,810.15	1,432.87	308.21	3,069.07	
VMASC	MCGINNIS, M.	SOKOLC FISC JU00 SUPPORT	286005 4060	35.00%	3,825.60	0.00	3,825.60	0.00	0.00	0.00	1,338.96	398.86	85.79	854.31	
VMASC	MCGINNIS, M.	SOKOLC FISC SERIES OF LECTURES	286007 4060	35.00%	64,754.56	0.00	64,754.56	0.00	0.00	0.00	22,664.09	6,751.28	1,452.21	14,450.60	
VMASC	MCGINNIS, M.	SOKOLC FISC GRAND STRATEGY	286008 4060	35.00%	51,287.36	0.00	51,287.36	0.00	0.00	0.00	17,950.58	5,347.20	1,150.19	11,453.19	
VMASC	MCGINNIS, M.	SOKOLC FISC STRATEGIC COMMUNICATIONS	286009 4060	35.00%	51,854.89	0.00	51,854.89	0.00	0.00	0.00	18,149.21	5,406.37	1,162.91	11,579.93	
VMASC	MCGINNIS, M.	SOKOLC *GEN DYN MOD#3 MAJLIC	791041 4060	25.00%	85,118.45	0.00	85,118.45	0.00	0.00	0.00	22,130.27	6,592.26	1,418.00	14,120.01	
VMASC	MCGINNIS, M.	SOKOLC CP3 MODSIM CONF 2009	794451 4060	50.00%	2,420.00	0.00	2,420.00	0.00	0.00	0.00	1,210.00	360.44	77.53	772.03	
VMASC	MCGINNIS, M.	NPS EDUCATING WORKFORCE-MOD1	283671 4060	42.00%	64,351.72	0.00	64,351.72	0.00	64,351.72	0.00	0.00	0.00	0.00	0.00	
VMASC	MCGINNIS, M.	CPDC BRAC REGIONAL M & S STUDY	590991 4060	26.00%	16,484.85	0.00	16,484.85	0.00	0.00	0.00	4,286.05	1,276.75	274.63	2,734.67	
VMASC	MCGINNIS, M.	NORTHROP GRUMMAN-MSIM GRA PROG	761751 4060	10.00%	2,045.00	0.00	2,045.00	0.00	2,045.00	0.00	205.00	61.07	13.14	130.79	
VMASC	MCGINNIS, M.	MYMIC-GAMETT	780041 4060	26.00%	7,789.66	0.00	7,789.66	0.00	0.00	0.00	2,035.32	603.31	129.77	1,292.24	
VMASC	MCGINNIS, M.	ALION TO#3 DDR&E'S R&D	785493 4060	26.00%	51,231.67	0.00	51,231.67	0.00	0.00	0.00	13,320.23	3,967.89	853.50	8,498.84	
VMASC	SOUASA-POZA, A.	SITUATIONAL DIAGNOSTIC COMPLEX	276261 4060	42.00%	(607.16)	0.00	(607.16)	0.00	0.00	0.00	(255.01)	(75.96)	(16.34)	(162.71)	
VMASC	TOLK, A.	DEVELOP & VALID PHYS PERFORM#1	273871 4060	42.00%	7,855.86	120.00	7,735.86	0.00	120.00	0.00	3,249.06	967.84	208.18	2,073.04	
VMASC	TOLK, A.	FISC XBML (5.1)	282105 4060	42.00%	11,452.73	0.00	11,452.73	0.00	0.00	0.00	4,810.15	1,432.87	308.21	3,069.07	
VMASC	TOLK, A.	JFCOM ROADMAP XBML	282202 4060	42.00%	11,330.32	0.00	11,330.32	0.00	0.00	0.00	4,758.74	1,417.55	304.92	3,036.27	
VMASC	TOLK, A.	FISC SIMULATION ROADMAP	286010 4060	35.00%	10,822.28	0.00	10,822.28	0.00	0.00	0.00	3,787.79	1,128.32	242.70	2,416.77	
VMASC	TOLK, A.	TEI AND ATEC SUPPORT	790351 4060	50.00%	7,074.49	0.00	7,074.49	0.00	0.00	0.00	3,537.25	1,053.69	226.65	2,296.91	
					505,703.66	66,756.72	438,946.94		66,756.72		145,707.53	43,404.01	9,336.24	92,967.28	
COLLEGE OF HEALTH SCIENCES															
VMASC	GAFF, H.	*NIH MATH MODEL EHRUCHIOSIS#2	383161 5051	8.00%	23,088.43	0.00	23,088.43	0.00	0.00	0.00	1,847.08	550.21	118.35	1,178.52	
VMASC	DE LEO, G.	ST. LOUIS U. ELDERLY IN CHINA	585041 5056	0.00%	2,542.70	0.00	2,542.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
VMASC	DE LEO, G.	VCU-ALZHEIMER'S & RELATED DISE	585131 5056	0.00%	4,022.82	0.00	4,022.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
VMASC	DE LEO, G.	CLAREMONT UNIV AUTISTIC DISOR	785591 5056	0.00%	9,815.00	7,044.51	2,570.49	0.00	7,044.51	0.00	0.00	0.00	0.00	0.00	
					39,268.95	7,044.51	32,224.44		7,044.51		1,847.08	550.21	118.35	1,178.52	

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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	IDC RATE	DIRECT COSTS	LESS ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED	
			• See note													
VIRGINIA MODELING AND SIMULATION CENTER																
VMASC - CORE STAFF																
VMASC	DIAZ, R	HRP TECH CLUSTER ACCELERATOR	• 586711	4071	0.00%	4,739.76	0.00	4,739.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VMASC	EZELL, B	HR TRANSPORTATION STUDY	• 67678	4071	0.00%	676.78	0.00	676.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VMASC	PAPPELLS, Y	ENBI MOD#2 ASSESSMENT MODELING	• 40,427.42	4071	CALC	40,427.42	0.00	40,427.42	0.00	0.00	18,207.68	5,423.78	1,166.66	1,617.24	11,617.24	
VMASC	PAPPELLS, Y	FISC CROWD BEHAVIORS (5/2)	• 28,220.67	4071	42.00%	27,364.62	0.00	27,364.62	0.00	0.00	11,493.14	3,423.63	736.43	796.66	7,333.08	
VMASC	PAPPELLS, Y	JFCOM GROWD BEHAVIORS MODELING	• 28,240.42	4071	42.00%	10,449.40	7,488.18	20,937.58	0.00	0.00	1,243.29	1,762.27	370.36	796.66	793.27	
VMASC	PAPPELLS, Y	NIA RAD OF AIRBORNE SEPARAT	• 73,064.60	4071	42.00%	14,085.60	0.00	14,085.60	0.00	0.00	5,915.95	1,862.80	271.63	379.07	3,774.61	
VMASC	PAPPELLS, Y	WA JOINT CROWD CONFEDERAT CONT	• 78,427.1	4071	42.00%	10,093.42	0.00	10,093.42	0.00	0.00	2,239.24	1,262.80	4,898.37	1,053.64	10,491.85	
VMASC	PAPPELLS, Y	NIA MOD#8 AIRPORTS TOOL	• 78,468.1	4071	42.00%	39,152.03	0.00	39,152.03	0.00	0.00	16,443.86	3,398.73	711.93	1,053.64	10,491.85	
VMASC	PAPPELLS, Y	NIA MOD#1 AIRSPACE & TRAFFIC	• 78,468.1	4071	50.00%	22,221.56	0.00	22,221.56	0.00	0.00	11,110.78	3,398.73	711.93	1,053.64	10,491.85	
VMASC	PAPPELLS, Y	DIAMOND VISIONS/COUNTERTHMS	• 78,685.1	4071	42.00%	9,353.54	0.00	9,353.54	0.00	0.00	3,945.29	1,175.24	252.80	4.17	2,517.25	
VMASC	RINGLEB, S	MOTION FATIGUE PROJECT	• 77,599.3	4071	42.00%	611.39	548.07	1,159.46	0.00	548.07	65.09	19.39	4.17	0.00	4.17	
VMASC	ROBINSON, R	HRP TECH CLUSTER ACCELERATOR	• 586711	4071	0.00%	4,739.76	0.00	4,739.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
VMASC	ROBINSON, R	HR TRANSPORTATION STUDY	• 587211	4071	0.00%	3,383.90	0.00	3,383.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
VMASC	SOKOLOWSKI, J	VMASC MEMBERSHIP ACCOUNT	• 100,700	4071	0.00%	99,351.43	0.00	99,351.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
VMASC	SOKOLOWSKI, J	MCSG RISK DEF FOR RANGE SAFETY	• 26,151.6	4071	CALC	223.81	223.81	223.81	0.00	223.81	466.64	139.00	29.90	707.87	297.74	
VMASC	SOKOLOWSKI, J	FISC JWFC JTGG -MOD#6	• 28,200.1	4071	42.00%	26,303.40	0.00	26,303.40	0.00	0.00	11,047.43	3,290.86	707.87	7,048.70	7,048.70	
VMASC	SOKOLOWSKI, J	FISC TECH SUPP R&D INT SY-MOD2	• 28,200.3	4071	42.00%	(5,336.66)	0.00	(5,336.66)	0.00	0.00	(2,241.40)	(667.68)	(143.62)	(1,430.10)	(1,430.10)	
VMASC	SOKOLOWSKI, J	FISC J7 JWFC SUPPORT MOD#2	• 28,200.4	4071	35.00%	84,905.25	0.00	84,905.25	0.00	0.00	29,716.83	8,652.18	1,904.11	18,960.54	18,960.54	
VMASC	SOKOLOWSKI, J	JFCOM NETWORK DESIGN	• 28,210.2	4071	42.00%	389.11	0.00	389.11	0.00	0.00	163.43	48.68	10.47	104.28	104.28	
VMASC	SOKOLOWSKI, J	FISC INSURGENCY (5/3)	• 28,230.5	4071	42.00%	31,727.90	0.00	31,727.90	0.00	0.00	13,325.71	3,969.52	853.85	853.85	8,502.34	
VMASC	SOKOLOWSKI, J	JFCOM INSURGENCY/COUNTER INSUR	• 28,250.2	4071	42.00%	9,068.11	0.00	9,068.11	0.00	0.00	3,808.61	1,134.53	244.04	244.04	2,430.04	
VMASC	SOKOLOWSKI, J	NSWC MOD#4 TECH SUPPORT GZQ	• 28,551.1	4071	26.00%	357,724.33	0.00	357,724.33	0.00	0.00	93,008.33	27,705.73	5,959.53	5,959.53	59,343.07	
VMASC	SOKOLOWSKI, J	FISC JSIC	• 28,600.1	4071	35.00%	110,161.31	0.00	110,161.31	0.00	0.00	38,556.47	11,485.37	2,470.51	2,470.51	24,600.59	
VMASC	SOKOLOWSKI, J	FISC J8 OMM SUPPORT AMD#2	• 28,600.2	4071	35.00%	198,314.17	0.00	198,314.17	0.00	0.00	69,409.97	20,676.14	4,447.45	4,447.45	44,286.37	
VMASC	SOKOLOWSKI, J	FISC J68 CAISR SUPPORT AMD#3	• 28,600.3	4071	35.00%	116,396.31	0.00	116,396.31	0.00	0.00	40,738.70	12,135.42	2,610.34	2,610.34	25,992.94	
VMASC	SOKOLOWSKI, J	FISC J8 SUPPORT MOD#1	• 28,600.4	4071	35.00%	246,605.88	0.00	246,605.88	0.00	0.00	86,312.06	25,711.01	5,530.46	5,530.46	55,070.59	
VMASC	SOKOLOWSKI, J	FISC J68 SUPPORT	• 28,600.5	4071	35.00%	23,613.58	0.00	23,613.58	0.00	0.00	8,264.74	2,461.94	529.56	529.56	5,273.24	
VMASC	SOKOLOWSKI, J	FISC HYBRID WARFARE ANALYSIS	• 28,601.1	4071	35.00%	12,159.42	0.00	12,159.42	0.00	0.00	4,255.80	1,267.74	272.69	272.69	2,715.37	
VMASC	SOKOLOWSKI, J	FISC USJFCOM NETWORK SUPPORT	• 29,201.1	4071	35.00%	79,251.90	54,251.90	25,000.00	0.00	54,251.90	8,750.00	2,606.49	560.66	560.66	5,592.85	
VMASC	SOKOLOWSKI, J	NATO HUMAN BEHAVIOR REP STUDY	• 39,044.1	4071	50.00%	(0.68)	(0.68)	(0.68)	0.00	(0.68)	0.00	0.00	0.00	0.00	0.00	
VMASC	SOKOLOWSKI, J	VT CRITICAL INFRA RESILIENCE	• 57,201.1	4071	26.00%	3,730.01	0.00	3,730.01	0.00	0.00	1,865.56	556.56	119.50	119.50	1,189.95	
VMASC	SOKOLOWSKI, J	HRP TECH CLUSTER ACCELERATOR	• 586711	4071	0.00%	4,077.24	4,077.24	4,077.24	0.00	4,077.24	928.38	276.55	59.49	59.49	592.34	
VMASC	SOKOLOWSKI, J	* GD 0195-15 PMESII TO#146	• 75,068.4	4071	50.00%	18,959.05	0.00	18,959.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
VMASC	SOKOLOWSKI, J	ALION TO#5 M&S BEST VALUE	• 78,549.5	4071	26.00%	47,764.74	0.00	47,764.74	0.00	0.00	23,892.38	7,114.19	1,530.27	1,530.27	15,237.92	
VMASC	SOKOLOWSKI, J	ALION TO#6 DIR&E	• 78,549.6	4071	26.00%	56,047.05	0.00	56,047.05	0.00	0.00	14,572.24	4,340.84	933.72	933.72	9,287.66	
VMASC	TURNISTA, C	REFERENTIA CONFIGURABLE LAYERS	• 78,489.1	4071	42.00%	10,427.69	0.00	10,427.69	0.00	0.00	2,711.20	807.62	173.72	173.72	1,729.86	
VMASC	TURNISTA, C	REFERENTIA CONF LAYERS OPTION	• 78,489.2	4071	42.00%	2,598.77	16.79	2,581.98	0.00	16.79	1,091.80	325.23	69.96	69.96	696.61	
VMASC	TURNISTA, C	REFERENTIA CONF LAYERS OPTION	• 78,489.2	4071	42.00%	1,294.17	0.00	1,294.17	0.00	0.00	543.55	161.91	34.83	34.83	346.81	
						1,723,096.47	66,604.30	1,656,492.17	-	66,604.30	523,842.19	156,044.40	33,565.31	43,042.18	428,600.10	
						\$ 2,258,764.40	\$ 140,865.75	\$ 2,127,898.65	\$ -	\$ 140,865.75	\$ 671,744.46	\$ 200,102.18	\$ 43,042.18	\$ 43,042.18	\$ 428,600.10	

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VIRGINIA MODELING AND SIMULATION CENTER		SUMMARY FOR NON-TRADITIONAL AND SSRF REPORT				INDIRECT COSTS		FOUNDATION FEE		ODU DEDUCTION		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														
* See note.														
VMASC - INTER-AGENCY PERSONNEL AGREEMENTS														
VMASC1		MCGINNIS / SOKOL JFCOM IPA BURKLUND, RICHARD	200516 4060	CALC	74,824.61	0.00	74,824.61	0.00	0.00	3,000.00	1,050.00		0.00	1,950.00
VMASC1		MCGINNIS / SOKOL JFCOM IPA LANG	271142 4060	3.00%	98,011.00	0.00	98,011.00	0.00	0.00	2,940.33	1,029.12		0.00	1,911.21
VMASC1		MCGINNIS / SOKOL NSWCDD IPA STIEGLER, ROBERT	272091 4060	3.00%	96,502.87	0.00	96,502.87	0.00	0.00	2,895.08	1,013.28		0.00	1,881.80
VMASC1		MCGINNIS / SOKOL USARL IPA SYVRUD, ERIK	281981 4060	3.00%	99,232.74	0.00	99,232.74	0.00	0.00	2,976.99	1,041.95		0.00	1,935.04
VMASC1		MCGINNIS / SOKOL M&S CO IPA WHITE, CHARLES E	284301 4060	3.00%	98,199.50	0.00	98,199.50	0.00	0.00	2,945.99	1,031.10		0.00	1,914.89
VMASC1		MCGINNIS / SOKOL JFCOM IPA HART, CHARLES G.	285501 4060	CALC	69,300.59	0.00	69,300.59	0.00	0.00	3,000.00	1,050.00		0.00	1,950.00
VMASC1		MCGINNIS / SOKOL USJFC IPA ROSS	291421 4060	3.00%	75,717.72	0.00	75,717.72	0.00	0.00	2,271.52	795.03		0.00	1,476.49
VMASC1		MCGINNIS / SOKOL JFCOM IPA KITTLE	292491 4060	3.00%	51,955.46	0.00	51,955.46	0.00	0.00	1,558.66	545.53		0.00	1,013.13
VMASC1		MCGINNIS / SOKOL OSD IPA HALAYKO	293681 4060	3.00%	68,858.61	0.00	68,858.61	0.00	0.00	2,065.70	723.00		0.00	1,342.70
VMASC1		MCGINNIS, M JFCOM IPA (J2) KITTLE, JOHN	391051 4060	CALC	95,177.86	0.00	95,177.86	0.00	0.00	2,855.33	999.37		0.00	1,855.96
VMASC1		MCGINNIS, M JFCOM IPA (J2) HILL DECH	200514 4060	CALC	552.02	0.00	552.02	0.00	0.00	0.00	0.00		0.00	0.00
VMASC1		MCGINNIS, M JFCOM IPA (J2) HILL DECH	200515 4060	CALC	4,670.34	0.00	4,670.34	0.00	0.00	68.18	23.86		0.00	44.32
VMASC1		MCGINNIS, M COMOPTVFOR IPA - COFIELD, GUY	201134 4060	0.00%	5,196.72	0.00	5,196.72	0.00	0.00	0.00	0.00		0.00	0.00
					838,196.24		838,196.24			26,577.78	9,302.24			17,275.54
					\$ 838,196.24	\$ -	\$ 838,196.24	\$ -	\$ -	\$ 26,577.78	\$ 9,302.24	\$ -	\$ -	\$ 17,275.54

