




Old Dominion University Research Foundation

To: Distribution

From: Julian F. Facenda
Director of Finance 

Date: August 23, 2010

Subject: Indirect Cost Allocation Report
For the Six-Month Period Ended June 30, 2010

Attached you will find the Indirect Cost (IDC) Allocation report for the six-month period ended June 30, 2010. 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 Traditional Allocation reflects the recently approved change in the distribution of funds. This allocation method distributes the recovered IDC (F&A) available for distribution as follows:
 - 20% to the Principal/Co-Principal Investigator's accounts;
 - 25% to the Department/School account;
 - 20% to the Dean's account
 - 35% to the Office of Research
- The overall effective IDC rate for the current six-month period of 10.86% is somewhat skewed due to a significant amount of subcontracted expenditures, not subject to indirect cost recovery, in the affiliated allocation. The effective IDC rate for the University activity in the Traditional and Non-traditional models excluding affiliates is 22.29% for the current period and 22.13% for the entire fiscal year.
- Total Sponsored Program Expenditures were \$38.3 million for the six-month period and \$68.2 million for the entire fiscal year.

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, 2010

Contents:

Summary

Combined Summary of Traditional, Non-Traditional and Affiliated Allocation Methods

Summary schedule of direct and indirect cost recoveries and recovery rates for the six-month period ended June 30, 2010

Summary schedule of direct and indirect cost recoveries and recovery rates for the fiscal year ended June 30, 2010

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, 2010, December 31, 2009 and prior fiscal year

Schedule 2

Traditional Allocation Method - Indirect Cost Allocations to academic units for the six-month period ended June 30, 2010

Schedule 3

Traditional Allocation Method - Detail Activity by College and Department showing the direct and indirect cost recoveries by project for the six-month period ended June 30, 2010

Section 2

Non-Traditional Allocation and Affiliated Method

Schedule 1
Summary of Non-Traditional and Affiliated Allocation Method - Direct and indirect cost recoveries and recovery rates for the six-month periods ended June 30, 2010, December 31, 2009 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, 2010

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, 2010

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, 2010

Distribution:

Complete Report ODURF Board of Trustees
 ODU Vice Presidents
 Senior Academic Deans
 Associate Deans for Research
 Academic Department Chairs

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

**SCHEDULE OF DIRECT AND INDIRECT COST RECOVERIES, AND RECOVERY RATES
SIX MONTH PERIOD ENDING 06/30/10**

PERIOD	SIX-MONTH TOTAL 6/30/2010		TRADITIONAL ALLOCATION		NON-TRADITIONAL ALLOCATION		AFFILIATED ALLOCATION	
	\$	%	\$	%	\$	%	\$	%
DIRECT COST RECOVERIES	\$ 34,539,738	90%	\$ 11,497,810	84%	\$ 3,505,306	76%	\$ 19,536,622	98%
INDIRECT COST RECOVERIES	\$ 3,749,659	10%	\$ 2,221,936	16%	\$ 1,122,478	24%	\$ 405,245	2%
TOTAL RECOVERIES	\$ 38,289,397	100%	\$ 13,719,746	100%	\$ 4,627,784	100%	\$ 19,941,867	100%
INDIRECT COST RECOVERIES AND ALLOCATION		% of Total IDC		% of Total IDC		% of Total IDC		% of Total IDC
INDIRECT COST RECOVERIES:								
DEPARTMENTAL / ENTERPRISE CENTER PROJECTS	\$ 3,340,853	89%	\$ 2,205,936	99%	\$ 1,113,289	89%	\$ 21,628	5%
SELF-SUPPORTING RESEARCH POSITIONS	9,189	0%	-	0%	9,189	1%	-	0%
OTHER AFFILIATED ACTIVITIES	383,617	10%	-	0%	-	0%	383,617	95%
VATPDC FEE	16,000	1%	16,000	1%	-	0%	-	0%
TOTAL INDIRECT COST RECOVERIES	\$ 3,749,659	100%	\$ 2,221,936	100%	\$ 1,122,478	100%	\$ 405,245	100%
EFFECTIVE OVERALL IDC RATE	10.86%		19.32%		32.02%		2.07%	
EFFECTIVE FOUNDATION OVERHEAD RATE	3.45%		5.92%		9.81%		0.85%	
EFFECTIVE UNIVERSITY OVERHEAD RATE	7.41%		13.40%		22.21%		1.23%	
DISTRIBUTION OF IDC RECOVERIES:								
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 1,190,305	32%	\$ 680,776	31%	\$ 343,914	31%	\$ 165,615	41%
To: ODU ACADEMIC AND AFFILIATED UNITS (See Detail Below)	2,559,354	68%	1,541,160	69%	778,564	69%	239,630	59%
TOTAL DISTRIBUTION	\$ 3,749,659	100%	\$ 2,221,936	100%	\$ 1,122,478	100%	\$ 405,245	100%
ODU AND AFFILIATED DISTRIBUTION								
ALLOCATED TO :								
COLLEGES / ENTERPRISE CENTERS	\$ 987,225	27%	\$ 272,114	12%	\$ 701,053	62%	\$ 14,058	3%
DEPARTMENTS	340,143	9%	340,143	16%	-	0%	-	0%
FACULTY AND SELF-SUPPORTING RESEARCH POSITIONS	277,900	7%	272,114	12%	5,786	1%	-	0%
OFFICE OF RESEARCH	476,200	13%	476,200	21%	-	0%	-	0%
OTHER AFFILIATED ACTIVITIES	225,572	6%	-	0%	-	0%	225,572	56%
SUBTOTAL: ALLOCATION TO ACADEMIC / AFFILIATED UNITS	\$ 2,307,040	62%	\$ 1,360,571	61%	\$ 706,839	63%	\$ 239,630	59%
OTHER UNIVERSITY DIRECTED DISTRIBUTIONS:								
MANDATED RETURN TO STATE	144,482	4%	95,990	4%	48,492	4%	-	0%
INTELLECTUAL PROPERTY FUND	91,832	2%	68,599	3%	23,233	2%	-	0%
VATPDC FEE	16,000	0%	16,000	1%	-	0%	-	0%
SUBTOTAL: OTHER	\$ 252,314	6%	\$ 180,589	8%	\$ 71,725	6%	\$ -	0%
TOTAL IDC DISTRIBUTED TO ODU AND AFFILIATED UNITS	\$ 2,559,354	68%	\$ 1,541,160	69%	\$ 778,564	69%	\$ 239,630	59%

**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 06/30/10**

PERIOD	FY 10 TOTAL		TRADITIONAL ALLOCATION		NON-TRADITIONAL ALLOCATION		AFFILIATED ALLOCATION	
DIRECT COST RECOVERIES	\$ 60,724,304	89%	\$ 22,751,889	84%	\$ 8,073,621	78%	\$ 29,898,794	98%
INDIRECT COST RECOVERIES	7,516,265	11%	4,481,695	16%	2,340,534	22%	694,036	2%
TOTAL RECOVERIES	\$ 68,240,569	100%	\$ 27,233,584	100%	\$ 10,414,155	100%	\$ 30,592,830	100%
INDIRECT COST RECOVERIES AND ALLOCATION								
INDIRECT COST RECOVERIES:		% of Total IDC		% of Total IDC		% of Total IDC		% of Total IDC
DEPARTMENTAL / ENTERPRISE CENTER PROJECTS	\$ 6,758,534	90%	\$ 4,404,865	98%	\$ 2,309,677	99%	\$ 43,992	6%
SELF-SUPPORTING RESEARCH POSITIONS	30,857	0%	-	0%	30,857	1%	-	0%
OTHER AFFILIATED ACTIVITIES	650,044	9%	-	0%	-	0%	650,044	94%
VATPDC FEE	76,830	1%	76,830	2%	-	0%	-	0%
TOTAL INDIRECT COST RECOVERIES	\$ 7,516,265	100%	\$ 4,481,695	100%	\$ 2,340,534	100%	\$ 694,036	100%
EFFECTIVE OVERALL IDC RATE	12.38%		19.70%		28.99%		2.32%	
EFFECTIVE FOUNDATION OVERHEAD RATE	4.12%		6.34%		9.35%		1.02%	
EFFECTIVE UNIVERSITY OVERHEAD RATE	8.26%		13.35%		19.64%		1.30%	
DISTRIBUTION OF IDC RECOVERIES:								
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 2,502,504	33%	\$ 1,443,561	32%	\$ 755,071	32%	\$ 303,872	44%
To: ODU ACADEMIC AND AFFILIATED UNITS (See Detail Below)	5,013,761	67%	3,038,134	68%	1,585,463	68%	390,164	56%
TOTAL DISTRIBUTION	\$ 7,516,265	100%	\$ 4,481,695	100%	\$ 2,340,534	100%	\$ 694,036	100%
ODU AND AFFILIATED DISTRIBUTION								
ALLOCATED TO :								
COLLEGES / ENTERPRISE CENTERS	\$ 2,544,740	34%	\$ 1,100,666	25%	\$ 1,415,479	60%	\$ 28,595	4%
DEPARTMENTS	340,143	5%	340,143	8%	-	0%	-	0%
FACULTY AND SELF-SUPPORTING RESEARCH POSITIONS	290,838	4%	272,114	6%	18,724	1%	-	0%
OFFICE OF RESEARCH	922,344	12%	922,344	21%	-	0%	-	0%
OTHER AFFILIATED ACTIVITIES	361,569	5%	-	0%	-	0%	361,569	52%
SUBTOTAL: ALLOCATION TO ACADEMIC / AFFILIATED UNITS	4,459,634	60%	2,635,267	60%	1,434,203	61%	390,164	56%
OTHER UNIVERSITY DIRECTED DISTRIBUTIONS:								
MANDATED RETURN TO STATE	288,964	4%	189,869	4%	99,095	4%	-	0%
INTELLECTUAL PROPERTY FUND	188,333	2%	136,168	2%	52,165	3%	-	0%
VATPDC FEE	76,830	1%	76,830	2%	-	0%	-	0%
SUBTOTAL: OTHER	554,127	7%	402,867	8%	151,260	7%	-	0%
TOTAL IDC DISTRIBUTED TO ODU AND AFFILIATED UNITS	\$ 5,013,761	67%	\$ 3,038,134	68%	\$ 1,585,463	68%	\$ 390,164	56%

Old Dominion University Research Foundation
Indirect Cost Allocation Report
For the Six-month Period Ended June 30, 2010

Section 1

Traditional Allocation Method

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Traditional Allocation Method - Detail Activity by College and Department showing the direct and indirect cost recoveries by project for the six-month period ended June 30, 2010

SCHEDULE 2
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
ALLOCATION TO ACADEMIC UNITS - TRADITIONAL ALLOCATION METHOD
SIX MONTH PERIOD ENDING JUNE 30, 2010

College	Department	INDIRECT COST RECOVERY	Percentage of Allocation Base	Based on Faculty 20% IDC Productivity	Based on Department 25% IDC Productivity	Based on College 20% IDC Productivity	Total College Allocation	Office of Research 35%	TOTAL ALLOCATED
				\$	\$	\$	\$	\$	\$
College of Arts and Letters	Dean's Office	322	0.01%	40	50				
	Art	-	0.00%	-	-				
	English	-	0.00%	-	-				
	History	537	0.02%	66	83				
	Political Science and Geography	3,232	0.15%	399	498				
	Sociology and Criminal Justice	16,612	0.75%	2,049	2,562				
Total		\$ 20,703	0.94%	\$ 2,554	\$ 3,192	\$ 2,554	\$ 8,300	\$ 4,469	\$ 12,769
College of Business and Public Administration	Information Technology and Decision Sciences	20,529	0.93%	2,532	3,165				
	Business Administration	159	0.01%	20	24				
	Economics	11,083	0.50%	1,367	1,709				
Total		\$ 31,771	1.44%	\$ 3,919	\$ 4,899	\$ 3,919	\$ 12,737	\$ 6,858	\$ 19,595
Darden College of Education	Dean's Office	20,133	0.91%	2,484	3,104				
	Teaching and Learning	61,986	2.81%	7,646	9,558				
	STEM Education and Professional Studies	12,324	0.56%	1,520	1,900				
	Human Movement Sciences	21,727	0.98%	2,680	3,350				
	Communication Disorders and Special Education	115,571	5.24%	14,256	17,820				
	Educational Foundations and Leadership	32,804	1.49%	4,047	5,058				
	Counselling and Human Services	-	0.00%	-	-				
Total		\$ 264,545	11.99%	\$ 32,633	\$ 40,792	\$ 32,633	\$ 106,058	\$ 57,108	\$ 163,166
College of Engineering	Dean's Office	19,734	0.89%	2,434	3,043				
	Civil and Environmental Engineering	32,325	1.47%	3,988	4,984				
	Electrical and Computer Engineering	84,852	3.85%	10,467	13,084				
	Mechanical Engineering	53,762	2.44%	6,632	8,290				
	Engineering Technology	50,329	2.28%	6,208	7,760				
	Engineering Management	142,512	6.46%	17,580	21,975				
	Aerospace Engineering	77,376	3.51%	9,545	11,931				
	Virginia Applied Technology & Professional Development Center	1,078	0.05%	133	166				
	VATPDC - Special Fee	16,000	N/A	N/A	N/A				
Total		\$ 477,968	20.94%	\$ 56,986	\$ 71,233	\$ 56,986	\$ 185,205	\$ 99,726	\$ 284,931

SCHEDULE 2
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
ALLOCATION TO ACADEMIC UNITS - TRADITIONAL ALLOCATION METHOD
SIX MONTH PERIOD ENDING JUNE 30, 2010

College	Department	INDIRECT COST RECOVERY	Percentage of Allocation Base	Based on Faculty IDC Productivity 20%	Based on Department IDC Productivity 25%	Based on College IDC Productivity 20%	Total College Allocation	Office of Research 35%	TOTAL ALLOCATED	
				\$	\$	\$	\$	\$	\$	
College of Health Sciences	Dean's Office	-	0.00%	-	-	-	-	-	-	
	Community and Environmental Health	34,318	1.56%	4,233	5,292	-	-	-	-	
	Dental Hygiene	18,651	0.85%	2,301	2,876	-	-	-	-	
	Nursing	17,366	0.79%	2,142	2,678	-	-	-	-	
	Medical Laboratory and Radiation Sciences	2,306	0.10%	284	355	-	-	-	-	
	Physical Therapy	5,189	0.24%	640	800	-	-	-	-	
	Total		\$ 77,830	3.53%	\$ 9,600	\$ 12,001	\$ 9,600	\$ 31,201	\$ 16,801	\$ 48,002
	College of Sciences	Dean's Office	1,630	0.07%	201	251	-	-	-	-
		Biological Sciences	144,747	6.56%	17,855	22,319	-	-	-	-
		Chemistry and Biochemistry	172,829	7.83%	21,319	26,649	-	-	-	-
Mathematics and Statistics		60,308	2.73%	7,439	9,289	-	-	-	-	
Ocean, Earth and Atmospheric Sciences		348,227	15.79%	42,956	53,695	-	-	-	-	
Center for Coastal Physical Oceanography		136,370	6.18%	16,822	21,028	-	-	-	-	
Psychology		77,832	3.53%	9,601	12,001	-	-	-	-	
Physics		183,913	8.34%	22,687	28,358	-	-	-	-	
Computer Science		156,112	7.08%	19,257	24,072	-	-	-	-	
Total			\$ 1,281,968	58.11%	\$ 158,138	\$ 197,672	\$ 158,138	\$ 513,948	\$ 276,741	\$ 790,689
Other	Office of Research	-	0.00%	-	-	-	-	-	-	
	Office of Distance Learning	29,505	1.34%	3,640	4,549	-	-	-	-	
	Student Services	11,412	0.52%	1,408	1,760	-	-	-	-	
	Virginia Tidewater Consortium	16,699	0.76%	2,060	2,575	-	-	-	-	
	Other ODU Units	9,534	0.43%	1,176	1,470	-	-	-	-	
Total		\$ 67,150	3.04%	\$ 8,284	\$ 10,354	\$ 8,284	\$ 26,922	\$ 14,497	\$ 41,419	
Grand Total		\$ 2,221,935	100.00%	\$ 272,114	\$ 340,143	\$ 272,114	\$ 884,371	\$ 476,200	\$ 1,360,571	

Total Indirect Cost Recoveries	\$ 2,221,935
Less: VATPDC Special Fee Allocation Base	\$ (16,000)
	\$ 2,205,935

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC ADJ HOC REPORT
SIX MONTHS ENDED JUNE 30, 2010

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
College of Arts and Letters Dean's Office	A&L 1010	WOJITOWICZ, R.	USED TEACHER IMMERSION RESIDE	397561	1010	DEAN, ARTS & LETTERS	8.00%	4,260.13	322.19	4,582.32	7.56%	0.01%	39.74	49.68
								-4,260.13	-322.19	-4,582.32		0.01%	-39.74	-49.68
							**Department Total:							
A&L	Art 1011	EUDENBACH, P.	VCA DORMITORIUM QUAY BROS	595101	1011	ART	0.00%	1,625.00	0.00	1,625.00	0.00%	0.00%	-	-
								-1,625.00		-1,625.00		0.00%		
							**Department Total:							
A&L	English 1012	PEARSON, M.	NORFOLK COMMARTS LITFEST 2009	595941	1012	ENGLISH	0.00%	1,967.00	0.00	1,967.00	0.00%	0.00%	-	-
								1,967.00	0.00	1,967.00		0.00%		
							**Department Total:							
A&L	English 1012	PEERY, J.	NORFOLK COMMARTS LITFEST 2009	595941	1012	ENGLISH	0.00%	1,967.00	0.00	1,967.00	0.00%	0.00%	-	-
								1,967.00	0.00	1,967.00		0.00%		
							**Department Total:							
A&L	History 1014	RICHARD, J.	USED TEACHER IMMERSION RESIDE	397561	1012	ENGLISH	8.00%	0.00	0.00	0.00	-	0.00%	-	-
								3,934.00		3,934.00		0.00%		
							**Department Total:							
A&L	History 1014	CARHART, M.	JR FELLOWSHIP ACLS	796911	1014	HISTORY	0.00%	18,187.10	0.00	18,187.10	0.00%	0.00%	-	-
								17,455.41	0.00	17,455.41		0.00%		
							**Department Total:							
A&L	History 1014	CARHART, M.	JR RESEARCH FELLOW FRIAS	797221	1014	HISTORY	0.00%	17,455.41	0.00	17,455.41	0.00%	0.00%	-	-
								7,104.36	537.29	7,641.65		0.02%	66.28	82.85
							**Department Total:							
A&L	Political Science and Geography 1018	FINLEY-CROSSWHITE, A.	USED TEACHER IMMERSION RESIDE	397561	1014	HISTORY	8.00%	42,746.87	537.29	43,284.16	7.56%	0.02%	55.28	92.95
								6,415.98	2,694.71	9,110.69		0.12%	332.41	415.51
							**Department Total:							
A&L	Sociology and Criminal Justice 1018	CHEN, J.	NSF PRIVATE ENTREPRENEURS MOD4	360581	1018	POLITICAL SCIENCE & GEOGRAPHY	42.00%	7,104.36	537.29	7,641.65	42.00%	0.02%	66.28	82.85
								13,520.34	3,232.00	16,752.34		0.15%	398.89	493.36
							**Department Total:							
A&L	Sociology and Criminal Justice 1019	PAYNE, B.	*530224/P641444 MOD #1	551641	1019	SOCIOLOGY & CRIM JUSTICE	26.00%	(159.36)	(44.04)	(213.42)	26.00%	0.00%	(5.43)	(6.79)
								14,749.61	1,474.96	16,224.57		0.07%	181.94	227.43
							**Department Total:							
A&L	Sociology and Criminal Justice 1019	ROTHE, D.	USIP POST-CONFLICT MODALITIES	301281	1019	SOCIOLOGY & CRIM JUSTICE	10.00%	151,751.91	11,659.24	163,411.15	10.00%	0.53%	1,438.23	1,797.79
								7,043.76	3,521.88	10,565.64		0.16%	434.44	543.05
							**Department Total:							
A&L	Sociology and Criminal Justice 1019	YANG, X.	WSU VENUE-BASED HIV & ALCOHOL	594001	1019	SOCIOLOGY & CRIM JUSTICE	50.00%	173,375.90	16,812.04	189,987.94	50.00%	0.75%	2,049.18	2,561.48
								2,399,462.25	20,703.52	2,606,165.77		0.94%	2,553.89	3,192.37
							** College Total:							

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2010

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
													272,114.40	340,143.00
	College of Business & Public Administration													
		Information Technology and Decision Sciences												
BUS	• 2032	WU, H.	NSF IIR-COR COLLAB CLASS	372391	2032	INFO SYSTEMS/DECISION SCIENCE	0.42%	13,679.04	5,745.20	19,424.24	42.00%	0.28%	708.70	885.88
BUS	• 2032	WU, H.	NSF IIR-COR COLLAB CLASS REU	372392	2032	INFO SYSTEMS/DECISION SCIENCE	25.00%	1,644.58	411.15	2,055.73	25.00%	0.02%	50.72	53.40
BUS	• 2032	WU, H.	NSF CASE-BASED DESIGN	373501	2032	INFO SYSTEMS/DECISION SCIENCE	42.00%	31,987.70	13,434.83	45,422.53	42.00%	0.61%	1,657.26	2,071.58
BUS	• 2032	WU, H.	NSF CASE-BASED DESIGN REU	373502	2032	INFO SYSTEMS/DECISION SCIENCE	25.00%	3,752.52	938.13	4,690.65	25.00%	0.04%	115.72	144.65
BUS	• 2032	ZHU, H.	ODU OFC RSH: MULTIPAYER ONLINE	504061	2032	INFO SYSTEMS/DECISION SCIENCE	0.00%	12,279.83	0.00	12,279.83	0.00%	0.00%	-	-
		** Department Total:						63,343.97	20,529.31	83,873.28			2,532.40	3,165.51
	Business Administration													
BUS	• 2033	GOPINATH, M.	MMI M3	771071	2033	BUSINESS ADMINISTRATION	42.00%	188.84	79.31	268.15	42.00%	0.00%	9.78	12.23
BUS	• 2033	KARANDE, K.	MMI M3	771071	2033	BUSINESS ADMINISTRATION	42.00%	188.84	79.31	268.15	42.00%	0.00%	9.78	12.23
BUS	• 2033	MCSHANE, M.	ODU OFC RSH: INTEGRATED RISK	503341	2033	BUSINESS ADMINISTRATION	0.00%	7,998.18	0.00	7,998.18	0.00%	0.00%	-	-
		** Department Total:						8,375.86	158.63	8,534.49			19.56	24.46
	Economics													
BUS	• 2038	AGARWAL, V.	2008 VB TOURISM ECON IMPACT	784841	2038	ECONOMICS	42.00%	0.67	0.83	1.50	123.88%	0.00%	0.10	0.13
BUS	• 2038	AGARWAL, V.	2009 VB TOURISM ECON IMPACT	797681	2038	ECONOMICS	50.00%	10,515.12	5,257.56	15,772.68	50.00%	0.24%	648.55	810.69
BUS	• 2038	TALLEY, W.	MMI M3	771071	2038	ECONOMICS	42.00%	377.88	158.63	536.51	42.00%	0.01%	19.57	24.46
BUS	• 2038	TALLEY, W.	OPPING REVERSE LOGISTIC	797901	2038	ECONOMICS	10.00%	4,073.46	407.35	4,480.81	10.00%	0.02%	50.25	62.81
BUS	• 2038	YOCHUM, G.	2008 VB TOURISM ECON IMPACT	784841	2038	ECONOMICS	42.00%	0.67	0.83	1.50	123.88%	0.00%	0.10	0.13
BUS	• 2038	YOCHUM, G.	2009 VB TOURISM ECON IMPACT	797681	2038	ECONOMICS	50.00%	10,515.12	5,257.56	15,772.68	50.00%	0.24%	648.55	810.69
		** Department Total:						25,482.72	11,082.75	36,565.48			1,387.12	1,708.91
	** College Total							\$ 97,202.28	\$ 31,770.69	\$ 128,972.94			\$ 3,919.08	\$ 4,898.88