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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 DIRECT COSTS	EQUIP	OTHER EXPEND	FOUNDATION FEE	IDC				
VIRGINIA COMMERCIAL SPACE FLIGHT AUTHORITY															
VCSFA	REED, B	LARC AV-XI LAUNCH SITE CRANE	140357 0711	CALC	232.73	0.00	232.73	0.00	0.00	0.00	828.73	0.00	828.73		
VCSFA	REED, B	ALV-X1 LAUNCH SUPPORT SVCS	140358 0711	CALC	1.22	1.22	0.00	0.00	1.22	0.00	0.95	0.00	0.95		
VCSFA	REED, B	NFIRE LAUNCH SITE EMERG MISS	140360 0711	CALC	0.01	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.00		
VCSFA	REED, B	NFIRE LAUNCH SUPPORT SERVICES	140361 0711	CALC	35,388.95	21,743.78	13,645.17	0.00	21,743.78	0.00	8,636.21	0.00	8,636.21		
VCSFA	REED, B	ALV-XI LAUNCH SITE EMERGENT	140366 0711	CALC	21,494.22	0.00	21,494.22	0.00	0.00	0.00	9,523.94	0.00	9,523.94		
VCSFA	REED, B	LAUNCH SUPPORT SVC USAF/AFRL	140367 0711	CALC	240,416.09	44,385.78	196,030.31	0.00	44,385.78	0.00	1,331.09	0.00	1,331.09		
VCSFA	REED, B	TACSAT 3 LAUNCH SITE CRANE #28	140368 0711	CALC	155,818.39	134,036.66	21,781.73	0.00	134,036.66	0.00	2,009.70	0.00	2,009.70		
VCSFA	REED, B	HAMS TESTING SUPPORT	140369 0711	CALC	300.12	300.12	0.00	0.00	300.12	0.00	0.53	0.00	0.53		
VCSFA	REED, B	NRL QUICK REACTION LAUNCH CAP	140370 0711	CALC	(0.18)	(0.18)	0.00	0.00	(0.18)	0.00	0.00	0.00	0.00		
VCSFA	REED, B	INFRASTRUCTURE IMPROV TO MARS	140372 0711	CALC	66,228.50	66,228.50	0.00	0.00	66,228.50	0.00	395.18	0.00	395.18		
VCSFA	REED, B	NASA WSFC IDA, CASAS, J, MOD#1	181961 0711	6.00%	92,953.62	0.00	92,953.62	0.00	0.00	0.00	5,577.20	0.00	5,577.20		
VCSFA	REED, B	VA BOND FUNDS ADMINISTRATION	502001 0711	0.00%	314,095.37	(74,559.00)	388,654.37	0.00	(74,559.00)	0.00	0.00	0.00	0.00		
VCSFA	REED, B	VA BOND SYSTEM DEVELOPMENT	502002 0711	0.00%	1,407,492.93	1,407,492.43	5,770.50	0.00	1,407,492.43	0.00	0.00	0.00	0.00		
VCSFA	REED, B	VA BOND FACILITY DEVELOPMENT	502003 0711	0.00%	265,385.97	265,520.50	4,865.47	0.00	265,520.50	0.00	0.00	0.00	0.00		
VCSFA	REED, B	VA BOND LIQUID FUELING SYSTEM	502004 0711	0.00%	1,588,709.76	1,587,509.76	1,200.00	0.00	1,587,509.76	0.00	0.00	0.00	0.00		
VCSFA	REED, B	VA BOND NASA WALLOP SITE IMPRV	502006 0711	0.00%	903,707.36	903,707.36	0.00	0.00	903,707.36	0.00	0.00	0.00	0.00		
VCSFA	REED, B	VA BOND CONSTRUCTION MANAGER	502007 0711	0.00%	155,768.09	150,000.00	5,768.09	0.00	150,000.00	0.00	0.00	0.00	0.00		
VCSFA	REED, B	ORBITAL-DEMO LAUNCH	503001 0711	0.00%	180,000.00	180,000.00	0.00	0.00	180,000.00	0.00	0.00	0.00	0.00		
VCSFA	REED, B	FY09 VCSFA OPERATION	571682 0711	0.00%	62,721.64	0.00	62,721.64	0.00	0.00	0.00	0.00	0.00	0.00		
VCSFA	REED, B	ATK #45259-FABRICATE SYS SPECS	786291 0711	5.00%	199.00	199.00	0.00	0.00	199.00	0.00	10.50	0.00	10.50		
VCSFA	REED, B	VCSFA OVERHEAD	800005 0711	0.00%	88,698.28	0.00	88,698.28	0.00	0.00	0.00	9,350.15	0.00	9,350.15		
VCSFA	REED, B	VCSFA EDUCATIONAL GRANT FUND	800006 0711	0.00%	695.00	695.00	0.00	0.00	695.00	0.00	0.00	0.00	0.00		
VCSFA	REED, B	PAD O-B OPERATIONS	800007 0711	0.00%	75,379.40	20,646.80	54,733.60	0.00	20,646.80	0.00	0.00	0.00	0.00		
VCSFA	REED, B	VCSFA LABOR POOL ACCOUNT	999501 0711	0.00%	(102,587.93)	0.00	(102,587.93)	0.00	0.00	0.00	0.00	0.00	0.00		
					\$5,553,098.54	\$4,697,136.74	\$855,961.80	\$-	\$4,697,136.74	\$28,314.03	\$9,350.15	\$-	\$28,314.03		
MID-ATLANTIC INSTITUTE FOR SPACE AND TECHNOLOGY															
MIST	PENNINGTON, M	MIST OVERHEAD	800045 0716	0.00%	61,220.08	0.00	61,220.08	0.00	0.00	0.00	0.00	0.00	0.00		
MIST	WOODHAMS, W	NASA UAV TEST + CERTIFICATION	187161 0716	0.00%	41,148.00	41,148.00	0.00	0.00	41,148.00	0.00	0.00	0.00	0.00		
MIST	WOODHAMS, W	*DEPT COMM EDA CONSTRUCTION GT	352431 0716	0.00%	168,060.78	169,202.56	(1,141.78)	0.00	169,202.56	0.00	0.00	0.00	0.00		
MIST	WOODHAMS, W	WOR CO SUMMER INTERNS MOD 6-26	586901 0716	4.64%	2,154.51	1,500.00	654.51	0.00	1,500.00	0.00	30.40	0.00	30.40		
MIST	WOODHAMS, W	*MD DBED CONSTRUCTION	592451 0716	0.00%	165,417.56	165,417.56	0.00	0.00	165,417.56	0.00	0.00	0.00	0.00		
MIST	WOODHAMS, W	WORCESTER CO ENERGY CONFERENCE	595181 0716	0.00%	43,598.35	0.00	43,598.35	0.00	0.00	0.00	0.00	0.00	0.00		
MIST	WOODHAMS, W	MIST ADMINISTRATION&OPERATING	804006 0716	0.00%	129,993.41	3,403.22	126,590.19	95.39	3,307.83	0.00	0.00	0.00	0.00		
					\$61,172.69	\$380,671.34	\$230,501.35	\$95.39	\$380,575.95	\$30.40	\$5,577.64	\$-	\$30.40		
VIRGINIA SPACE FLIGHT ACADEMY, INC.															
VSFAI	WOODHAMS, W	VA SPACE FLIGHT ACADEMY INC	711202 0715	0.00%	19,161.15	0.00	19,161.15	0.00	0.00	0.00	0.00	0.00	0.00		
VSFAI	WOODHAMS, W	VSFA OPERATIONS 2009	711210 0715	0.00%	20,150.34	0.00	20,150.34	0.00	0.00	0.00	0.00	0.00	0.00		
					\$39,311.49	\$-	\$39,311.49	\$-	\$-	\$-	\$-	\$-	\$-		
CENTER FOR PUBLIC / PRIVATE PARTNERSHIP															
CP3	MCGINNIS, W	SOKOLC CP3 ADMIN	800080 4060	0.00%	1,375.00	0.00	1,375.00	0.00	0.00	0.00	0.00	0.00	0.00		
CP3	MCGINNIS, M	CP3 MODSIM WORLD CONF AMD#1	802016 4060	0.00%	12,029.13	0.00	12,029.13	0.00	0.00	0.00	2,500.00	0.00	2,500.00		
					\$13,404.13	\$-	\$13,404.13	\$-	\$-	\$2,500.00	\$-	\$-	\$2,500.00		

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending June 30, 2009

VIRGINIA SPACE GRANT CONSORTIUM		SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT										INDIRECT COSTS		FOUNDAION		INDIRECT COSTS	
ACTIVITY / ENTITY	PI	TITLE	PROJ	DEPT	IDC RATE	DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FEE	IDC	DEDUCTION	INDIRECT COSTS	ALLOCATED	
VIRGINIA SPACE GRANT CONSORTIUM																	
VSGC	CARTER, C	* NSF GTEVCC	392181	0701	26.00%	474.05	0.00	474.05	0.00	0.00	123.25		71.11	0.00	52.14		
VSGC	CARTER, C	HCS GEAR UP	590891	0701	8.00%	36,547.27	1,091.39	35,455.88	0.00	1,091.39	2,836.48		5,318.38	0.00	(2,481.90)		
VSGC	SANDY, M	NASA VSGC MAIN GT YR4 SUPP#16	154074	0701	42.00%	178,531.72	43,857.46	134,674.26	0.00	43,857.46	56,563.18		22,394.01	0.00	34,169.17		
VSGC	SANDY, M	NASA VSGC MAIN GRANT YR 5 S#23	154075	0701	42.00%	225,450.47	183,778.64	41,671.83	0.00	183,778.64	17,505.38		15,441.21	0.00	2,065.17		
VSGC	SANDY, M	NASA SUPP#23 SP GT ADMIN COORD	154076	0701	26.00%	31,306.39	0.00	31,306.39	0.00	0.00	8,139.66		4,695.96	0.00	3,443.70		
VSGC	SANDY, M	NASA SUPP #6 FAC FELLOW GIS	154082	0701	26.00%	5,031.62	0.00	5,031.62	0.00	0.00	1,308.21		754.74	0.00	553.47		
VSGC	SANDY, M	NASA SUPP#18 ESMD	154083	0701	CALC	(1,507.37)	(3,000.00)	1,492.63	0.00	(3,000.00)	(75.37)		73.89	0.00	(149.26)		
VSGC	SANDY, M	NASA #11 NAVAIR VA TECH	154084	0701	26.00%	34,439.94	30,519.87	3,920.07	0.00	30,519.87	1,019.22		2,114.00	0.00	(1,094.78)		
VSGC	SANDY, M	NASA VASTS SUPP#3	154085	0701	26.00%	35,150.98	3,404.38	31,746.60	0.00	3,404.38	8,254.11		4,932.21	0.00	3,321.90		
VSGC	SANDY, M	NASA SUPP#23 GIS INTERN	154086	0701	26.00%	84,451.64	59,515.25	24,936.39	0.00	59,515.25	6,483.47		3,740.46	0.00	2,743.01		
VSGC	SANDY, M	NASA VASTS 08-09 SUPP20	154089	0701	26.00%	48,194.59	2,274.96	45,919.63	0.00	2,274.96	11,939.11		7,001.69	0.00	4,937.42		
VSGC	SANDY, M	NASA ADLER-EVAL SCIENCES	154091	0701	26.00%	1,644.43	0.00	1,644.43	0.00	0.00	427.56		246.66	0.00	180.90		
VSGC	SANDY, M	NASA SUPP#21 WALLOPS ESMD/MTCH	154092	0701	0.00%	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00		300.00	0.00	(300.00)		
VSGC	SANDY, M	NASA MMISSE SUPP#3	175971	0701	26.00%	12,537.13	12,203.76	333.37	0.00	12,203.76	86.67		660.19	0.00	(573.52)		
VSGC	SANDY, M	NASA MMISSE PHASE II S#2	185861	0701	26.00%	10,869.64	8,675.71	2,193.93	0.00	8,675.71	570.42		762.88	0.00	(192.46)		
VSGC	SANDY, M	NASA GCCE	197531	0701	50.00%	3,324.05	0.00	3,324.05	0.00	0.00	1,662.03		496.61	0.00	1,163.42		
VSGC	SANDY, M	FAA AMD#2 RUNWAY SAFETY DESIGN	390911	0701	42.00%	78,571.86	0.00	78,571.86	0.00	0.00	33,000.20		11,785.78	0.00	21,214.42		
VSGC	SANDY, M	SCHV VSGC SCHOLAR&FELLOWSHIPS	523751	0701	0.00%	174,462.00	174,462.00	0.00	0.00	174,462.00	0.00		0.00	0.00	0.00		
VSGC	SANDY, M	NIA LARSS MOD#37	764462	0701	26.00%	5,095.84	4,684.89	410.95	0.00	4,684.89	106.84		61.64	0.00	45.20		
VSGC	SANDY, M	NIA MOD#32 LARSS	764463	0701	26.00%	746,693.10	680,092.74	66,600.36	0.00	680,092.74	17,316.09		9,990.05	0.00	7,325.04		
VSGC	SANDY, M	TERC EGAGING BLIND STUDENTS	780631	0701	26.00%	544.11	0.00	544.11	0.00	0.00	141.47		81.62	0.00	59.85		
VSGC	SANDY, M	*RAYTHEON GIS SERVICES	780791	0701	26.00%	189.76	0.00	189.76	0.00	0.00	49.34		28.46	0.00	20.88		
VSGC	SANDY, M	NEW HORIZONS AMD#1 GAITE	793281	0701	26.00%	16,085.50	4,875.46	11,210.04	0.00	4,875.46	2,914.61		1,925.28	0.00	989.33		
VSGC	SANDY, M	PREADD LARSS SPACE GT SPONSORS	797161	0701	0.00%	99,000.00	99,000.00	0.00	0.00	99,000.00	0.00		0.00	0.00	0.00		
VSGC	SANDY, M	EDMONDS GAITE	797961	0701	0.00%	3,624.20	0.00	3,624.20	0.00	0.00	0.00		543.63	0.00	(543.63)		
						\$1,836,722.92	\$1,311,436.51	\$525,286.41	\$	\$1,311,436.51	\$170,372.93	\$	\$ 93,422.46	\$	\$ 76,950.47		

* 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, 2009

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, 2009

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2009

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	10,870.10	3,540.34	0.00	0.00	0.00	0.00	14,410.43	6,052.38	0.00	20,462.81				TRAD	
373501	NATL SCIENCE FOUNDATION	WU, H.	2032	8,336.20	2,484.38	0.00	0.00	0.00	0.00	10,820.68	4,544.69	0.00	15,365.37				TRAD	
			2032 Total	19,206.30	6,024.82	-	-	-	-	25,231.11	10,597.07	-	35,828.18				42.00%	
Business Administration																		
771071	MAGNE MOTION, INC	GOPINATH, M	2033	887.14	52.21	0.00	0.00	0.00	0.00	939.35	394.53	0.00	1,333.88				TRAD	
771071	MAGNE MOTION, INC	KARANDE, K.	2033	887.14	52.21	0.00	0.00	0.00	0.00	939.35	394.53	0.00	1,333.88				TRAD	
			2033 Total	1,774.28	104.43	-	-	-	-	1,878.71	789.06	-	2,667.77				42.00%	
Economics																		
784841	BARKER, CAMPBELL & FARLEY	AGARWAL, V.	2038	10,910.12	225.00	0.00	0.00	0.00	0.00	11,135.12	4,676.75	0.00	15,811.87				TRAD	
771071	MAGNE MOTION, INC	TALLEY, W.	2038	1,774.28	104.43	0.00	0.00	0.00	0.00	1,878.71	789.06	0.00	2,667.77				TRAD	
784841	BARKER, CAMPBELL & FARLEY	YOOCHUM, G.	2038	10,910.12	225.00	0.00	0.00	0.00	0.00	11,135.12	4,676.75	0.00	15,811.87				TRAD	
			2038 Total	23,594.52	554.43	-	-	-	-	24,148.95	10,142.56	-	34,291.51				42.00%	
TOTAL BUSINESS AND PUBLIC ADMINISTRATION				\$ 44,575.10	\$ 6,683.67	\$ -	\$ -	\$ -	\$ -	\$ 51,258.77	\$ 21,528.69	\$ -	\$ 72,787.46				42.00%	

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2009

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR /PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT INDIRECT FEES			EFFECTIVE INDIRECT COST RATE	ENTER-PRIZE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES		
EDUCATION												
Dean's Office												
554291	NEWPORT NEWS PUBLIC SCHOOLS	BLACKBURN, D.	3040	23,214.21	354.60	0.00	0.00	23,568.81	1,885.51	0.00	25,454.32	TRAD
561261	CITY OF NORFOLK	BLACKBURN, D.	3040	13,925.45	230.64	0.00	896.40	15,052.49	3,680.59	0.00	18,733.08	TRAD
562741	NEWPORT NEWS PUBLIC SCHOOLS	BLACKBURN, D.	3040	16,805.23	53.79	0.00	0.00	16,859.02	1,348.72	0.00	18,207.74	TRAD
590081	ODU	BRANCH, J.	3040	19,014.26	2,833.23	0.00	0.00	21,847.49	0.00	0.00	21,847.49	TRAD
590082	ODU	BRANCH, J.	3040	1,214.31	1,214.31	0.00	0.00	2,428.62	0.00	0.00	2,428.62	TRAD
590621	ODU	BUTLER, L.	3040	230.63	97.46	0.00	2,000.00	2,328.09	0.00	0.00	2,328.09	TRAD
790061	VA BUSINESS COALITION ON HEALTH	JUDGE, S.	3040	31,963.57	7,169.99	0.00	0.00	39,133.56	10,021.33	0.00	49,154.89	TRAD
554291	NEWPORT NEWS PUBLIC SCHOOLS	MYRAN, S.	3040	11,607.11	177.30	0.00	0.00	11,784.41	942.75	0.00	12,727.16	TRAD
575481	ODU	MYRAN, S.	3040	(9,420.28)	0.00	0.00	0.00	(9,420.28)	(753.62)	0.00	(10,173.90)	TRAD
582391	ODU	MYRAN, S.	3040	251.31	0.00	0.00	1,645.31	1,896.62	20.11	0.00	1,916.72	TRAD
584401	ODU	MYRAN, S.	3040	7,654.74	2,313.22	0.00	0.00	9,967.96	797.44	0.00	10,765.40	TRAD
291531	DOD NON-TRADITIONAL EDUCATION	WARGO, J.	3040	81,235.57	26,777.95	0.00	0.00	108,013.52	8,641.09	0.00	116,654.61	TRAD
550854	US DEPARTMENT OF DEFENSE	WARGO, J.	3040	7,316.30	145.62	0.00	0.00	7,461.92	596.95	0.00	8,058.87	TRAD
3040 Total				203,218.03	41,358.10	0.00	4,541.71	249,117.91	27,180.85	0.00	276,298.76	10.91%
Educational Curriculum and Instruction												
564551	NORTHAMPTON COUNTY, VA	ADCOCK, A.	3041	422.92	36.84	0.00	0.00	459.76	119.54	0.00	579.30	TRAD
594031	GEORGE MASON UNIVERSITY	BAKER, C.	3041	1,303.87	2,862.57	0.00	1,527.17	5,693.61	333.31	0.00	6,026.92	TRAD
561261	CITY OF NORFOLK	BOL, L.	3041	13,925.45	230.64	0.00	0.00	15,052.49	3,680.59	0.00	18,733.08	TRAD
384721	NATL SCIENCE FOUNDATION	DICKERSON, D.	3041	2,086.93	1,564.17	0.00	738.81	4,389.91	1,533.46	0.00	5,923.37	TRAD
584711	ODU	DICKERSON, D.	3041	1,717.54	1,195.87	0.00	791.86	3,705.26	233.07	0.00	3,938.33	TRAD
352261	INST OF MUSEUM AND LIBRARY SVC	DICKINSON, G.	3041	0.00	255.55	0.00	0.00	255.55	107.37	0.00	362.92	TRAD
371871	INST OF MUSEUM AND LIBRARY SVC	DICKINSON, G.	3041	18,579.26	1,716.17	0.00	1,494.00	21,789.43	8,524.08	0.00	30,313.51	TRAD
583411	ODU	FLEENER, C.	3041	3,756.37	3,094.02	0.00	0.00	6,850.40	548.03	0.00	7,398.43	TRAD
586971	ODU	HAGER, J.	3041	6,256.67	298.79	0.00	0.00	6,555.46	0.00	0.00	6,555.46	TRAD
596972	ODU	HAGER, J.	3041	3,168.70	100.94	0.00	2,716.30	5,985.94	261.57	0.00	6,247.51	TRAD
765071	NATIONAL WRITING PROJECT	HINTON-JOHNSON, K.	3041	(4,616.50)	1,518.56	0.00	160.00	(2,937.94)	0.00	0.00	(2,937.94)	TRAD
590621	ODU	LUCKING, R.	3041	1,845.01	779.71	0.00	16,000.00	18,624.72	0.00	0.00	18,624.72	TRAD
564551	NORTHAMPTON COUNTY, VA	MARKEN, J.	3041	563.89	49.12	0.00	0.00	613.01	159.38	0.00	772.39	TRAD
586361	ODU	MARKEN, J.	3041	0.00	0.00	0.00	2.50	2.50	0.00	0.00	2.50	TRAD
586731	BALTIMORE RESEARCH & EDU FND	MARKEN, J.	3041	0.00	0.00	0.00	541.62	541.62	0.00	0.00	541.62	TRAD
384721	NATL SCIENCE FOUNDATION	MCKINNEY, S.	3041	6,260.80	4,692.50	0.00	2,216.43	13,169.73	4,600.38	0.00	17,770.12	TRAD
592391	ODU	MCKINNEY, S.	3041	251.31	0.00	0.00	1,645.31	1,896.62	20.11	0.00	1,916.72	TRAD
584711	ODU	MCKINNEY, S.	3041	2,576.30	1,793.80	0.00	1,187.79	5,557.89	349.61	0.00	5,907.49	TRAD
564551	NORTHAMPTON COUNTY, VA	MORRISON, G.	3041	3,101.40	270.16	0.00	0.00	3,371.56	876.61	0.00	4,248.17	TRAD
263791	OFFICE OF SECRETARY OF DEFENSE	PRIBESH, S.	3041	4,325.67	563.62	0.00	0.00	4,889.29	391.14	0.00	5,280.43	TRAD
371871	INST OF MUSEUM AND LIBRARY SVC	PRIBESH, S.	3041	18,579.26	1,716.17	0.00	1,494.00	21,789.43	8,524.08	0.00	30,313.51	TRAD
554291	NEWPORT NEWS PUBLIC SCHOOLS	PRIBESH, S.	3041	3,869.04	59.10	0.00	0.00	3,928.14	314.25	0.00	4,242.39	TRAD
584401	CITY OF NORFOLK	PRIBESH, S.	3041	18,567.27	307.52	0.00	1,195.20	20,069.99	4,907.45	0.00	24,977.44	TRAD
564551	NORTHAMPTON COUNTY, VA	STECKROTH, J.	3041	7,429.60	2,245.18	0.00	0.00	9,674.78	773.98	0.00	10,448.77	TRAD
596361	ODU	TAYLOR, G.	3041	352.43	30.70	0.00	0.00	383.13	99.61	0.00	482.75	TRAD
596731	BALTIMORE RESEARCH & EDU FND	WATSON, G.	3041	0.00	0.00	0.00	2.50	2.50	0.00	0.00	2.50	TRAD
786851	DIAMOND VISIONICS	WATSON, G.	3041	5,870.96	0.00	0.00	541.62	6,412.58	0.00	0.00	6,412.58	TRAD
787091	SA PHOTONICS	WATSON, G.	3041	705.34	0.00	0.00	1,380.65	2,085.99	1,042.99	0.00	3,128.98	TRAD
3041 Total				120,899.48	25,381.80	0.00	37,579.59	183,860.87	39,866.42	0.00	223,727.28	21.68%