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2010

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation	
Darden College of Education															
Dean's Office															
EDU	3040	BOSTIC, T.	ACADEMY OF MUSIC PARKVIEW M#1	703701	3040	DEAN, EDUCATION	10.00%	8,359.09	835.90	9,194.99	10.00%	0.04%	103.11	128.89	
EDU	3040	BUTLER, L.	USED TEACHER IMMERSION RESIDE	397561	3040	DEAN, EDUCATION	8.00%	7,104.36	537.29	7,641.65	7.56%	0.02%	66.28	82.85	
EDU	3040	BUTLER, L.	ODU/DOE MENTOR&CLINICAL TRAIN	597411	3040	DEAN, EDUCATION	0.00%	3,009.67	0.00	3,009.67	0.00%	0.00%	-	-	
EDU	3040	GRAVES, W.	USED TEACHER IMMERSION RESIDE	397561	3040	DEAN, EDUCATION	8.00%	4,260.13	322.19	4,582.32	7.56%	0.01%	39.74	49.68	
EDU	3040	JUDGE, S.	USED TEACHER IMMERSION RESIDE	397561	3040	DEAN, EDUCATION	8.00%	12,792.62	967.50	13,760.32	7.56%	0.04%	119.35	149.18	
EDU	3040	MYRAN, S.	NNPS GEAR UP YR2	554291	3040	DEAN, EDUCATION	8.00%	6,457.54	516.61	6,974.14	8.00%	0.02%	63.73	79.66	
EDU	3040	NUNNERY, J.	ACADEMY OF MUSIC PARKVIEW M#1	703701	3040	DEAN, EDUCATION	10.00%	1,044.89	104.49	1,149.37	10.00%	0.00%	12.89	16.11	
EDU	3040	NUNNERY, J.	NISL PROF SERVICES AMD#1	703821	3040	DEAN, EDUCATION	10.00%	19,857.88	1,985.79	21,843.67	10.00%	0.09%	244.96	306.20	
EDU	3040	REN, Z.	NNPS FOUNDATIONS OF FREEDOM	662741	3040	DEAN, EDUCATION	8.00%	5,355.80	428.48	5,784.28	8.00%	0.02%	52.85	66.07	
EDU	3040	WARD, C.	NNPS GEAR UP YR2	554291	3040	DEAN, EDUCATION	8.00%	12,915.07	1,033.21	13,948.28	8.00%	0.05%	127.45	159.32	
EDU	3040	WARD, C.	NPS EVAL OF SMALL LEARNING COM	561261	3040	DEAN, EDUCATION	26.00%	19,786.75	4,813.52	24,600.27	24.33%	0.22%	593.77	742.22	
EDU	3040	WARD, C.	ACADEMY OF MUSIC PARKVIEW M#1	703701	3040	DEAN, EDUCATION	10.00%	1,044.89	104.49	1,149.37	10.00%	0.00%	12.89	16.11	
EDU	3040	WARGO, J.	TROOPS TO TEACHERS 2010	291531	3040	DEAN, EDUCATION	8.00%	106,038.57	8,493.08	114,521.65	8.00%	0.00%	1,046.43	1,308.04	
								208,027.45	20,132.53	228,159.98			2,483.45	3,104.33	
								Department Total:							
Teaching and Learning															
EDU	3041	AL-HAZZA, T.	USED TEACHER IMMERSION RESIDE	397561	3041	TEACHING AND LEARNING	8.00%	7,104.36	537.29	7,641.65	7.56%	0.02%	66.28	82.85	
EDU	3041	BOL, L.	NPS EVAL OF SMALL LEARNING COM	561261	3041	TEACHING AND LEARNING	26.00%	19,786.75	4,813.52	24,600.27	24.33%	0.22%	593.77	742.22	
EDU	3041	DEBRUIN-PARECKI, A.	NFS PRESCHOOLERS PROJ PURPLE	598061	3041	TEACHING AND LEARNING	8.00%	31,014.68	2,147.26	33,161.94	6.92%	0.10%	264.88	331.10	
EDU	3041	DICKERSON, D.	NSF MARINE TECH STEM PREP	364721	3041	TEACHING AND LEARNING	42.00%	6,570.78	1,876.38	8,447.16	28.56%	0.09%	231.46	289.33	
EDU	3041	DICKERSON, D.	COLLRES/MCTECH STEM CAREERS	391471	3041	TEACHING AND LEARNING	50.00%	8,035.66	4,004.31	12,039.98	49.83%	0.18%	483.95	617.44	
EDU	3041	DICKERSON, D.	NOAA SCIENCE ED (SEARCH) PGRM	392161	3041	TEACHING AND LEARNING	CALC	16,161.16	4,185.40	20,346.56	25.90%	0.19%	516.29	645.37	
EDU	3041	DICKERSON, D.	ODU/SCHV MARINE TECH STEM PRE	584711	3041	TEACHING AND LEARNING	8.00%	(0.00)	0.00	(0.00)	0.00%	0.00%	-	-	
EDU	3041	DICKINSON, G.	*IMLS ACADEMIC ACH + LIBRARIES	371871	3041	TEACHING AND LEARNING	0.42%	12,024.95	5,050.48	17,075.42	42.00%	0.23%	826.30	1,032.88	
EDU	3041	DICKINSON, G.	LIBRARIANSHIP UPGRADES (LUCY)	392641	3041	TEACHING AND LEARNING	43.70%	18,408.35	6,688.53	25,096.88	36.39%	0.30%	851.34	1,064.18	
EDU	3041	DOLL, C.	LIBRARIANSHIP UPGRADES (LUCY)	392641	3041	TEACHING AND LEARNING	43.70%	18,956.18	6,901.52	25,857.70	36.39%	0.31%	866.28	1,085.85	
EDU	3041	FLEENER, C.	USED TEACHER IMMERSION RESIDE	397561	3041	TEACHING AND LEARNING	8.00%	7,104.36	537.29	7,641.65	7.56%	0.02%	66.28	82.85	
EDU	3041	HAGER, J.	ODU/DOE CSEEP 2009-2010	500171	3041	TEACHING AND LEARNING	0.00%	14,919.84	0.00	14,919.84	0.00%	0.00%	-	-	
EDU	3041	HAGER, J.	*876-62555-H027A080107 CSEEP	501451	3041	TEACHING AND LEARNING	8.00%	8,077.98	646.24	8,724.21	8.00%	0.03%	79.72	99.65	
EDU	3041	HAGER, J.	ODU/DOE CSEEP 2009-2010	561281	3041	TEACHING AND LEARNING	8.00%	10.00	0.80	10.80	8.00%	0.00%	0.10	0.12	
EDU	3041	HAGER, J.	*CSEEP 876-62555-H027A080107	586972	3041	TEACHING AND LEARNING	8.00%	2,349.18	49.09	2,398.27	2.09%	0.00%	6.05	7.57	
EDU	3041	HINTON-JOHNSON, K.	LIBRARIANSHIP UPGRADES (LUCY)	392641	3041	TEACHING AND LEARNING	43.70%	18,408.35	6,688.53	25,096.88	36.39%	0.30%	826.30	1,032.88	
EDU	3041	HINTON-JOHNSON, K.	USED TEACHER IMMERSION RESIDE	397561	3041	TEACHING AND LEARNING	8.00%	7,104.36	537.29	7,641.65	7.56%	0.02%	66.28	82.85	
EDU	3041	HINTON-JOHNSON, K.	NWPC TIDEWATER WRITE PROG #23	765071	3041	TEACHING AND LEARNING	0.00%	8,724.27	0.00	8,724.27	0.00%	0.00%	-	-	
EDU	3041	KIDD, J.	ARTS MIDWEST THE BIG READ	794211	3041	TEACHING AND LEARNING	28.00%	2,111.37	578.25	2,689.62	27.39%	0.03%	71.33	89.16	
EDU	3041	KIDD, J.	NSF PROD&ASSESS STUDENT WIKI	397021	3041	TEACHING AND LEARNING	50.00%	2,284.03	1,142.02	3,426.05	50.00%	0.05%	140.87	176.09	
EDU	3041	KIDD, J.	*UC WIKI TEMPLATES (WITTE)	582281	3041	TEACHING AND LEARNING	15.00%	19,333.21	2,899.98	22,233.19	15.00%	0.13%	357.73	447.16	
EDU	3041	LEE, G.	NWPC TIDEWATER WRITE PROG #23	765071	3041	TEACHING AND LEARNING	0.00%	8,724.27	0.00	8,724.27	0.00%	0.00%	-	-	
EDU	3041	LEE, G.	ARTS MIDWEST THE BIG READ	794211	3041	TEACHING AND LEARNING	28.00%	2,175.35	595.77	2,771.12	27.39%	0.03%	73.49	91.86	
EDU	3041	LUCKING, R.	ODU/DOE MENTOR&CLINICAL TRAIN	597411	3041	TEACHING AND LEARNING	0.00%	24,077.36	0.00	24,077.36	0.00%	0.00%	-	-	
EDU	3041	MCKINNEY, S.	NSF MARINE TECH STEM PREP	364721	3041	TEACHING AND LEARNING	42.00%	19,712.34	5,629.13	25,341.47	28.56%	0.26%	694.38	867.98	
EDU	3041	MCKINNEY, S.	COLLRES/MCTECH STEM CAREERS	361471	3041	TEACHING AND LEARNING	50.00%	8,035.66	4,004.31	12,039.98	49.83%	0.18%	483.95	617.44	
EDU	3041	MCKINNEY, S.	ODU/SCHV MARINE TECH STEM PRE	584711	3041	TEACHING AND LEARNING	8.00%	(0.01)	0.00	(0.01)	0.00%	0.00%	-	-	
EDU	3041	OCKENNEY, R.	COPS EVAL EDTECH IN NCLB 09-10	594801	3041	TEACHING AND LEARNING	8.00%	16,719.19	1,337.54	18,056.73	8.00%	0.06%	164.99	206.24	
EDU	3041	STARLING, C.	USED TEACHER IMMERSION RESIDE	397561	3041	TEACHING AND LEARNING	8.00%	7,104.36	537.29	7,641.65	7.56%	0.02%	66.28	82.85	
EDU	3041	TAYLOR, G.	ARTS MIDWEST THE BIG READ	794211	3041	TEACHING AND LEARNING	28.00%	2,111.37	578.25	2,689.62	27.39%	0.03%	71.33	89.16	
								317,159.70	61,986.46	379,146.16			7,646.35	9,557.98	
								Department Total:							

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2010

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
EDU	3042	STEM Education and Professional Studies	STEM ED & PROFESSIONAL STUDIES	504061	3042	STEM ED & PROFESSIONAL STUDIES	0.00%	7,674.90	0.00	7,674.90	0.00%	0.00%	-	-
EDU	3042	ADCOCK, A.	ODU OFC RSHMULTIPLAYER ONLINE	500871	3042	STEM ED & PROFESSIONAL STUDIES	0.00%	30,286.00	0.00	30,286.00	0.00%	0.00%	-	-
EDU	3042	DAVIS, S.	VDRS WATS-SE 2009-2010	797851	3042	STEM ED & PROFESSIONAL STUDIES	0.00%	3,510.13	0.00	3,510.13	0.00%	0.00%	-	-
EDU	3042	DAVIS, S.	COTTON NATURALLY 2010	797851	3042	STEM ED & PROFESSIONAL STUDIES	0.00%	3,510.13	0.00	3,510.13	0.00%	0.00%	-	-
EDU	3042	KATSILOLOUIS, P.	USED TEACHER IMMERSION RESIDE	700341	3042	STEM ED & PROFESSIONAL STUDIES	8.00%	537.29	537.29	1,074.58	7.56%	0.02%	66.28	82.85
EDU	3042	KATSILOLOUIS, P.	OPPING VISUAL PORT LOG VISPORT	700341	3042	STEM ED & PROFESSIONAL STUDIES	10.00%	21,280.00	2,127.99	23,408.00	10.00%	0.10%	262.50	328.12
EDU	3042	MACHADO, T.	COTTON NATURALLY 2010	797851	3042	STEM ED & PROFESSIONAL STUDIES	0.00%	3,510.13	0.00	3,510.13	0.00%	0.00%	-	-
EDU	3042	MCKINNEY, S.	USED TEACHER IMMERSION RESIDE	397561	3042	STEM ED & PROFESSIONAL STUDIES	8.00%	7,104.36	537.29	7,641.65	7.56%	0.02%	66.28	82.85
EDU	3042	NDAAHI, H.	IMPLEMENT SIMU & VISUAL ENGEDU	353341	3042	STEM ED & PROFESSIONAL STUDIES	42.00%	1,579.56	663.41	2,242.97	42.00%	0.03%	81.84	102.29
EDU	3042	REED, P.	USED TEACHER IMMERSION RESIDE	397561	3042	STEM ED & PROFESSIONAL STUDIES	8.00%	7,104.36	537.29	7,641.65	7.56%	0.02%	66.28	82.85
EDU	3042	STECKROTH, J.	OPPING VISUAL PORT LOG VISPORT	700341	3042	STEM ED & PROFESSIONAL STUDIES	10.00%	15,200.00	1,520.00	16,720.00	10.00%	0.07%	187.50	234.37
EDU	3042	TOMOVIC, C.	*MIDDLE SCHOOL MATH TRAINING	584401	3042	STEM ED & PROFESSIONAL STUDIES	8.00%	1,739.97	0.00	1,739.97	0.00%	0.00%	-	-
EDU	3042	WATSON, G.	MIDWEST COALITION FOR COMP EDU	592861	3042	STEM ED & PROFESSIONAL STUDIES	43.70%	1,844.58	806.09	2,650.67	43.70%	0.04%	89.44	124.29
EDU	3042	WATSON, G.	USACE DEPLOYMENT PROGRAM	201851	3042	STEM ED & PROFESSIONAL STUDIES	50.00%	1,917.53	958.77	2,876.30	50.00%	0.04%	118.27	147.84
EDU	3042	WATSON, G.	USACE PROJECT MGR DEV PROGRAM	293561	3042	STEM ED & PROFESSIONAL STUDIES	50.00%	1,857.80	928.90	2,786.70	50.00%	0.04%	114.58	143.23
EDU	3042	WATSON, G.	OPPING VISUAL PORT LOG VISPORT	700341	3042	STEM ED & PROFESSIONAL STUDIES	10.00%	9,120.00	912.00	10,032.00	10.00%	0.04%	112.50	140.62
EDU	3042	WATSON, G.	DIAMOND VISIONICS ALGORITHMS	786851	3042	STEM ED & PROFESSIONAL STUDIES	42.00%	1,287.18	540.62	1,827.80	42.00%	0.02%	66.69	83.36
EDU	3042	WATSON, G.	A2T2 OSD-0082-H02-3163 IB PH2	786782	3042	STEM ED & PROFESSIONAL STUDIES	50.00%	4,506.11	2,254.06	6,760.17	50.00%	0.10%	278.05	347.56
		Department Total:						126,629.97	12,323.70	138,953.67		0.56%	1,520.21	1,900.23
EDU	3044	Human Movement Sciences	HUMAN MOVEMENT SCIENCES	595831	3044	HUMAN MOVEMENT SCIENCES	0.00%	6.39	0.00	6.39	0.00%	0.00%	-	-
EDU	3044	COLBERG-OCHS, S.	ODUOR HIM DIABETES IPHONE	783601	3044	HUMAN MOVEMENT SCIENCES	15.00%	69,580.77	4,138.76	73,719.53	5.95%	0.19%	510.54	638.17
EDU	3044	COLBERG-OCHS, S.	EXERCISE TRAIN, TYPE2 DIABETES	783601	3044	HUMAN MOVEMENT SCIENCES	50.00%	7,006.09	3,244.31	10,250.40	46.31%	0.15%	400.20	500.25
EDU	3044	ONATE, J.	ONR DEVELOP. OF PHYS TRN MOD#1	273871	3044	HUMAN MOVEMENT SCIENCES	42.00%	13,594.73	3,347.29	16,942.01	24.62%	0.15%	412.91	516.13
EDU	3044	ONATE, J.	DEVELOP & VALID PHYS PERFMOD#1	273871	3044	HUMAN MOVEMENT SCIENCES	42.00%	(907.59)	(381.19)	(1,288.78)	42.00%	-0.02%	(47.02)	(58.78)
EDU	3044	ONATE, J.	NSWDG H92244-07-M-0369 - #1	797501	3044	HUMAN MOVEMENT SCIENCES	50.00%	695.73	348.06	1,043.78	50.03%	0.02%	42.93	53.67
EDU	3044	SWAIN, D.	A2T2 OSD-VRAMC081-H04-3016	201761	3044	HUMAN MOVEMENT SCIENCES	50.00%	21,018.27	9,732.83	30,751.20	46.31%	0.44%	1,200.61	1,500.76
EDU	3044	SWAIN, D.	ONR DEVELOP. OF PHYS TRN MOD#1	273871	3044	HUMAN MOVEMENT SCIENCES	42.00%	4,531.58	1,115.76	5,647.34	24.62%	0.05%	137.64	172.04
EDU	3044	SWAIN, D.	ONR DEVELOP. OF PHYS PERFMOD#1	273871	3044	HUMAN MOVEMENT SCIENCES	42.00%	(226.90)	(95.30)	(322.20)	42.00%	0.00%	(11.76)	(14.69)
EDU	3044	SWAIN, D.	NSWDG H92244-07-M-0369 - #1	75631	3044	HUMAN MOVEMENT SCIENCES	15.00%	4,638.72	275.92	4,914.64	5.95%	0.01%	34.04	42.54
EDU	3044	SWAIN, D.	EXERCISE TRAIN, TYPE2 DIABETES	783601	3044	HUMAN MOVEMENT SCIENCES	15.00%	119,937.76	21,726.52	141,664.30	0.98%	0.98%	2,680.09	3,350.09
		Department Total:						126,629.97	12,323.70	138,953.67		0.56%	1,520.21	1,900.23

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2010

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation		
EDU	3045	BAKER, C.	USED PREP LEADER PERSONNEL YR1	390411	3045	COMMUNICATION DISORDERS AND SP	8.00%	2,791.08	87.26	2,858.34	2.41%	0.00%	8.30	10.37		
EDU	3045	BAKER, C.	ODU/DOE CSEEP 2009-2010	500171	3045	COMMUNICATION DISORDERS AND SP	0.00%	44,759.52	0.00	44,759.52	0.00%	0.00%	-	-		
EDU	3045	BAKER, C.	*876-62555-H027A090107 CSEEP	501451	3045	COMMUNICATION DISORDERS AND SP	8.00%	24,233.93	1,938.71	26,172.64	8.00%	0.09%	239.15	298.94		
EDU	3045	BAKER, C.	GMU VISUAL IMPAIRMENT CONSORT.	504171	3045	COMMUNICATION DISORDERS AND SP	8.00%	6,374.58	434.25	6,808.83	8.00%	0.02%	53.57	66.96		
EDU	3045	BAKER, C.	ODU/DOE CSEEP 2009-2010	561281	3045	COMMUNICATION DISORDERS AND SP	8.00%	30.00	2.40	32.40	8.00%	0.00%	0.30	0.37		
EDU	3045	BAKER, C.	*CSEEP 876-62555-H027A080107	596972	3045	COMMUNICATION DISORDERS AND SP	8.00%	7,047.55	147.26	7,194.80	2.09%	0.01%	18.16	22.71		
EDU	3045	BOUTRESS, N.	USED TEACHER IMMERSION RESIDE	397561	3045	COMMUNICATION DISORDERS AND SP	8.00%	7,104.36	537.29	7,641.65	7.56%	0.02%	66.28	82.85		
EDU	3045	BOUTRESS, N.	USED TEACHER IMMERSION RESIDE	397561	3045	COMMUNICATION DISORDERS AND SP	8.00%	7,104.36	537.29	7,641.65	7.56%	0.02%	66.28	82.85		
EDU	3045	GABLE, R.	ODU/DOE CSEEP 2009-2010	500171	3045	COMMUNICATION DISORDERS AND SP	0.00%	14,919.84	0.00	14,919.84	0.00%	0.00%	-	-		
EDU	3045	GABLE, R.	*876-61138-H173A090112 619	500521	3045	COMMUNICATION DISORDERS AND SP	8.00%	89,915.76	6,680.43	96,596.19	8.00%	0.30%	821.60	1,027.00		
EDU	3045	GABLE, R.	*ODU/DOE EMOTIONAL DISABILI	500581	3045	COMMUNICATION DISORDERS AND SP	8.00%	51,861.21	4,148.90	56,010.11	8.00%	0.19%	511.79	639.74		
EDU	3045	GABLE, R.	*876-62555-H027A090107 CSEEP	501451	3045	COMMUNICATION DISORDERS AND SP	8.00%	8,077.98	646.24	8,724.21	8.00%	0.03%	79.72	99.65		
EDU	3045	GABLE, R.	*ODU/DOE ESD	554812	3045	COMMUNICATION DISORDERS AND SP	8.00%	100.00	8.00	108.00	8.00%	0.00%	0.99	1.23		
EDU	3045	GABLE, R.	ODU/DOE CSEEP 2009-2010	561281	3045	COMMUNICATION DISORDERS AND SP	8.00%	10.00	0.80	10.80	8.00%	0.00%	0.10	0.12		
EDU	3045	GABLE, R.	*ODU/DOE TTAC	580761	3045	COMMUNICATION DISORDERS AND SP	0.08%	(0.05)	(0.01)	(0.06)	10.00%	0.00%	-	-		
EDU	3045	GABLE, R.	*ODU/DOE TTAC	580762	3045	COMMUNICATION DISORDERS AND SP	0.08%	(15.92)	(0.11)	(16.03)	8.01%	0.00%	(0.16)	(0.20)		
EDU	3045	GABLE, R.	*CSEEP 876-62555-H027A080107	586972	3045	COMMUNICATION DISORDERS AND SP	8.00%	2,349.18	49.09	2,398.27	2.09%	0.00%	6.05	7.57		
EDU	3045	GABLE, R.	*ODU/DOE T-TAC 2008-2010	592791	3045	COMMUNICATION DISORDERS AND SP	8.00%	120,253.34	7,195.07	127,448.41	5.98%	0.33%	887.55	1,109.44		
EDU	3045	GABLE, R.	*ODU/DOE ESD 2008-2010	592792	3045	COMMUNICATION DISORDERS AND SP	8.00%	34,626.59	2,770.13	37,396.72	8.00%	0.13%	341.71	427.14		
EDU	3045	GABLE, R.	ODU/DOE 619 2008-2010	592793	3045	COMMUNICATION DISORDERS AND SP	8.00%	37,259.53	2,980.77	40,240.30	8.00%	0.14%	367.69	459.62		
EDU	3045	GABLE, R.	*TTAC 876-61181-H027A090107	597971	3045	COMMUNICATION DISORDERS AND SP	8.00%	191,391.18	15,311.30	206,702.48	8.00%	0.69%	1,888.73	2,360.92		
EDU	3045	GABLE, R.	*ESD 876-61181-H027A090107	597972	3045	COMMUNICATION DISORDERS AND SP	8.00%	90,617.62	7,249.41	97,867.03	8.00%	0.33%	894.25	1,117.82		
EDU	3045	HESTER, P.	USED PREP LEADER PERSONNEL YR1	390411	3045	COMMUNICATION DISORDERS AND SP	8.00%	25,119.68	605.35	25,725.02	2.41%	0.03%	74.67	93.34		
EDU	3045	RAYMER, A.	NIH COMM. OUTCOMES IN APHASIA	381571	3045	COMMUNICATION DISORDERS AND SP	50.00%	18,661.26	9,430.65	28,091.91	50.00%	0.43%	1,163.32	1,454.15		
EDU	3045	RAYMER, A.	NIH 381571 ARRA SUPPLEMENT	381572	3045	COMMUNICATION DISORDERS AND SP	50.00%	7,023.93	3,511.97	10,535.90	50.00%	0.16%	433.22	541.53		
EDU	3045	RAYMER, A.	A272 OSD-0082-H02-3163 IB PH2	786782	3045	COMMUNICATION DISORDERS AND SP	50.00%	7,513.52	3,756.76	11,270.28	50.00%	0.17%	483.42	579.27		
EDU	3045	SEEVER, J.	A272 OSD-0082-H02-3163 IB PH2	786782	3045	COMMUNICATION DISORDERS AND SP	50.00%	3,005.41	1,502.70	4,508.11	50.00%	0.07%	185.37	231.71		
EDU	3045	TONELSON, S.	ODU/DOE CSEEP 2009-2010	500171	3045	COMMUNICATION DISORDERS AND SP	0.00%	74,599.20	0.00	74,599.20	0.00%	0.00%	-	-		
EDU	3045	TONELSON, S.	*876-61138-H173A090112 619	500521	3045	COMMUNICATION DISORDERS AND SP	8.00%	83,255.34	6,680.43	89,915.76	8.00%	0.30%	821.60	1,027.00		
EDU	3045	TONELSON, S.	*876-62555-H027A090107 CSEEP	501451	3045	COMMUNICATION DISORDERS AND SP	8.00%	40,389.88	3,231.19	43,621.07	8.00%	0.15%	398.59	498.23		
EDU	3045	TONELSON, S.	GMU VISUAL IMPAIRMENT CONSORT.	504171	3045	COMMUNICATION DISORDERS AND SP	8.00%	6,374.58	434.25	6,808.83	8.00%	0.02%	53.57	66.96		
EDU	3045	TONELSON, S.	ODU/DOE CSEEP 2009-2010	561281	3045	COMMUNICATION DISORDERS AND SP	8.00%	50.00	4.00	54.00	8.00%	0.00%	0.49	0.62		
EDU	3045	TONELSON, S.	*ODU/DOE TTAC	580761	3045	COMMUNICATION DISORDERS AND SP	0.08%	(0.05)	(0.01)	(0.06)	10.00%	0.00%	-	-		
EDU	3045	TONELSON, S.	*ODU/DOE TTAC	580762	3045	COMMUNICATION DISORDERS AND SP	0.08%	(15.92)	(0.11)	(16.03)	8.01%	0.00%	(0.16)	(0.20)		
EDU	3045	TONELSON, S.	*CSEEP 876-62555-H027A080107	586972	3045	COMMUNICATION DISORDERS AND SP	8.00%	11,745.91	245.43	11,991.34	2.09%	0.01%	30.27	37.84		
EDU	3045	TONELSON, S.	*ODU/DOE T-TAC 2008-2010	592791	3045	COMMUNICATION DISORDERS AND SP	8.00%	120,253.34	7,195.07	127,448.41	5.98%	0.33%	887.55	1,109.44		
EDU	3045	TONELSON, S.	*ODU/DOE ESD 2008-2010	592792	3045	COMMUNICATION DISORDERS AND SP	8.00%	34,626.59	2,770.13	37,396.72	8.00%	0.13%	341.71	427.14		
EDU	3045	TONELSON, S.	ODU/DOE 619 2008-2010	592793	3045	COMMUNICATION DISORDERS AND SP	8.00%	37,259.53	2,980.77	40,240.30	8.00%	0.14%	367.69	459.62		
EDU	3045	TONELSON, S.	ODU/DOE MENTOR&CLINICAL TRAIN	597411	3045	COMMUNICATION DISORDERS AND SP	0.00%	3,009.67	0.00	3,009.67	0.00%	0.00%	-	-		
EDU	3045	TONELSON, S.	*TTAC 876-61181-H027A090107	597971	3045	COMMUNICATION DISORDERS AND SP	8.00%	191,391.18	15,311.30	206,702.48	8.00%	0.69%	1,888.73	2,360.92		
EDU	3045	TONELSON, S.	*ESD 876-61181-H027A090107	597972	3045	COMMUNICATION DISORDERS AND SP	8.00%	90,617.62	7,249.41	97,867.03	8.00%	0.33%	894.25	1,117.82		
Department Total:											1,488,231.83	115,571.41	1,604,803.24	5.24%	14,296.38	17,820.49

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT
 SIX MONTHS ENDED JUNE 30, 2010

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
EDU	3046	BROWN, N.	NSF MARINE TECH STEM PREP	384721	3046	ED FOUNDATIONS AND LEADERSHIP	42.00%	6,570.78	1,876.38	8,447.16	28.56%	0.09%	231.46	269.33
EDU	3048	BURNETT, D.	HAMPTON SCHOOLS GEAR UP AMD #2	593191	3046	ED FOUNDATIONS AND LEADERSHIP	8.00%	38,330.40	2,632.27	40,962.67	6.87%	0.12%	324.71	405.88
EDU	3046	CRUM, K.	USED GEN 'F' PROGRAM YEAR 2	385872	3046	ED FOUNDATIONS AND LEADERSHIP	26.00%	38,092.56	4,460.89	42,553.45	11.71%	0.20%	550.28	687.84
EDU	3046	CRUM, K.	ODUSCHEV TEACH&LEAD QUALITY	595401	3046	ED FOUNDATIONS AND LEADERSHIP	8.00%	23,468.51	1,875.14	25,343.66	7.99%	0.09%	231.31	289.14
EDU	3046	LEE-THOMAS, G.	NSF MEMS UNDERGRAD EDUCATION	385881	3046	ED FOUNDATIONS AND LEADERSHIP	42.00%	9,772.37	4,104.40	13,876.76	42.00%	0.19%	506.30	532.87
EDU	3046	LEE-THOMAS, G.	NSF COLLAB COURSE NUMERICAL	386111	3046	ED FOUNDATIONS AND LEADERSHIP	42.00%	2,444.02	1,026.49	3,470.51	42.00%	0.05%	126.62	158.28
EDU	3046	MYRAN, S.	USED GEN 'F' PROGRAM YEAR 2	385872	3046	ED FOUNDATIONS AND LEADERSHIP	26.00%	12,697.52	1,466.96	14,164.48	11.71%	0.07%	163.43	229.28
EDU	3046	MYRAN, S.	MIDDLE SCHOOL MATH TRAINING	584401	3046	ED FOUNDATIONS AND LEADERSHIP	8.00%	1,792.70	0.00	1,792.70	0.00%	0.00%	-	-
EDU	3046	MYRAN, S.	ODUSCHEV TEACH&LEAD QUALITY	595401	3046	ED FOUNDATIONS AND LEADERSHIP	8.00%	22,778.26	1,819.99	24,598.26	7.99%	0.08%	224.51	280.63
EDU	3046	OWINGS, W.	TROOPS TO TEACHERS STUDENT MOD3	263791	3046	ED FOUNDATIONS AND LEADERSHIP	8.00%	10,081.77	806.53	10,888.30	8.00%	0.04%	98.49	124.36
EDU	3046	PRIBESH, S.	MILS ACADEMIC ACH + LIBRARIES	371871	3046	ED FOUNDATIONS AND LEADERSHIP	0.42%	12,024.95	5,050.48	17,075.42	42.00%	0.23%	623.00	778.75
EDU	3046	PRIBESH, S.	NNPS GEAR UP YR2	554291	3046	ED FOUNDATIONS AND LEADERSHIP	8.00%	2,152.51	172.20	2,324.71	8.00%	0.01%	21.24	26.56
EDU	3046	PRIBESH, S.	NPS EVAL OF SMALL LEARNING COM	561261	3046	ED FOUNDATIONS AND LEADERSHIP	26.00%	28,382.33	6,418.03	32,800.36	24.33%	0.29%	791.70	989.62
EDU	3046	RASPILLER, E.	USED TEACHER IMMERSION RESIDE	397561	3046	ED FOUNDATIONS AND LEADERSHIP	8.00%	7,104.36	537.29	7,641.65	7.56%	0.02%	66.28	82.95
EDU	3046	RASPILLER, E.	COMM COLLEGE LEADERSHIP PROG.	590371	3046	ED FOUNDATIONS AND LEADERSHIP	0.00%	3,398.58	0.00	3,398.58	0.00%	0.00%	-	-
EDU	3046	ROBINSON, J.	USED TEACHER IMMERSION RESIDE	397561	3046	ED FOUNDATIONS AND LEADERSHIP	8.00%	7,104.36	537.29	7,641.65	7.56%	0.02%	66.28	82.95
			Department Total:					224,195.98	32,804.34	257,000.32		1.49%	4,046.61	5,058.23
			Counseling and Human Services											
EDU	3047	MILLIKEN, T.	PRE-ADD NORFOLK CARE NOW YEAR1	504071	3047	COUNSELING AND HUMAN SERVICES	0.00%	28,951.83	0.00	28,951.83	0.00%	0.00%	-	-
EDU	3047	REMLEY, T.	NCSB COMM BASED COUNSEL WINCSB	796361	3047	COUNSELING AND HUMAN SERVICES	0.00%	24,093.35	0.00	24,093.35	0.00%	0.00%	-	-
EDU	3047	THOMPSON, S.	NCSB COMM BASED COUNSEL WINCSB	796361	3047	COUNSELING AND HUMAN SERVICES	0.00%	8,031.12	0.00	8,031.12	0.00%	0.00%	-	-
			Department Total:					59,076.29		59,076.29		0.00%		
			** College Total					\$ 2,544,257.99	\$ 264,544.99	\$ 2,808,802.98		11.99%	\$ 32,633.06	\$ 40,791.35

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2010

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	Faculty Allocation	Department Allocation	
ENG	4054	ASARI, V.	MULTI-SENSOR SCENE	263151	4054	ELEC & COMPUTER ENGR	42.00%	0.00	(1,735.43)	(1,735.43)	--	-0.06%	(214.07)	(267.59)	
ENG	4054	ASARI, V.	LOCKHEED-AUTO VESSEL DETECTION	700911	4054	ELEC & COMPUTER ENGR	50.00%	5,077.48	2,538.99	7,616.47	50.00%	0.12%	313.20	391.50	
ENG	4054	ASARI, V.	CITI FACE/IRIS RECOGNITION	701031	4054	ELEC & COMPUTER ENGR	50.00%	(611.95)	(305.98)	(917.93)	50.00%	-0.01%	(37.74)	(47.18)	
ENG	4054	ASARI, V.	CSC WAKE RADAR MOD#3	775992	4054	ELEC & COMPUTER ENGR	26.00%	3,809.50	1,076.15	4,885.65	28.25%	0.05%	132.75	165.94	
ENG	4054	BAUMGART, H.	ODU OFC RSH: SEED GRANT #1	500333	4054	ELEC & COMPUTER ENGR	0.00%	8,771.67	0.00	8,771.67	0.00%	0.00%	-	-	
ENG	4054	BAUMGART, H.	ODU OFC RSH: SEED GRANT #1	593481	4054	ELEC & COMPUTER ENGR	0.00%	2.57	0.00	2.57	0.00%	0.00%	-	-	
ENG	4054	BAUMGART, H.	ARRA JLAB 10-PQ209	709091	4054	ELEC & COMPUTER ENGR	50.00%	9,131.80	4,565.91	13,697.71	50.00%	0.21%	563.23	704.04	
ENG	4054	BAUMGART, H.	BLK LAB ALD FILMS FOR SRF CAV	792671	4054	ELEC & COMPUTER ENGR	50.00%	(1,762.24)	(880.62)	(2,642.86)	49.97%	-0.04%	(108.63)	(135.79)	
ENG	4054	BELFORE, L.	EVMS MOD & SIM SOLUTIONS SURG.	571031	4054	ELEC & COMPUTER ENGR	42.00%	4,536.99	557.59	5,094.58	12.29%	0.03%	68.78	85.98	
ENG	4054	ELSHAYED-ALI, H.	ODU OFC RSH: SEED GRANT #1	500333	4054	ELEC & COMPUTER ENGR	0.00%	8,771.67	0.00	8,771.67	0.00%	0.00%	-	-	
ENG	4054	GONZALEZ, O.	DESIGN ANALYSIS SPIDER ARCHITE	165051	4054	ELEC & COMPUTER ENGR	26.00%	39,078.32	9,900.36	47,978.68	26.00%	0.45%	1,221.28	1,528.56	
ENG	4054	GRAY, W.	DESIGN ANALYSIS SPIDER ARCHITE	165051	4054	ELEC & COMPUTER ENGR	26.00%	39,078.32	9,900.36	47,978.68	26.00%	0.45%	1,221.26	1,526.58	
ENG	4054	JOSHI, R.	JLAB CSK2SB PHOTOCATH-ODE DEV#2	701201	4054	ELEC & COMPUTER ENGR	0.00%	9,227.49	0.00	9,227.49	0.00%	0.00%	-	-	
ENG	4054	JOSHI, R.	JLAB ASHWINI JAYAPRAKASH MOD2	782281	4054	ELEC & COMPUTER ENGR	0.00%	2,282.59	0.00	2,282.59	0.00%	0.00%	-	-	
ENG	4054	LAKDAWALA, V.	IMPLEMENT SIMU & VISUAL ENGEDU	353341	4054	ELEC & COMPUTER ENGR	42.00%	3,159.11	1,326.83	4,485.94	42.00%	0.06%	163.67	204.59	
ENG	4054	LAROUSHI, M.	PLASMA BULLET APPLICATIONS #1	286041	4054	ELEC & COMPUTER ENGR	42.00%	35,446.02	14,887.32	50,333.34	42.00%	0.67%	1,836.43	2,295.54	
ENG	4054	LAROUSHI, M.	*ADHA-MAHASNEH BACTEFFECTLOW	795211	4054	ELEC & COMPUTER ENGR	0.00%	124.50	0.00	124.50	0.00%	0.00%	-	-	
ENG	4054	LEATHRUM, J.	MYMIC/DARPA 08-001	776181	4054	ELEC & COMPUTER ENGR	26.00%	4,016.35	1,043.95	5,060.30	25.99%	0.05%	128.78	160.97	
ENG	4054	LI, J.	EVMS CYBERKNIFE RADIATION	595311	4054	ELEC & COMPUTER ENGR	50.00%	1,285.56	642.78	1,928.35	50.00%	0.03%	79.29	99.11	
ENG	4054	LI, J.	IAI 1774-2 NASA COGNITIVE MOD	700381	4054	ELEC & COMPUTER ENGR	50.00%	2,539.76	1,269.88	3,809.65	50.00%	0.06%	166.65	195.81	
ENG	4054	MCKENZIE, F.	NIH 381571 ARRA SUPPLEMENT	381572	4054	ELEC & COMPUTER ENGR	50.00%	7,023.93	3,511.97	10,535.90	50.00%	0.16%	433.22	541.53	
ENG	4054	MCKENZIE, F.	EVMS MOD & SIM MOD#1	594491	4054	ELEC & COMPUTER ENGR	26.00%	17,506.21	4,551.62	22,057.83	26.00%	0.21%	561.47	701.83	
ENG	4054	MCKENZIE, F.	EVMS CYBERKNIFE RADIATION	595311	4054	ELEC & COMPUTER ENGR	50.00%	1,929.35	964.18	2,893.52	50.00%	0.04%	118.94	149.67	
ENG	4054	MCKENZIE, F.	IAI 774-2 NASA COGNITIVE MOD	700381	4054	ELEC & COMPUTER ENGR	0.00%	8.52	0.00	8.52	0.00%	0.00%	-	-	
ENG	4054	MCKENZIE, F.	IAI 774-2 NASA COGNITIVE MOD	793151	4054	ELEC & COMPUTER ENGR	50.00%	1,088.47	544.24	1,632.71	50.00%	0.02%	67.13	83.92	
ENG	4054	MCKENZIE, F.	#BOEING MODEL&SIM ENGINEERING	793151	4054	ELEC & COMPUTER ENGR	50.00%	234.36	117.28	351.63	50.04%	0.01%	14.47	18.08	
ENG	4054	NAMKOONG, G.	ODU OFC RSH: SEED GRANT #1	500333	4054	ELEC & COMPUTER ENGR	0.00%	43,858.34	0.00	43,858.34	0.00%	0.00%	-	-	
ENG	4054	RAHMAN, Z.	NASA SMART SENSOR PROCESSING#4	171521	4054	ELEC & COMPUTER ENGR	42.00%	48,983.44	19,724.64	66,868.08	42.00%	0.89%	2,483.14	3,041.43	
ENG	4054	RAHMAN, Z.	CSC WAKE RADAR MOD#3	775992	4054	ELEC & COMPUTER ENGR	26.00%	10,744.85	1,076.15	11,821.00	28.25%	0.05%	327.75	405.94	
ENG	4054	RAHMAN, Z.	ODU OFC RSH MULTIPLAYER ONLINE	504061	4054	ELEC & COMPUTER ENGR	0.00%	10,744.85	0.00	10,744.85	0.00%	0.00%	-	-	
ENG	4054	SHEN, Y.	DIAMOND VISIONICS ALGORITHMS	786851	4054	ELEC & COMPUTER ENGR	42.00%	1,287.18	540.62	1,827.80	42.00%	0.02%	66.69	83.36	
ENG	4054	SHEN, Y.	MYMIC COGNITIVE MOTOR THERAPY	787111	4054	ELEC & COMPUTER ENGR	50.00%	2,646.25	1,323.12	3,969.37	50.00%	0.09%	183.21	204.02	
ENG	4054	SONG, M.	USDOE GAANN PROGRAM MOD#11	361861	4054	ELEC & COMPUTER ENGR	0.00%	12,035.41	0.00	12,035.41	0.00%	0.00%	-	-	
ENG	4054	SONG, M.	CAREER-DISTRIBUTED BROAD #3	365521	4054	ELEC & COMPUTER ENGR	42.00%	18,147.44	7,621.94	25,769.38	42.00%	0.35%	940.21	1,175.26	
ENG	4054	SONG, M.	REU WIRELESS NETWORKS AMD1	365522	4054	ELEC & COMPUTER ENGR	95.00%	0.00	87.44	87.44	--	0.00%	10.79	13.48	
								339,247.75	84,851.28	424,099.03			10,466.88	13,083.60	
													3.85%		