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2009

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		
787091	Educational Curriculum and Instruction - VMASC - Virginia Modeling, Analysis & Simulation Center	WATSON, G.	3041.3	235.11	0.00	0.00	460.22	695.33	347.66	0.00	1,042.99	VMASC	
	SA-PHOTOINICS		3041.3 Total	235.11	0.00	0.00	460.22	695.33	347.66	-	1,042.99	50.00%	
793801	Occupational and Technical Studies												
793801	ODU	BONDI, S.	3042	714.00	42.00	0.00	0.00	756.00	151.20	0.00	907.20	TRAD	
591851	VA DEPT OF REHABILITATIVE SERV	DAVIS, S.	3042	9,046.66	713.88	0.00	0.00	9,760.54	0.00	0.00	9,760.54	TRAD	
783961	COTTON INC.	DAVIS, S.	3042	0.00	(261.00)	0.00	4,574.91	4,313.91	0.00	0.00	4,313.91	TRAD	
793791	ODU	KATSIOLOUDIS, P.	3042	1,244.28	42.00	0.00	0.00	1,286.28	257.26	0.00	1,543.54	TRAD	
793801	ODU	KATSIOLOUDIS, P.	3042	892.50	52.50	0.00	0.00	945.00	189.00	0.00	1,134.00	TRAD	
353341	NATL SCIENCE FOUNDATION	NDARI, H.	3042	2,787.98	152.28	0.00	171.90	3,112.16	1,234.91	0.00	4,347.07	TRAD	
591851	VA DEPT OF REHABILITATIVE SERV	NERTHERTON, D.	3042	21,108.87	0.00	0.00	0.00	22,774.59	0.00	0.00	22,774.59	TRAD	
364201	NATL SCIENCE FOUNDATION	RITZ, J.	3042	(54.34)	1,317.44	0.00	0.00	1,263.10	530.50	0.00	1,793.60	TRAD	
592881	PURDUE UNIVERSITY	TOMOVIC, C.	3042	12,642.49	0.00	0.00	0.00	12,642.49	5,524.77	0.00	18,167.26	TRAD	
793791	ODU	TOMOVIC, C.	3042	311.07	10.50	0.00	0.00	321.57	64.31	0.00	385.88	TRAD	
793801	ODU	TOMOVIC, C.	3042	178.50	10.50	0.00	0.00	189.00	37.80	0.00	226.80	TRAD	
			3042 Total	48,872.00	3,745.82	0.00	4,746.81	57,364.63	7,889.75	-	65,354.38	13.93%	
753931	Exercise Science, Physical Education and Recreation												
753931	NATL COLLEGIATE ATHLETIC ASSOC	CASE, R.	3044	0.00	0.00	0.00	(137.68)	(137.68)	0.00	0.00	(137.68)	TRAD	
793601	AMERICAN DIABETES ASSOCIATION	COLBERG, S.	3044	33,908.66	1,458.45	0.00	42,105.36	77,472.47	5,305.07	0.00	82,777.53	TRAD	
595831	ODU	COLBERG-OCHS, S.	3044	3,385.77	346.40	0.00	0.00	3,732.17	0.00	0.00	3,732.17	TRAD	
273871	OFFICE OF NAVAL RESEARCH	ONATE, J.	3044	20,677.97	2,529.61	0.00	360.00	23,567.58	9,747.19	0.00	33,314.77	TRAD	
285581	NAVAL SPEC WARFARE DEVEL GROUP	ONATE, J.	3044	5,063.73	0.00	0.00	(0.01)	5,063.72	2,126.76	0.00	7,190.49	TRAD	
351612	US PUBLIC HEALTH SERVICE	ONATE, J.	3044	3,651.66	3,272.06	0.00	0.00	6,923.72	2,907.96	0.00	9,831.68	TRAD	
775993	COMPUTER SCIENCE CORP	ONATE, J.	3044	65.32	0.00	0.00	546.07	611.39	65.09	0.00	676.49	TRAD	
590081	ODU	SPINA, R.	3044	19,014.26	2,833.23	0.00	0.00	21,847.49	0.00	0.00	21,847.49	TRAD	
590082	ODU	SPINA, R.	3044	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	TRAD	
273871	OFFICE OF NAVAL RESEARCH	SWAIN, D.	3044	6,892.64	643.20	0.00	120.00	7,655.86	3,249.06	0.00	11,104.92	TRAD	
285581	NAVAL SPEC WARFARE DEVEL GROUP	SWAIN, D.	3044	562.65	0.00	0.00	0.00	562.65	236.31	0.00	798.94	TRAD	
783601	AMERICAN DIABETES ASSOCIATION	SWAIN, D.	3044	2,260.58	97.23	0.00	2,807.02	5,164.83	353.67	0.00	5,518.50	TRAD	
			3044 Total	95,483.24	12,594.49	0.00	45,800.76	153,878.49	23,991.11	-	177,869.60	15.59%	
586971	Early Childhood, Speech Language Pathology and Special Education												
586971	ODU	BAKER, C.	3045	18,770.00	896.36	0.00	9,142.29	28,808.65	0.00	0.00	28,808.65	TRAD	
586972	ODU	BAKER, C.	3045	9,505.11	302.83	0.00	8,148.89	17,957.82	784.71	0.00	18,742.54	TRAD	
591161	ODU	DEBRUIN-PARECKI, A.	3045	1,640.38	532.47	0.00	0.00	2,172.85	0.00	0.00	2,172.85	TRAD	
580761	ODU	GABLE, R.	3045	10,305.58	65,326.08	1,622.00	0.00	77,253.66	6,050.54	0.00	83,304.19	TRAD	
580762	ODU	GABLE, R.	3045	4,656.50	144,986.51	0.00	0.00	149,643.00	11,971.45	0.00	161,614.45	TRAD	
586971	ODU	GABLE, R.	3045	6,256.67	298.79	0.00	3,047.43	9,602.88	0.00	0.00	9,602.88	TRAD	
586972	ODU	GABLE, R.	3045	3,165.70	100.94	0.00	2,716.30	5,985.94	261.57	0.00	6,247.51	TRAD	
592791	ODU	GABLE, R.	3045	172,382.66	3,705.50	0.00	0.00	176,088.16	14,067.05	0.00	190,175.21	TRAD	
592792	ODU	GABLE, R.	3045	66,222.03	3,960.46	0.00	0.00	70,182.49	5,614.60	0.00	75,797.08	TRAD	
592793	ODU	GABLE, R.	3045	75,348.62	4,750.96	0.00	0.00	80,099.58	6,407.97	0.00	86,507.55	TRAD	
381571	US PUBLIC HEALTH SERVICE	RAYMER, A.	3045	21,259.77	0.00	0.00	0.00	21,259.77	10,629.69	0.00	31,889.66	TRAD	
786781	ADV ANTI-TERROR TECHNOLOGIES	RAYMER, A.	3045	6,044.96	615.65	0.00	0.00	6,660.61	1,731.76	0.00	8,392.37	TRAD	
575481	ODU	ROBINSON, J.	3045	(9,420.28)	0.00	0.00	0.00	(9,420.28)	(753.62)	0.00	(10,173.90)	TRAD	
593411	ODU	ROBINSON, J.	3045	6,281.81	3,947.39	0.00	0.00	13,905.38	1,112.67	0.00	15,021.05	TRAD	
595631	CHES BAY RESTORE ADV COMM	SMITH, C.	3045	304.97	3,927.39	0.00	0.00	4,252.36	0.00	0.00	4,252.36	TRAD	
595831	CHES BAY RESTORE ADV COMM	SMITH, C.	3045	304.97	3,927.39	0.00	0.00	4,252.36	0.00	0.00	4,252.36	TRAD	
580761	ODU	TONELSON, S.	3045	10,305.58	65,326.08	1,622.00	0.00	77,253.66	6,050.54	0.00	83,304.19	TRAD	
580762	ODU	TONELSON, S.	3045	4,666.50	144,986.51	0.00	0.00	149,643.00	11,971.45	0.00	161,614.45	TRAD	
586971	ODU	TONELSON, S.	3045	31,283.33	1,483.94	0.00	0.00	32,767.27	0.00	0.00	32,767.27	TRAD	
586972	ODU	TONELSON, S.	3045	15,843.52	504.71	0.00	15,237.15	48,014.42	0.00	0.00	48,014.42	TRAD	
590621	ODU	TONELSON, S.	3045	230.63	97.46	0.00	2,000.00	2,928.71	1,307.86	0.00	4,236.57	TRAD	
592791	ODU	TONELSON, S.	3045	172,382.66	3,705.50	0.00	0.00	176,088.16	14,067.05	0.00	190,175.21	TRAD	
592792	ODU	TONELSON, S.	3045	66,222.03	3,960.46	0.00	0.00	70,182.49	5,614.60	0.00	75,797.08	TRAD	
592793	ODU	TONELSON, S.	3045	75,348.62	4,750.96	0.00	0.00	80,099.58	6,407.97	0.00	86,507.55	TRAD	
594031	GEORGE MASON UNIVERSITY		3045	1,305.67	2,852.57	0.00	1,527.17	5,695.61	333.31	0.00	6,028.92	TRAD	
			3045 Total	771,954.93	467,341.30	3,244.00	55,400.70	1,297,940.92	103,671.33	-	1,401,612.25	7.99%	

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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	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS		
384721	Educational Leadership & Counseling	BROWN, N.	3046	2,086.93	1,564.17	0.00	738.81	4,389.91	1,533.46	0.00	5,923.37	TRAD	
593191	NATL SCIENCE FOUNDATION	BURNETT, D.	3046	0.00	7,500.00	0.00	0.00	7,500.00	600.00	0.00	8,100.00	TRAD	
385871	HAMPTON PUBLIC SCHOOLS	CRUM, K.	3046	13,022.80	4,068.37	0.00	10,631.26	27,722.42	4,443.71	0.00	32,166.14	TRAD	
385881	US DEPT OF EDUCATION	LEE-THOMAS, G.	3046	321.47	0.00	0.00	0.00	321.47	135.02	0.00	456.49	TRAD	
386111	NATL SCIENCE FOUNDATION	LEE-THOMAS, G.	3046	3,702.13	0.00	0.00	0.00	3,702.13	1,554.90	0.00	5,257.03	TRAD	
592771	EASTERN VIRGINIA MED. SCHOOL	MILLIKEN, T.	3046	6,826.93	0.00	0.00	0.00	6,826.93	1,775.00	0.00	8,601.93	TRAD	
385871	US DEPT OF EDUCATION	MYRAN, S.	3046	4,340.53	1,356.12	0.00	3,543.75	9,240.81	1,481.24	0.00	10,722.05	TRAD	
289791	OFFICE OF SECRETARY OF DEFENSE	NUNNERY, J.	3046	32,342.53	4,227.14	0.00	0.00	36,669.67	2,933.57	0.00	39,603.24	TRAD	
576711	UNIV OF MEMPHIS	NUNNERY, J.	3046	8,899.74	1,025.09	0.00	0.00	11,817.52	801.97	0.00	12,619.60	TRAD	
283791	OFFICE OF SECRETARY OF DEFENSE	OWINGS, W.	3046	6,488.51	845.43	0.00	0.00	7,333.93	586.71	0.00	7,920.65	TRAD	
576711	UNIV OF MEMPHIS	PRIBESH, S.	3046	5,999.82	683.39	0.00	1,195.20	7,878.42	534.65	0.00	8,413.06	TRAD	
590371	VA DEPT OF EDUCATION	PUCHALSKI, F.	3046	0.00	0.00	0.00	523.26	523.26	0.00	0.00	523.26	TRAD	
790581	ODU	RASPILLER, E.	3046	8,728.18	1,914.68	0.00	0.00	11,716.18	0.00	0.00	11,716.18	TRAD	
790581	NORFOLK COMMUNITY SERVICES BRD	REVILEY, T.	3046	8,728.18	0.00	0.00	2,988.00	11,716.18	0.00	0.00	11,716.18	TRAD	
790581	NORFOLK COMMUNITY SERVICES BRD	THOMPSON, S.	3046	8,728.18	0.00	0.00	2,988.00	11,716.18	0.00	0.00	11,716.18	TRAD	
3046 Total				101,688.15	23,184.39	-	24,401.08	149,273.62	16,380.23	-	165,653.85	10.97%	
EDUCATION TOTAL				\$ 1,342,351.00	\$ 573,605.89	\$ 3,244.00	\$ 172,930.87	\$ 2,092,131.77	\$ 219,427.35	\$ -	\$ 2,311,559.12	10.49%	

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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
ENGINEERING AND TECHNOLOGY												
Dean's Office												
353341	NATL SCIENCE FOUNDATION	AKAN, Q.	4051	11,151.93	609.12	0.00	687.60	12,448.65	4,939.64	0.00	17,388.29	TRAD
373821	NATL SCIENCE FOUNDATION	BAYSAL, O.	4051	1,349.93	0.00	0.00	9,954.16	11,304.09	0.00	0.00	11,304.09	TRAD
770631	GENERAL COMMAND OF GANDARME	BAYSAL, O.	4051	0.00	0.00	0.00	12,370.00	12,370.00	0.00	0.00	12,370.00	TRAD
780271	NASA-LANGLEY RESEARCH CENTER	VAHALA, L.	4051	3,213.92	4,845.87	0.00	60,528.00	65,373.87	0.00	0.00	65,373.87	TRAD
351161	US DEPT OF ENERGY	VAHALA, L.	4051	0.00	2,059.06	0.00	0.00	2,059.06	835.62	0.00	4,049.54	TRAD
351471	US DEPT OF ENERGY	VAHALA, L.	4051	0.00	4,200.45	0.00	0.00	4,200.45	1,092.11	0.00	5,292.56	TRAD
555041	GEORGE MASON UNIVERSITY	VAHALA, L.	4051	11,613.00	0.90	0.00	0.00	11,613.00	4,877.46	0.00	16,490.46	TRAD
4051 Total				27,328.78	11,714.50	-	83,539.76	122,583.04	12,609.63	-	135,192.67	10.29%
Dean's Office - ARC - Applied Research Center												
176581	NASA-LANGLEY RESEARCH CENTER	VAHALA, L.	4051.1	1,267.94	69.60	0.00	0.00	1,337.74	561.85	0.00	1,899.59	ARC
183261	NASA-LANGLEY RESEARCH CENTER	VAHALA, L.	4051.1	2,104.89	1,605.20	0.00	0.00	3,710.09	1,558.24	0.00	5,268.33	ARC
4051.1 Total				3,372.83	1,675.00	-	-	5,047.82	2,120.09	-	7,167.91	42.00%
Civil and Environmental Engineering												
594021	PORTLAND STATE UNIVERSITY	CETIN, M.	4053	17,537.53	2,547.98	0.00	2,917.96	23,003.47	10,042.76	0.00	33,046.23	TRAD
564221	CA. CTR - INNOVATIVE TRANSPORT	KHATTAK, A.	4053	25,880.72	342.09	6,323.45	0.00	32,546.26	3,933.42	0.00	36,479.68	TRAD
373021	NATL SCIENCE FOUNDATION	KHATTAK, A.	4053	3,779.02	483.33	0.00	0.00	4,262.35	1,790.19	0.00	6,052.54	TRAD
560831	VA TRANSPORTATION RESEARCH COU	KHATTAK, A.	4053	29,958.76	2,306.29	0.00	0.00	32,265.05	3,871.81	0.00	36,136.86	TRAD
566871	VA DEPT OF TRANSPORTATION	KHATTAK, A.	4053	20,909.53	1,156.36	0.00	0.00	22,065.89	2,647.91	0.00	24,713.80	TRAD
396111	NATL SCIENCE FOUNDATION	NGUYEN, D.	4053	11,106.39	0.00	0.00	0.00	11,106.39	4,564.59	0.00	15,771.08	TRAD
583861	VA MILITARY INSTITUTE	SCHAFFRAN, G.	4053	4,519.68	2,751.08	0.00	0.00	7,270.67	1,890.38	0.00	9,161.04	TRAD
594973	ODU	SCHAFFRAN, G.	4053	3,175.31	1,864.50	0.00	0.00	5,039.81	0.00	0.00	5,039.81	TRAD
754712	PARSONS BRINCKERHOFF, INC.	SCHAFFRAN, G.	4053	0.00	0.00	0.00	10,916.28	10,916.28	4,584.41	0.00	15,500.69	TRAD
775761	OSTARA NUTRIENT RECOVERY TECH	SCHAFFRAN, G.	4053	0.00	0.00	0.00	299.08	299.08	77.76	0.00	376.84	TRAD
785101	DRAFER ADEN ASSOCIATES	SCHAFFRAN, G.	4053	5,024.46	941.05	0.00	0.00	5,965.51	2,505.51	0.00	8,471.02	TRAD
792281	OSTARA NUTRIENT RECOVERY TECH	SCHAFFRAN, G.	4053	26,559.57	0.00	0.00	0.00	26,559.57	6,905.22	0.00	33,463.79	TRAD
4053 Total				148,449.87	12,412.88	6,323.45	14,133.32	181,319.33	42,914.05	-	224,233.38	23.67%
Civil and Environmental Engineering - VMASC - Virginia Modeling, Analysis & Simulation Center												
587211	ODU	CETIN, M.	4053.3	676.78	0.00	0.00	0.00	676.78	0.00	0.00	676.78	VMASC
786851	DIAMOND VISIONICS	CETIN, M.	4053.3	2,348.39	0.00	0.00	0.00	2,348.39	986.32	0.00	3,334.71	VMASC
4053.3 Total				3,025.16	-	-	-	3,025.16	986.32	-	4,011.49	32.60%