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2010

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	Faculty Allocation	Department Allocation	
ENG	Engineering Management	ADAMS, K.	PLEXUS SOSEC PROGRAM	793531	4060	ENGR MANAGEMENT	50.00%	16,211.56	8,106.88	24,318.44	50.01%	0.37%	1,000.03	1,250.04	
ENG	4060	BOWLING, S.	USACE DEPLOYMENT PROGRAM	201851	4060	ENGR MANAGEMENT	50.00%	1,917.53	958.77	2,876.30	50.00%	0.04%	118.27	147.84	
ENG	4060	BOWLING, S.	USACE PROJECT MGR DEV PROGRAM	293561	4060	ENGR MANAGEMENT	50.00%	1,857.80	928.90	2,786.70	50.00%	0.04%	114.58	143.23	
ENG	4060	BOWLING, S.	#BOEING MODEL&SIM ENGINEERING	793151	4060	ENGR MANAGEMENT	50.00%	585.89	293.19	879.08	50.04%	0.01%	36.17	45.21	
ENG	4060	DANIELS, C.	USACE DEPLOYMENT PROGRAM	201851	4060	ENGR MANAGEMENT	50.00%	1,917.53	958.77	2,876.30	50.00%	0.04%	118.27	147.84	
ENG	4060	DANIELS, C.	USACE PROJECT MGR DEV PROGRAM	293561	4060	ENGR MANAGEMENT	50.00%	1,857.80	928.90	2,786.70	50.00%	0.04%	114.58	143.23	
ENG	4060	GHEORGHE, A.	RILEEN INDUSTRY PRACTICES TUNN	705851	4060	ENGR MANAGEMENT	50.00%	2,271.13	1,135.57	3,406.70	50.00%	0.05%	140.08	175.10	
ENG	4060	GHEORGHE, A.	NIA ODU-04-01 SUB2785 SUPP43	751081	4060	ENGR MANAGEMENT	50.00%	30,971.97	10,631.29	41,603.26	34.33%	0.48%	1,311.43	1,639.29	
ENG	4060	HESTER, P.	REFERENTIA TACOP PHASE II	796861	4060	ENGR MANAGEMENT	50.00%	9,992.45	4,951.23	14,943.68	50.00%	0.22%	610.76	763.45	
ENG	4060	KADY, R.	ODU OFC RSH: INTEGRATED RISK	503341	4060	ENGR MANAGEMENT	0.00%	7,998.18	0.00	7,998.18	0.00%	0.00%	-	-	
ENG	4060	KADY, R.	#BOEING MODEL&SIM ENGINEERING	793151	4060	ENGR MANAGEMENT	50.00%	537.42	468.10	1,005.52	50.04%	0.02%	57.87	72.33	
ENG	4060	KEATING, C.	DHS SECURE BORDER INITIATIVE	396221	4060	ENGR MANAGEMENT	42.00%	217,219.16	24,786.80	242,005.96	11.41%	1.12%	3,057.59	3,821.99	
ENG	4060	KEATING, C.	PLEXUS SOSEC PROGRAM	793531	4060	ENGR MANAGEMENT	50.00%	853.24	426.68	1,279.92	50.01%	0.02%	52.63	65.79	
ENG	4060	KOVACIC, S.	SESDHS COMPLEX ADAP SITUATNS	705641	4060	ENGR MANAGEMENT	50.00%	2,104.92	1,052.46	3,157.38	50.00%	0.05%	129.83	162.28	
ENG	4060	LANDAETA, R.	USACE DEPLOYMENT PROGRAM	201851	4060	ENGR MANAGEMENT	50.00%	1,917.53	958.77	2,876.30	50.00%	0.04%	118.27	147.84	
ENG	4060	LANDAETA, R.	USACE PROJECT MGR DEV PROGRAM	293561	4060	ENGR MANAGEMENT	50.00%	1,857.80	928.90	2,786.70	50.00%	0.04%	114.58	143.23	
ENG	4060	LANDAETA, R.	USACE PROJECT MGR DEV PROGRAM	293561	4060	ENGR MANAGEMENT	50.00%	1,917.53	958.77	2,876.30	50.00%	0.04%	118.27	147.84	
ENG	4060	LANDAETA, R.	USACE REFRESHING COMMUNITIES	297251	4060	ENGR MANAGEMENT	50.00%	1,857.80	928.90	2,786.70	50.00%	0.04%	114.58	143.23	
ENG	4060	LANDAETA, R.	USACE REFRESHING COMMUNITIES	297251	4060	ENGR MANAGEMENT	35.00%	0.00	(0.15)	(0.15)	-	0.00%	(0.02)	(0.02)	
ENG	4060	LANDAETA, R.	UCF IDENTIFYING MEASURES M1	590141	4060	ENGR MANAGEMENT	50.00%	2,764.15	1,382.08	4,146.23	50.00%	0.06%	171.72	214.65	
ENG	4060	PARSONS, V.	USACE DEPLOYMENT PROGRAM	201851	4060	ENGR MANAGEMENT	50.00%	1,917.53	958.77	2,876.30	50.00%	0.04%	118.27	147.84	
ENG	4060	PARSONS, V.	USACE PROJECT MGR DEV PROGRAM	293561	4060	ENGR MANAGEMENT	50.00%	1,857.80	928.90	2,786.70	50.00%	0.04%	114.58	143.23	
ENG	4060	PAZOS, P.	USACE DEPLOYMENT PROGRAM	201851	4060	ENGR MANAGEMENT	50.00%	1,917.53	958.77	2,876.30	50.00%	0.04%	118.27	147.84	
ENG	4060	PAZOS, P.	USACE PROJECT MGR DEV PROGRAM	293561	4060	ENGR MANAGEMENT	50.00%	1,857.80	928.90	2,786.70	50.00%	0.04%	114.58	143.23	
ENG	4060	PAZOS, P.	USACE REFRESHING COMMUNITIES	297251	4060	ENGR MANAGEMENT	50.00%	1,857.80	928.90	2,786.70	50.00%	0.04%	114.58	143.23	
ENG	4060	PINTO, A.	SECURITY RISK ANALYSIS OF NIT	560011	4060	ENGR MANAGEMENT	26.00%	110.00	28.60	138.60	26.00%	0.00%	3.53	4.41	
ENG	4060	RABADI, G.	USACE DEPLOYMENT PROGRAM	201851	4060	ENGR MANAGEMENT	50.00%	1,917.53	958.77	2,876.30	50.00%	0.04%	118.27	147.84	
ENG	4060	RABADI, G.	USACE PROJECT MGR DEV PROGRAM	293561	4060	ENGR MANAGEMENT	50.00%	1,857.80	928.90	2,786.70	50.00%	0.04%	114.58	143.23	
ENG	4060	RABADI, G.	ST HLL DATABASE DEVELOPMENT	702370	4060	ENGR MANAGEMENT	26.00%	2,429.57	631.93	3,061.50	26.01%	0.09%	77.95	97.44	
ENG	4060	RABADI, G.	#BOEING MODEL&SIM ENGINEERING	793151	4060	ENGR MANAGEMENT	50.00%	585.89	293.19	879.08	50.04%	0.01%	35.17	45.21	
ENG	4060	SOUASA-POZA, A.	DHS SECURE BORDER INITIATIVE	396221	4060	ENGR MANAGEMENT	42.00%	217,219.16	24,786.80	242,005.96	11.41%	1.12%	3,057.59	3,821.99	
ENG	4060	SOUASA-POZA, A.	SESDHS COMPLEX ADAP SITUATNS	705841	4060	ENGR MANAGEMENT	50.00%	2,104.92	1,052.46	3,157.38	50.00%	0.05%	129.83	162.28	
ENG	4060	TOLK, A.	FISC JWFC TDG M&S SUPPORT MOD3	282009	4060	ENGR MANAGEMENT	42.00%	26,666.78	5,250.00	31,916.78	19.69%	0.24%	647.62	809.52	
ENG	4060	TOLK, A.	FISC XBML (5-1)	282105	4060	ENGR MANAGEMENT	42.00%	2,163.95	908.86	3,072.80	42.00%	0.04%	112.11	140.14	
ENG	4060	TOLK, A.	FISC JWFC TDG M&S SUPPORT 4.4	282109	4060	ENGR MANAGEMENT	42.00%	3,172.88	1,332.61	4,505.49	42.00%	0.06%	164.38	205.48	
ENG	4060	TOLK, A.	FISC JWFC TDG M&S SUPPORT 4.5	282209	4060	ENGR MANAGEMENT	42.00%	13,779.39	5,787.35	19,566.74	42.00%	0.26%	713.50	892.38	
ENG	4060	TOLK, A.	FISC JWFC TDG M&S SUPPORT 4.8	282309	4060	ENGR MANAGEMENT	42.00%	4,515.47	1,896.50	6,411.96	42.00%	0.09%	233.94	291.21	
ENG	4060	TOLK, A.	FISC JWFC TDG M&S SUPPORT 4.9	282409	4060	ENGR MANAGEMENT	42.00%	9,129.06	3,834.20	12,963.26	42.00%	0.17%	472.97	591.43	
ENG	4060	TOLK, A.	FISC JWFC TDG M&S SUPPORT 4.10	282509	4060	ENGR MANAGEMENT	42.00%	1,142.67	479.92	1,622.59	42.00%	0.02%	59.20	74.00	
ENG	4060	TOLK, A.	FISC: NC/SUE SUPPORT	286013	4060	ENGR MANAGEMENT	35.00%	15,367.83	5,378.74	20,746.57	35.00%	0.24%	683.50	829.37	
ENG	4060	TOLK, A.	NAWCTSD M&S STANDARDS STUDY	285251	4060	ENGR MANAGEMENT	35.00%	35,561.27	10,094.71	45,655.98	28.39%	0.46%	1,245.24	1,556.55	
ENG	4060	TOLK, A.	REFERENTIA TACOP PHASE II	796861	4060	ENGR MANAGEMENT	50.00%	9,992.45	4,951.23	14,943.68	50.00%	0.22%	610.76	763.45	
Virginia Applied Technology & Professional Development Center										862,934.54	142,512.44	825,446.98	0.93%	17,579.69	21,974.65
ENG	4061	CORY, M.	LEAN TRAINING & IMPL ELECTRI	792471	4061	VA APPLIED TECH & DEVELOP CNTR	0.00%	0.00	0.00	0.00	-	0.00%	-	-	
ENG	4061	ROBERTSON, J.	VPMEP-VATPOC FY10	701281	4061	VA APPLIED TECH & DEVELOP CNTR	0.00%	142,045.45	0.00	142,045.45	0.00%	0.00%	-	-	
ENG	4061	WALTERS, C.	SBA VETERANS BUS OUTREACH CTR	304611	4061	VA APPLIED TECH & DEVELOP CNTR	26.00%	4,145.23	1,077.76	5,222.99	26.00%	0.05%	182.95	166.18	
ENG	4061	ROBERTSON, J.	VPMEP-VATPOC FY10	701281	4061	VA APPLIED TECH & DEVELOP CNTR	0.00%	16,000.00	16,000.00	16,000.00	-	N/A	N/A	N/A	
Department Total:										146,190.68	17,077.76	163,268.44	0.05%	132.95	166.18

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2010

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	Faculty Allocation	Department Allocation
ENG	Aerospace Engineering	ALBERTS, T.	ODU-SUSTAINING MAGLEV RESEARCH	565411	4062	AEROSPACE ENGINEERING	0.00%	66,169.61	0.00	66,169.61	0.00%	0.00%	-	-
ENG		ALBERTS, T.	MMI M3	771071	4062	AEROSPACE ENGINEERING	42.00%	9,253.19	3,886.35	13,139.55	42.00%	0.18%	479.40	599.25
ENG		ALBERTS, T.	ADAP AERO	792271	4062	AEROSPACE ENGINEERING	26.00%	6,026.08	1,566.77	7,592.85	26.00%	0.07%	193.27	241.59
ENG		BESKOK, A.	NSF UNIFIED MODELING APPROACH	387022	4062	AEROSPACE ENGINEERING	42.00%	9,043.29	3,798.19	12,841.48	42.00%	0.17%	468.53	585.66
ENG		BESKOK, A.	* NSF MRI FOUR PROBE	393691	4062	AEROSPACE ENGINEERING	0.00%	52,147.37	0.00	52,147.37	0.00%	0.00%	-	-
ENG		BESKOK, A.	ARRA NSF NANOSCALE LIQUIDS	395121	4062	AEROSPACE ENGINEERING	50.00%	17,895.28	8,947.64	26,842.92	50.00%	0.41%	1,103.74	1,379.68
ENG		BESKOK, A.	NSF LEARNING COM FOR ENGBIO	396511	4062	AEROSPACE ENGINEERING	50.00%	756.33	378.17	1,134.49	50.00%	0.02%	46.65	58.31
ENG		BESKOK, A.	TAMU MOD #4 NCFPD	575611	4062	AEROSPACE ENGINEERING	42.00%	46,463.80	19,514.80	65,978.60	42.00%	0.88%	2,407.26	3,009.07
ENG		BESKOK, A.	ODUOR NOVEL NANO-POROUS	593481	4062	AEROSPACE ENGINEERING	0.00%	2.57	0.00	2.57	0.00%	0.00%	-	-
ENG		BRITCHER, C.	NIA WIND TUNNEL REMOVAL	705051	4062	AEROSPACE ENGINEERING	26.00%	937.58	243.77	1,181.35	26.00%	0.01%	30.07	37.59
ENG		BRITCHER, C.	MMI M3	771071	4062	AEROSPACE ENGINEERING	42.00%	2,832.61	1,188.70	4,021.31	42.00%	0.05%	146.76	183.45
ENG		BRITCHER, C.	VIRGINIA INSTITUTE FOR PERFORM	771462	4062	AEROSPACE ENGINEERING	0.00%	2,880.00	0.00	2,880.00	0.00%	0.00%	-	-
ENG		BRITCHER, C.	*TICRC VIPER PHASE IIB	771462	4062	AEROSPACE ENGINEERING	0.00%	53,309.78	0.00	53,309.78	0.00%	0.00%	-	-
ENG		BRITCHER, C.	NIA MOD#2 BACKGROUND NOISE	784682	4062	AEROSPACE ENGINEERING	26.00%	10,496.81	2,729.17	13,225.98	26.00%	0.12%	336.66	420.62
ENG		CREEDON, J.	*GMU NEXTGEN PERFORMANCE MOD 1	591861	4062	AEROSPACE ENGINEERING	50.00%	(1,015.48)	(507.74)	(1,523.22)	50.00%	-0.02%	(62.63)	(78.29)
ENG		CREEDON, J.	MMI M3	771071	4062	AEROSPACE ENGINEERING	42.00%	3,776.81	1,586.27	5,363.08	42.00%	0.07%	195.67	244.59
ENG		KOSTER, E.	NIA MOD#1 NEXT GENERATION ATC	784683	4062	AEROSPACE ENGINEERING	50.00%	67,329.35	33,664.69	100,994.04	50.00%	1.53%	4,152.73	5,190.91
ENG		LANDMAN, D.	*TICRC VIPER PHASE IIB	184631	4062	AEROSPACE ENGINEERING	0.00%	31,985.85	0.00	31,985.85	0.00%	0.00%	-	-
ENG		LEE, K.	GSRP SUPP#2 T. JOHNSON	500333	4062	AEROSPACE ENGINEERING	0.00%	11,428.00	0.00	11,428.00	0.00%	0.00%	-	-
ENG		NEWMAN, B.	ODU OFC RSH: SEED GRANT #1	373821	4062	AEROSPACE ENGINEERING	0.00%	26,315.00	0.00	26,315.00	0.00%	0.00%	-	-
ENG		NEWMAN, B.	SME SCHOLARSHIP	781871	4062	AEROSPACE ENGINEERING	0.00%	9,575.00	0.00	9,575.00	0.00%	0.00%	-	-
ENG		QIAN, S.	FLIGHT CONTROL CELESTIAL LANDE	393691	4062	AEROSPACE ENGINEERING	26.00%	0.00	0.03	0.03	-	0.00%	-	-
ENG		QIAN, S.	* NSF MRI FOUR PROBE	396511	4062	AEROSPACE ENGINEERING	0.00%	55,872.18	0.00	55,872.18	0.00%	0.00%	-	-
ENG		QIAN, S.	NSF LEARNING COM FOR ENGBIO	396511	4062	AEROSPACE ENGINEERING	50.00%	756.33	378.17	1,134.49	50.00%	0.02%	46.65	58.31
ENG		QIAN, S.	ODUOR NOVEL NANO-POROUS	593481	4062	AEROSPACE ENGINEERING	0.00%	2.55	0.00	2.55	0.00%	0.00%	-	-
Department Total										561,815.63	3.51%	9,544.76	11,930.94	
							** College Total	\$ 2,432,113.56	\$ 477,967.65	\$ 2,910,081.21	20.94%	\$ 56,986.26	\$ 71,232.85	

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2010

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
College of Health Sciences	Dean's Office													
HEALTH	5050	TOLLE, L.	*ADHA-CONGDON MAGNIFI. LOUPES	795221	5050	DEAN, HEALTH SCIENCES	0.00%	1,117.65	0.00	1,117.65	0.00%	0.00%	-	-
								1,117.65		1,117.65	0.00%	0.00%	-	-
														340,143.00
HEALTH	5051	GAFF, H.	*NIH MATH MODEL EHRUCHIOSIS#2	383161	5051	COMMUNITY & ENV HEALTH	8.00%	17,788.81	1,423.10	19,211.91	8.00%	0.06%	175.55	219.43
HEALTH	5051	GAFF, H.	ODOUR SEED GRANT-WILD FINFISH	503361	5051	COMMUNITY & ENV HEALTH	0.00%	12,368.46	0.00	12,368.46	0.00%	0.00%	-	-
HEALTH	5051	GAFF, H.	ODOUR SEED GRANT - FIELD STUDY	598271	5051	COMMUNITY & ENV HEALTH	0.00%	5,876.51	0.00	5,876.51	0.00%	0.00%	-	-
HEALTH	5051	GAFF, H.	GEORGETOWN-RIFT VALLEY FEVER	710501	5051	COMMUNITY & ENV HEALTH	50.00%	2,998.86	1,489.93	4,488.79	50.00%	0.07%	185.02	231.28
HEALTH	5051	GAFF, H.	MARYMOUNT PDE CHOLERA MODELS	782961	5051	COMMUNITY & ENV HEALTH	42.00%	615.63	258.57	874.20	42.00%	0.01%	31.90	39.87
HEALTH	5051	JENG, A.	NIOSH HYDROCARBONS&MALE MOD#1	395071	5051	COMMUNITY & ENV HEALTH	50.00%	19,780.09	9,885.05	29,665.14	50.00%	0.45%	1,220.61	1,525.76
HEALTH	5051	JENG, A.	NIHRS P.A.H. & MALE SPERM QUAL	398531	5051	COMMUNITY & ENV HEALTH	50.00%	3,768.25	1,884.13	5,652.38	50.00%	0.09%	232.42	290.52
HEALTH	5051	NEFF, J.	NIH ARRA ALCOHOL SBIRT DENTAL	396311	5051	COMMUNITY & ENV HEALTH	50.00%	38,320.57	17,462.29	55,782.86	45.57%	0.79%	2,154.07	2,692.59
HEALTH	5051	ZHANG, H.	NIH DIET AND OBESITY RISK	370651	5051	COMMUNITY & ENV HEALTH	42.00%	4,512.16	1,895.11	6,407.27	42.00%	0.09%	233.77	292.22
								108,040.33	34,318.16	140,358.50		1.56%	4,233.34	5,291.67
														1,346.29
HEALTH	5052	DARBY, M.	NIH ARRA ALCOHOL SBIRT DENTAL	396311	5052	DENTAL HYGIENE	50.00%	19,160.28	8,731.15	27,891.43	45.57%	0.40%	1,077.04	1,346.29
HEALTH	5052	DARBY, M.	*ADHA-MAHASNEH BACT.EFFECT LOW	795211	5052	DENTAL HYGIENE	0.00%	373.51	0.00	373.51	0.00%	0.00%	-	-
HEALTH	5052	DARBY, M.	*ADHA-CONGDON MAGNIFI. LOUPES	795221	5052	DENTAL HYGIENE	0.00%	279.41	0.00	279.41	0.00%	0.00%	-	-
HEALTH	5052	MCCOMBS, G.	P&G 2009082 FUTURE DIPA PLAQUE	701461	5052	DENTAL HYGIENE	22.00%	15,217.09	3,347.48	18,564.57	22.00%	0.15%	412.93	516.16
HEALTH	5052	MCCOMBS, G.	P&G PLAQUE REDUCT. OF PWR BRSH	704841	5052	DENTAL HYGIENE	22.00%	29,875.09	6,572.52	36,447.61	22.00%	0.30%	810.76	1,013.45
HEALTH	5052	MCCOMBS, G.	*ADHA-MAHASNEH BACT.EFFECT LOW	795211	5052	DENTAL HYGIENE	0.00%	1,867.55	0.00	1,867.55	0.00%	0.00%	-	-
								66,772.93	18,651.15	85,424.08		0.86%	2,300.73	2,875.90
Nursing	5055	ADAMS-TUFTS, K.	HRSA-ADVANCED EDUCATION NURSE	382471	5055	NURSING	8.00%	5,299.05	423.92	5,722.97	8.00%	0.02%	52.29	65.37
HEALTH	5055	ADAMS-TUFTS, K.	KAISER-SECRET'S THEATRE PROGRAM	772061	5055	NURSING	10.00%	10,987.65	1,098.77	12,086.42	10.00%	0.05%	135.54	169.42
HEALTH	5055	AZAR, J.	*VOH BICYCLE SAFETY	504541	5055	NURSING	0.00%	348.41	0.00	348.41	0.00%	0.00%	-	-
HEALTH	5055	BARHAM, P.	HRSA NURSE ED PRACTICE & RETEN	392421	5055	NURSING	8.00%	24,339.15	1,947.13	26,286.28	8.00%	0.09%	240.19	300.24
HEALTH	5055	BENJAMIN, R.	HRSA NURSE ED PRACTICE & RETEN	392421	5055	NURSING	8.00%	14,603.49	1,168.28	15,771.77	8.00%	0.05%	144.11	180.14
HEALTH	5055	CLEMENTE, P.	HRSA-ADVANCED EDUCATION NURSE	382471	5055	NURSING	8.00%	5,299.05	423.92	5,722.97	8.00%	0.02%	52.29	65.37
HEALTH	5055	EATON, P.	*VOH BICYCLE SAFETY	504541	5055	NURSING	0.00%	647.04	0.00	647.04	0.00%	0.00%	-	-
HEALTH	5055	GARZON, L.	HRSA-ADVANCED EDUCATION NURSE	382471	5055	NURSING	8.00%	42,392.39	3,391.39	45,783.78	8.00%	0.15%	418.35	522.93
HEALTH	5055	GARZON, L.	HRSA ADV ED TRAINEESHIP MOD#1	392361	5055	NURSING	0.00%	9,084.10	0.00	9,084.10	0.00%	0.00%	-	-
HEALTH	5055	KARLOWICZ, K.	HRSA-ADVANCED EDUCATION NURSE	382471	5055	NURSING	8.00%	5,299.05	423.92	5,722.97	8.00%	0.02%	52.29	65.37
HEALTH	5055	KARLOWICZ, K.	HRSA NURSE ED PRACTICE & RETEN	392421	5055	NURSING	8.00%	19,471.32	1,557.70	21,029.02	8.00%	0.07%	192.15	240.19
HEALTH	5055	KARLOWICZ, K.	SUNA-INCONTINENCE EXP. LEARNIN	574911	5055	NURSING	0.00%	1,535.31	0.00	1,535.31	0.00%	0.00%	-	-
HEALTH	5055	LEE, A.	HRSA NURSE ED PRACTICE & RETEN	392421	5055	NURSING	8.00%	14,603.49	1,168.28	15,771.77	8.00%	0.05%	144.11	180.14
HEALTH	5055	PALMER, K.	HRSA NURSE ED PRACTICE & RETEN	392421	5055	NURSING	8.00%	24,339.15	1,847.13	26,286.28	8.00%	0.09%	240.19	300.24
HEALTH	5055	RUTLEDGE, C.	HRSA-ADVANCED EDUCATION NURSE	382471	5055	NURSING	8.00%	47,691.44	3,815.31	51,506.75	8.00%	0.17%	470.64	588.30
								225,940.06	17,365.76	243,305.82		0.79%	2,142.15	2,677.71
Medical Laboratory and Radiation Sciences	5056	DE LEO, G.	MYMIC-GAWETT	780041	5056	MED LAB RADIATION SCI	26.00%	8,869.82	2,306.15	11,175.97	26.00%	0.10%	284.48	355.60
								8,869.82	2,306.15	11,175.97		0.10%	284.48	355.60
Physical Therapy	5058	MORRISON, S.	ONR DEVELOP. OF PHYS TRN MOD#1	201761	5058	PHYSICAL THERAPY	50.00%	7,006.09	3,244.31	10,250.40	46.31%	0.15%	400.20	500.25
HEALTH	5058	MORRISON, S.	DEVELOP & VALID PHYS PERFORM#1	273871	5058	PHYSICAL THERAPY	42.00%	2,265.79	557.88	2,823.67	24.62%	0.03%	68.82	86.02
HEALTH	5058	MORRISON, S.	EXERCISE TRAIN. TYPE2 DIABETES	783601	5058	PHYSICAL THERAPY	15.00%	16,554.87	1,103.87	19,658.74	5.96%	0.05%	136.14	170.18
HEALTH	5058	WALKER, M.	AZT2 OSD-0091-ACEM H05-3017	700121	5058	PHYSICAL THERAPY	50.00%	586.84	283.34	870.18	49.99%	0.01%	34.95	43.69
								28,393.59	5,189.20	33,582.80		0.24%	640.11	800.14
														9,600.81
														12,001.02
														340,143.00

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT
 SIX MONTHS ENDED JUNE 30, 2010