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES CONTRACTUAL GENERAL & TRAVEL	EQUIPMENT	SUBCONTRACTS TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES		
790051	Electrical and Computer Engineering	ALBIN, S.	4054	20,737.54	10,686.76	0.00	0.00	31,434.30	15,717.17	0.00	47,151.47	TRAD
593481	ODU	BAUMGART, H.	4054	17,607.50	3,580.47	639.38	0.00	21,827.35	0.00	0.00	21,827.35	TRAD
571571	EAST VIRGINIA MED SCHOOL	BELFLORE, L.	4054	23,400.72	992.72	0.00	0.00	24,393.44	10,245.25	0.00	34,638.69	TRAD
790051	NATL INST AEROSPACE ASSOC	DHALI, S.	4054	1,382.50	713.12	0.00	0.00	2,095.62	1,047.81	0.00	3,143.43	TRAD
744711	VERIZON	DHARAMSI, A.	4054	0.00	310.21	0.00	0.03	310.24	0.00	0.00	310.24	TRAD
165051	NASA-LANGLEY RESEARCH CENTER	GONZALEZ, O.	4054	50,852.71	556.70	0.00	0.00	51,409.41	13,366.45	0.00	64,775.86	TRAD
165051	NASA-LANGLEY RESEARCH CENTER	GRAY, W.	4054	50,852.71	556.70	0.00	0.00	51,409.41	13,366.45	0.00	64,775.86	TRAD
782281	JEFFERSON SCIENCE ASSOCIATES	JOSHI, R.	4054	6,026.11	0.00	0.00	0.00	6,026.11	0.00	0.00	6,026.11	TRAD
353341	NATL SCIENCE FOUNDATION	LAKDAWALA, V.	4054	5,575.97	304.56	0.00	343.80	6,224.32	2,469.82	0.00	8,694.14	TRAD
260701	AIR FORCE OFFICE SCI RES	LAROUSSE, M.	4054	12,571.22	2,603.93	0.00	0.00	15,175.15	6,373.55	0.00	21,548.70	TRAD
266041	AIR FORCE OFFICE SCI RES	LAROUSSE, M.	4054	14,633.35	5,600.89	0.00	0.00	20,234.24	8,498.37	0.00	28,732.61	TRAD
784901	BOC LIMITED	LAROUSSE, M.	4054	1,671.19	20.00	0.00	34,978.18	36,669.37	15,400.38	0.00	52,069.75	TRAD
793461	BOC LIMITED	LAROUSSE, M.	4054	15,713.74	0.00	0.00	15,847.06	31,560.80	15,779.90	0.00	47,340.70	TRAD
593491	ODU	LI, J.	4054	54,407.71	4,506.75	0.00	0.00	58,914.46	0.00	0.00	58,914.46	TRAD
784991	MEDICAL IMAGE ENGINE, LLC	LI, J.	4054	0.00	0.00	0.00	88.92	88.92	37.12	0.00	126.04	TRAD
791351	QUALITY DENTAL LAB, INC.	LI, J.	4054	2,988.19	2,215.93	0.00	0.00	4,804.12	2,402.07	0.00	7,206.19	TRAD
596831	ODU	MCKENZIE, F.	4054	4,514.36	461.87	0.00	0.00	4,976.23	0.00	0.00	4,976.23	TRAD
791351	QUALITY DENTAL LAB, INC.	MCKENZIE, F.	4054	2,967.94	2,532.49	0.00	0.00	5,490.43	2,745.22	0.00	8,235.65	TRAD
793151	BOEING CO	MEILKE, R.	4054	3,230.86	0.00	0.00	0.00	3,230.86	1,615.42	0.00	4,846.27	TRAD
171521	NASA-LANGLEY RESEARCH CENTER	RAHWAN, Z.	4054	45,001.53	2,884.81	0.00	0.00	47,886.34	20,112.25	0.00	67,998.59	TRAD
784991	MEDICAL IMAGE ENGINE, LLC	SHEN, Y.	4054	0.00	0.00	0.00	88.92	88.92	37.12	0.00	126.04	TRAD
786851	DIAMOND VISIONICS	SHEN, Y.	4054	5,870.96	0.00	0.00	0.00	5,870.96	2,465.81	0.00	8,336.77	TRAD
361861	US DEPT OF EDUCATION	SONG, M.	4054	0.00	(1,723.23)	0.00	31,153.11	29,429.88	0.00	0.00	29,429.88	TRAD
365621	NATL SCIENCE FOUNDATION	SONG, M.	4054	20,550.12	263.78	0.00	500.00	21,313.90	8,741.84	0.00	30,055.74	TRAD
365622	NATL SCIENCE FOUNDATION	SONG, M.	4054	0.00	430.35	0.00	5,333.32	5,763.67	1,606.47	0.00	7,370.14	TRAD
782171	MID-ATL INST	SONG, M.	4054	0.00	0.00	0.00	158.56	158.56	66.76	0.00	225.32	TRAD
4054.1 Total				360,146.92	37,508.81	639.38	88,491.89	486,786.99	142,095.21	-	628,882.20	29.19%
4054.1	Electrical and Computer Engineering - ARC - Applied Research Center	ELSAYED-ALI, H.	4054.1	3,999.20	1,566.61	0.00	9,040.23	14,606.04	0.00	0.00	14,606.04	ARC
181781	NASA-LANGLEY RESEARCH CENTER	ELSAYED-ALI, H.	4054.1	63,720.50	0.00	0.00	0.00	63,720.50	16,567.33	0.00	80,287.83	ARC
192131	NASA-LANGLEY RESEARCH CENTER	ELSAYED-ALI, H.	4054.1	1,641.49	3,540.00	0.00	0.00	5,181.49	2,176.23	0.00	7,357.72	ARC
351783	NATL SCIENCE FOUNDATION	ELSAYED-ALI, H.	4054.1	21,453.44	5,048.18	0.00	0.00	26,501.62	11,130.68	0.00	37,632.30	ARC
363414	US DEPT OF ENERGY	ELSAYED-ALI, H.	4054.1	4,523.51	2,516.67	0.00	0.00	7,040.18	3,520.10	0.00	10,560.28	ARC
595261	NORFOLK STATE UNIVERSITY	ELSAYED-ALI, H.	4054.1	1,648.25	54.84	0.00	0.00	1,703.09	442.80	0.00	2,145.89	ARC
734085	NATL INST AEROSPACE ASSOC	ELSAYED-ALI, H.	4054.1	0.00	0.00	0.00	1,125.61	1,125.61	473.73	0.00	1,599.34	ARC
775081	BLACK LABORATORIES, LLC	ELSAYED-ALI, H.	4054.1	5,079.46	173.58	0.00	0.00	5,253.04	1,365.79	0.00	6,618.83	ARC
784811	MORPHIX TECHNOLOGIES	ELSAYED-ALI, H.	4054.1	999.80	0.00	0.00	0.00	999.80	499.90	0.00	1,499.70	ARC
794291	MORPHIX TECHNOLOGIES	ELSAYED-ALI, H.	4054.1	9,457.05	0.00	0.00	0.00	9,457.05	4,728.53	0.00	14,185.58	ARC
795261	JEFFERSON SCIENCE ASSOCIATES	ELSAYED-ALI, H.	4054.1	9,457.05	0.00	0.00	0.00	9,457.05	4,728.53	0.00	14,185.58	VMASC
571571	EASTERN VIRGINIA MED. SCHOOL	MCKENZIE, F.	4054.1	23,400.72	992.72	0.00	0.00	24,393.44	10,245.25	0.00	34,638.69	ARC
383821	NATL SCIENCE FOUNDATION	NAMKOONG, G.	4054.1	14,337.00	19,470.67	0.00	0.00	33,807.67	14,199.22	0.00	48,006.89	ARC
781301	CERMET, INC.	NAMKOONG, G.	4054.1	0.00	(637.18)	0.00	0.00	(637.18)	(267.62)	0.00	(904.80)	ARC
792961	CERMET, INC.	NAMKOONG, G.	4054.1	4,878.75	1,846.63	0.00	0.00	6,725.38	3,362.69	0.00	10,088.07	ARC
4054.1 Total				155,139.17	34,572.72	-	10,165.84	199,877.73	68,444.63	-	268,322.36	34.24%
382011	Electrical and Computer Engineering - CBE - Frank Reidy Center for Bioelectronics	KOLB, J.	4054.2	7,344.65	1,628.17	217.95	330.90	9,521.69	3,768.59	0.00	13,290.26	CBE
756694	US PUBLIC HEALTH SERVICE	KOLB, J.	4054.2	0.00	1,202.40	0.00	4,543.31	5,745.71	2,291.88	0.00	8,037.59	CBE
756696	CELLUTIONS, INC.	KOLB, J.	4054.2	0.00	37.70	0.00	0.00	37.70	18.85	0.00	56.55	CBE
783241	CELLUTIONS, INC.	KOLB, J.	4054.2	3,075.90	6,389.36	(1,582.23)	1,654.50	9,537.54	3,975.41	0.00	13,512.95	CBE
763961	ETHICON ENDO-SURGERY, INC.	SCHOENBACH, K.	4054.2	7,797.24	4,602.77	18,157.64	330.90	30,557.64	5,208.00	0.00	35,765.64	CBE
382011	US MARINE CORPS SYSTEMS COMMAND	SCHOENBACH, K.	4054.2	7,344.65	1,628.17	217.95	330.90	9,521.69	3,768.59	0.00	13,290.26	CBE
382011	ETHICON ENDO-SURGERY, INC.	SCHOENBACH, K.	4054.2	1,537.95	3,194.68	(791.11)	827.25	4,768.77	1,987.71	0.00	6,756.47	CBE
784691	ETHICON ENDO-SURGERY, INC.	SCHOENBACH, K.	4054.2	1,777.60	0.00	0.00	0.00	1,777.60	746.97	0.00	2,524.57	CBE
786271	SMITHFIELD FOODS, INC.	SCHOENBACH, K.	4054.2	16,398.85	2,659.84	1,368.95	0.00	20,427.64	8,004.65	0.00	28,432.29	CBE
4054.2 Total				45,276.83	21,343.09	17,587.16	7,686.86	91,893.94	29,770.63	-	121,664.57	32.40%
382351	Electrical and Computer Engineering - VMASC - Virginia Modeling Analysis & Simulation Center	ELSAYED-ALI, H.	4054.3	0.00	0.00	0.00	1,851.59	1,851.59	0.00	0.00	1,851.59	ARC
387211	ODU	ELSAYED-ALI, H.	4054.3	676.78	0.00	0.00	0.00	676.78	0.00	0.00	676.78	VMASC
4054.3 Total				676.78	0.00	0.00	1,851.59	2,528.37	0.00	0.00	2,528.37	0.00%

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES CONTRACTUAL GENERAL & TRAVEL	EQUIPMENT	STIPENDS, SUB-CONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS		
Mechanical Engineering													
373821	NATL SCIENCE FOUNDATION	BAO H.	4055	674.97	0.00	0.00	4,977.08	5,652.05	0.00	0.00	5,652.05	TRAD	
771911	INTELLIGENT AUTOMATION, INC.	BAO H.	4055	0.00	0.00	0.00	1,536.28	1,536.28	398.84	0.00	1,935.12	TRAD	
785881	MAERSK LINE LIMITED, INC.	BAO H.	4055	7,112.07	0.00	0.00	5,144.51	12,256.58	2,683.77	0.00	14,940.35	TRAD	
785892	MAERSK LINE LIMITED, INC.	BAO H.	4055	802.10	0.00	0.00	0.00	802.10	208.55	0.00	1,010.65	TRAD	
575151	ODU	BAWAB, S	4055	0.00	0.00	0.00	109.50	109.50	0.00	0.00	109.50	TRAD	
771071	MAGNE MOTION, INC.	BAWAB, S.	4055	10,645.68	626.58	0.00	0.00	11,272.26	4,734.35	0.00	16,006.61	TRAD	
775993	COMPUTER SCIENCE CORP.	BAWAB, S.	4055	326.62	0.00	0.00	2,730.35	3,056.97	325.47	0.00	3,382.44	TRAD	
790051	NATL INST AEROSPACE ASSOC	BAWAB, S.	4055	2,765.01	1,426.24	0.00	0.00	4,191.24	2,095.62	0.00	6,286.86	TRAD	
383341	NATL SCIENCE FOUNDATION	CHATURVEDI, S	4055	33,455.79	1,827.35	0.00	2,062.80	37,345.94	14,818.92	0.00	52,164.86	TRAD	
583501	ODU	DEMUREN, A.	4055	35,146.44	5,834.00	11,485.77	0.00	52,466.21	0.00	0.00	52,466.21	TRAD	
765591	EASTERN VIRGINIA MED. SCHOOL	DEMUREN, A.	4055	809.97	0.00	0.00	8,090.49	8,900.46	0.00	0.00	8,900.46	TRAD	
781911	CDI MARINE	DEMUREN, A.	4055	0.00	0.00	0.00	66.32	66.32	27.67	0.00	94.20	TRAD	
383991	NATL SCIENCE FOUNDATION	HAO, J.	4055	8,840.12	4,896.47	0.00	0.00	13,736.58	5,769.37	0.00	19,505.95	TRAD	
385881	NATL SCIENCE FOUNDATION	HAO, J.	4055	750.11	0.00	0.00	0.00	750.11	315.04	0.00	1,065.15	TRAD	
373821	NATL SCIENCE FOUNDATION	HOU G.	4055	2,024.90	0.00	0.00	14,931.24	16,956.14	0.00	0.00	16,956.14	TRAD	
764271	WEBCORE TECHNOLOGIES, INC.	HOU G.	4055	0.00	0.00	0.00	145.05	145.05	60.92	0.00	205.97	TRAD	
775993	COMPUTER SCIENCE CORP.	HOU G.	4055	195.97	0.00	0.00	1,638.21	1,834.18	195.28	0.00	2,029.46	TRAD	
781901	CDI MARINE	HOU G.	4055	11,457.98	523.72	0.00	0.00	11,981.71	5,032.51	0.00	17,014.02	TRAD	
791351	QUALITY DENTAL LAB, INC.	HOU G.	4055	0.00	0.00	0.00	54.27	54.27	22.81	0.00	77.07	TRAD	
383991	NATL SCIENCE FOUNDATION	HUANG, J.	4055	1,848.71	1,582.81	0.00	0.00	3,431.52	1,715.76	0.00	5,147.28	TRAD	
273871	OFFICE OF NAVAL RESEARCH	HUO, G.	4055	3,786.62	2,098.49	0.00	0.00	5,885.11	2,472.59	0.00	8,357.69	TRAD	
586711	HAMPTON ROADS PARTNERSHIP	RINGLEB, S.	4055	13,785.31	1,686.41	0.00	240.00	15,711.72	6,498.12	0.00	22,209.84	TRAD	
786781	ADV ANTI-TERROR TECHNOLOGIES	RINGLEB, S.	4055	5,687.72	0.00	0.00	0.00	5,687.72	0.00	0.00	5,687.72	TRAD	
			4055 Total	154,223.00	21,938.56	11,485.77	41,726.09	229,373.41	51,416.37	0.00	280,789.78	22.42%	
Mechanical Engineering - ARC - Applied Research Center													
186331	NASA-LANGLEY RESEARCH CENTER	ELMUSTAFA, A.	4055.1	5,880.17	3,491.15	0.00	0.00	9,371.33	3,935.96	0.00	13,307.29	ARC	
751073	NATL INST AEROSPACE ASSOC	ELMUSTAFA, A.	4055.1	4,404.83	3,397.29	0.00	0.00	7,802.12	3,276.89	0.00	11,079.01	ARC	
751078	NATL INST AEROSPACE ASSOC	ELMUSTAFA, A.	4055.1	5,971.29	7,251.53	0.00	0.00	13,222.82	5,553.58	0.00	18,776.40	ARC	
764761	MUJONS, INC.	ELMUSTAFA, A.	4055.1	7,362.67	104.48	0.00	0.00	7,467.15	3,136.21	0.00	10,603.36	ARC	
186331	SUMITOMO CORP	ELMUSTAFA, A.	4055.1	16,145.29	399.98	0.00	0.00	16,545.27	1,654.53	0.00	18,199.80	ARC	
			4055.1 Total	43,684.37	15,971.87	0.00	0.00	60,656.24	20,181.14	0.00	80,837.38	33.27%	
Mechanical Engineering - VMASC - Virginia Modeling, Analysis & Simulation Center													
587211	ODU	MEILKE, R.	4055.3	676.78	0.00	0.00	0.00	676.78	0.00	0.00	676.78	VMASC	
273671	OFFICE OF NAVAL RESEARCH	RINGLEB, S.	4055.3	13,785.31	1,686.41	0.00	240.00	15,711.72	6,498.12	0.00	22,209.84	VMASC	
587211	ODU	SHEN, Y.	4055.3	676.78	0.00	0.00	0.00	676.78	0.00	0.00	676.78	VMASC	
			4055.3 Total	15,138.87	1,686.41	0.00	240.00	17,065.28	6,498.12	0.00	23,563.40	38.08%	