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
College of Sciences	SCI	MATTHEWS, T.	USED TEACHER IMMERSION RESIDE	397561	6080	DEAN, SCIENCES	8.00%	658.99	64.81	921.81	7.56%	0.00%	8.00	9.99
	SCI	PLATSOUCAS, C.	NIH SYSTEMIC SCLEROSIS	380391	6080	DEAN, SCIENCES	42.00%	3,727.73	1,595.65	5,293.37	42.00%	0.07%	193.13	241.41
								4,584.72	1,630.46	6,215.18		0.07%	201.13	251.40
														340,143.00
Biological Sciences	SCI	BARTOL, I.	LOGGERHEAD SEA TURTLES	580031	6081	BIOLOGICAL SCIENCES	42.00%	20,047.36	7,138.89	27,186.25	35.61%	0.32%	860.62	1,100.78
	SCI	BARTOL, I.	*LOCOMOTIVE FINS IN SQUID #2	773941	6081	BIOLOGICAL SCIENCES	0.00%	10,363.59	0.00	10,363.59	0.00%	0.00%	-	-
	SCI	BARTOL, I.	VA AQUARIUM GRA SUPPORT	796881	6081	BIOLOGICAL SCIENCES	10.00%	4,817.97	481.79	5,299.76	10.00%	0.02%	59.43	74.29
	SCI	BUTLER, M.	NSF DEF SEQUESTRATION AMD#6	352741	6081	BIOLOGICAL SCIENCES	42.00%	10,244.56	4,302.72	14,547.28	42.00%	0.20%	530.76	663.46
	SCI	BUTLER, M.	HEMATODINIUM EPIDEMICS	373321	6081	BIOLOGICAL SCIENCES	28.00%	26,811.58	6,971.00	33,782.58	28.00%	0.32%	859.91	1,074.89
	SCI	BUTLER, M.	NSF SAVORITO FELLOWSHIP	381991	6081	BIOLOGICAL SCIENCES	0.00%	5,436.93	0.00	5,436.93	0.00%	0.00%	-	-
	SCI	BUTLER, M.	NSF SPINY LOBSTERS	394471	6081	BIOLOGICAL SCIENCES	28.00%	60,068.75	15,514.65	75,583.40	25.83%	0.70%	1,913.82	2,392.27
	SCI	BUTLER, M.	NPS SPONGE RESTORATION	395141	6081	BIOLOGICAL SCIENCES	20.00%	6,770.02	1,354.00	8,124.02	20.00%	0.06%	167.02	208.78
	SCI	BUTLER, M.	TNC: SHALLOW SPONGE IN FL KEYS	796431	6081	BIOLOGICAL SCIENCES	12.50%	19,541.10	2,247.00	21,788.10	11.50%	0.10%	277.18	346.47
	SCI	CARPENTER, K.	PIRE-HIGH MARINE DIVERSITY #4	371981	6081	BIOLOGICAL SCIENCES	28.00%	273,483.30	19,756.63	293,239.93	7.22%	0.90%	2,437.09	3,046.38
	SCI	CARPENTER, K.	COL RES: TREE OF LIFE	374431	6081	BIOLOGICAL SCIENCES	42.00%	41,758.41	17,530.14	59,288.55	42.00%	0.79%	2,162.44	2,703.05
	SCI	CARPENTER, K.	*IUCN GLOBAL MARINE SPEC. #2	755181	6081	BIOLOGICAL SCIENCES	30.00%	58,973.79	17,692.14	76,665.93	30.00%	0.80%	2,182.42	2,728.03
	SCI	COOPER, R.	* NSF MRI FOUR PROBE	393981	6081	BIOLOGICAL SCIENCES	0.00%	13,036.84	0.00	13,036.84	0.00%	0.00%	-	-
	SCI	COOPER, R.	ARRA PSU200KEL205 ANTIMAL CHM	503271	6081	BIOLOGICAL SCIENCES	50.00%	7,578.11	3,789.06	11,367.17	50.00%	0.17%	487.40	584.25
	SCI	COOPER, R.	UND DRUG RESIST MALARIA MOD#2	785261	6081	BIOLOGICAL SCIENCES	42.00%	28,996.88	12,178.69	41,175.57	42.00%	0.55%	1,502.31	1,877.89
	SCI	DAUER, D.	DEQ BENTHIC MONITOR ELIZ RIVER	587231	6081	BIOLOGICAL SCIENCES	25.00%	6,825.84	1,706.45	8,532.29	25.00%	0.08%	210.50	263.13
	SCI	DAUER, D.	MASTER CBPO9	594850	6081	BIOLOGICAL SCIENCES	0.00%	(93.50)	0.00	(93.50)	0.00%	0.00%	-	-
	SCI	DAUER, D.	VDEQ BENTHIC DATA COLLECTION	594851	6081	BIOLOGICAL SCIENCES	0.00%	63,343.39	0.00	63,343.39	0.00%	0.00%	-	-
	SCI	DAUER, D.	VDEQ DATA ANALYSIS STAFF TIME	594852	6081	BIOLOGICAL SCIENCES	2.24%	37,056.83	890.07	37,886.90	2.24%	0.04%	102.39	127.99
	SCI	DAUER, D.	VDEQ DATA ANALYSIS	594853	6081	BIOLOGICAL SCIENCES	25.00%	2,010.64	502.66	2,513.30	25.00%	0.02%	62.01	77.51
	SCI	DAY, F.	UVA LONG TERM DRIVERS AMD#4	562851	6081	BIOLOGICAL SCIENCES	26.00%	1,461.89	380.09	1,841.98	26.00%	0.02%	46.89	58.61
	SCI	GAUTHIER, D.	* NSF MRI FOUR PROBE	393981	6081	BIOLOGICAL SCIENCES	0.00%	13,036.84	0.00	13,036.84	0.00%	0.00%	-	-
	SCI	GAUTHIER, D.	NSF LEARNING COM FOR ENGBIO	396511	6081	BIOLOGICAL SCIENCES	50.00%	756.33	378.17	1,134.49	50.00%	0.02%	46.65	58.31
	SCI	GAUTHIER, D.	ODOUR SEED GRANT-WILD FINFISH	503361	6081	BIOLOGICAL SCIENCES	0.00%	12,368.46	0.00	12,368.46	0.00%	0.00%	-	-
	SCI	GAUTHIER, D.	DUKE 08SCNOAA1090 STRIPED MOD1	792571	6081	BIOLOGICAL SCIENCES	25.00%	5,320.18	1,330.07	6,650.25	25.00%	0.06%	184.07	205.08
	SCI	HOLLINGER, J.	WHS NEW SPECIES OF AMPHIPOD	505071	6081	BIOLOGICAL SCIENCES	0.00%	516.00	0.00	516.00	0.00%	0.00%	-	-
	SCI	HORTH, L.	VIMS-BLUE CRAB REPRODUC. NORM	586721	6081	BIOLOGICAL SCIENCES	CALC	10,998.99	3,786.65	14,785.04	34.43%	0.17%	467.10	583.88
	SCI	HORTH, L.	VIMS-BLUECRAB REPRODUC. YR2	586722	6081	BIOLOGICAL SCIENCES	95.00%	6,373.04	2,676.68	9,049.73	42.00%	0.12%	330.18	412.73
	SCI	HORTH, L.	ODOUR HPV HAMPTON ROADS	594461	6081	BIOLOGICAL SCIENCES	0.00%	(1,490.64)	0.00	(1,490.64)	0.00%	0.00%	-	-
	SCI	HYNES, W.	*NSF IPA ALAN SAVITZKY MOD#2	391271	6081	BIOLOGICAL SCIENCES	0.00%	78,367.95	0.00	78,367.95	0.00%	0.00%	-	-
	SCI	HYNES, W.	ODOUR SEED GRANT - FIELD STUDY	599271	6081	BIOLOGICAL SCIENCES	0.00%	5,703.67	0.00	5,703.67	0.00%	0.00%	-	-
	SCI	HYNES, W.	ROLE OF DEFENSIN IN TRANSMISSION	770491	6081	BIOLOGICAL SCIENCES	0.20%	8,435.57	1,687.11	10,122.69	20.00%	0.08%	208.11	260.14
	SCI	HYNES, W.	*ADHA-MAHA-SNEH BACT EFFECT LOW	795211	6081	BIOLOGICAL SCIENCES	0.00%	124.50	0.00	124.50	0.00%	0.00%	-	-
	SCI	MARSHALL, H.	*ODUVDH PFISTERIA 93125 MOD2	591931	6081	BIOLOGICAL SCIENCES	10.00%	7,218.45	721.85	7,940.30	10.00%	0.03%	89.04	111.31
	SCI	MARSHALL, H.	VDEQ DATA ANALYSIS	594853	6081	BIOLOGICAL SCIENCES	25.00%	1,951.50	487.88	2,439.38	25.00%	0.02%	60.18	75.23
	SCI	MARSHALL, H.	VDEQ PHYTOPLANKTON MONITOR M#1	594856	6081	BIOLOGICAL SCIENCES	0.00%	40,151.60	0.00	40,151.60	0.00%	0.00%	-	-
	SCI	OLSEZAK, E.	NIH SYSTEMIC SCLEROSIS	380391	6081	BIOLOGICAL SCIENCES	42.00%	3,727.73	1,595.65	5,293.37	42.00%	0.07%	193.13	241.41
	SCI	OSGOOD, C.	NIPT: DESIGN OF BIO TRANSPORT	351782	6081	BIOLOGICAL SCIENCES	42.00%	3,645.35	1,531.06	5,176.41	42.00%	0.07%	188.86	236.08
	SCI	OSGOOD, C.	NANOCASSY FOR ABC TRANSPORTER	353151	6081	BIOLOGICAL SCIENCES	42.00%	11,986.63	3,395.37	15,382.01	28.33%	0.15%	418.84	523.55
	SCI	OSGOOD, C.	USED TEACHER IMMERSION RESIDE	397561	6081	BIOLOGICAL SCIENCES	8.00%	658.99	64.81	921.81	7.56%	0.00%	8.00	9.99
	SCI	OSGOOD, C.	COLLEGIATE COUNCIL INFANT HLTH	775160	6081	BIOLOGICAL SCIENCES	0.00%	130.48	0.00	130.48	0.00%	0.00%	-	-
	SCI	ROSE, R.	WEG 70182979 DISMAL SWAMP	791311	6081	BIOLOGICAL SCIENCES	28.00%	5,516.00	1,434.00	6,950.00	26.00%	0.07%	176.89	221.11
	SCI	SOMENSHINE, D.	NCSU TICK REPRODUCTION MOD #2	565401	6081	BIOLOGICAL SCIENCES	42.00%	36,445.51	13,124.44	49,569.95	36.01%	0.59%	1,616.97	2,023.72
	SCI	SOMENSHINE, D.	ODOUR SEED GRANT - FIELD STUDY	596271	6081	BIOLOGICAL SCIENCES	0.00%	5,703.67	0.00	5,703.67	0.00%	0.00%	-	-
	SCI	SOMENSHINE, D.	ROLE OF DEFENSIN IN TRANSMISSION	770491	6081	BIOLOGICAL SCIENCES	0.20%	937.29	187.46	1,124.74	20.00%	0.01%	23.12	28.90
	SCI	SWANSON, J.	EWMS MITOCHONDRIA OOCYTE M#2	581032	6081	BIOLOGICAL SCIENCES	0.00%	445.04	0.00	445.04	0.00%	0.00%	-	-
	SCI	SWANSON, J.	EWMS MITOCHONDRIA OOCYTE MOD#5	581033	6081	BIOLOGICAL SCIENCES	0.00%	57,033.93	0.00	57,033.93	0.00%	0.00%	-	-
								1,014,794.75	144,747.17	1,159,541.92		6.56%	17,855.33	22,319.21

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project # Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
	Chemistry and Biochemistry												
SCI	6082	BAYSE, C.	SELENIUM BIOCHEM SIGNALING	380381 6082	CHEMISTRY & BIOCHEMISTRY DEPT	42.00%	18,633.00	7,825.85	26,458.85	42.00%	0.35%	965.36	1,206.70
SCI	6082	BAYSE, C.	W&M COPPER NETWORKS	598051 6082	CHEMISTRY & BIOCHEMISTRY DEPT	50.00%	2,787.14	1,393.57	4,180.71	50.00%	0.06%	171.90	214.88
SCI	6082	DONAT, J.	VIDEO DATA ANALYSIS	594853 6082	CHEMISTRY & BIOCHEMISTRY DEPT	25.00%	1,951.50	487.88	2,439.38	25.00%	0.02%	60.18	75.23
SCI	6082	DONAT, J.	VIDEO WATER QUALITY DATA MOD#1	594654 6082	CHEMISTRY & BIOCHEMISTRY DEPT	25.00%	201,037.21	42,746.31	243,783.52	21.26%	1.94%	5,272.99	6,591.24
SCI	6082	GREENE, L.	PROTEIN FOLDING & STABILITY	780971 6082	CHEMISTRY & BIOCHEMISTRY DEPT	0.00%	7,288.63	0.00	7,288.63	0.00%	0.00%	-	-
SCI	6082	HATCHER, P.	COL RES/PEPTIDE DEGRADATION	373710 6082	CHEMISTRY & BIOCHEMISTRY DEPT	42.00%	(523.69)	(23,130.58)	78,203.40	42.00%	-0.01%	(27.13)	(33.92)
SCI	6082	HATCHER, P.	COL RES/PEPTIDE DEGRADATION	375161 6082	CHEMISTRY & BIOCHEMISTRY DEPT	42.00%	55,072.82	23,130.58	78,203.40	42.00%	1.05%	2,853.28	3,566.61
SCI	6082	HATCHER, P.	NSF RESSESSING BIOAVAILABILITY	382232 6082	CHEMISTRY & BIOCHEMISTRY DEPT	42.00%	25,950.82	10,916.14	36,906.96	42.00%	0.49%	1,346.57	1,683.21
SCI	6082	HATCHER, P.	ALT ENERGY PROGRAM - RACEWAYS	597981 6082	CHEMISTRY & BIOCHEMISTRY DEPT	0.00%	89,767.55	0.00	89,767.55	0.00%	0.00%	-	-
SCI	6082	HATCHER, P.	ALT ENERGY PROGRAM - HARVEST	597982 6082	CHEMISTRY & BIOCHEMISTRY DEPT	0.00%	18,411.07	0.00	18,411.07	0.00%	0.00%	-	-
SCI	6082	HATCHER, P.	ALT ENERGY PROGRAM - WIND	597983 6082	CHEMISTRY & BIOCHEMISTRY DEPT	0.00%	6,363.61	0.00	6,363.61	0.00%	0.00%	-	-
SCI	6082	HATCHER, P.	*ACS REVISTN CHEM MECHANICS	793161 6082	CHEMISTRY & BIOCHEMISTRY DEPT	0.00%	537.42	0.00	537.42	0.00%	0.00%	-	-
SCI	6082	MAO, J.	NSF ORGANIC NITROGEN IN SOIL	390031 6082	CHEMISTRY & BIOCHEMISTRY DEPT	50.00%	24,176.89	9,908.48	34,085.35	40.98%	0.45%	1,222.26	1,527.83
SCI	6082	MAO, J.	#COL RES/ORGANIC COMPOUNDS	390781 6082	CHEMISTRY & BIOCHEMISTRY DEPT	50.00%	717.00	358.50	1,075.50	50.00%	0.02%	44.22	55.28
SCI	6082	MAO, J.	ACS PRF CHANGES OF KEROGEN	770081 6082	CHEMISTRY & BIOCHEMISTRY DEPT	0.00%	3,331.14	0.00	3,331.14	0.00%	0.00%	-	-
SCI	6082	MAO, J.	INFLUENCE OF TILLAGE	770681 6082	CHEMISTRY & BIOCHEMISTRY DEPT	0.00%	5,674.28	0.00	5,674.28	0.00%	0.00%	-	-
SCI	6082	MAZZER, P.	JEFFRESS DIESEL EXHAUST	791011 6082	CHEMISTRY & BIOCHEMISTRY DEPT	0.00%	4,016.57	0.00	4,016.57	0.00%	0.00%	-	-
SCI	6082	MOPPER, K.	NSF TOG/DOC ANALYZER	390921 6082	CHEMISTRY & BIOCHEMISTRY DEPT	50.00%	22,766.36	9,753.19	32,519.55	42.84%	0.44%	1,203.11	1,503.89
SCI	6082	STUBBINS, A.	COLL. RES/DOC ANALYTICAL TECH	378681 6082	CHEMISTRY & BIOCHEMISTRY DEPT	42.00%	23,798.04	9,985.17	33,783.21	42.00%	0.45%	1,232.96	1,541.20
SCI	6082	XU, N.	NIRT/DESIGN OF NANOPART AMD#3	351781 6082	CHEMISTRY & BIOCHEMISTRY DEPT	42.00%	49,902.30	17,154.97	67,057.27	34.38%	0.78%	2,116.16	2,645.20
SCI	6082	XU, N.	NIRT/DESIGN OF NANOPART AMD#7	351784 6082	CHEMISTRY & BIOCHEMISTRY DEPT	25.00%	14,026.51	3,506.63	17,533.14	25.00%	0.16%	432.56	540.70
SCI	6082	XU, N.	NANOASSAY FOR ABC TRANSPORTER	353151 6082	CHEMISTRY & BIOCHEMISTRY DEPT	42.00%	47,946.54	13,581.50	61,528.03	28.33%	0.62%	1,675.35	2,094.19
SCI	6082	XU, N.	NANOASSAN GRA SUPP L BROWNING	353152 6082	CHEMISTRY & BIOCHEMISTRY DEPT	42.00%	1,988.75	835.28	2,824.03	42.00%	0.04%	103.04	128.60
SCI	6082	XU, N.	MANO MOL PROB ABC TRANS SUP 4	353153 6082	CHEMISTRY & BIOCHEMISTRY DEPT	50.00%	42,910.66	21,455.35	64,366.01	50.00%	0.97%	2,646.64	3,308.29
							585,552.12	172,829.42	841,381.54		7.83%	21,319.45	26,649.33
	Mathematics and Statistics												
SCI	6083	CHAGANTY, R.	VIDEO DATA MANAGEMENT	594855 6083	MATHEMATICS & STATISTICS	2.24%	23,269.69	521.24	23,790.93	2.24%	0.02%	64.30	80.37
SCI	6083	DORREPAAL, J.	USED TEACHER IMMERSION RESIDE	397581 6083	MATHEMATICS & STATISTICS	8.00%	856.99	64.81	921.81	7.56%	0.00%	8.00	9.99
SCI	6083	DOVIK, S.	*MIDDLE SCHOOL MATH TRAINING	584401 6083	MATHEMATICS & STATISTICS	8.00%	1,739.97	0.00	1,739.97	0.00%	0.00%	-	-
SCI	6083	DOVIK, S.	ODUSCHEV TEACH&LEAD QUALITY	595401 6083	MATHEMATICS & STATISTICS	8.00%	22,778.26	1,819.99	24,598.26	7.99%	0.08%	224.51	280.63
SCI	6083	HU, F.	NSF LARGE EDDY SM & BOLTZMANN	382611 6083	MATHEMATICS & STATISTICS	42.00%	23,452.03	9,849.87	33,301.90	42.00%	0.45%	1,215.04	1,518.79
SCI	6083	HU, F.	#OAI SUPPRESSION INSTABILITY	798691 6083	MATHEMATICS & STATISTICS	50.00%	10,950.00	5,475.00	16,425.00	50.00%	0.25%	675.37	844.21
SCI	6083	LAO, W.	SSAI COMP USING GEN PURP M2	798641 6083	MATHEMATICS & STATISTICS	42.00%	21.00	8.85	29.85	42.15%	0.00%	1.09	1.37
SCI	6083	LUO, L.	AFOSR SUPPORTING US PARTICIPAT	297291 6083	MATHEMATICS & STATISTICS	0.00%	6,213.46	0.00	6,213.46	0.00%	0.00%	-	-
SCI	6083	LUO, L.	ODU OFC RSH: SEED GRANT	503921 6083	MATHEMATICS & STATISTICS	0.00%	25,155.86	0.00	25,155.86	0.00%	0.00%	-	-
SCI	6083	LUO, L.	SSAI COMP USING GEN PURP M2	798641 6083	MATHEMATICS & STATISTICS	42.00%	21.64	9.12	30.76	42.15%	0.00%	1.13	1.41
SCI	6083	NAIK, D.	ONR DEVELOP. OF PHYS TRN MOD#1	201761 6083	MATHEMATICS & STATISTICS	50.00%	7,006.09	3,244.31	10,250.40	46.31%	0.15%	400.20	500.25
SCI	6083	NAIK, D.	DEVELOP & VALID PHYS PERFORM#1	273871 6083	MATHEMATICS & STATISTICS	42.00%	2,265.79	557.88	2,823.67	24.62%	0.03%	68.82	86.02
SCI	6083	PENG, Y.	SSAI COMP USING GEN PURP M2	798641 6083	MATHEMATICS & STATISTICS	42.00%	21.00	8.65	29.65	42.15%	0.00%	1.09	1.37
SCI	6083	PENG, Y.	ODU OFC RSH: SEED GRANT	503921 6083	MATHEMATICS & STATISTICS	0.00%	25,155.86	0.00	25,155.86	0.00%	0.00%	-	-
SCI	6083	TWEED, J.	NASA COMPUTATIONAL MODELS #2	192461 6083	MATHEMATICS & STATISTICS	26.00%	119,075.96	30,869.74	150,035.70	26.00%	1.40%	3,819.05	4,773.92
SCI	6083	TWEED, J.	GSSP C. ROCKELL 10 RENEWAL #1	197571 6083	MATHEMATICS & STATISTICS	0.00%	14,048.34	0.00	14,048.34	0.00%	0.00%	-	-
SCI	6083	WANG, J.	MARYMOUNT PDE CHOLERA MODELS	782961 6083	MATHEMATICS & STATISTICS	42.00%	5,540.67	2,327.09	7,867.76	42.00%	0.11%	287.06	358.82
SCI	6083	WANG, J.	*JEFFRESS VISCOUS EFFECTS MOD1	795161 6083	MATHEMATICS & STATISTICS	0.00%	11,878.17	0.00	11,878.17	0.00%	0.00%	-	-
SCI	6083	ZHOU, R.	NSF COLLAB RES: MATH CONSTRUCTS	392761 6083	MATHEMATICS & STATISTICS	50.00%	10,922.01	5,461.01	16,383.02	50.00%	0.25%	673.65	842.06
							310,372.80	80,307.77	370,680.57		2.73%	7,433.31	9,299.11

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
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College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
			Ocean, Earth and Atmospheric Sciences											
SCI	6085	BISCHOF, J	NSF-PALEOCEAN CONSTRAINTS	387241	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	3,363.56	1,412.70	4,776.26	42.00%	0.06%	174.26	217.83
SCI	6085	BOCHDANSKY, A.	ONR-A00002 IMPACT OF ZOOPLANKT	206861	6085	OCEAN EARTH & ATMOSPHERIC SCI	26.00%	382.24	99.38	481.62	26.00%	0.00%	12.26	15.32
SCI	6085	BOCHDANSKY, A.	NSF DEEP SEA PROTISTS	384321	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	56,965.41	23,925.48	80,890.89	42.00%	1.08%	2,951.34	3,689.18
SCI	6085	BURDIGE, D.	NSF-NATURAL "C" ISOTOPES	373651	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	15,023.62	6,309.83	21,333.55	42.00%	0.29%	778.36	972.96
SCI	6085	BURDIGE, D.	NSF-ETBC OCEANIC ND BUDGET	384331	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	16,578.66	6,962.20	23,538.86	42.00%	0.32%	858.83	1,073.53
SCI	6085	CUTTER, G.	AMD2 NSF-HOLOCENE PALEOCLIMATE	362192	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	844.38	354.64	1,199.02	42.00%	0.02%	43.75	54.68
SCI	6085	CUTTER, G.	NSF GEOTRACES AMD 2	370631	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	12,767.20	7,394.28	20,161.48	57.92%	0.34%	912.13	1,140.16
SCI	6085	CUTTER, G.	NSF- SAMPLING FACIL. US GEOTRA	372021	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	1,641.99	(0.46)	1,641.53	-0.03%	0.00%	(0.06)	(0.07)
SCI	6085	CUTTER, G.	COLL RES:MINORITY SCHOLARS	393441	6085	OCEAN EARTH & ATMOSPHERIC SCI	50.00%	7,837.75	3,918.88	11,756.63	50.00%	0.18%	483.42	604.27
SCI	6085	CUTTER, G.	NSF COLL RES:MGMT GEOTRACES	394621	6085	OCEAN EARTH & ATMOSPHERIC SCI	50.00%	26,386.17	8,643.56	35,029.73	32.76%	0.39%	1,066.23	1,332.79
SCI	6085	CUTTER, G.	NSF OCE-0929337 ARSENIC	394631	6085	OCEAN EARTH & ATMOSPHERIC SCI	50.00%	13,132.64	4,613.13	17,745.77	35.13%	0.21%	589.06	711.32
SCI	6085	CUTTER, G.	SUNY-SEDIMENT GEO-CHEMIS 081709	553511	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	27,508.02	11,553.37	39,061.39	42.00%	0.52%	1,425.17	1,781.46
SCI	6085	CUTTER, G.	RV METEOR CURTIS BARNES	700601	6085	OCEAN EARTH & ATMOSPHERIC SCI	0.00%	6,537.81	0.00	6,537.81	0.00%	0.00%	-	-
SCI	6085	CUTTER, G.	ORAU COAL ASH RIVERS	701871	6085	OCEAN EARTH & ATMOSPHERIC SCI	50.00%	10,185.03	5,092.52	15,277.55	50.00%	0.23%	628.19	785.24
SCI	6085	CUTTER, G.	ORAU BIOACTIVE TRACE ELEMENTS	702771	6085	OCEAN EARTH & ATMOSPHERIC SCI	50.00%	4,613.12	1,823.26	6,436.38	39.52%	0.08%	224.91	281.14
SCI	6085	CUTTER, G.	*DEVELOPMENT PHD SCHOLAR MOD#9	745251	6085	OCEAN EARTH & ATMOSPHERIC SCI	95.00%	717.16	1,440.77	2,157.93	200.90%	0.07%	177.73	222.16
SCI	6085	DARBY, D.	AMD2 NSF HOLOCENE PALEOCLIMATE	362191	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	13,253.72	5,566.55	18,820.27	42.00%	0.25%	686.66	858.33
SCI	6085	DARBY, D.	NSF SEA ICE IN ARCTIC	382901	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	(63.21)	(26.54)	(89.75)	41.99%	0.00%	(3.27)	(4.09)
SCI	6085	DARBY, D.	NSF-PALEOCEAN CONSTRAINTS	387241	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	63,907.65	26,841.21	90,748.86	42.00%	1.22%	3,311.01	4,138.77
SCI	6085	DOBBS, F.	#COLL RES:MICROSCOPI ISLANDS	393211	6085	OCEAN EARTH & ATMOSPHERIC SCI	50.00%	21,504.06	8,197.88	29,701.94	38.12%	0.37%	1,011.25	1,264.07
SCI	6085	DOBBS, F.	ODU MARINE AGGREGATES	594971	6085	OCEAN EARTH & ATMOSPHERIC SCI	0.00%	15,700.00	0.00	15,700.00	0.00%	0.00%	-	-
SCI	6085	DOBBS, F.	*NMI-SHIP MED. HARMFUL MICROBE	778231	6085	OCEAN EARTH & ATMOSPHERIC SCI	95.00%	11,831.43	(3,574.41)	8,257.02	-29.96%	-0.16%	(440.92)	(551.15)
SCI	6085	GARGETT, A.	NSF LES MODELING	394431	6085	OCEAN EARTH & ATMOSPHERIC SCI	50.00%	9,154.42	4,577.22	13,731.64	50.00%	0.21%	584.62	705.78
SCI	6085	GEORGEN, J.	UW ICE-ALBEDO FEEDBACK STUDY 1	590451	6085	OCEAN EARTH & ATMOSPHERIC SCI	50.00%	21,834.78	10,915.90	32,747.68	50.00%	0.49%	1,346.54	1,683.17
SCI	6085	HILL, V.	SSAI SEA SURFACE MEASURE OCEAN	701741	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	15,044.89	6,318.86	21,363.75	42.00%	0.28%	779.47	974.33
SCI	6085	HILL, V.	COL 2010 CRAB BOWL	701991	6085	OCEAN EARTH & ATMOSPHERIC SCI	0.00%	10,956.37	3,514.02	14,470.39	32.07%	0.16%	433.47	541.84
SCI	6085	HILL, V.	FERI PO 1250 DECKLE BEACH	705561	6085	OCEAN EARTH & ATMOSPHERIC SCI	0.00%	6,434.72	0.00	6,434.72	0.00%	0.00%	-	-
SCI	6085	JONES, C.	NSF VALUE OF JUVENILE NURSERY	353111	6085	OCEAN EARTH & ATMOSPHERIC SCI	50.00%	10,821.59	5,455.17	16,276.75	49.95%	0.25%	672.92	841.16
SCI	6085	JONES, C.	NOAA-PROBING ATLANTIC MENHAD	353951	6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	33,693.91	14,151.44	47,845.35	42.00%	0.64%	1,745.66	2,182.07
SCI	6085	JONES, C.	VMRC FINFISH AGEING POPULATION	500471	6085	OCEAN EARTH & ATMOSPHERIC SCI	30.00%	52,052.45	15,615.74	67,668.19	30.00%	0.71%	1,926.29	2,407.86
SCI	6085	JONES, C.	VMRC ATLANTIC MENHADEN MB	565431	6085	OCEAN EARTH & ATMOSPHERIC SCI	27.68%	94,027.67	26,030.68	120,058.55	27.68%	1.18%	3,211.03	4,013.79
SCI	6085	JONES, C.	VIMS JUVENILE FISH MB	565631	6085	OCEAN EARTH & ATMOSPHERIC SCI	95.00%	4,013.77	1,695.79	5,698.56	42.00%	0.08%	207.95	259.94
SCI	6085	JONES, C.	VMRC SHEEPSHEAD POPULATION M1	576321	6085	OCEAN EARTH & ATMOSPHERIC SCI	95.00%	24,019.40	9,242.11	33,261.51	38.48%	0.42%	1,140.07	1,425.08
SCI	6085	JONES, C.	VMRC FINFISH AGEING AMD#1	590041	6085	OCEAN EARTH & ATMOSPHERIC SCI	25.00%	0.00	0.01	0.01	-	0.00%	-	-
SCI	6085						25.00%	(87.37)	(21.84)	(109.21)	25.00%	0.00%	(2.69)	(3.37)

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2010

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SCI	6085	MCCONAUGHA, J.	VIMS-BLUE CRAB REPRODUC. NORM	586721 6085	OCEAN EARTH & ATMOSPHERIC SCI	CALC	13,442.48	4,828.12	18,070.60	34.43%	0.21%	570.90	713.63
SCI	6085	MCCONAUGHA, J.	VIMS-BLUECRAB REPRODUC. YR2	586722 6085	OCEAN EARTH & ATMOSPHERIC SCI	95.00%	7,789.28	3,271.50	11,060.78	42.00%	0.15%	403.56	504.45
SCI	6085	MULHOLLAND, M.	NASA CLIMATE VARIABILITY	186011 6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	33,141.03	13,919.23	47,060.26	42.00%	0.63%	1,717.01	2,146.27
SCI	6085	MULHOLLAND, M.	NSF-OCEANIC NITROGEN FIXATION	370321 6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	27,691.65	11,630.50	39,322.15	42.00%	0.53%	1,434.69	1,793.36
SCI	6085	MULHOLLAND, M.	COL RES PEPTIDE DEGRADATION	373711 6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	17,542.12	7,367.69	24,909.81	42.00%	0.33%	908.85	1,136.06
SCI	6085	MULHOLLAND, M.	NSF ASSESSING BIOAVAILABILITY	381231 6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	20,316.71	8,533.01	28,849.72	42.00%	0.39%	1,052.59	1,315.74
SCI	6085	MULHOLLAND, M.	FWC-ECHAB KARENIA NUTRIENT	562491 6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	50,873.01	21,356.67	72,229.68	42.00%	0.97%	2,635.70	3,294.82
SCI	6085	MULHOLLAND, M.	USF MOD#2 NUTRIENT CONTROLS	575781 6085	OCEAN EARTH & ATMOSPHERIC SCI	10.00%	(1,338.86)	(133.89)	(1,472.75)	10.00%	-0.01%	(16.52)	(20.65)
SCI	6085	MULHOLLAND, M.	VIMS-ORGANIC NITROGEN	586401 6085	OCEAN EARTH & ATMOSPHERIC SCI	95.00%	3,266.88	587.76	3,854.64	17.99%	0.03%	72.50	90.63
SCI	6085	MULHOLLAND, M.	VIMS-ORGANIC NITROGEN YR2	586402 6085	OCEAN EARTH & ATMOSPHERIC SCI	95.00%	8,801.02	440.05	9,241.07	5.00%	0.02%	54.28	67.85
SCI	6085	NOFFKE, N.	NSF EAGER GREENLAND	394821 6085	OCEAN EARTH & ATMOSPHERIC SCI	26.00%	8,223.35	2,138.97	10,361.42	26.00%	0.10%	263.74	329.68
SCI	6085	SEDWICK, P.	NSF TRACE ELEMENTS SARGASSO #1	394351 6085	OCEAN EARTH & ATMOSPHERIC SCI	50.00%	20,576.68	10,288.35	30,865.04	50.00%	0.47%	1,269.13	1,596.41
SCI	6085	SEDWICK, P.	NSF DIATOMS IN ROSS SEA	394361 6085	OCEAN EARTH & ATMOSPHERIC SCI	50.00%	13,146.26	6,573.14	19,719.40	50.00%	0.30%	810.83	1,013.54
SCI	6085	SEDWICK, P.	NSF US GEOTRACES N. ATL IRON	394481 6085	OCEAN EARTH & ATMOSPHERIC SCI	50.00%	22,702.10	8,184.47	30,886.57	36.05%	0.37%	1,009.60	1,262.00
SCI	6085	SEDWICK, P.	ORAU BIOACTIVE TRACE ELEMENTS	702771 6085	OCEAN EARTH & ATMOSPHERIC SCI	50.00%	4,613.12	1,823.26	6,436.38	39.52%	0.08%	224.81	281.14
SCI	6085	WHITTECAR, R.	*VT WETLAND WATER BUDGET M1	585981 6085	OCEAN EARTH & ATMOSPHERIC SCI	35.00%	23,871.38	8,354.99	32,226.37	35.00%	0.38%	1,030.63	1,286.29
SCI	6085	WHITTECAR, R.	HYDROGEOLOGIC ASSESS & MONITOR	711991 6085	OCEAN EARTH & ATMOSPHERIC SCI	25.00%	3,279.45	819.88	4,099.33	25.00%	0.04%	101.14	126.42
SCI	6085	ZIMMERMAN, R.	NSF ARTIC'S PRODUCTION REGIM	363741 6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	6,238.96	2,620.36	8,859.32	42.00%	0.12%	323.24	404.04
SCI	6085	ZIMMERMAN, R.	USED TEACHER IMMERSION RESIDE	397561 6085	OCEAN EARTH & ATMOSPHERIC SCI	8.00%	856.99	64.81	921.81	7.56%	0.00%	8.00	9.99
SCI	6085	ZIMMERMAN, R.	LCSB-GIANT KELP DYNAMICS AMD#5	564161 6085	OCEAN EARTH & ATMOSPHERIC SCI	42.00%	14,780.84	6,207.95	20,988.79	42.00%	0.28%	765.78	957.23
SCI	6085	ZIMMERMAN, R.	SSAI SEA SURFACE MEASURE OCEAN	701741 6085	OCEAN EARTH & ATMOSPHERIC SCI	50.00%	10,956.37	3,514.02	14,470.39	32.07%	0.16%	433.47	541.84
SCI	6085	ZIMMERMAN, R.	FERI PO 1250 DECKLE BEACH	705561 6085	OCEAN EARTH & ATMOSPHERIC SCI	50.00%	10,921.59	5,455.17	16,376.75	48.95%	0.25%	672.92	841.16
SCI	6085	ZIMMERMAN, R.	SAIC CALIPSO DATA OCEAN COLOR	790171 6085	OCEAN EARTH & ATMOSPHERIC SCI	50.00%	15,123.13	2,537.98	17,661.11	16.78%	0.12%	313.07	391.34
SCI	6085	ZIMMERMAN, R.	SNAC CALIPSO/ROSES MOD 01	790172 6085	OCEAN EARTH & ATMOSPHERIC SCI	50.00%	9,500.00	0.00	9,500.00	0.00%	0.00%	-	-
							961,085.74	348,226.51	1,309,312.25		15.79%	42,955.66	53,894.59

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2010

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			Center for Coastal Physical Oceanography											
SCI	6086	ATKINSON, L.	NSF IIP093433 WIND ENERGY	395281	6086	CENTER/ COASTAL PHYSICAL OCEAN	0.00%	8,259.08	0.00	8,259.08	0.00%	0.00%	-	340,143.00
SCI	6086	ATKINSON, L.	RUTGERS MARCOOS TO#005 AMD#2	574941	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	46,465.77	19,515.63	65,981.40	42.00%	0.88%	2,407.36	3,009.20
SCI	6086	ATKINSON, L.	FONCHIPP LAKE TITIGACA	763381	6086	CENTER/ COASTAL PHYSICAL OCEAN	0.00%	32,692.39	0.00	32,692.39	0.00%	0.00%	-	-
SCI	6086	ATKINSON, L.	PRINCETON OCEAN MODEL CALCS	795671	6086	CENTER/ COASTAL PHYSICAL OCEAN	50.00%	9,749.51	4,874.76	14,624.26	50.00%	0.22%	601.33	751.66
SCI	6086	DINNIMAN, M.	NSF WEDDELL SEALS ARRA	300161	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	4,218.92	1,771.94	5,990.86	42.00%	0.08%	218.58	273.22
SCI	6086	DINNIMAN, M.	NSF SEASONAL EVOLUTION ARRA	386461	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	6,721.10	2,822.87	9,543.96	42.00%	0.13%	348.22	435.27
SCI	6086	DINNIMAN, M.	NSF PROCESSES CONTROLLING	394241	6086	CENTER/ COASTAL PHYSICAL OCEAN	50.00%	10,863.64	5,431.83	16,295.47	50.00%	0.25%	670.05	837.56
SCI	6086	DINNIMAN, M.	ESR ANTARCTIC SEA ICE	793171	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	2,000.00	0.00	2,000.00	0.00%	0.00%	-	-
SCI	6086	EZER, T.	* NOAA MODELING SEA ICE OCEAN	381461	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	6,811.03	2,554.04	9,365.07	42.00%	0.12%	315.05	393.82
SCI	6086	EZER, T.	PRINCETON OCEAN MODEL CALCS	795671	6086	CENTER/ COASTAL PHYSICAL OCEAN	50.00%	9,749.51	4,874.76	14,624.26	50.00%	0.22%	601.33	751.66
SCI	6086	GROSCH, C.	NSF AMD#2 AIR-SEA CO2 EXCH	362751	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	15,283.24	6,418.96	21,702.20	42.00%	0.29%	791.81	989.77
SCI	6086	GROSCH, C.	NSF AMD#2 CIRENE CAMPAIGN	363811	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	73,039.41	5,148.00	78,187.41	7.05%	0.23%	635.03	793.79
SCI	6086	GROSCH, C.	NSF LES MODELING	394431	6086	CENTER/ COASTAL PHYSICAL OCEAN	50.00%	9,154.42	4,577.22	13,731.64	50.00%	0.21%	564.62	705.78
SCI	6086	HOFMANN, E.	NSF WEDDELL SEALS ARRA	300161	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	4,346.76	1,825.64	6,172.40	42.00%	0.08%	225.20	281.50
SCI	6086	HOFMANN, E.	NSF SO GLOBEC PLANNING OFFICE	352891	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	2,312.64	971.51	3,283.94	42.00%	0.04%	119.82	149.77
SCI	6086	HOFMANN, E.	NSF SO GLOBEC SYNTHESIS AMD #2	352961	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	18,612.02	9,777.06	28,389.08	42.00%	0.32%	890.66	1,075.82
SCI	6086	HOFMANN, E.	NSF FIELD MODELING STUDIES	363051	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	8,858.50	3,720.57	12,579.06	42.00%	0.17%	458.95	573.69
SCI	6086	HOFMANN, E.	NSF GLOBEC PAN-REGIONAL	382981	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	32,642.24	13,709.74	46,351.98	42.00%	0.62%	1,691.17	2,113.97
SCI	6086	HOFMANN, E.	NSF SEASONAL EVOLUTION ARRA	300161	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	6,924.77	2,908.41	9,833.17	42.00%	0.13%	358.77	448.46
SCI	6086	HOFMANN, E.	NSF THIRD GLOBEC MTG	390451	6086	CENTER/ COASTAL PHYSICAL OCEAN	0.00%	1,939.20	0.00	1,939.20	0.00%	0.00%	-	-
SCI	6086	HOFMANN, E.	NOAA SCIENCE ED (SEARCH) PGRM	392161	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	8,080.58	2,092.70	10,173.28	25.90%	0.09%	258.15	322.68
SCI	6086	HOFMANN, E.	NSF CLIMATE CHANGE/COUPLED MS	392751	6086	CENTER/ COASTAL PHYSICAL OCEAN	50.00%	2,177.12	1,088.57	3,265.69	50.00%	0.05%	134.28	167.85
SCI	6086	HOFMANN, E.	VIMS MOD#4 OYSTER DISEASE RSCH	565432	6086	CENTER/ COASTAL PHYSICAL OCEAN	CALC	5,472.97	2,298.65	7,771.62	42.00%	0.10%	283.55	354.44
SCI	6086	HOFMANN, E.	RUTGERS APALACHICOLA BAY MOD#2	572911	6086	CENTER/ COASTAL PHYSICAL OCEAN	10.00%	393.40	39.14	432.53	9.95%	0.00%	4.93	6.03
SCI	6086	HOFMANN, E.	VIMS MOD#2 USECOS MODELING	575991	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	17,517.81	7,357.49	24,875.30	42.00%	0.33%	907.59	1,134.48
SCI	6086	HOFMANN, E.	WHOI CAMEO END MODELING	786591	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	55.00	23.10	78.10	42.00%	0.00%	2.85	3.56
SCI	6086	KLINCK, J.	NSF WEDDELL SEALS ARRA	300161	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	4,218.92	1,771.94	5,990.86	42.00%	0.08%	218.58	273.22
SCI	6086	KLINCK, J.	NSF GLOBEC	352891	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	2,312.64	971.51	3,283.94	42.00%	0.04%	119.82	149.77
SCI	6086	KLINCK, J.	NSF FIELD MODELING STUDIES	363051	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	8,858.50	3,720.57	12,579.06	42.00%	0.17%	458.95	573.69
SCI	6086	KLINCK, J.	NSF SEASONAL EVOLUTION ARRA	386461	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	6,721.10	2,822.87	9,543.96	42.00%	0.13%	348.22	435.27
SCI	6086	KLINCK, J.	NOAA SCIENCE ED (SEARCH) PGRM	392161	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	8,080.58	2,092.70	10,173.28	25.90%	0.09%	258.15	322.68
SCI	6086	KLINCK, J.	NSF CLIMATE CHANGE/COUPLED MS	392751	6086	CENTER/ COASTAL PHYSICAL OCEAN	50.00%	2,177.12	1,088.57	3,265.69	50.00%	0.05%	134.28	167.85
SCI	6086	KLINCK, J.	NSF PROCESSES CONTROLLING	394241	6086	CENTER/ COASTAL PHYSICAL OCEAN	50.00%	10,863.64	5,431.83	16,295.47	50.00%	0.25%	670.05	837.56
SCI	6086	KLINCK, J.	VIMS MOD#4 OYSTER DISEASE RSCH	565432	6086	CENTER/ COASTAL PHYSICAL OCEAN	CALC	5,472.97	2,298.65	7,771.62	42.00%	0.10%	283.55	354.44
SCI	6086	KLINCK, J.	RUTGERS APALACHICOLA BAY MOD#2	572911	6086	CENTER/ COASTAL PHYSICAL OCEAN	10.00%	393.40	39.14	432.53	9.95%	0.00%	4.83	6.03
SCI	6086	KLINCK, J.	ESR ANTARCTIC SEA ICE	793171	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	2,000.00	0.00	2,000.00	0.00%	0.00%	-	-
SCI	6086	SCULLY, M.	NSF STRATIFIED TURBULENCE	384181	6086	CENTER/ COASTAL PHYSICAL OCEAN	42.00%	19,827.73	8,327.64	28,155.37	42.00%	0.39%	1,027.26	1,284.08
SCI	6086	TULEYA, R.	NOAA NA100A4310087 HURRICANE	392201	6086	CENTER/ COASTAL PHYSICAL OCEAN	50.00%	12,400.07	6,200.04	18,600.11	50.00%	0.28%	764.81	966.01
SCI	6086		* Department Total					426,372.21	136,370.10	562,742.31		6.18%	16,822.02	21,027.49

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - JRT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2010