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES CONTRACTUAL GENERAL & TRAVEL	EQUIPMENT	SUBCONTRACTS TUITION/ OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES			
282105	Engineering Management - VMASC - Virginia Modeling, Analysis & Simulation Center	D'ALLO, S.	4060.3	11,452.73	0.00	0.00	0.00	11,452.73	4,810.15	0.00	16,262.87	VMASC	
200516	US JOINT FORCES COMMAND	MCGINNIS / SOKOLOWSKI	4060.3	69,539.16	5,285.45	0.00	0.00	74,824.61	3,000.00	0.00	77,824.61	VMASC.1	
271142	US JOINT FORCES COMMAND	MCGINNIS / SOKOLOWSKI	4060.3	98,011.00	0.00	0.00	0.00	98,011.00	2,940.33	0.00	100,951.33	VMASC.1	
272091	NAVY SURFACE WEAPONS CENTER	MCGINNIS / SOKOLOWSKI	4060.3	93,403.64	3,097.23	0.00	0.00	96,500.87	2,895.08	0.00	99,395.95	VMASC.1	
281981	ARMY RESEARCH OFFICE	MCGINNIS / SOKOLOWSKI	4060.3	99,232.74	0.00	0.00	0.00	99,232.74	2,976.99	0.00	102,209.73	VMASC.1	
284301	MODELING & SIMULATION CO OFF	MCGINNIS / SOKOLOWSKI	4060.3	98,199.50	0.00	0.00	0.00	98,199.50	2,945.99	0.00	101,145.49	VMASC.1	
285501	US JOINT FORCES COMMAND	MCGINNIS / SOKOLOWSKI	4060.3	68,315.29	985.30	0.00	0.00	69,300.59	3,000.00	0.00	72,300.59	VMASC.1	
286006	NAVY FISC - PHILADELPHIA	MCGINNIS / SOKOLOWSKI	4060.3	0.00	3,825.60	0.00	0.00	3,825.60	1,338.98	0.00	5,164.56	VMASC	
286007	NAVY FISC - PHILADELPHIA	MCGINNIS / SOKOLOWSKI	4060.3	0.00	64,754.56	0.00	0.00	64,754.56	22,664.09	0.00	87,418.65	VMASC	
286008	NAVY FISC - PHILADELPHIA	MCGINNIS / SOKOLOWSKI	4060.3	3,637.46	47,649.90	0.00	0.00	51,287.36	17,950.58	0.00	69,237.94	VMASC	
286009	NAVY FISC - PHILADELPHIA	MCGINNIS / SOKOLOWSKI	4060.3	51,854.89	0.00	0.00	0.00	51,854.89	18,149.21	0.00	70,004.10	VMASC	
291421	US JOINT FORCES COMMAND	MCGINNIS / SOKOLOWSKI	4060.3	75,717.72	0.00	0.00	0.00	75,717.72	2,271.52	0.00	77,989.24	VMASC.1	
292491	US JOINT FORCES COMMAND	MCGINNIS / SOKOLOWSKI	4060.3	51,955.46	0.00	0.00	0.00	51,955.46	1,558.66	0.00	53,514.12	VMASC.1	
293681	US JOINT FORCES COMMAND	MCGINNIS / SOKOLOWSKI	4060.3	65,394.97	3,461.84	0.00	0.00	68,856.81	2,065.70	0.00	70,922.51	VMASC.1	
391051	OFFICE OF SECRETARY FO DEFENSE	MCGINNIS / SOKOLOWSKI	4060.3	95,177.86	0.00	0.00	0.00	95,177.86	2,855.33	0.00	98,033.19	VMASC.1	
794451	GENERAL DYNAMICS	MCGINNIS / SOKOLOWSKI	4060.3	69,566.62	15,549.83	0.00	0.00	85,116.45	22,130.27	0.00	107,246.72	VMASC	
200514	CTR FOR PUBLIC PRIVATE PSHIP	MCGINNIS / SOKOLOWSKI	4060.3	0.00	2,420.00	0.00	0.00	2,420.00	1,210.00	0.00	3,630.00	VMASC	
201134	US JOINT FORCES COMMAND	MCGINNIS, M	4060.3	552.02	0.00	0.00	0.00	552.02	0.00	0.00	552.02	VMASC.1	
289671	COMMANDER OP TEST & EVAL FORCE	MCGINNIS, M	4060.3	4,670.34	0.00	0.00	0.00	4,670.34	68.18	0.00	4,738.52	VMASC.1	
590991	NAVY FISC - SAN DIEGO	MCGINNIS, M	4060.3	5,196.72	0.00	0.00	0.00	5,196.72	0.00	0.00	5,196.72	VMASC.1	
781751	CRATER PLANNING DISTRICT COMM	MCGINNIS, M	4060.3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	VMASC	
780041	NORTHROP GRUMMAN	MCGINNIS, M	4060.3	15,366.36	1,118.49	0.00	0.00	16,484.85	4,286.05	0.00	20,770.90	VMASC	
785493	MYMIC LLC	MCGINNIS, M	4060.3	0.00	0.00	0.00	0.00	0.00	205.00	0.00	205.00	VMASC	
276251	ALION SCIENCE & TECHNOLOGY COR	MCGINNIS, M	4060.3	4,630.68	3,158.98	0.00	0.00	7,789.66	2,025.32	0.00	9,814.98	VMASC	
273871	NAVY RESEARCH LABORATORY	SOUZA-POZA, A.	4060.3	51,231.67	(607.16)	0.00	0.00	50,624.51	13,320.23	0.00	64,551.90	VMASC	
282105	OFFICE OF NAVAL RESEARCH	TOLK, A.	4060.3	6,892.66	843.20	0.00	0.00	7,735.86	(255.01)	0.00	(862.16)	VMASC	
282202	NAVY FISC - PHILADELPHIA	TOLK, A.	4060.3	11,452.73	0.00	0.00	120.00	11,572.73	3,249.05	0.00	14,821.78	VMASC	
286010	NAVY FISC - PHILADELPHIA	TOLK, A.	4060.3	11,330.32	0.00	0.00	0.00	11,330.32	4,810.15	0.00	16,262.87	VMASC	
790351	TECHNOLOGIES ENGINEERING, INC.	TOLK, A.	4060.3	8,637.18	2,185.10	0.00	0.00	10,822.28	4,758.74	0.00	16,089.06	VMASC	
			4060.3	6,760.53	313.96	0.00	0.00	7,074.49	3,537.25	0.00	10,611.73	VMASC	
			4060.3 Total	1,078,182.24	154,042.28	-	66,516.72	1,298,741.24	154,555.61	-	1,453,296.85	11.90%	

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				AND FRINGE BENEFITS	CONTRACTUAL GENERAL & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS				
140357	NASA-GODDARD Space Flight Authority	REED, B.	4711	232.73	0.00	0.00	0.00	232.73	0.00	828.73	0.00	1,061.46	0.51%	VCSFA	
140358	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	4711	0.00	0.00	0.00	0.00	1.22	0.00	0.95	0.00	2.17		VCSFA	
140360	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	4711	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.01		VCSFA	
140361	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	4711	13,645.17	0.00	0.00	21,743.78	35,388.95	0.00	8,636.21	0.00	44,025.16		VCSFA	
140366	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	4711	21,494.22	0.00	0.00	44,385.78	21,494.22	0.00	9,523.94	0.00	31,018.16		VCSFA	
140367	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	4711	2,488.15	193,542.21	0.00	134,036.66	240,416.09	0.00	1,331.09	0.00	241,747.18		VCSFA	
140368	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	4711	2,488.15	19,293.58	0.00	300.12	2,009.70	0.00	0.53	0.00	157,878.09		VCSFA	
140369	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	4711	0.00	0.00	0.00	(0.18)	0.00	0.00	0.00	0.00	300.65		VCSFA	
140370	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	4711	92,953.62	0.00	0.00	66,228.50	66,228.50	0.00	395.18	0.00	66,623.68		VCSFA	
140372	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	4711	328,907.26	59,747.11	0.00	(74,559.00)	92,953.62	0.00	5,577.20	0.00	98,530.82		VCSFA	
502001	VA GENERAL ASSEMBLY	REED, B.	4711	0.00	5,770.50	0.00	1,401,722.43	314,095.37	0.00	0.00	0.00	314,095.37		VCSFA	
502002	VA GENERAL ASSEMBLY	REED, B.	4711	0.00	4,865.47	0.00	260,520.50	265,385.97	0.00	0.00	0.00	1,407,492.93		VCSFA	
502004	VA GENERAL ASSEMBLY	REED, B.	4711	0.00	1,200.00	0.00	1,587,509.76	1,588,709.76	0.00	0.00	0.00	255,385.97		VCSFA	
502006	VA GENERAL ASSEMBLY	REED, B.	4711	0.00	0.00	0.00	903,707.36	903,707.36	0.00	0.00	0.00	1,588,709.76		VCSFA	
503001	ORBITAL SCIENCE CORP	REED, B.	4711	0.00	5,768.09	0.00	150,000.00	155,768.09	0.00	0.00	0.00	155,768.09		VCSFA	
571682	VA GENERAL ASSEMBLY	REED, B.	4711	32,949.18	29,772.46	0.00	180,000.00	180,000.00	0.00	0.00	0.00	180,000.00		VCSFA	
786291	ALLIANT TECHSYSTEMS, INC.	REED, B.	4711	0.00	0.00	0.00	199.00	199.00	0.00	10.50	0.00	209.50		VCSFA	
800005	OVERHEAD ACCOUNTS	REED, B.	4711	71,469.21	17,229.07	0.00	88,698.28	88,698.28	0.00	0.00	0.00	88,698.28		VCSFA	
800006	OVERHEAD ACCOUNTS	REED, B.	4711	0.00	0.00	0.00	695.00	695.00	0.00	0.00	0.00	695.00		VCSFA	
800007	OVERHEAD ACCOUNTS	REED, B.	4711	12,962.23	41,771.37	0.00	20,645.80	75,379.40	0.00	0.00	0.00	75,379.40		VCSFA	
999501	OVERHEAD ACCOUNTS	REED, B.	4711	(102,587.93)	0.00	0.00	(102,587.93)	(102,587.93)	0.00	0.00	0.00	(102,587.93)		VCSFA	
4711 Total				477,001.94	378,959.88	-	4,697,136.74	5,553,999.54	28,314.03	-	5,581,412.57	0.51%			
Virginia Space Flight Academy		WOODHAMS, W	4715	0.00	19,161.15	0.00	0.00	19,161.15	0.00	0.00	0.00	19,161.15		VSFAI	
711202	PRIVATE SPONSORS	WOODHAMS, W	4715	0.00	20,150.34	0.00	0.00	20,150.34	0.00	0.00	0.00	20,150.34		VSFAI	
4715 Total				0.00	39,311.49	0.00	0.00	39,311.49	0.00	0.00	0.00	39,311.49	0.00%		
Mid-Atlantic Institute for Space and Technology		PENNINGTON, M	4716	59,919.08	1,301.00	0.00	0.00	61,220.08	0.00	0.00	0.00	61,220.08		MIST	
800045	OVERHEAD ACCOUNTS	WOODHAMS, W	4716	0.00	0.00	0.00	41,148.00	41,148.00	0.00	0.00	0.00	41,148.00		MIST	
187161	NASA-GODDARD SPACEFLIGHT CNTR	WOODHAMS, W	4716	(1,141.78)	0.00	0.00	169,202.56	168,060.78	0.00	0.00	0.00	168,060.78		MIST	
392431	US DEPT OF COMMERCE	WOODHAMS, W	4716	654.51	0.00	0.00	1,500.00	2,154.51	30.40	0.00	0.00	2,184.91		MIST	
586901	WORCESTER COUNTY, MD	WOODHAMS, W	4716	0.00	0.00	0.00	165,417.56	165,417.56	0.00	0.00	0.00	165,417.56		MIST	
592451	MD DEPT BUSINESS ECON DEV	WOODHAMS, W	4716	7,618.54	35,969.81	0.00	43,588.35	43,588.35	0.00	0.00	0.00	43,588.35		MIST	
595181	WORCESTER COUNTY, MD	WOODHAMS, W	4716	0.00	126,180.19	95.39	3,307.83	129,568.41	0.00	0.00	0.00	129,568.41		MIST	
804006	OVERHEAD ACCOUNTS	WOODHAMS, W	4716	67,050.35	163,451.00	95.39	380,575.95	611,172.69	30.40	0.00	0.00	611,203.09		MIST	
4716 Total				67,050.35	163,451.00	95.39	380,575.95	611,172.69	30.40	0.00	0.00	611,203.09	0.00%		
TOTAL ENGINEERING				\$ 3,524,907.01	\$ 1,103,659.41	\$ 181,939.87	\$ 5,756,651.14	\$ 10,567,157.44	\$ 915,945.15	\$ 112,278.88	\$ 11,595,381.47	9.73%			

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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		
HEALTH SCIENCES												
Dean's Office												
383161	US PUBLIC HEALTH SERVICE	GAFF, H	5051	22,329.03	759.40	0.00	0.00	23,088.43	1,847.08	0.00	24,935.50	TRAD
586361	ODU	GAFF, H	5051	0.00	0.00	0.00	3.75	3.75	0.00	0.00	3.75	TRAD
586731	BALTIMORE RESEARCH & EDU FND	GAFF, H	5051	0.00	0.00	0.00	812.43	812.43	0.00	0.00	812.43	TRAD
598271	ODU	GAFF, H	5051	1,163.86	2,110.83	3,127.74	0.00	6,402.43	0.00	0.00	6,402.43	TRAD
782961	MARYMOUNT UNIVERSITY	GAFF, H	5051	586.62	0.00	0.00	0.00	586.62	246.38	0.00	833.00	TRAD
783951	JEFFRESS RESEARCH GRANTS PGM.	JENG, H	5051	3,423.15	6,660.44	0.00	0.00	10,083.59	0.00	0.00	10,083.59	TRAD
370651	US PUBLIC HEALTH SERVICE	ZHANG, Q	5051	11,474.85	6,427.11	0.00	11,354.82	29,256.78	7,518.82	0.00	36,775.60	TRAD
			5051 Total	38,977.50	15,957.78	3,127.74	12,171.01	70,234.03	9,612.28	-	79,846.31	13.69%
Community and Environmental Health - VMASC - Virginia, Modeling, Analysis and Simulation Center												
383161	US PUBLIC HEALTH SERVICE	GAFF, H	5051.3	22,329.03	759.40	0.00	0.00	23,088.43	1,847.08	0.00	24,935.50	VMASC
			5051.3 Total	22,329.03	759.40	-	-	23,088.43	1,847.08	-	24,935.50	8.00%
Dental Hygiene												
583021	ODU	MCCOMBS, G	5052	0.00	1,521.54	0.00	3,037.96	4,559.50	0.00	0.00	4,559.50	TRAD
584741	VA DEPARTMENT OF HEALTH	MCCOMBS, G	5052	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.01	TRAD
784821	DENTSPLY INTERNATIONAL, INC	MCCOMBS, G	5052	3,876.79	0.00	0.00	0.00	3,876.79	969.20	0.00	4,845.99	TRAD
785361	PROCTER AND GAMBLE	MCCOMBS, G	5052	1,050.85	0.00	0.00	0.00	1,050.85	3,140.03	0.00	4,190.88	TRAD
784821	DENTSPLY INTERNATIONAL, INC	TOLLE, L	5052	484.60	0.00	0.00	0.00	484.60	121.15	0.00	605.75	TRAD
			5052 Total	5,452.24	1,521.54	-	17,500.43	24,474.21	4,230.38	-	28,704.59	17.29%
Nursing												
382471	US DEPT HLTH/HUMAN SERV	ADAMS-TUFTS, K	5055	5,228.10	717.73	0.00	0.00	5,945.83	475.67	0.00	6,421.49	TRAD
772061	KAISER FOUNDATION HEALTH PLAN	ADAMS-TUFTS, K	5055	9,191.38	10,917.69	0.00	0.00	20,109.07	2,010.90	0.00	22,119.97	TRAD
362061	US DEPT HLTH/HUMAN SERV	BARHAM, P	5055	7,183.97	2,048.23	0.00	66.07	9,298.27	738.58	0.00	10,036.84	TRAD
362061	US DEPT HLTH/HUMAN SERV	BENJAMIN, R	5055	35,919.84	10,241.16	0.00	330.34	46,491.34	3,692.88	0.00	50,184.22	TRAD
382471	US DEPT HLTH/HUMAN SERV	CLEMENTE, P	5055	5,228.10	717.73	0.00	0.00	5,945.83	475.67	0.00	6,421.49	TRAD
586361	ODU	CURRY-LORENCO, K	5055	0.00	0.00	0.00	1.88	1.88	0.00	0.00	1.88	TRAD
586731	BALTIMORE RESEARCH & EDU FND	CURRY-LORENCO, K	5055	0.00	0.00	0.00	406.22	406.22	0.00	0.00	406.22	TRAD
362061	US DEPT HLTH/HUMAN SERV	EATON, P	5055	7,183.97	2,048.23	0.00	66.07	9,298.27	738.58	0.00	10,036.84	TRAD
382471	US DEPT HLTH/HUMAN SERV	GARZON, L	5055	41,824.78	5,741.84	0.00	0.00	47,566.62	3,805.33	0.00	51,371.95	TRAD
586701	ODU	GARZON, L	5055	0.00	0.00	0.00	49,142.00	49,142.00	0.00	0.00	49,142.00	TRAD
382471	US DEPT HLTH/HUMAN SERV	KARLOWICZ, K	5055	5,228.10	717.73	0.00	0.00	5,945.83	475.67	0.00	6,421.49	TRAD
574911	SOCIETY OF UROLOGIC NURSES	KARLOWICZ, K	5055	(1,535.31)	0.00	0.00	3,861.52	2,326.21	0.00	0.00	2,326.21	TRAD
362061	US DEPT HLTH/HUMAN SERV	PALMER, K	5055	7,183.97	2,048.23	0.00	66.07	9,298.27	738.58	0.00	10,036.84	TRAD
362061	US DEPT HLTH/HUMAN SERV	RUTLEDGE, C	5055	7,183.97	2,048.23	0.00	66.07	9,298.27	738.58	0.00	10,036.84	TRAD
382471	US DEPT HLTH/HUMAN SERV	RUTLEDGE, C	5055	47,052.87	6,459.57	0.00	0.00	53,512.45	4,261.00	0.00	57,773.45	TRAD
362061	US DEPT HLTH/HUMAN SERV	WILES, L	5055	7,183.97	2,048.23	0.00	66.07	9,298.27	738.58	0.00	10,036.84	TRAD
586361	ODU	WILES, L	5055	0.00	0.00	0.00	1.88	1.88	0.00	0.00	1.88	TRAD
586731	BALTIMORE RESEARCH & EDU FND	WILES, L	5055	0.00	0.00	0.00	406.22	406.22	0.00	0.00	406.22	TRAD
			5055 Total	184,057.69	45,754.61	-	54,480.39	284,292.69	18,909.99	-	303,202.68	6.65%

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				PERSONNEL AND FRINGE BENEFITS	CONTRACTUAL GENERAL & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES							
74871	Medical Laboratory and Radiation Sciences	DE LEO, G.	5056	0.00	657.48	0.00	5,320.65	5,978.13	0.00	0.00	5,978.13	0.00	0.00	5,978.13	0.00%	TRAD	
780041	CLAREMONT GRADUATE UNIVERSITY	DE LEO, G.	5056	1,543.56	1,032.99	0.00	0.00	2,596.55	675.11	0.00	0.00	0.00	0.00	3,271.66	0.00%	TRAD	
	MYMIC LLC		5056.2 Total	1,543.56	1,710.47	-	5,320.65	8,574.68	675.11	-	675.11	-	-	9,249.79	7.87%		
391061	Medical Laboratory and Radiation Sciences - CBE - Frank Reidy Center for Bioelectronics	HELLER, R.	5056.2	56,103.29	47,373.31	0.00	0.00	102,476.60	51,238.31	0.00	0.00	0.00	0.00	153,714.91	0.00%	CBE	
391071	US PUBLIC HEALTH SERVICE	HELLER, R.	5056.2	56,712.34	5,550.20	0.00	0.00	62,262.54	31,131.28	0.00	0.00	0.00	0.00	93,393.82	0.00%	CBE	
391091	US PUBLIC HEALTH SERVICE	HELLER, R.	5056.2	32,448.90	7,004.82	0.00	0.00	39,453.72	19,726.87	0.00	0.00	0.00	0.00	59,180.59	0.00%	CBE	
593241	UNIV OF SOUTH FLORIDA	HELLER, R.	5056.2	27,156.99	18,761.43	47,140.00	5,976.00	99,034.42	22,959.22	0.00	0.00	0.00	0.00	121,993.64	0.00%	CBE	
			5056.2 Total	171,421.52	78,669.76	47,140.00	5,976.00	303,227.28	125,055.68	0.00	0.00	0.00	0.00	428,282.96	41.24%		
585041	Medical Laboratory and Radiation Sciences - VMASC - Virginia Modeling, Analysis and Simulation Center	DE LEO, G.	5056.3	2,431.30	111.40	0.00	0.00	2,542.70	0.00	0.00	0.00	0.00	0.00	2,542.70	0.00%	VMASC	
586131	ST. LOUIS UNIVERSITY	DE LEO, G.	5056.3	3,522.83	499.99	0.00	0.00	4,022.82	0.00	0.00	0.00	0.00	0.00	4,022.82	0.00%	VMASC	
785591	VIRGINIA COMMONWEALTH UNIV	DE LEO, G.	5056.3	560.59	2,009.90	0.00	7,044.51	9,615.00	0.00	0.00	0.00	0.00	0.00	9,615.00	0.00%	VMASC	
	CLAREMONT GRADUATE UNIVERSITY		5056.3 Total	6,514.72	2,621.29	-	7,044.51	16,180.52	-	-	-	-	-	16,180.52	0.00%		
273871	Physical Therapy	OFFICE OF NAVAL RESEARCH	5058	3,446.33	421.60	0.00	60.00	3,927.93	1,624.53	0.00	0.00	0.00	0.00	5,552.46	0.00%	TRAD	
783601	AMERICAN DIABETES ASSOCIATION	MORRISON, S.	5058	9,042.31	388.92	0.00	11,228.10	20,659.32	1,414.68	0.00	0.00	0.00	0.00	22,074.01	0.00%	TRAD	
572371	ODU	WALKER, M.	5058	0.00	0.00	0.00	3,978.27	3,978.27	0.00	0.00	0.00	0.00	0.00	3,978.27	0.00%	TRAD	
794821	DENTSPLY INTERNATIONAL, INC	WALKER, M.	5058	484.60	0.00	0.00	0.00	484.60	121.15	0.00	0.00	0.00	0.00	605.75	0.00%	TRAD	
			5058 Total	12,973.24	810.52	-	15,266.37	29,050.12	3,160.37	-	-	-	-	32,210.49	10.68%		
			TOTAL HEALTH SCIENCES	\$ 443,269.50	\$ 147,825.38	\$ 50,267.74	\$ 117,759.35	\$ 759,121.96	\$ 163,490.87	\$ -	\$ -	\$ -	\$ -	\$ 922,612.83	21.54%		