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project # Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
Psychology	6087	BLISS, J.	M/MIC ARMY AFTER-ACTION REV M1	785121 6087	PSYCHOLOGY	42.00%	46.97	19.16	66.13	40.79%	0.00%	2.36	2.95
SCI	6087	BLISS, J.	*A2T2 BEHAVIOR COMP PHASE 2 M2	786471 6087	PSYCHOLOGY	42.00%	39,265.65	18,481.57	55,757.22	42.00%	0.75%	2,034.33	2,542.91
SCI	6087	HENSON, J.	NIH SECONDARY EFFECTS SUPP#1	390181 6087	PSYCHOLOGY	50.00%	3,257.29	1,628.65	4,885.94	50.00%	0.07%	200.90	251.13
SCI	6087	HENSON, J.	#SU GROWTH MIXTURE MODELING	796401 6087	PSYCHOLOGY	50.00%	(10,294.58)	(5,147.30)	(15,441.88)	50.00%	-0.23%	(634.95)	(793.68)
SCI	6087	KELLEY, M.	NIH SECONDARY EFFECTS SUPP#1	390181 6087	PSYCHOLOGY	50.00%	29,315.64	14,657.82	43,973.46	50.00%	0.66%	1,808.12	2,260.15
SCI	6087	KELLEY, M.	NIH ARRA ALCOHOL SBIRT DENTAL	396311 6087	PSYCHOLOGY	50.00%	19,160.28	8,731.15	27,891.43	45.57%	0.40%	1,077.04	1,346.29
SCI	6087	KELLEY, M.	UR PARENT TRAINING M1	571451 6087	PSYCHOLOGY	42.00%	(0.02)	0.00	(0.02)	0.00%	0.00%	-	-
SCI	6087	MADHAVAN, P.	VAS AIRPORT PASSENGER FLOW	789881 6087	PSYCHOLOGY	0.00%	563.81	0.00	563.81	0.00%	0.00%	-	-
SCI	6087	MADHAVAN, P.	A2T2 OSD-0081-ACEM H05-3017	700121 6087	PSYCHOLOGY	50.00%	566.84	283.34	850.19	49.99%	0.01%	34.95	43.69
SCI	6087	MAJOR, D.	NSF GENDER DIVIDE ENG&CS	395151 6087	PSYCHOLOGY	50.00%	22,931.90	11,465.96	34,397.86	50.00%	0.52%	1,414.39	1,767.99
SCI	6087	MAJOR, D.	ODUOR CAPITALIZING OPPORTUNITY	593971 6087	PSYCHOLOGY	0.00%	0.03	0.00	0.03	0.00%	0.00%	-	-
SCI	6087	ORVIS, K.	NSF GENDER DIVIDE ENG&CS	395151 6087	PSYCHOLOGY	50.00%	22,931.90	11,465.96	34,397.86	50.00%	0.52%	1,414.39	1,767.99
SCI	6087	PORTER, B.	ODU/DIVV SEAT BELT USE SURVEY	504371 6087	PSYCHOLOGY	10.00%	24,513.17	2,451.32	26,964.49	10.00%	0.11%	302.38	377.99
SCI	6087	PORTER, B.	*EVMS MOD#3 BOOST EM SAFETY	580091 6087	PSYCHOLOGY	10.00%	1,273.78	127.22	1,401.00	9.99%	0.01%	15.69	19.62
SCI	6087	PORTER, B.	*VA DMV EVAL TRAFFIC 08/09	585021 6087	PSYCHOLOGY	10.00%	0.01	0.00	0.01	0.00%	0.00%	-	-
SCI	6087	PORTER, B.	VDMV NEXT STEPS EVALUATION	595961 6087	PSYCHOLOGY	10.00%	77,138.35	7,713.83	84,852.18	10.00%	0.35%	951.54	1,169.43
SCI	6087	PORTER, B.	ODU/DIVV SEAT BELT USE SURVEY	596681 6087	PSYCHOLOGY	10.00%	26,374.86	2,637.59	29,012.45	10.00%	0.12%	325.36	406.70
SCI	6087	SCERBO, M.	EVMS MOD & SIM SOLUTIONS SURG.	571571 6087	PSYCHOLOGY	42.00%	4,674.47	574.49	5,248.96	12.29%	0.03%	70.87	88.58
SCI	6087	SCERBO, M.	EVMS MOD & SIM MOD#1	594491 6087	PSYCHOLOGY	26.00%	17,596.21	4,551.62	22,057.83	26.00%	0.21%	561.47	701.83
SCI	6087	SCERBO, M.	ODUOR HIM DIABETES IPHONE	595831 6087	PSYCHOLOGY	0.00%	6.39	0.00	6.39	0.00%	0.00%	-	-
SCI	6087	SCERBO, M.	SIMQUEST CRANIOTOMY BURR M1	792221 6087	PSYCHOLOGY	50.00%	2,743.99	179.50	2,923.49	6.54%	0.01%	22.14	27.68
SCI	6087	SCERBO, M.	AXIOM EVAL SIM TRAINING HOSP	793301 6087	PSYCHOLOGY	26.00%	0.24	0.00	0.24	0.00%	0.00%	-	-
Department Total:							281,977.19	77,831.87	359,809.06		3.53%	9,600.98	12,001.24

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2010

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	Faculty Allocation	Department Allocation
SCI	Physics	AMARIAN, M.	DEFG0296ER40960	350312	6090	PHYSICS	42.00%	614.41	258.05	872.46	42.00%	0.01%	31.83	39.79
SCI	6090	AMARIAN, M.	DOE QUARKS TO NUCLEI AMD#15	350313	6090	PHYSICS	42.00%	41,125.44	16,650.01	57,775.45	40.49%	0.75%	2,053.87	2,567.34
SCI	6090	ARETI, H.	REU AT ODU/NUCLEAR PHYSICS	385441	6090	PHYSICS	CALC	21,581.30	4,556.25	26,137.55	21.11%	0.21%	562.04	702.55
SCI	6090	BALITSKY, I.	DE AMD#12 THRY NUCLEAR PHYSICS	370661	6090	PHYSICS	42.00%	(9,455.15)	(3,937.18)	(13,392.33)	41.64%	-0.18%	(485.67)	(607.09)
SCI	6090	BALITSKY, I.	DE MOD#14 THRY NUCLEAR PHYSICS	370662	6090	PHYSICS	50.00%	23,385.12	9,628.48	33,013.61	41.17%	0.44%	1,187.73	1,484.66
SCI	6090	BUELTMANN, S.	NSF ARRA MRI-CONSORTIUM	300701	6090	PHYSICS	50.00%	28,864.73	975.38	29,840.11	3.36%	0.04%	120.32	150.40
SCI	6090	BUELTMANN, S.	DEFG0296ER40960	350312	6090	PHYSICS	42.00%	614.41	258.05	872.46	42.00%	0.01%	31.83	39.79
SCI	6090	BUELTMANN, S.	DOE QUARKS TO NUCLEI AMD#15	350313	6090	PHYSICS	42.00%	41,125.44	16,650.01	57,775.45	40.49%	0.22%	2,053.87	2,567.34
SCI	6090	DELAVERN, J.	DOE MULTI-SPOKE SUPER CONDUCT	396741	6090	PHYSICS	50.00%	9,734.55	4,867.27	14,601.82	50.00%	0.25%	600.40	750.51
SCI	6090	DEFAOR, D.	NSF GEOSCIENCE CURRICULUM	396171	6090	PHYSICS	42.00%	13,765.15	5,769.76	19,574.91	42.00%	0.26%	714.20	892.75
SCI	6090	DEFAOR, D.	NSF COLL RES:VIRTUAL GLOBE	394161	6090	PHYSICS	50.00%	0.00	642.78	642.78	-	0.03%	79.29	99.11
SCI	6090	DODGE, G.	DEFG0296ER40960	350312	6090	PHYSICS	42.00%	614.41	258.05	872.46	42.00%	0.01%	31.83	39.79
SCI	6090	DODGE, G.	DOE QUARKS TO NUCLEI AMD#15	350313	6090	PHYSICS	42.00%	41,150.13	16,660.00	57,810.13	40.49%	0.76%	2,055.10	2,568.88
SCI	6090	DODGE, G.	REU AT ODU/NUCLEAR PHYSICS	385441	6090	PHYSICS	42.00%	7,193.77	1,518.75	8,712.52	21.11%	0.07%	187.35	234.18
SCI	6090	DUDEK, J.	DE AMD#12 THRY NUCLEAR PHYSICS	370661	6090	PHYSICS	CALC	(9,455.15)	(3,937.18)	(13,392.33)	41.64%	-0.18%	(485.67)	(607.09)
SCI	6090	DUDEK, J.	DE MOD#14 THRY NUCLEAR PHYSICS	370662	6090	PHYSICS	50.00%	23,385.12	9,628.48	33,013.61	41.17%	0.44%	1,187.73	1,484.66
SCI	6090	GODUNOV, A.	SUPPORT OF RESEARCH AT MUONS	796121	6090	PHYSICS	26.00%	11,868.19	3,065.71	14,933.90	26.00%	0.14%	380.64	475.80
SCI	6090	HAVEY, M.	NSF ATOMIC PHYSICS INVEST AMD4	371471	6090	PHYSICS	42.00%	18,829.07	7,908.22	26,737.29	42.00%	0.36%	975.52	1,219.40
SCI	6090	HOOKS, W.	SURA 05C1244105 MOD#6	360721	6090	PHYSICS	0.00%	297,174.65	0.00	297,174.65	0.00%	0.00%	-	-
SCI	6090	HOOKS, W.	SURA 05C1244106 MOD 003	360722	6090	PHYSICS	0.00%	78,452.73	0.00	78,452.73	0.00%	0.00%	-	-
SCI	6090	HOOKS, W.	JLAB/SURA GSRA SUPPORT MOD 09	361161	6090	PHYSICS	0.00%	116,177.77	0.00	116,177.77	0.00%	0.00%	-	-
SCI	6090	HOOKS, W.	JLAB 361161 ARRA DESILVA LINE8	361162	6090	PHYSICS	0.00%	8,623.33	0.00	8,623.33	0.00%	0.00%	-	-
SCI	6090	HYDE-WRIGHT, C.	DEFG0296ER40960	350312	6090	PHYSICS	42.00%	614.41	258.05	872.46	42.00%	0.01%	31.83	39.79
SCI	6090	HYDE-WRIGHT, C.	DOE QUARKS TO NUCLEI AMD#15	350313	6090	PHYSICS	42.00%	41,150.13	16,660.00	57,810.13	40.49%	0.76%	2,055.10	2,568.88
SCI	6090	KRAFFT, G.	ACCELERATOR PHYSICS AT JLAB	791921	6090	PHYSICS	26.00%	33,825.69	8,794.74	42,620.63	26.00%	0.40%	1,084.88	1,356.10
SCI	6090	KUHN, S.	NSF ARRA MRI-CONSORTIUM	300701	6090	PHYSICS	50.00%	28,864.73	975.38	29,840.11	3.38%	0.04%	120.32	150.40
SCI	6090	KUHN, S.	DEFG0296ER40960	350312	6090	PHYSICS	42.00%	614.41	258.05	872.46	42.00%	0.01%	31.83	39.79
SCI	6090	KUHN, S.	DOE QUARKS TO NUCLEI AMD#15	350313	6090	PHYSICS	42.00%	41,150.13	16,660.00	57,810.13	40.49%	0.76%	2,055.10	2,568.88
SCI	6090	RADYUSHKIN, A.	DE AMD#12 THRY NUCLEAR PHYSICS	370661	6090	PHYSICS	42.00%	(9,455.15)	(3,937.18)	(13,392.33)	41.64%	-0.18%	(485.67)	(607.09)
SCI	6090	RADYUSHKIN, A.	DE MOD#14 THRY NUCLEAR PHYSICS	370662	6090	PHYSICS	50.00%	23,385.12	9,628.48	33,013.61	41.17%	0.44%	1,187.73	1,484.66
SCI	6090	SCHIAVILLA, R.	DE AMD#12 THRY NUCLEAR PHYSICS	370661	6090	PHYSICS	42.00%	(9,455.15)	(3,937.18)	(13,392.33)	41.64%	-0.18%	(485.67)	(607.09)
SCI	6090	SCHIAVILLA, R.	DE MOD#14 THRY NUCLEAR PHYSICS	370662	6090	PHYSICS	50.00%	23,385.12	9,628.48	33,013.61	41.17%	0.44%	1,187.73	1,484.66
SCI	6090	SUKENIK, C.	NSF ARRA ULTRACOLD MOLECULES	391441	6090	PHYSICS	50.00%	22,773.90	11,386.96	34,160.86	50.00%	0.52%	1,404.64	1,755.81
SCI	6090	ULMER, P.	DEFG0296ER40960	350312	6090	PHYSICS	42.00%	614.41	258.05	872.46	42.00%	0.01%	31.83	39.79
SCI	6090	VAN ORDEN, J.	DE AMD#12 THRY NUCLEAR PHYSICS	370661	6090	PHYSICS	42.00%	(9,455.15)	(3,937.18)	(13,392.33)	41.64%	-0.16%	(485.67)	(607.09)
SCI	6090	VAN ORDEN, J.	DE MOD#14 THRY NUCLEAR PHYSICS	370662	6090	PHYSICS	50.00%	23,385.12	9,628.48	33,013.61	41.17%	0.44%	1,187.73	1,484.66
SCI	6090	VUSKOVIC, L.	NIA ODU-04-01 SUB 2728-01-OD	751079	6090	PHYSICS	26.00%	12,324.60	3,204.40	15,529.00	26.00%	0.15%	395.28	494.10
SCI	6090	WEINSTEIN, L.	DEFG0296ER40960	350312	6090	PHYSICS	42.00%	625.19	262.58	887.77	42.00%	0.01%	32.39	40.49
SCI	6090	WEINSTEIN, L.	DOE QUARKS TO NUCLEI AMD#15	350313	6090	PHYSICS	42.00%	41,150.13	16,660.00	57,810.13	40.49%	0.76%	2,055.10	2,568.88
SCI		Department Total						1,930,887.31	183,913.02	1,214,800.33		6.34%	22,688.69	28,958.39

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - PART - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2010

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
SCI	6093	CROUCH, J.	UMN NUMERICAL CIRCULATION #2	564431	6093	COMPUTER SCIENCES	42.00%	1,992.98	837.05	2,830.03	42.00%	0.04%	103.25	129.07
SCI	6093	HE, J.	MMSU SUBCONTRACT Q01420 #1	501143	6093	COMPUTER SCIENCES	50.00%	46,818.62	23,409.32	70,227.94	50.00%	1.06%	2,687.67	3,609.59
SCI	6093	LEVINSTEIN, I.	NIU RESEARCH READING COMP AMD3	542101	6093	COMPUTER SCIENCES	42.00%	6,054.43	2,542.84	8,597.27	42.00%	0.12%	313.67	392.09
SCI	6093	LEVINSTEIN, I.	U MEMPHIS ISTART M2	547641	6093	COMPUTER SCIENCES	42.00%	217.27	0.00	217.27	0.00%	0.00%	-	-
SCI	6093	LEVINSTEIN, I.	MEMPHIS ISTART VS ITG #1	585531	6093	COMPUTER SCIENCES	42.00%	23,939.36	10,054.54	33,993.90	42.00%	0.46%	1,240.28	1,550.35
SCI	6093	MALY, K.	DLA SP470507C0012 PHASE IV	371361	6093	COMPUTER SCIENCES	0.26%	1.36	0.50	1.86	36.98%	0.00%	0.06	0.08
SCI	6093	MALY, K.	NSF III-COR COLLAB CLASS	372391	6093	COMPUTER SCIENCES	0.42%	13,276.72	5,576.22	18,852.94	42.00%	0.25%	687.86	859.82
SCI	6093	MALY, K.	NSF III-COR COLLAB CLASS REU	372392	6093	COMPUTER SCIENCES	25.00%	1,596.21	399.06	1,995.26	25.00%	0.02%	49.23	61.53
SCI	6093	MALY, K.	DTIC METADATA PHASE IIB	375701	6093	COMPUTER SCIENCES	26.00%	0.75	0.20	0.96	26.58%	0.00%	0.02	0.03
SCI	6093	MALY, K.	DTIC METADATA EXTRACTION PH V	395041	6093	COMPUTER SCIENCES	26.00%	20,830.58	5,415.95	26,246.54	26.00%	0.25%	668.09	835.11
SCI	6093	MALY, K.	LATIS SYSTEM SOFTWARE DEV M4	774741	6093	COMPUTER SCIENCES	26.00%	3,957.33	1,028.90	4,986.23	26.00%	1.05%	126.92	158.65
SCI	6093	MALY, K.	RAYTHEON EAGLE & MMIS 2010 #4	784011	6093	COMPUTER SCIENCES	26.00%	32,863.66	8,544.55	41,408.21	26.00%	0.39%	1,054.02	1,317.52
SCI	6093	MUKKAMALA, R.	MIA MOD#1 NEXT GENERATION ATC	784683	6093	COMPUTER SCIENCES	50.00%	7,481.04	3,740.52	11,221.56	50.00%	0.17%	461.41	576.77
SCI	6093	NELSON, M.	NDIIPP LOC INTEGRATING WEB	305601	6093	COMPUTER SCIENCES	50.00%	29,740.61	14,734.94	44,475.55	49.54%	0.67%	1,817.64	2,272.05
SCI	6093	NELSON, M.	NSF CAREER/DIGITAL OBJECTS M3	370161	6093	COMPUTER SCIENCES	42.00%	33,745.63	14,173.12	47,918.65	42.00%	0.64%	1,748.33	2,185.42
SCI	6093	NELSON, M.	CACI PRESERVATION/READY WEB M4	775411	6093	COMPUTER SCIENCES	0.00%	18,438.44	0.00	18,438.44	0.00%	0.00%	-	-
SCI	6093	OLARIU, S.	NSF NETS-WN NOTICE	373021	6093	COMPUTER SCIENCES	0.42%	16,416.70	6,895.01	23,311.71	42.00%	0.31%	850.54	1,063.17
SCI	6093	OLARIU, S.	NSF NETS-WN NOTICE REU M4	373022	6093	COMPUTER SCIENCES	25.00%	921.55	230.39	1,151.94	25.00%	0.01%	28.42	35.52
SCI	6093	OLARIU, S.	NSF COLL NETS-NOSS ANSWER MOD3	373211	6093	COMPUTER SCIENCES	42.00%	11,531.20	4,843.11	16,374.31	42.00%	0.22%	597.42	746.78
SCI	6093	OLARIU, S.	NSF REU SUPP AMD#3	373212	6093	COMPUTER SCIENCES	25.00%	765.28	191.32	956.60	25.00%	0.01%	23.60	29.50
SCI	6093	RANJAN, D.	MMSU SUBCONTRACT Q01420 #1	501142	6093	COMPUTER SCIENCES	50.00%	35,095.63	23,084.67	58,180.30	65.78%	1.05%	2,847.62	3,559.53
SCI	6093	WEIGLE, M.	NSF COLLAB RESEARCH CRI-CED M3	372041	6093	COMPUTER SCIENCES	42.00%	26,821.73	6,351.12	33,172.85	23.68%	0.29%	783.45	979.31
SCI	6093	WEIGLE, M.	NSF NETS-WN NOTICE	373021	6093	COMPUTER SCIENCES	42.00%	16,416.70	6,895.01	23,311.71	42.00%	0.31%	850.54	1,063.17
SCI	6093	WEIGLE, M.	DLA SP470507C0012 PHASE IV	371361	6093	COMPUTER SCIENCES	0.26%	1.36	0.50	1.86	36.98%	0.00%	0.06	0.08
SCI	6093	ZEIL, S.	DTIC METADATA PHASE IIB	375701	6093	COMPUTER SCIENCES	26.00%	0.73	0.19	0.93	26.59%	0.00%	0.02	0.03
SCI	6093	ZEIL, S.	DTIC METADATA EXTRACTION PH V	375701	6093	COMPUTER SCIENCES	26.00%	20,217.92	5,256.66	25,474.58	26.00%	0.24%	648.44	810.55
SCI	6093	ZUBAIR, M.	DLA SP470507C0012 PHASE IV	371361	6093	COMPUTER SCIENCES	0.26%	1.40	0.52	1.91	36.98%	0.00%	0.06	0.08
SCI	6093	ZUBAIR, M.	NSF III-COR COLLAB CLASS	372391	6093	COMPUTER SCIENCES	0.42%	13,276.72	5,576.22	18,852.94	42.00%	0.25%	687.86	859.82
SCI	6093	ZUBAIR, M.	NSF III-COR COLLAB CLASS REU	372392	6093	COMPUTER SCIENCES	25.00%	1,596.21	399.06	1,995.26	25.00%	0.02%	49.23	61.53
SCI	6093	ZUBAIR, M.	DTIC METADATA PHASE IIB	375701	6093	COMPUTER SCIENCES	26.00%	0.73	0.19	0.93	26.58%	0.00%	0.02	0.03
SCI	6093	ZUBAIR, M.	DTIC METADATA EXTRACTION PH V	395041	6093	COMPUTER SCIENCES	26.00%	20,217.92	5,256.66	25,474.58	26.00%	0.24%	648.44	810.55
SCI	6093	ZUBAIR, M.	VDEQ MONITOR DATA MANAG. MOD#1	594857	6093	COMPUTER SCIENCES	2.24%	19,806.22	443.66	20,249.88	2.24%	0.02%	54.73	68.41
Department Total								424,964.44	156,112.40	581,076.84		7.08%	19,257.32	24,071.65

** College Total \$ 5,123,601.29 \$ 1,281,968.71 \$ 6,405,570.00 58.11% \$ 158,137.89 \$ 197,672.42

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT
 SIX MONTHS ENDED JUNE 30, 2010

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
Other University Units														
UNIV-OTH	Office of Research	KARIM, M	VSGC ODU SCHOLAR/FELLOW 09-10	597031	0200	OFFICE OF RESEARCH	0.00%	14,461.62	0.00	14,461.62	0.00%	0.00%	-	-
		Department Total						14,461.62		14,461.62		0.00%		
UNIV-OTH	Office of Distance Learning	CASIELLO, A	ITA X CULT COMPETENCY R+O STDY	782361	9020	OFFICE OF DISTANCE LEARNING	42.00%	70,251.19	29,505.50	99,756.69	42.00%	1.34%	3,639.67	4,549.58
		Department Total						70,251.19	29,505.50	99,756.69		1.34%	3,639.67	4,549.58
UNIV-OTH	Student Services	HINES, J	ODU/UNSDSD STD SUP SERV ATN# 7	391081	9520	STUDENT SERVICES	8.00%	171,656.99	11,411.92	183,068.91	6.65%	0.52%	1,407.72	1,759.65
		Department Total						171,656.99	11,411.92	183,068.91		0.52%	1,407.72	1,759.65
Virginia Tidewater Consortium														
UNIV-OTH	9602	DOTOLO, L	USJFSC EVAL WRITING SKILLS	205741	0708	VA TDWTR CONS 4 HIGHER ED	0.00%	2,809.03	0.00	2,809.03	0.00%	0.00%	-	-
UNIV-OTH	9602	DOTOLO, L	USED EDUC OPPORTUNITY CENTER 3	370733	0708	VA TDWTR CONS 4 HIGHER ED	8.00%	(0.17)	0.00	(0.17)	0.00%	0.00%	-	-
UNIV-OTH	9602	DOTOLO, L	USED EDUC OPPORTUNITY CENTER 4	370734	0708	VA TDWTR CONS 4 HIGHER ED	8.00%	208,737.65	16,689.01	225,436.66	8.00%	0.76%	2,059.92	2,574.89
UNIV-OTH	9602	DOTOLO, L	SCHVY COLLEGE ACCESS GRANT	505631	0708	VA TDWTR CONS 4 HIGHER ED	0.00%	36,210.01	0.00	36,210.01	0.00%	0.00%	-	-
		Department Total						247,256.52	16,699.01	264,455.53		0.76%	2,059.92	2,574.89
Other ODU Units														
UNIV-OTH	9910	ACKERMAN, D	ENTR CTR BUSINESS DEVEL KILBY	572040	8910	MISCELLANEOUS ODU UNITS	0.00%	1,220.13	0.00	1,220.13	0.00%	0.00%	-	-
UNIV-OTH	9910	PICKERING, W	IMPLEMENT SIMU & VISUAL ENGEDU	353341	8910	MISCELLANEOUS ODU UNITS	42.00%	1,579.55	663.41	2,242.97	42.00%	0.03%	81.84	102.29
UNIV-OTH	9910	TOLLIVER, O	*ODU/UNSDSD UPWARD BOUND	371601	8910	MISCELLANEOUS ODU UNITS	8.00%	117,112.60	8,870.28	125,982.88	7.57%	0.40%	1,094.26	1,367.70
		Department Total						119,912.29	9,533.69	129,445.98		0.43%	1,176.10	1,469.99
** Total Other University Units								\$ 624,038.61	\$ 67,150.12	\$ 691,188.73		3.04%	\$ 8,283.41	\$ 10,354.11
Grand Total								\$ 11,497,810.32	\$ 2,221,936.12	\$ 13,719,746.44		100.00%	\$ 272,114.40	\$ 340,143.00