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS			
580031	VIRGINIA WESLEYAN COLLEGE	BARTOL, I.	6081	16,901.79	735.12	353.00	0.00	17,989.91	7,407.49	0.00	25,397.40	TRAD
773941	JEFFRESS RESEARCH GRANTS PGM	BARTOL, I.	6081	1,635.29	3,543.39	0.00	0.00	5,178.68	0.00	0.00	5,178.68	TRAD
373321	NATL SCIENCE FOUNDATION	BUTLER, M.	6081	32,358.74	12,040.82	0.00	0.00	44,400.56	11,544.15	0.00	55,944.71	TRAD
381991	NATL SCIENCE FOUNDATION	BUTLER, M.	6081	0.00	1,410.00	0.00	0.00	1,410.00	0.00	0.00	1,410.00	TRAD
383221	NATL SCIENCE FOUNDATION	BUTLER, M.	6081	0.00	803.00	0.00	5,263.30	6,066.30	337.25	0.00	6,393.55	TRAD
395141	NATIONAL PARK SERVICE	BUTLER, M.	6081	0.00	1,936.89	0.00	0.00	1,936.89	503.59	0.00	2,440.48	TRAD
572421	UNIVERSITY OF MIAMI	BUTLER, M.	6081	0.00	0.00	0.00	0.82	0.82	0.00	0.00	0.82	TRAD
772151	FAO OF THE UNITED NATIONS	BUTLER, M.	6081	0.00	1,555.91	0.00	0.00	1,555.91	116.69	0.00	1,672.60	TRAD
784141	DARDEN RESTAURANTS	BUTLER, M.	6081	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	TRAD
371981	NATL SCIENCE FOUNDATION	CARPENTER, K.	6081	40,044.30	75,899.67	0.00	5,038.95	121,982.92	377.36	0.00	122,360.28	TRAD
374431	NATL SCIENCE FOUNDATION	CARPENTER, K.	6081	9,492.84	12,042.14	0.00	57,744.38	79,279.36	8,990.92	0.00	88,270.28	TRAD
785181	WORLD CONSERVATION UNION	CARPENTER, K.	6081	65,815.66	13,487.85	0.00	3,176.75	82,480.26	23,794.05	0.00	106,274.31	TRAD
583043	UNIVERSITY OF NOTRE DAME	COOPER, R.	6081	23,218.94	4,782.85	0.00	0.00	28,001.79	11,760.75	0.00	39,762.54	TRAD
583044	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	3,543.22	0.00	0.00	0.00	3,543.22	885.81	0.00	4,429.03	TRAD
583045	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	2,329.14	0.00	0.00	0.00	2,329.14	52.17	0.00	2,381.31	TRAD
587231	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	4,540.24	0.00	0.00	0.00	4,540.24	1,135.06	0.00	5,675.30	TRAD
594851	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	7,867.16	113.00	0.00	0.00	8,000.16	1,995.05	0.00	9,975.21	TRAD
594852	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	70,198.27	42.38	0.00	0.00	70,240.65	17,560.16	0.00	87,800.81	TRAD
594853	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	36,197.21	288.07	0.00	0.00	36,485.28	810.82	0.00	37,296.10	TRAD
562651	UNIVERSITY OF VIRGINIA	DAY, F.	6081	844.11	2,869.89	0.00	0.00	3,714.00	1,436.11	0.00	5,150.11	TRAD
792571	DUKE UNIV	GAUTHIER, D.	6081	2,653.60	2,248.20	0.00	0.00	4,901.80	1,557.22	0.00	6,459.02	TRAD
796181	SEA KNIGHT CORPORATION	GORDON, A.	6081	3,980.81	2,248.20	0.00	0.00	6,229.01	136.91	0.00	6,365.92	TRAD
582951	ODU	GREENWOOD, A.	6081	0.00	3,014.29	0.00	5,654.78	8,669.07	0.00	0.00	8,669.07	TRAD
773701	JEFFRESS RESEARCH GRANTS PGM	GREENWOOD, A.	6081	0.00	194.50	0.00	0.00	194.50	0.00	0.00	194.50	TRAD
586721	CAVE CONSERVANCY - VIRGINIAS	HOLSINGER, J.	6081	(37.54)	1,716.86	0.00	0.00	1,679.32	2,466.31	0.00	4,145.63	TRAD
594461	VA INST OF MARINE SCIENCE	HORTH, L.	6081	27,388.47	24,331.49	9,208.82	0.00	60,928.78	0.00	0.00	60,928.78	TRAD
583023	NATL SCIENCE FOUNDATION	HYNES, W.	6081	76,871.31	0.00	0.00	1,934.66	78,805.97	0.00	0.00	78,805.97	TRAD
582771	ODU	HYNES, W.	6081	0.00	330.90	0.00	0.00	330.90	2,265.56	0.00	2,596.46	TRAD
770491	NATL RESEARCH - TICK-BORNE DISE	HYNES, W.	6081	1,129.83	2,048.75	3,035.75	0.00	6,214.33	0.00	0.00	6,214.33	TRAD
572891	ODU	HYNES, W.	6081	3,389.69	2,314.90	0.00	0.00	5,704.59	1,140.91	0.00	6,845.50	TRAD
583042	VA DEPT ENVIRON QUALITY	MARSHALL, H.	6081	(855.44)	0.00	0.00	0.00	(855.44)	(35.54)	0.00	(890.98)	TRAD
591931	VA DEPT ENVIRON QUALITY	MARSHALL, H.	6081	2,155.33	0.00	0.00	0.00	2,155.33	538.83	0.00	2,694.16	TRAD
594853	VA DEPT ENVIRON QUALITY	MARSHALL, H.	6081	9,520.63	2,798.07	0.00	0.00	12,318.70	1,231.87	0.00	13,550.57	TRAD
594856	VA DEPT ENVIRON QUALITY	MARSHALL, H.	6081	819.29	279.60	0.00	0.00	1,098.89	274.72	0.00	1,373.61	TRAD
595581	VA DEPT ENVIRON QUALITY	MARSHALL, H.	6081	42,238.52	2,919.32	0.00	0.00	45,157.84	11,289.46	0.00	56,447.30	TRAD
572081	HAMPTON ROADS SANITATION DIST.	MOTLEY, T.	6081	1,080.85	0.00	0.00	0.00	1,080.85	540.43	0.00	1,621.28	TRAD
351782	NATL SCIENCE FOUNDATION	OSGOOD, C.	6081	8,704.71	0.00	0.00	0.00	8,704.71	3,655.97	0.00	12,360.68	TRAD
353151	US PUBLIC HEALTH SERVICE	OSGOOD, C.	6081	10,197.98	1,006.55	0.00	0.00	11,204.53	4,705.91	0.00	15,910.44	TRAD
580071	EASTERN VIRGINIA MED. SCHOOL	OSGOOD, C.	6081	5,154.20	1,547.29	2,801.43	0.00	9,502.92	2,814.63	0.00	12,317.55	TRAD
582351	ODU	OSGOOD, C.	6081	1,145.82	0.00	0.00	0.00	1,145.82	481.24	0.00	1,627.06	TRAD
353681	IPM TECHNOLOGIES	SONENSHINE, D.	6081	0.00	2,652.56	2,048.20	1,851.59	6,552.35	0.00	0.00	6,552.35	TRAD
565401	NORTH CAROLINA STATE UNIV	SONENSHINE, D.	6081	6,068.92	2,700.00	0.00	2,700.00	11,468.92	3,663.02	0.00	15,131.94	TRAD
596271	ODU	SONENSHINE, D.	6081	10,457.70	5,009.69	0.00	0.00	15,467.39	6,496.31	0.00	21,963.70	TRAD
770491	NATL RESEARCH - TICK-BORNE DISE	SONENSHINE, D.	6081	1,129.63	2,048.75	3,035.75	0.00	6,214.13	0.00	0.00	6,214.13	TRAD
581031	EASTERN VIRGINIA MED. SCHOOL	SWANSON, J.	6081	376.63	257.21	0.00	0.00	633.84	126.77	0.00	760.61	TRAD
581032	EASTERN VIRGINIA MED. SCHOOL	SWANSON, J.	6081	0.00	2,162.01	0.00	0.00	2,162.01	0.00	0.00	2,162.01	TRAD
			6081	33,013.49	15,307.95	0.00	0.00	48,321.44	0.00	0.00	48,321.44	TRAD
			6081 Total	569,617.88	203,739.86	20,482.95	83,355.23	877,195.92	160,220.28	-	1,037,416.20	18.27%
			6081.2	0.00	37.70	0.00	0.00	37.70	18.85	0.00	56.55	CBE
			6081.2 Total	0.00	37.70	0.00	0.00	37.70	18.85	0.00	56.55	50.00%
			Biological Sciences - CBE - Frank Reidy Center for Bioelectrics CELLUTIONS, INC.									
			750686									

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2009

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PERSONNEL AND FRINGE BENEFITS				SUPPLIES			EQUIPMENT			STIPENDS, SUBCONTRACTS, TUITION, OTHER			TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE
				PERSONNEL AND FRINGE BENEFITS	CONTRACTUAL GENERAL & TRAVEL	CONTRACTUAL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE								
Chemistry and Biochemistry																						
380381	NATL SCIENCE FOUNDATION	BAYSE, C.	6082	21,525.32	1,066.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,531.64	9,463.30	0.00	31,994.94	0.00	TRAD	
594853	VA DEPT ENVIRON QUALITY	DONAT, J.	6082	819.29	279.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,098.89	274.72	0.00	1,373.61	0.00	TRAD		
594854	VA DEPT ENVIRON QUALITY	DONAT, J.	6082	109,040.58	48,651.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157,692.17	31,761.46	0.00	189,453.65	0.00	TRAD		
582941	JEFFRESS RESEARCH GRANTS PGM	GREENE, L.	6082	18,434.02	3,032.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,495.67	11,426.05	0.00	64,921.72	0.00	TRAD		
582971	JEFFRESS RESEARCH GRANTS PGM	GREENE, L.	6082	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,358.86	0.00	0.00	1,358.86	0.00	TRAD		
350591	NATL SCIENCE FOUNDATION	HATCHER, P.	6082	2,008.71	4,148.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,157.47	1,116.07	0.00	7,273.54	0.00	TRAD		
362181	NATL SCIENCE FOUNDATION	HATCHER, P.	6082	2,653.15	4.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,833.58	1,116.07	0.00	31,949.65	0.00	TRAD		
373710	NATL SCIENCE FOUNDATION	HATCHER, P.	6082	54,528.31	12,266.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66,794.80	28,053.82	0.00	94,848.62	0.00	TRAD		
376161	NATL SCIENCE FOUNDATION	HATCHER, P.	6082	1,990.61	4,376.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,367.14	2,674.20	0.00	9,041.34	0.00	TRAD		
382232	NATL SCIENCE FOUNDATION	HATCHER, P.	6082	3,244.85	940.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,185.35	1,757.84	0.00	5,943.19	0.00	TRAD		
380031	NATL SCIENCE FOUNDATION	HATCHER, P.	6082	12,283.99	3,234.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,518.45	6,517.75	0.00	22,036.20	0.00	TRAD		
770081	AMERICAN CHEMICAL SOCIETY	MAO, J.	6082	3,324.64	770.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,095.03	2,047.53	0.00	6,142.56	0.00	TRAD		
770681	JEFFRESS RESEARCH GRANTS PGM	MAO, J.	6082	439.40	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,239.40	0.00	0.00	2,239.40	0.00	TRAD		
791011	JEFFRESS RESEARCH GRANTS PGM	MAZZER, P.	6082	25.51	20.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.49	0.00	0.00	46.49	0.00	TRAD		
351781	NATL SCIENCE FOUNDATION	XU, N.	6082	4,309.84	7,462.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,772.21	0.00	0.00	11,772.21	0.00	TRAD		
351784	NATL SCIENCE FOUNDATION	XU, N.	6082	25,854.92	6,109.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,964.55	13,425.12	0.00	52,373.83	0.00	TRAD		
353151	US PUBLIC HEALTH SERVICE	XU, N.	6082	11,132.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,132.80	2,783.23	0.00	13,916.03	0.00	TRAD		
353152	US PUBLIC HEALTH SERVICE	XU, N.	6082	20,616.81	6,189.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,011.69	11,258.51	0.00	49,270.20	0.00	TRAD		
			6082.7 Total	294,320.76	132,608.51	19,638.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,851.89	1,009.20	0.00	4,861.09	0.00	TRAD		
Chemistry and Biochemistry - SSRP - Self-Supporting Research Positions																						
376661	NATL SCIENCE FOUNDATION	STUBBINS, A.	6082.5	59,929.79	9,730.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,660.07	29,257.24	0.00	98,917.31	0.00	SSRP		
			6082.5 Total	59,929.79	9,730.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,660.07	29,257.24	0.00	98,917.31	0.00	42.00%		
Chemistry and Biochemistry - VCERC - Virginia Coastal Energy Research Consortium																						
580151	ODU	HATCHER, P.	6082.7	5,483.73	9,611.77	22,350.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,455.65	6,340.11	0.00	43,795.76	0.00	VCERC		
580152	ODU	HATCHER, P.	6082.7	2,446.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,446.35	1,027.47	0.00	3,473.82	0.00	VCERC		
590011	ODU	HATCHER, P.	6082.7	138,376.75	9,383.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	242,102.45	73,880.36	0.00	315,982.81	0.00	VCERC		
590012	ODU	HATCHER, P.	6082.7	52,342.53	313.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171,440.74	26,327.77	0.00	197,768.51	0.00	VCERC		
786681	AGENT LABORATORIES	STUBBINS, A.	6082.7	8,603.83	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,103.83	4,665.82	0.00	15,774.91	0.00	VCERC		
			6082.7 Total	207,253.19	21,806.70	22,350.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	464,554.28	112,241.53	0.00	576,795.81	0.00	24.16%		
Mathematics and Statistics																						
583047	VA DEPT ENVIRON QUALITY	CHAGANTY, R.	6083	7,532.56	2,271.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,803.63	219.60	0.00	10,023.23	0.00	TRAD		
594855	VA DEPT ENVIRON QUALITY	CHAGANTY, R.	6083	2,092.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,092.40	46.87	0.00	2,139.27	0.00	TRAD		
582391	ODU	DOVIK, S.	6083	251.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,896.62	20.11	0.00	1,916.72	0.00	TRAD		
584401	ODU	DOVIK, S.	6083	7,429.60	2,245.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,674.78	773.88	0.00	10,448.77	0.00	TRAD		
341911	NATL SCIENCE FOUNDATION	HU, F.	6083	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2.61)	0.00	0.00	(2.61)	0.00	TRAD		
382611	NATL SCIENCE FOUNDATION	HU, F.	6083	2,371.63	3,211.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,582.87	2,344.81	0.00	7,927.68	0.00	TRAD		
786591	OHIO AEROSPACE INSTITUTE	HU, F.	6083	7,272.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,272.32	3,636.16	0.00	10,908.48	0.00	TRAD		
786841	SCIENCE SYSTEMS & APPLICATIONS	LAO, W.	6083	887.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	887.17	372.81	0.00	1,259.98	0.00	TRAD		
547031	TEXAS ENGR EXPERIMENT STATION	LUO, L.	6083	18,177.23	5,494.07	1,138.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,809.96	9,941.95	0.00	34,751.90	0.00	TRAD		
547031	TEXAS ENGR EXPERIMENT STATION	LUO, L.	6083	18,177.23	5,494.07	1,138.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,809.96	9,941.95	0.00	34,751.90	0.00	TRAD		
786841	SCIENCE SYSTEMS & APPLICATIONS	LUO, L.	6083	914.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	914.05	383.90	0.00	1,297.95	0.00	CCS		
273871	OFFICE OF NAVAL RESEARCH	NAIK, D.	6083	3,446.33	421.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,867.93	1,624.53	0.00	5,492.46	0.00	TRAD		
786841	SCIENCE SYSTEMS & APPLICATIONS	PENG, Y.	6083	887.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	887.17	372.81	0.00	1,259.98	0.00	TRAD		
562391	ODU	STECKROTH, J.	6083	251.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	251.31	0.00	0.00	251.31	0.00	TRAD		
164851	NASA-LANGLEY RESEARCH CENTER	TWEED, J.	6083	156,517.01	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156,547.01	40,702.22	0.00	197,249.23	0.00	TRAD		
197571	NASA-LANGLEY RESEARCH CENTER	TWEED, J.	6083	0.00	104.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.99	0.00	0.00	104.99	0.00	TRAD		
594972	ODU	WANG, J.	6083	10,448.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,448.01	0.00	0.00	10,448.01	0.00	TRAD		
782961	MARYMOUNT UNIVERSITY	WANG, J.	6083	5,279.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,279.57	2,217.42	0.00	7,496.99	0.00	TRAD		
306161	NATL SCIENCE FOUNDATION	ZHOU, R.	6083	0.00	2,848.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,848.49	1,196.37	0.00	4,044.86	0.00	TRAD		
			6083 Total	241,934.88	22,120.70	2,277.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273,180.92	73,815.18	0.00	346,996.10	0.00	27.02%		

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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		
357241	Ocean, Earth and Atmospheric Sciences	BISCHOF, J.	6085	309.06	17.55	0.00	0.00	326.61	137.18	0.00	463.79	TRAD
206651	NATL SCIENCE FOUNDATION	BOCHDANSKY, A.	6085	0.00	4,570.84	0.00	0.00	4,570.84	1,188.42	0.00	5,759.26	TRAD
384321	OFFICE OF NAVAL RESEARCH	BOCHDANSKY, A.	6085	29,365.40	10,804.42	5,484.21	0.00	45,654.03	16,871.33	0.00	62,525.36	TRAD
373651	NATL SCIENCE FOUNDATION	BURDIGE, D.	6085	7,579.33	897.86	0.00	0.00	8,477.19	3,560.42	0.00	12,037.61	TRAD
384331	NATL SCIENCE FOUNDATION	BURDIGE, D.	6085	9,407.60	836.65	0.00	0.00	10,243.25	4,302.17	0.00	14,545.42	TRAD
331111	NATL SCIENCE FOUNDATION	CUTLER, G.	6085	0.00	701.13	0.00	0.00	701.13	294.48	0.00	995.61	TRAD
360521	NATL SCIENCE FOUNDATION	CUTLER, G.	6085	0.00	1,076.37	0.00	0.00	1,076.37	452.08	0.00	1,528.45	TRAD
362192	NATL SCIENCE FOUNDATION	CUTLER, G.	6085	11,190.06	1,232.00	0.00	0.00	12,422.06	5,217.26	0.00	17,639.32	TRAD
370631	NATL SCIENCE FOUNDATION	CUTLER, G.	6085	32,202.09	61,011.04	0.00	0.00	93,213.13	39,149.51	0.00	132,362.64	TRAD
372021	STATE UNIVERSITY OF NY	CUTLER, G.	6085	0.00	3,069.26	0.00	0.00	3,069.26	1,289.09	0.00	4,358.35	TRAD
563511	HAMPTON UNIVERSITY	CUTLER, G.	6085	27,210.67	7,121.91	0.00	0.00	30,923.58	12,987.90	0.00	43,911.48	TRAD
362191	NATL SCIENCE FOUNDATION	DARBY, D.	6085	25,205.11	915.35	0.00	0.00	26,120.46	8,803.66	0.00	34,924.12	TRAD
362901	NATL SCIENCE FOUNDATION	DARBY, D.	6085	25,240.03	3,291.92	0.00	0.00	28,531.95	11,983.43	0.00	40,515.38	TRAD
387241	NATL SCIENCE FOUNDATION	DARBY, D.	6085	21,409.49	2,864.23	0.00	0.00	24,273.72	10,194.96	0.00	34,468.68	TRAD
594971	ODU	DARBY, D.	6085	5,872.19	333.44	0.00	0.00	6,205.63	2,606.37	0.00	8,812.00	TRAD
776231	NORTHEAST-MIDWEST INSTITUTE	DOBBS, F.	6085	6,595.00	7,391.67	0.00	0.00	13,986.67	0.00	0.00	13,986.67	TRAD
796181	SEA KNIGHT CORPORATION	DOBBS, F.	6085	88,957.51	6,029.24	0.00	0.00	94,986.75	13,671.88	0.00	108,658.63	TRAD
320341	NATL SCIENCE FOUNDATION	GARGETT, A.	6085	2,778.06	0.00	0.00	0.00	2,778.06	138.91	0.00	2,916.99	TRAD
395911	NATL SCIENCE FOUNDATION	GEORGEN, J.	6085	9,525.54	275.48	0.00	0.00	9,801.02	4,116.43	0.00	13,917.45	TRAD
320341	NATL SCIENCE FOUNDATION	GROSCHE, C.	6085	3,175.18	91.83	0.00	0.00	3,267.01	1,164.33	0.00	4,431.34	TRAD
580451	UNIVERSITY OF WASHINGTON	HILL, V.	6085	5,447.14	12.57	0.00	0.00	5,459.71	1,372.14	0.00	6,831.85	TRAD
593011	VA INST OF MARINE SCIENCE	HILL, V.	6085	1.00	6,519.98	0.00	0.00	7,520.98	2,293.08	0.00	9,814.06	TRAD
353111	NATL SCIENCE FOUNDATION	JONES, C.	6085	24,822.37	5,520.89	0.00	0.00	30,343.26	0.00	0.00	30,343.26	TRAD
353951	NATL OCEANOGRAPHIC ADMIN	JONES, C.	6085	30,254.89	5,959.74	0.00	0.00	36,214.63	10,876.34	0.00	47,090.97	TRAD
565431	VA INST OF MARINE SCIENCE	JONES, C.	6085	0.00	1,441.42	0.00	0.00	1,441.42	605.39	0.00	2,046.81	TRAD
565631	VA INST OF MARINE SCIENCE	JONES, C.	6085	0.00	288.43	0.00	0.00	288.43	1,905.47	0.00	2,193.90	TRAD
576321	VA MARINE RESOURCES COMM	JONES, C.	6085	5,864.00	2,595.33	0.00	0.00	8,459.33	5,228.73	0.00	13,688.06	TRAD
580571	VA MARINE RESOURCES COMM	JONES, C.	6085	18,319.68	2,595.33	0.00	0.00	20,914.91	0.00	0.00	20,914.91	TRAD
590041	VA MARINE RESOURCES COMM	JONES, C.	6085	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.01	TRAD
586721	NATL SCIENCE FOUNDATION	KLINK, J.	6085	88,811.79	4,790.61	0.00	0.00	93,602.40	37,397.30	0.00	130,999.70	TRAD
186011	VA INST OF MARINE SCIENCE	MCCONAUGHA, J.	6085	3,175.18	91.83	0.00	0.00	3,267.01	1,372.14	0.00	4,639.15	TRAD
370321	NASA-GODDARD SPACEFLIGHT CNTR	MULLHOLLAND, M.	6085	5,827.38	2,098.38	0.00	0.00	7,925.76	3,014.38	0.00	10,940.14	TRAD
373711	NATL SCIENCE FOUNDATION	MULLHOLLAND, M.	6085	3,875.97	1,082.79	0.00	0.00	4,958.76	2,082.67	0.00	7,041.43	TRAD
381231	NATL SCIENCE FOUNDATION	MULLHOLLAND, M.	6085	24,369.67	802.38	0.00	0.00	25,172.05	10,572.27	0.00	35,744.32	TRAD
562491	FL FISH WILDLIFE CONSERV COMM	MULLHOLLAND, M.	6085	20,225.06	1,178.27	0.00	0.00	21,403.33	8,989.39	0.00	30,392.72	TRAD
575781	UNIV OF SOUTH FLORIDA	MULLHOLLAND, M.	6085	15,100.65	226.06	0.00	0.00	15,326.71	6,437.23	0.00	21,763.94	TRAD
583861	VA MILITARY INSTITUTE	MULLHOLLAND, M.	6085	18,726.38	1,979.08	0.00	0.00	20,705.46	8,696.28	0.00	29,401.74	TRAD
586401	VA INST OF MARINE SCIENCE	MULLHOLLAND, M.	6085	43,085.66	36,598.92	0.00	0.00	79,684.58	7,969.15	0.00	87,653.73	TRAD
783581	VA ENVIRONMENTAL ENDOWMENT	MULLHOLLAND, M.	6085	1,506.53	917.03	0.00	0.00	2,423.56	630.13	0.00	3,053.69	TRAD
562641	UNIVERSITY OF VIRGINIA	OERTEL, G.	6085	11,074.11	0.00	0.00	0.00	11,074.11	553.71	0.00	11,627.82	TRAD
394351	NATL SCIENCE FOUNDATION	SEDGWICK, P.	6085	7,198.15	4,120.84	0.00	0.00	11,318.99	0.00	0.00	11,318.99	TRAD
770691	NATL SCIENCE FOUNDATION	SEDGWICK, P.	6085	5,236.08	71.50	0.00	0.00	5,307.58	1,379.97	0.00	6,687.55	TRAD
585981	WOODS HOLE OCEANOGRAPHIC INST	WARD, B.	6085	12,954.56	3,593.67	0.00	0.00	16,548.23	8,274.13	0.00	24,822.36	TRAD
711951	VA TECH	WHITTECAR, R.	6085	26,555.51	1,698.06	0.00	0.00	28,253.57	14,226.80	0.00	42,480.37	TRAD
133821	WEAACK LAND LTD	WHITTECAR, R.	6085	0.00	1,598.91	0.00	0.00	1,598.91	671.54	0.00	2,270.45	TRAD
363741	NASA-GODDARD SPACEFLIGHT CNTR	ZIMMERMAN, R.	6085	8,849.09	4,014.46	0.00	0.00	12,863.55	4,501.89	0.00	17,365.44	TRAD
564161	NATL SCIENCE FOUNDATION	ZIMMERMAN, R.	6085	2,771.49	338.72	0.00	0.00	3,110.21	777.56	0.00	3,887.76	TRAD
790171	UNIV OF CALIFORNIA	ZIMMERMAN, R.	6085	0.00	0.00	0.00	(1.88)	(1.88)	0.00	0.00	(1.88)	TRAD
	SCIENCE APPLICATIONS INTL CORP	ZIMMERMAN, R.	6085	20,474.31	2,700.07	0.00	0.00	23,174.38	9,733.24	0.00	32,907.62	TRAD
			6085	25,540.69	3,106.32	0.00	0.00	28,647.01	12,031.75	0.00	40,678.76	TRAD
			6085	14,011.94	10,129.75	0.00	0.00	24,141.69	10,945.86	0.00	35,087.55	TRAD
			6085 Total	758,425.22	212,795.21	5,484.21	17,216.96	993,922.60	322,247.97	-	1,316,170.57	32.42%

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
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SPONSORED PROGRAM EXPENDITURES BY INDIVIDUAL PROJECT

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2009

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES		TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES CONTRACTUAL GENERAL & TRAVEL	EQUIPMENT	SUBCONTRACTS TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS			
6085.2				1,777.60	0.00	0.00	0.00	1,777.60	746.97	0.00	2,524.57	CBE
6085.2 Total				1,777.60				1,777.60	746.97		2,524.57	42.02%
6085.5				34,707.64	528.53	0.00	0.00	35,236.17	14,799.19	0.00	50,035.36	SSRP
6085.5				3,293.24	0.00	0.00	0.00	3,293.24	1,383.16	0.00	4,676.40	SSRP
6085.5				5,930.78	15,639.37	0.00	0.00	21,470.15	8,100.62	0.00	29,570.77	SSRP
6085.5 Total				43,831.66	16,167.90			59,999.56	24,282.97		84,282.53	40.47%
6086				37,420.83	1,856.54	0.00	0.00	39,277.37	16,496.50	0.00	55,773.87	TRAD
6086				3,994.92	0.00	0.00	0.00	3,994.92	1,997.47	0.00	5,992.39	TRAD
6086				17,932.35	0.00	0.00	0.00	17,932.35	7,531.58	0.00	25,463.93	TRAD
6086				0.00	2,039.75	0.00	0.00	2,039.75	856.70	0.00	2,896.45	TRAD
6086				5,408.03	1,477.85	0.00	0.00	6,885.88	2,892.07	0.00	9,777.95	TRAD
6086				7,390.85	5,252.25	0.00	0.00	12,643.10	5,310.11	0.00	17,953.21	TRAD
6086				3,994.92	0.00	0.00	0.00	3,994.92	1,997.47	0.00	5,992.39	TRAD
6086				15,798.67	614.92	15,222.26	0.00	31,635.85	6,893.71	0.00	38,529.56	TRAD
6086				0.00	0.00	0.00	130.60	130.60	0.00	0.00	130.60	TRAD
6086				7,897.44	76.50	0.00	0.00	7,973.94	0.00	0.00	7,973.94	TRAD
6086				7,987.45	1,029.45	0.00	0.00	9,016.90	3,787.10	0.00	12,804.00	TRAD
6086				9,927.81	322.55	0.00	0.00	10,250.36	135.47	0.00	10,385.83	TRAD
6086				28,064.45	996.85	0.00	0.00	29,061.30	4,588.36	0.00	33,649.66	TRAD
6086				0.00	881.68	0.00	0.00	881.68	12,033.57	0.00	12,915.25	TRAD
6086				4,974.73	0.00	0.00	6,879.17	11,853.90	0.00	16,733.07	TRAD	
6086				3,258.46	0.00	0.00	0.00	3,258.46	1,368.56	0.00	4,627.02	TRAD
6086				2,867.11	0.00	0.00	0.00	2,867.11	1,204.19	0.00	4,071.30	TRAD
6086				16,841.77	175.50	0.00	0.00	17,017.27	7,147.26	0.00	24,164.53	TRAD
6086				6,313.99	0.00	0.00	0.00	6,313.99	631.40	0.00	6,945.39	TRAD
6086				7,156.98	0.00	0.00	0.00	7,156.98	3,376.22	0.00	10,533.20	TRAD
6086				0.00	0.00	0.00	1,960.80	1,960.80	0.00	0.00	1,960.80	TRAD
6086				7,987.45	1,029.45	0.00	0.00	9,016.90	3,787.10	0.00	12,804.00	TRAD
6086				9,927.81	996.85	0.00	0.00	10,924.66	4,588.36	0.00	15,513.01	TRAD
6086				4,974.73	0.00	0.00	0.00	4,974.73	2,089.39	0.00	7,064.12	TRAD
6086				3,258.46	0.00	0.00	0.00	3,258.46	1,368.56	0.00	4,627.02	TRAD
6086				2,867.11	0.00	0.00	0.00	2,867.11	1,204.19	0.00	4,071.30	TRAD
6086				16,841.77	175.50	0.00	0.00	17,017.27	7,147.26	0.00	24,164.53	TRAD
6086				6,313.99	0.00	0.00	0.00	6,313.99	631.40	0.00	6,945.39	TRAD
6086				17,932.35	0.00	0.00	0.00	17,932.35	7,531.58	0.00	25,463.93	TRAD
6086				0.00	2,411.25	3,001.36	0.00	5,412.61	1,012.72	0.00	6,425.33	TRAD
6086				0.00	0.00	0.00	(0.01)	(0.01)	0.00	0.00	(0.01)	TRAD
6086 Total				257,334.40	19,923.79	18,223.62	8,970.56	304,452.37	109,697.64		414,150.01	36.03%
6086.5				7,021.96	1,315.83	0.00	0.00	8,338.79	3,502.29	0.00	11,841.08	SSRP
6086.5				0.00	(89.00)	0.00	0.00	(89.00)	0.00	0.00	(89.00)	SSRP
6086.5 Total				7,021.96	1,228.83			8,250.79	3,502.29		11,753.08	42.45%

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

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

Center for Coastal Physical Oceanography
574941 STATE UNIVERSITY OF NEW JERSEY ATKINSON, L.
795871 PRINCETON UNIVERSITY ATKINSON, L.
381081 EARTH AND SPACE RESEARCH DINNIMAN, M.
381461 NATL OCEANIC/ATMOS ADMIN EZER, T.
780141 NATL OCEANIC/ATMOS ADMIN EZER, T.
795871 PRINCETON UNIVERSITY EZER, T.
382751 PRINCETON UNIVERSITY EZER, T.
353811 NATL SCIENCE FOUNDATION GROSCH, C.
785661 NATL SCIENCE FOUNDATION GROSCH, C.
352891 FARALLON INSTITUTE GROSCH, C.
352961 NATL SCIENCE FOUNDATION HOFMANN, E.
363051 NATL SCIENCE FOUNDATION HOFMANN, E.
392981 NATL SCIENCE FOUNDATION HOFMANN, E.
390451 NATL SCIENCE FOUNDATION HOFMANN, E.
542071 UNIV OF SOUTHERN CALIFORNIA HOFMANN, E.
542561 STATE UNIVERSITY OF NEW JERSEY HOFMANN, E.
545991 UNIV OF CALIFORNIA HOFMANN, E.
572911 VA INST OF MARINE SCIENCE HOFMANN, E.
575591 STATE UNIVERSITY OF NEW JERSEY HOFMANN, E.
703471 VA INST OF MARINE SCIENCE HOFMANN, E.
352891 JOHNS HOPKINS UNIV HOFMANN, E.
353051 NATL SCIENCE FOUNDATION KLINCK, J.
542071 UNIV OF SOUTHERN CALIFORNIA KLINCK, J.
542561 STATE UNIVERSITY OF NEW JERSEY KLINCK, J.
545991 UNIV OF CALIFORNIA KLINCK, J.
565432 VA INST OF MARINE SCIENCE KLINCK, J.
572911 STATE UNIVERSITY OF NEW JERSEY KLINCK, J.
793171 EARTH AND SPACE RESEARCH KLINCK, J.
394181 NATL SCIENCE FOUNDATION SCULLY, M.
794551 WOODS HOLE OCEANOGRAPHIC INST. SCULLY, M.

Center for Coastal Physical Oceanography - SSRP - Self-Supporting Research Positions
774571 CHEAPEAKE RES CONSORTIUM SMITH, E.
783541 CONSORTIUM FOR OCEAN RES/EDU SMITH, E.

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2009

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								
591781	Computer Sciences	GEBREMEDHIN, A	6093	7,121.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,560.55	7,121.09	0.00	10,681.64	TRAD
542101	ILLINOIS UNIVERSITY	LEVINSTEIN, I	6093	9,458.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,972.58	9,458.47	0.00	13,431.03	TRAD
547641	UNIV OF MEMPHIS	LEVINSTEIN, I	6093	(153.01)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(64.26)	(153.01)	0.00	(217.27)	TRAD	
695531	UNIV OF MEMPHIS	LEVINSTEIN, I	6093	9,139.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,838.63	9,139.57	0.00	12,978.20	TRAD	
371361	DEFENSE TECH INFORMATION CTR	MALY, K	6093	10,679.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,776.60	10,679.25	0.00	13,455.85	TRAD	
372391	NATL SCIENCE FOUNDATION	MALY, K	6093	10,550.39	3,436.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,874.37	13,986.59	0.00	19,860.96	TRAD	
375701	DEFENSE TECH INFORMATION CTR	MALY, K	6093	18,966.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,931.29	18,966.51	0.00	23,897.80	TRAD	
384851	DEFENSE TECH INFORMATION CTR	MALY, K	6093	6,554.15	0.00	0.00	0.00	14,186.29	0.00	0.00	0.00	0.00	0.00	0.00	20,740.44	20,740.44	0.00	27,480.88	TRAD
751991	OUTSITE NETWORKS	MALY, K	6093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,040.35)	0.00	(1,040.35)	TRAD	
761111	3 D ART TECHNOLOGIES, INC	MALY, K	6093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.14	0.00	0.00	155.15	TRAD	
773991	GENERAL DYNAMICS	MALY, K	6093	0.00	256.00	0.00	0.00	123.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123.01	256.00	256.00	TRAD
774451	PRENTICE HALL BUS PUBLISHING	MALY, K	6093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256.00	256.00	256.00	TRAD
775061	WELLIGENT, INC	MALY, K	6093	19,712.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,125.31	19,712.76	0.00	24,838.07	TRAD	
782691	DOMINION ENTERPRISES	MALY, K	6093	0.00	0.00	0.00	0.00	2,898.66	0.00	0.00	0.00	0.00	0.00	753.66	2,898.66	0.00	3,652.32	TRAD	
794011	RAYTHEON AIRCRAFT COMPANY	MALY, K	6093	1,749.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	454.75	1,749.03	0.00	2,203.78	TRAD	
785481	DOMINION ENTERPRISES	MALY, K	6093	13,090.47	0.00	0.00	0.00	2,972.55	0.00	0.00	0.00	0.00	0.00	4,221.31	16,063.02	0.00	20,284.33	TRAD	
784683	NATL INST. AEROSPACE ASSOC	MUKKAMALA, R	6093	7,786.11	185.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,990.78	7,981.55	0.00	11,972.33	TRAD	
370161	NATL SCIENCE FOUNDATION	NELSON M	6093	26,533.70	4,649.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,222.83	31,482.88	0.00	44,705.71	TRAD	
775411	CACI, INC	NELSON M	6093	11,422.86	7,069.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,492.10	18,492.10	0.00	26,984.90	TRAD
783621	ANDREW W. MELLON FOUNDATION	NELSON M	6093	0.00	0.00	0.00	0.00	35.94	0.00	0.00	0.00	0.00	0.00	0.00	35.94	0.00	35.94	TRAD	
373021	NATL SCIENCE FOUNDATION	OLARIU, S	6093	17,005.59	2,174.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,055.85	19,180.58	0.00	27,236.43	TRAD	
373211	NATL SCIENCE FOUNDATION	OLARIU, S	6093	14,504.72	2,878.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,300.97	17,383.27	0.00	24,684.24	TRAD	
372041	NATL SCIENCE FOUNDATION	WEIGLE, M	6093	9,325.54	0.00	0.00	0.00	7,288.00	0.00	0.00	0.00	0.00	0.00	16,613.54	16,613.54	0.00	20,530.26	TRAD	
373021	NATL SCIENCE FOUNDATION	WEIGLE, M	6093	17,005.59	2,174.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,055.85	19,180.58	0.00	27,236.43	TRAD	
371361	DEFENSE TECH INFORMATION CTR	ZEIL, S	6093	10,679.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,776.60	10,679.25	0.00	13,455.85	TRAD	
375701	DEFENSE TECH INFORMATION CTR	ZEIL, S	6093	18,408.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,786.25	18,408.67	0.00	23,194.92	TRAD	
384851	DEFENSE TECH INFORMATION CTR	ZEIL, S	6093	11,002.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,860.74	11,002.86	0.00	13,863.60	TRAD	
372391	DEFENSE TECH INFORMATION CTR	ZUBAIR, M	6093	10,550.39	3,436.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,874.37	13,986.59	0.00	19,860.96	TRAD	
375701	DEFENSE TECH INFORMATION CTR	ZUBAIR, M	6093	18,408.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,786.25	18,408.67	0.00	23,194.92	TRAD	
384851	DEFENSE TECH INFORMATION CTR	ZUBAIR, M	6093	6,281.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17	6,281.20	0.00	6,421.90	TRAD	
583046	VA DEPT ENVIRON QUALITY	ZUBAIR, M	6093	1,014.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.70	1,014.35	0.00	1,037.07	TRAD	
594857	VA DEPT ENVIRON QUALITY	ZUBAIR, M	6093	286,808.16	26,560.82	0.00	0.00	27,504.48	0.00	0.00	0.00	0.00	0.00	22.72	340,873.46	100,227.69	0.00	441,101.15	TRAD
6093 Total				\$ 3,644,681.36	\$ 745,968.78	\$ 108,411.00	\$ 450,664.84	\$ 4,949,725.98	\$ 1,286,352.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,236,078.02	\$ 25.99%				

TOTAL SCIENCES

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PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dest	PROJECT DIRECT COST			PROJECT IDC AND FEES			EFFECTIVE INDIRECT COST RATE	TOTAL PROJECT COSTS	ENTERPRISE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS			
Office of Research												
586161	VA SPACE GRANT CONSORTIUM	KARIM, M	9010	0.00	959.75	0.00	13,500.00	14,459.75	0.00	0.00	14,459.75	TRAD
597031	VA SPACE GRANT CONSORTIUM	KARIM, M	9010	0.00	0.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00	TRAD
			9010 Total		959.75		17,000.00	17,959.75			17,959.75	0.00%
CBE - Frank Reedy Center for Bioelectronics												
750693	CELLUTIONS, INC.	BEEBE, S.	9010.2	(1,925.96)	0.00	0.00	0.00	(1,925.96)	(808.90)	0.00	(2,734.86)	CBE
750696	CELLUTIONS, INC.	BEEBE, S.	9010.2	0.00	75.40	0.00	0.00	75.40	37.70	0.00	113.10	CBE
783241	ETHICON ENDO-SURGERY, INC.	NUCCITELLI, R	9010.2	1,537.95	3,194.68	(791.11)	827.25	4,768.77	1,987.71	0.00	6,756.47	CBE
263961	US MARINE CORPS SYSTEMS COMMAND	PAKHOMOV, A	9010.2	1,732.72	1,022.84	4,035.03	0.00	6,790.59	1,157.33	0.00	7,947.92	CBE
263962	US MARINE CORPS SYSTEMS COMMAND	PAKHOMOV, A	9010.2	7,797.24	4,602.77	18,157.64	0.00	30,557.64	5,208.00	0.00	35,765.64	CBE
382011	US PUBLIC HEALTH SERVICE	PAKHOMOV, A	9010.2	103,463.15	51,386.58	31,196.43	15,076.19	201,122.35	65,049.48	0.00	266,171.83	CBE
781881	GENERAL DYNAMICS	PAKHOMOV, A	9010.2	58,757.21	13,025.37	1,743.63	2,647.20	76,173.41	30,148.69	0.00	106,322.10	CBE
582351	ODU	STACEY, M	9010.2	13,782.70	7,068.82	0.00	0.00	20,849.52	5,420.87	0.00	26,270.39	CBE
593051	EASTERN VIRGINIA MED. SCHOOL	STACEY, M	9010.2	0.00	0.00	0.00	1,907.70	1,907.70	0.00	0.00	1,907.70	CBE
773421	JEFFRESS RESEARCH GRANTS FGM	STACEY, M	9010.2	0.00	2,046.66	0.00	(0.24)	(0.24)	0.00	0.00	(0.24)	CBE
776702	CHILDREN HOSPITAL-KING'S DAUGH	STACEY, M	9010.2	0.00	22,234.91	7,900.00	0.00	30,134.91	0.00	0.00	30,134.91	CBE
782481	BREEDEN-ADAMS FOUNDATION	STACEY, M	9010.2	0.00	3,888.83	1,095.00	0.00	4,983.83	0.00	0.00	4,983.83	CBE
792531	BREEDEN-ADAMS FOUNDATION	STACEY, M	9010.2	5,106.54	802.03	0.00	0.00	5,908.57	0.00	0.00	5,908.57	CBE
282911	AIR FORCE OFFICE SCI RES	XIAO, S	9010.2	62,620.39	6,341.38	15,659.50	2,988.00	87,609.27	24,136.62	0.00	111,745.89	CBE
766271	BIOELECTRICS, INC.	XIAO, S	9010.2	16,388.85	2,659.84	1,385.95	0.00	20,425.64	8,004.65	0.00	28,430.29	CBE
			9010.2 Total	289,300.78	118,048.10	80,333.07	23,446.10	491,128.04	140,342.14		631,470.18	28.58%

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PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	DEPT	PERSONNEL			PROJECT DIRECT COST			PROJECT IDC AND FEES			TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE
				AND FRINGE BENEFITS	SUPPLIES CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES					
586711	VMASC - Virginia Modeling, Analysis & Simulation Center			4,739.76	0.00	0.00	0.00	4,739.76	0.00	0.00	0.00	4,739.76	0.00	VMASC	
587211	ODU	DIAZ, R.	9010.3	676.78	0.00	0.00	0.00	676.78	0.00	0.00	0.00	676.78	0.00	VMASC	
792981	BATTEL NATIONAL BIODEFENSE IN	EZELL, B.	9010.3	36,067.38	4,360.04	0.00	0.00	40,427.42	18,207.68	0.00	0.00	58,635.10	0.00	VMASC	
282205	NAVY FISC - PHILADELPHIA	PAPELIS, Y.	9010.3	14,883.21	12,481.41	0.00	0.00	27,364.62	11,493.14	0.00	0.00	38,857.76	0.00	VMASC	
282402	NAVY FISC - PHILADELPHIA	PAPELIS, Y.	9010.3	2,960.22	0.00	0.00	7,489.18	10,449.40	1,243.29	0.00	0.00	11,692.69	0.00	VMASC	
734054	NATL INST AEROSPACE ASSOC	WERNER ANDERSON, INC	9010.3	10,055.60	0.00	0.00	0.00	10,055.60	5,915.95	0.00	0.00	20,001.55	0.00	VMASC	
784271	NATL INST AEROSPACE ASSOC	PAPELIS, Y.	9010.3	14,083.42	0.00	0.00	0.00	14,083.42	4,239.24	0.00	0.00	14,332.66	0.00	VMASC	
784681	NATL INST AEROSPACE ASSOC	PAPELIS, Y.	9010.3	39,152.03	137.02	0.00	0.00	39,289.05	16,443.86	0.00	0.00	55,732.91	0.00	VMASC	
784695	NATL INST AEROSPACE ASSOC	PAPELIS, Y.	9010.3	21,200.78	1,020.78	0.00	0.00	22,221.56	11,110.78	0.00	0.00	33,332.34	0.00	VMASC	
786851	DIAMOND VISIONICS	PAPELIS, Y.	9010.3	9,393.54	0.00	0.00	0.00	9,393.54	3,945.29	0.00	0.00	13,338.83	0.00	VMASC	
775993	COMPUTER SCIENCE CORP.	RINGLEB, S.	9010.3	65.32	0.00	0.00	546.07	611.39	65.09	0.00	0.00	676.49	0.00	VMASC	
587211	ODU	ROBINSON, R.	9010.3	4,739.76	0.00	0.00	0.00	4,739.76	0.00	0.00	0.00	4,739.76	0.00	VMASC	
100700	PRIVATE SPONSORS	ROBINSON, R.	9010.3	3,383.90	0.00	0.00	0.00	3,383.90	0.00	0.00	0.00	3,383.90	0.00	VMASC	
261515	US MARINE CORPS SYSTEMS COMMAN	SOKOLOWSKI, J.	9010.3	46,569.56	52,781.87	0.00	0.00	99,351.43	0.00	0.00	0.00	99,351.43	0.00	VMASC	
232001	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	0.00	4,253.87	0.00	223.81	4,477.67	466.64	0.00	0.00	4,944.31	0.00	VMASC	
282003	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	22,049.53	0.00	0.00	0.00	22,049.53	11,047.43	0.00	0.00	37,350.83	0.00	VMASC	
282004	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	(5,336.66)	0.00	0.00	0.00	(5,336.66)	(2,241.40)	0.00	0.00	(7,578.06)	0.00	VMASC	
282102	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	59,355.28	15,549.97	0.00	0.00	74,905.25	29,716.83	0.00	0.00	104,622.08	0.00	VMASC	
282305	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	389.11	0.00	0.00	0.00	389.11	163.43	0.00	0.00	552.54	0.00	VMASC	
282502	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	31,727.90	0.00	0.00	0.00	31,727.90	13,325.71	0.00	0.00	45,053.61	0.00	VMASC	
285511	NAVAL SURFACE WEAPONS CENTER	SOKOLOWSKI, J.	9010.3	9,068.11	0.00	0.00	0.00	9,068.11	3,808.61	0.00	0.00	12,876.72	0.00	VMASC	
286001	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	353,951.59	3,772.74	0.00	0.00	357,724.33	93,008.33	0.00	0.00	450,732.66	0.00	VMASC	
286002	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	109,606.66	554.65	0.00	0.00	110,161.31	38,556.47	0.00	0.00	148,717.78	0.00	VMASC	
286003	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	195,588.50	2,725.67	0.00	0.00	198,314.17	69,409.97	0.00	0.00	267,724.14	0.00	VMASC	
286004	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	108,200.94	8,195.37	0.00	0.00	116,396.31	40,738.70	0.00	0.00	157,135.01	0.00	VMASC	
286005	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	242,371.97	4,233.91	0.00	0.00	246,605.88	86,312.06	0.00	0.00	332,917.94	0.00	VMASC	
286006	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	22,897.23	7,163.35	0.00	0.00	30,060.58	8,264.74	0.00	0.00	38,325.32	0.00	VMASC	
292011	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	210.04	11,949.38	0.00	0.00	12,159.42	4,255.80	0.00	0.00	16,415.22	0.00	VMASC	
390441	NORTH ATLANTIC TREATY ORGANIS	SOKOLOWSKI, J.	9010.3	0.00	25,000.00	0.00	54,251.90	79,251.90	8,750.00	0.00	0.00	88,001.90	0.00	VMASC	
394311	NORTH ATLANTIC TREATY ORGANIS	SOKOLOWSKI, J.	9010.3	0.00	2,465.09	0.00	(0.68)	2,464.41	1,865.01	0.00	0.00	4,329.42	0.00	VMASC	
572071	VA TECH	SOKOLOWSKI, J.	9010.3	1,264.92	0.00	0.00	0.00	1,264.92	0.00	0.00	0.00	1,264.92	0.00	VMASC	
586711	HAMPTON ROADS PARTNERSHIP	SOKOLOWSKI, J.	9010.3	0.00	0.00	0.00	4,077.24	4,077.24	928.38	0.00	0.00	5,005.62	0.00	VMASC	
750664	GENERAL DYNAMICS	SOKOLOWSKI, J.	9010.3	18,959.05	0.00	0.00	0.00	18,959.05	0.00	0.00	0.00	18,959.05	0.00	VMASC	
785495	ALION SCIENCE & TECHNOLOGY COR	SOKOLOWSKI, J.	9010.3	47,764.74	0.00	0.00	0.00	47,764.74	23,862.38	0.00	0.00	71,627.12	0.00	VMASC	
785496	ALION SCIENCE & TECHNOLOGY COR	SOKOLOWSKI, J.	9010.3	56,047.05	0.00	0.00	0.00	56,047.05	14,572.24	0.00	0.00	70,619.29	0.00	VMASC	
784891	REFERENTIA SYSTEMS, INC	TURNISTA, C.	9010.3	10,427.63	0.00	0.00	0.00	10,427.63	2,711.20	0.00	0.00	13,138.83	0.00	VMASC	
784892	REFERENTIA SYSTEMS, INC	TURNISTA, C.	9010.3	2,581.99	0.00	0.00	16.79	2,598.77	1,081.80	0.00	0.00	3,680.57	0.00	VMASC	
			9010.3	1,294.17	0.00	0.00	0.00	1,294.17	543.55	0.00	0.00	1,837.72	0.00	VMASC	
	Office of Distance Learning		9010.3 Total	1,506,294.05	150,198.12	0.00	66,604.30	1,723,096.47	523,842.19	0.00	0.00	2,246,938.66	30.40%		
782361	ITA INTERNATIONAL, INC	COOLEY, N.	9020	11,403.26	117.70	0.00	0.00	11,520.96	4,838.80	0.00	0.00	16,359.76	0.00	TRAD	
	Association for Consortium Leadership		9020 Total	11,403.26	117.70	0.00	0.00	11,520.96	4,838.80	0.00	0.00	16,359.76	42.00%		
100082	PRIVATE DONATIONS	DOTOLO, L.	9600	0.00	8,291.19	0.00	0.00	8,291.19	331.66	0.00	0.00	8,622.85	0.00	NUTN-ACL	
	National University Teleconference Network		9600 Total	0.00	8,291.19	0.00	0.00	8,291.19	331.66	0.00	0.00	8,622.85	4.00%		
100084	NAT UNIV TELCONFERENCE NETWORK	COOLEY, N.	9601	0.00	(0.14)	0.00	0.00	(0.14)	0.00	0.00	0.00	(0.14)	0.00%	NUTN	
	Virginia Tidewater Consortium for Higher Education		9601 Total	0.00	(0.14)	0.00	0.00	(0.14)	0.00	0.00	0.00	(0.14)	0.00%		
100083	NAT UNIV TELCONFERENCE NETWORK	DOTOLO, L.	9602	0.00	458.40	0.00	0.00	458.40	0.00	0.00	0.00	458.40	0.00	NUTN-VTC	
370733	US DEPT OF EDUCATION	DOTOLO, L.	9602 Total	188,638.29	14,959.37	0.00	0.00	203,597.66	16,279.82	0.00	0.00	219,877.48	0.00	TRAD	
			9602 Total	188,638.29	15,317.77	0.00	0.00	203,956.06	16,279.82	0.00	0.00	220,235.88	7.98%		

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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	
392181	NATL SCIENCE FOUNDATION	CARTER, C	9701	0.00	474.05	0.00	0.00	0.00	474.05	123.25	0.00	597.30	VSGC	
590891	HAMPTON PUBLIC SCHOOLS	CARTER, C	9701	29,185.36	6,270.52	0.00	0.00	1,091.39	36,547.27	2,836.48	0.00	39,383.75	VSGC	
154074	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M	9701	115,030.99	19,643.27	0.00	0.00	43,857.46	178,531.72	56,563.18	0.00	235,094.90	VSGC	
154075	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M	9701	34,332.44	7,349.39	0.00	0.00	183,778.64	225,460.47	17,506.38	0.00	242,966.85	VSGC	
154082	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M	9701	31,064.41	221.98	0.00	0.00	31,306.39	62,371.80	8,139.66	0.00	70,511.46	VSGC	
154083	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M	9701	4,281.62	750.00	0.00	0.00	5,031.62	10,063.24	1,308.21	0.00	11,371.45	VSGC	
154085	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M	9701	1,482.63	0.00	0.00	(3,000.00)	(1,517.37)	0.00	0.00	6,339.83	VSGC		
154086	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M	9701	3,920.07	0.00	0.00	30,519.87	34,439.94	1,019.22	0.00	35,459.16	VSGC		
154089	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M	9701	20,831.17	10,915.43	0.00	3,404.38	35,150.98	8,254.11	0.00	43,405.09	VSGC		
154091	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M	9701	23,505.06	1,431.33	0.00	59,515.25	84,451.64	6,483.47	0.00	90,935.11	VSGC		
154092	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M	9701	36,118.76	9,800.87	0.00	2,274.96	48,194.59	11,939.11	0.00	60,133.70	VSGC		
175971	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M	9701	914.45	729.98	0.00	0.00	1,644.43	427.56	0.00	2,071.99	VSGC		
185961	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M	9701	333.37	0.00	0.00	6,000.00	6,333.37	0.00	0.00	6,000.00	VSGC		
197531	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M	9701	2,193.93	0.00	0.00	12,203.76	12,537.13	86.67	0.00	12,623.80	VSGC		
390911	FEDERAL AVIATION ADMIN	SANDY, M	9701	3,324.05	0.00	0.00	8,675.71	10,869.64	570.42	0.00	11,440.06	VSGC		
523751	SSTATE COUNCIL HIGHS ED IN VA	SANDY, M	9701	44,163.38	34,408.48	0.00	0.00	3,324.05	78,571.86	1,662.03	0.00	80,233.91	VSGC	
764462	NATL INST AEROSPACE ASSOC	SANDY, M	9701	0.00	0.00	0.00	174,462.00	174,462.00	33,000.20	0.00	207,462.20	VSGC		
780631	TERC	SANDY, M	9701	61,441.44	410.95	0.00	4,684.88	66,537.27	10,869.64	0.00	77,406.91	VSGC		
780791	RAYTHEON AIRCRAFT COMPANY	SANDY, M	9701	426.73	5,158.92	0.00	680,092.74	746,693.10	17,316.09	0.00	764,009.19	VSGC		
793281	NEW HORIZONS REGIONAL EDU CTRS	SANDY, M	9701	189.76	117.38	0.00	0.00	544.11	731.15	141.47	0.00	872.62	VSGC	
797761	NATL SPACE GRANT FOUNDATION	SANDY, M	9701	5,486.91	5,723.13	0.00	4,875.46	16,085.50	2,914.61	0.00	19,000.11	VSGC		
797961	EDMONDS COMMUNITY COLLEGE	SANDY, M	9701	0.00	3,624.20	0.00	99,000.00	99,000.00	0.00	0.00	99,000.00	VSGC		
CP3 - Center for Public / Private Partnership			9701 Total	418,256.53	107,029.88		1,311,436.51	1,836,722.92	170,372.93			2,007,095.85	9.28%	
800080	PRIVATE SPONSORS	MCGINNIS / SOKOLOWSKI	9801	0.00	1,375.00	0.00	0.00	1,375.00	0.00	0.00	0.00	1,375.00	CP3	
802016	PRIVATE SPONSORS	MCGINNIS, M	9801	0.00	12,029.13	0.00	0.00	12,029.13	0.00	0.00	0.00	12,029.13	CP3	
Other Miscellaneous Units			9801 Total		13,404.13			13,404.13				13,404.13	0.00%	
391081	ODU	HINES, J	9910	144,569.59	1,946.93	0.00	22,429.00	168,944.52	11,721.33	0.00	0.00	180,665.85	TRAD	
353341	NATL SCIENCE FOUNDATION	PICKERING, W	9910	2,787.98	152.28	0.00	171.90	3,112.16	1,234.91	0.00	0.00	4,347.07	TRAD	
371601	ODU	TOLLIVER, O	9910	111,978.72	2,705.83	0.00	6,938.02	121,622.57	9,174.76	0.00	0.00	130,797.33	TRAD	
TOTAL OFFICE OF RESEARCH AND OTHER UNITS			9910 Total	259,336.29	4,806.04		29,537.92	293,679.25	22,131.00			315,810.25	7.54%	
				\$ 2,653,229.20	\$ 418,171.54	\$ 80,333.07	\$ 1,448,024.83	\$ 4,599,758.63	\$ 878,136.55	\$	\$	\$ 5,477,897.18	19.09%	
				\$ 11,790,645.15	\$ 3,033,822.68	\$ 424,195.68	\$ 8,059,433.35	\$ 23,308,096.86	\$ 3,519,613.03	\$ 112,278.88	\$ 26,839,888.77	\$ 15.58%		