Total Indirect Cost Recoveries
 VATPDC Special Fee
 Base for Allocation

* 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, 2010

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, 2010, December 31, 2009 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, 2010
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, 2010

**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 06/30/10, 12/31/09 AND PRIOR FISCAL YEAR**

PERIOD	1/1/2010		7/1/2009		TOTAL FY 10	TOTAL FY 09			
	6/30/2010		12/31/2009						
DIRECT COST RECOVERIES	\$ 23,041,928	94%	\$ 14,930,487	91%	\$ 37,972,415	93%	\$ 21,682,996	89%	
INDIRECT COST RECOVERIES	1,527,723	6%	1,506,847	9%	3,034,570	7%	2,758,773	11%	
TOTAL RECOVERIES	\$ 24,569,651	100%	\$ 16,437,334	100%	\$ 41,006,985	100%	\$ 24,441,769	100%	
NON-TRADITIONAL ALLOCATION METHOD									
INDIRECT COST RECOVERIES:		%of Total IDC		%of Total IDC		%of Total IDC		%of Total IDC	
ENTERPRISE CENTERS	\$ 1,113,289	73%	\$ 1,196,388	79%	\$ 2,309,677	76%	\$ 2,233,809	81%	
SELF-SUPPORTING RESEARCH POSTIONS	9,189	1%	21,668	2%	30,857	1%	86,618	3%	
OTHER AFFILIATED ACTIVITIES	405,245	26%	288,791	19%	694,036	23%	436,146	16%	
TOTAL INDIRECT COST RECOVERIES	\$ 1,527,723	100%	\$ 1,506,847	100%	\$ 3,034,570	100%	\$ 2,758,773	100%	
EFFECTIVE OVERALL IDC RATE	6.63%		10.09%		7.99%		12.72%		
EFFECTIVE FOUNDATION OVERHEAD RATE	2.21%		3.68%		2.79%		4.59%		
EFFECTIVE UNIVERSITY OVERHEAD RATE	3.38%		5.40%		4.18%		7.15%		
EFFECTIVE OTHER ACTIVITY OVERHEAD RATE	1.04%		1.01%		1.03%		0.98%		
DISTRIBUTION OF IDC RECOVERIES:									
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 509,529	33%	\$ 549,414	36%	\$ 1,058,943	35%	\$ 996,256	36%	
To: ODU (See Detail Below)	778,563	51%	806,899	54%	1,585,462	52%	1,550,316	57%	
To: OTHER ACTIVITY (See Detail Below)	239,630	16%	150,534	10%	390,164	13%	212,201	7%	
TOTAL DISTRIBUTION	\$ 1,527,722	100%	\$ 1,506,847	100%	\$ 3,034,569	100%	\$ 2,758,773	100%	
ODU DISTRIBUTION									
ALLOCATED TO:									
ENTERPRISE CENTERS	\$ 701,052	46%	\$ 714,426	48%	\$ 1,415,478	46%	\$ 1,338,175	49%	
SELF-SUPPORTING RESEARCH POSTIONS	5,786	0%	12,938	1%	18,724	1%	54,012	2%	
MANDATED RETURN TO STATE	48,482	3%	50,603	3%	99,095	3%	102,082	4%	
INTELLECTUAL PROPERTY FUND	23,233	2%	28,932	2%	52,165	2%	56,047	2%	
ODU DISTRIBUTION	\$ 778,563	51%	\$ 806,899	54%	\$ 1,585,462	52%	\$ 1,550,316	57%	
OTHER AFFILIATED DISTRIBUTION									
ALLOCATED TO:									
INTER-AGENCY PERSONNEL AGREEMENTS (VMASC)	14,058	1%	14,537	1%	28,595	1%	38,254	1%	
SPACE FLIGHT AUTHORITY	85,336	6%	20,013	1%	105,349	3%	29,198	1%	
SPACE GRANT CONSORTIUM	146,542	9%	111,656	8%	258,198	9%	148,614	5%	
SPACE INSTITUTE	(3,806)	0%	4,328	0%	522	0%	(1,365)	0%	
CENTER FOR PUBLIC / PRIVATE PARTNERSHIP	(2,500)	0%	(2,500)	0%	(2,500)	0%	(2,500)	0%	
OTHER AFFILIATED DISTRIBUTION	\$ 239,630	16%	\$ 150,534	10%	\$ 390,164	13%	\$ 212,201	7%	

SCHEDULE 2
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
NON-TRADITIONAL ALLOCATION METHOD - ALLOCATION TO CENTERS AND AFFILIATED UNITS
SIX MONTH PERIOD ENDING JUNE 30, 2010

	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	\$ 56,550	\$ 15,425	\$ -	\$ 4,726	\$ 986	\$ 9,713
Applied Research Center	226,087	76,395	-	23,407	4,882	48,107
Frank Reidy Research Center for Bioelectronics	700,047	275,859	-	84,520	17,627	173,712
Virginia Modeling, Analysis and Simulation Center (VMASC)	2,222,807	666,260	-	204,134	42,573	419,552
Ocean, Earth and Atmospheric Sciences	11,933	4,974	-	1,524	318	3,132
Center for Coastal Physical Oceanography	10,036	4,215	-	1,291	269	2,654
Virginia Coastal Energy Research Consortium	277,846	79,350	-	24,312	5,070	49,968
Total University Related Activity	3,505,306	1,122,478	-	343,914	71,725	706,838
AFFILIATED ALLOCATION						
Teleconference Projects:						
Association of Consortium Leadership	22,259	890	-	890	-	-
VTC - Video Conferencing	511	-	-	-	-	-
Subtotal: Teleconference Projects	22,770	890	-	890	-	-
Center for Public / Private Partnership (CP3)	2,500	-	2,500	-	-	-
Virginia Modeling, Analysis and Simulation Center (VMASC) - IPA's	698,888	21,628	-	7,570	-	14,058
Mid-Atlantic Institute for Space & Technology (MIST)	204,673	129	3,935	-	-	129
Virginia Commercial Space Flight Authority (VCSFA)	16,960,026	96,025	10,689	-	-	96,025
Virginia Space Flight Academy, Inc.	41,922	-	-	-	-	-
Virginia Space Grant Consortium (VSGC)	1,605,843	286,573	-	140,031	-	146,542
Total Affiliated Activity	19,536,622	405,245	17,124	148,491	-	256,754
Grand Total	\$ 23,041,928	\$ 1,527,723	\$ 17,124	\$ 492,405	\$ 71,725	\$ 963,592

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending June 30, 2010

SSRP & ENTERPRISE CENTER ACTIVITY

ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT	HOME IDC RATE	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT						INDIRECT COSTS	INDIRECT COSTS ALLOCATED	
					DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	FOUNDATION FEE			IDC
SOCIAL SCIENCE RESEARCH CENTER													
SSRC	CAMARENA, M.	*ODUJDMH #720C-04188-08MOD	584771 1060	5.00%	2,071.53	2,071.53	0.00	0.00	2,071.53	103.42	31.59	6.61	65.12
SSRC	CAMARENA, M.	KELLOGG CIVIC ENGAGEMENT EVAL	785351 1060	0.00%	12,838.35	12,838.35	0.00	0.00	12,838.35	0.00	0.00	0.00	0.00
SSRC	VANDECAR-BURDIN	NIH ARRA ALCOHOL SBIRT DENTAL	* 396311 1060	50.00%	19,160.28	1,898.00	17,462.28	0.00	1,898.00	8,791.15	2,675.12	557.91	5,498.12
SSRC	YANG, X.	PRHA HOPE VI EVALUATION PLAN	506881 1060	50.00%	332.89	0.00	332.89	0.00	0.00	166.45	51.00	10.64	104.81
SSRC	YANG, X.	ODUJDMH #72D-04240-10MOD MOD2	572111 1060	42.00%	14,370.15	0.00	14,370.15	0.00	0.00	6,035.45	1,849.20	385.66	3,600.60
SSRC	YANG, X.	ODUJDMH #72D-04240-10MOD MOD2	596282 1060	5.00%	4,950.91	0.00	4,950.91	0.00	0.00	247.55	75.85	15.62	155.88
			56,549.97		16,607.88	39,942.09			16,607.88	15,425.32	4,726.15	985.67	9,713.50
APPLIED RESEARCH CENTER													
ARC	ELMUSTAFA, A.	NASA MICROMACHINED INDIUM TIN	* 186331 4055	42.00%	(67.90)	0.00	(67.90)	0.00	0.00	(28.52)	(8.74)	(1.82)	(17.96)
ARC	ELMUSTAFA, A.	MUONS- STUDY OF RF ELECTRODES	764781 4055	42.00%	7,536.45	0.00	7,536.45	0.00	0.00	3,165.31	969.81	202.26	1,993.24
ARC	ELMUSTAFA, A.	STRESS ANALYSIS	786321 4065	10.00%	8,933.97	8,933.97	0.00	0.00	8,933.97	893.59	273.79	57.10	562.70
ARC	ELSAVED-ALI, H.	NASA MICROMACHINED INDIUM TIN	* 186331 4054	42.00%	(45.26)	0.00	(45.26)	0.00	0.00	(19.01)	(5.83)	(1.21)	(11.97)
ARC	ELSAVED-ALI, H.	NASA ATMOSPHERIC SENSING SYS#6	192131 4054	26.00%	66,245.96	0.00	66,245.96	0.00	0.00	17,223.95	5,277.22	1,100.59	10,846.14
ARC	ELSAVED-ALI, H.	NASA HIGH RES TRANS ELECTRON	197561 4054	50.00%	432.50	0.00	432.50	0.00	0.00	216.25	66.26	13.82	136.17
ARC	ELSAVED-ALI, H.	DOE-EXCITATION ON THIN FILM	363415 4054	50.00%	35,970.57	0.00	35,970.57	0.00	0.00	17,985.29	5,510.48	1,149.24	11,325.57
ARC	ELSAVED-ALI, H.	2713-OD COMPACT RAMAN AOTF	751080 4054	26.00%	12,941.80	0.00	12,941.80	0.00	0.00	2,543.03	779.15	162.50	1,601.38
ARC	LAWRENCE, R.	NASA MICROWAVE RADAR INST S#2	171081 4059	26.00%	15,149.47	0.00	15,149.47	0.00	0.00	7,475.54	2,290.42	477.68	4,707.44
ARC	LAWRENCE, R.	EM HAZARDS IN AVIONICS	* 183261 4059	42.00%	2,257.42	0.00	2,257.42	0.00	0.00	3,938.86	1,206.82	251.69	2,460.35
ARC	LAWRENCE, R.	NASA BAROMETRIC RADAR	196581 4059	50.00%	571.37	0.00	571.37	0.00	0.00	285.69	290.49	60.58	597.05
ARC	NAMKOONG, G.	NSF 0824311 BRICE MOD1	383821 4054	42.00%	31,749.37	0.00	31,749.37	0.00	0.00	13,334.73	87.53	18.26	179.90
ARC	NAMKOONG, G.	INVESTIGATION GROWTH NITRIDE	775731 4054	42.00%	31.54	31.54	0.00	0.00	31.54	13.70	4.20	0.88	8,397.04
ARC	NAMKOONG, G.	GREEN LEDS ON NON-POLAR ZNO	792851 4054	50.00%	27,184.50	12,230.54	14,953.96	0.00	0.00	7,476.99	2,290.86	477.77	4,708.36
ARC	NAMKOONG, G.	CONTROL OF INDIUM PHASE	* 182961 4054	50.00%	(12.81)	0.00	(12.81)	0.00	0.00	(6.41)	(1.96)	(0.41)	(4.04)
ARC	VAHALA, L.	EM HAZARDS IN AVIONICS	* 183261 4051	42.00%	2,257.42	0.00	2,257.42	0.00	0.00	948.12	290.49	60.58	597.05
			226,087.40		24,357.05	201,730.35	12,230.54		12,126.51	76,395.22	23,406.60	4,881.59	48,107.03

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending June 30, 2010

SSRP & ENTERPRISE CENTER ACTIVITY

ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT	HOME IDC RATE	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT					INDIRECT COSTS	ODU DEDUCTION	INDIRECT COSTS ALLOCATED	
					DIRECT COSTS	LESS:ADJ FOR MIDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND				FOUNDATION FEE
FRANK REIDY RESEARCH CENTER FOR BIOELECTRICS													
CBE	HELLER, R.	NIH IL-15 PLASMID DELIVERY 03	391061 5056	50.00%	187,820.94	34,733.66	153,087.28	0.00	34,733.66	23,452.09	4,891.06	48,200.51	
CBE	HELLER, R.	NIH CANTINEOUS GENE TRANSFER	391071 5056	50.00%	79,869.91	0.00	79,869.91	0.00	0.00	12,235.61	2,551.80	25,147.56	
CBE	HELLER, R.	NIH NPLB ELECTRO GENE THERAPY	391091 5056	50.00%	30,320.53	0.00	30,320.53	0.00	0.00	4,644.94	968.73	9,546.62	
CBE	HELLER, R.	DRUG DISCOVERY DESIGN & DEL	593241 5056	50.00%	29,300.86	0.00	29,300.86	0.00	0.00	14,650.44	936.15	19,074.76	
CBE	HELLER, R.	BIOREACTOR-ELECTROPORATION	710101 5056	50.00%	60,582.42	0.00	60,582.42	0.00	0.00	30,291.22	1,835.58	3,980.62	
CBE	KOLB, J.	NIH TR01CA125482-01A2	382011 4054	42.00%	15,955.42	904.64	15,050.78	568.84	345.80	1,936.78	403.93	3,980.62	
CBE	KOLB, J.	MECHANICAL DISTORTIONS IN TISS	750694 4073	42.00%	0.00	61.30	(61.30)	0.00	0.00	0.00	0.00	0.00	
CBE	NUCCITELLI, R.	USMC JNLWD NEUROMUSCULAR EFF#7	263961 4073	42.00%	164.63	151.54	13.09	0.00	151.54	7.18	1.50	14.77	
CBE	PAKHOMOV, A.	USMC JNLWD NEUROMUSCULAR EFF#7	263961 4073	42.00%	740.83	681.93	58.91	0.00	681.93	32.33	6.74	66.45	
CBE	PAKHOMOV, A.	USMC JNLWD NEUROMUSCULAR EFF#7	263962 4073	42.00%	70,812.37	55,019.75	15,792.62	0.00	55,019.75	2,032.43	423.88	4,177.21	
CBE	PAKHOMOV, A.	GDAIS D22009D04 DEBR TO#2	382011 4073	42.00%	127,643.33	7,237.10	120,406.22	4,470.70	2,766.40	15,494.25	3,231.41	31,844.96	
CBE	PAKHOMOV, A.	GDAIS D22009D04 DEBR TO#3 MOD1	786302 4073	50.00%	5,215.00	0.00	5,215.00	0.00	0.00	615.07	128.28	1,264.14	
CBE	SCHOENBACH, K.	USMC JNLWD NEUROMUSCULAR EFF#7	786303 4073	26.00%	3,274.46	1,828.36	1,446.10	0.00	1,828.36	260.89	54.41	536.20	
CBE	SCHOENBACH, K.	USMC JNLWD NEUROMUSCULAR EFF#7	786304 4073	42.00%	15,955.42	904.64	15,050.78	568.84	345.80	1,936.78	403.93	3,980.62	
CBE	SCHOENBACH, K.	NIH TR01CA125482-01A2	382011 4054	42.00%	9,609.09	0.00	9,609.09	0.00	0.00	1,236.53	257.88	2,541.41	
CBE	STACEY, M.	FRANK REIDY BIOELECTRICS	773421 4073	0.00%	52,189.08	0.00	52,189.08	0.00	0.00	5,996.55	1,167.19	11,502.44	
CBE	XIAO, S.	CHRONFROCYTE DIFFERENTIATION	282911 4073	35.00%	9,609.09	0.00	9,609.09	0.00	0.00	1,236.53	257.88	2,541.41	
CBE	XIAO, S.	AFOSR NEAR FIELD PROPAGATION#2	786271 4073	42.00%	700,047.13	107,419.84	592,627.29	5,588.38	101,831.46	84,519.90	17,627.09	173,711.67	
OCEAN EARTH AND ATMOSPHERIC SCIENCES													
SSRP-OEAS	ASHFORD, J.	TOOTHFISHES	334541 6085	42.00%	91.25	91.25	0.00	0.00	91.25	0.00	0.00	0.00	
SSRP-OEAS	ASHFORD, J.	NSF PLEURAGRAMMA ANTARCTICUM#1	376721 6085	42.00%	11,841.69	0.00	11,841.69	0.00	0.00	1,523.82	317.80	3,131.88	
CENTER FOR COASTAL PHYSICAL OCEANOGRAPHY													
SSRP-CCPO	SMITH, E.	CRG MOD #2 CIPS	774571 6086	42.00%	10,036.28	0.00	10,036.28	0.00	0.00	1,291.49	269.35	2,654.38	
VIRGINIA COASTAL ENERGY RESEARCH CONSORTIUM													
VCERC	GORDON, A.	ACENT SBIR BIODIESEL PHASE2 #1	6081 6081	26.00%	5,707.99	0.00	5,707.99	0.00	0.00	454.70	94.83	934.55	
VCERC	HATCHER, P.	DE-EE0000390 ALGAE BIODIESEL#1	398071 6082	50.00%	94,781.80	0.00	94,781.80	0.00	0.00	14,520.03	3,028.23	29,842.65	
VCERC	HATCHER, P.	VCERC BIODIESEL EFFORT	580151 6082	42.00%	(34.91)	(34.91)	0.00	0.00	(34.91)	0.00	0.00	0.00	
VCERC	HATCHER, P.	ORGANIC MATTER & PHOSPHORUS	584231 6082	25.00%	27,025.08	0.00	27,025.08	0.00	0.00	2,070.05	431.72	4,254.51	
VCERC	HATCHER, P.	VCERC FV09 BIODIESEL EFFORT	590011 6082	50.00%	58,306.46	27,515.51	30,790.95	0.00	27,515.51	4,717.00	983.76	9,684.72	
VCERC	HATCHER, P.	VCERC FV09 OFFSHORE WIND	590012 6082	50.00%	69,228.07	64,453.82	4,774.25	0.00	64,453.82	731.39	152.54	1,503.20	
VCERC	HATCHER, P.	ACENT SBIR BIODIESEL PHASE2 #1	6081 6081	26.00%	5,707.99	0.00	5,707.99	0.00	0.00	454.70	94.83	934.55	
VCERC	MARSHALL, H.	ACENT SBIR BIODIESEL PHASE2 #1	6081 6081	26.00%	5,707.99	0.00	5,707.99	0.00	0.00	454.70	94.83	934.55	
VCERC	SCHAFFRAN, G.	ACENT SBIR BIODIESEL PHASE2 #1	4053 4053	26.00%	5,707.99	0.00	5,707.99	0.00	0.00	454.70	94.83	934.55	
VCERC	STUBBINS, A.	ACENT SBIR BIODIESEL PHASE2 #1	786682 6082	26.00%	277,846.45	91,934.42	185,912.03	0.00	91,934.42	24,311.97	5,070.40	49,967.82	
TOTAL SSRP AND CENTER ACTIVITY													
					\$ 1,282,500.17	\$ 240,410.44	\$ 1,042,089.73	\$ 17,818.92	\$ 222,591.62	\$ 456,218.11	\$ 139,779.93	\$ 29,151.90	\$ 287,286.28

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending June 30, 2010

VIRGINIA MODELING AND SIMULATION CENTER		SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT												
ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT	IDC RATE	DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
VIRGINIA MODELING AND SIMULATION CENTER														
COLLEGE OF EDUCATION														
VMASC		WATSON, G.	OPPINC VISUAL PORT LOG VISPORT		7,600.00	0.00	7,600.00	0.00	0.00	760.00	-	232.85	48.56	478.59
				10.00%	7,600.00		7,600.00			760.00		232.85	48.56	478.59
COLLEGE OF ENGINEERING														
VMASC		CETIN, M.	VDOT VOLUME-DELAY FUNCTIONS		21,489.56	0.00	21,489.56	0.00	0.00	2,578.75	-	790.10	164.78	1,623.87
VMASC		MCKENZIE, F.	D/AMOND VISIONICS ALGORITHMS		514.87	0.00	514.87	0.00	0.00	216.25	-	66.26	13.82	136.17
VMASC		SHEN, Y.	EVMS MOD & SIM SOLUTIONS SURG.		4,536.99	3,209.39	1,327.60	3,209.39	0.00	557.59	-	170.84	35.63	351.12
VMASC		RINGLEB, S.	MYMIC COGNITIVE MOTOR THERAPY		7,938.75	7,938.75	0.00	0.00	7,938.75	0.00	-	1,216.17	253.64	2,489.56
VMASC		RINGLEB, S.	ONR DEVELOP. OF PHYS TRN MOD#1		14,012.18	1,381.00	12,631.18	1,381.00	0.00	6,488.62	-	1,988.04	414.62	4,085.96
VMASC		HESTER, P.	DEVELOP & VALID PHYS PERFMOD#1		9,063.15	4,183.44	4,879.71	3,750.00	433.44	2,231.52	-	663.71	142.59	3,117.85
VMASC		SOKOLOWSKI, J.	REFERENTIA TACOP PHASE II		9,902.45	0.00	9,902.45	0.00	0.00	4,951.23	-	1,517.00	316.38	4,356.64
VMASC		TOLK, A.	MYMIC-GAMETT		26,609.45	0.00	26,609.45	0.00	0.00	6,918.45	-	2,119.73	442.08	4,356.64
VMASC		TOLK, A.	DEVELOP & VALID PHYS PERFMOD#1		4,531.58	2,091.72	2,439.86	1,875.00	216.72	1,115.76	-	341.86	71.30	702.60
VMASC		TOLK, A.	FISC-JTEOW		26,530.45	0.00	26,530.45	0.00	0.00	11,142.79	-	3,414.02	712.01	7,016.76
VMASC		TOLK, A.	FISC-XBML (S.1)		1,081.97	0.00	1,081.97	0.00	0.00	454.43	-	139.23	29.04	286.16
VMASC		TOLK, A.	REFERENTIA TACOP PHASE II		9,902.45	0.00	9,902.45	0.00	0.00	4,951.23	-	1,517.00	316.38	3,117.85
				50.00%	136,113.87	18,804.30	117,309.57	10,215.39	8,568.91	45,575.98	-	13,963.96	2,912.27	28,699.75
COLLEGE OF HEALTH SCIENCES														
VMASC		GAFF, H.	*NIH MATH MODEL EHRlichiosis#2		17,788.81	0.00	17,788.81	0.00	0.00	1,423.10	-	436.02	90.93	896.15
VMASC		GAFF, H.	GEORGETOWN-HRIFT VALLEY FEVER		2,999.86	0.00	2,999.86	0.00	0.00	1,499.93	-	459.56	95.84	944.53
VMASC		DE LEO, G.	ST. LOUIS U. ELDERLY IN CHINA		2,208.57	0.00	2,208.57	0.00	0.00	0.00	-	0.00	0.00	0.00
				8.00%	22,997.24	-	22,997.24	-	-	2,923.03	-	895.58	186.77	1,840.68
				50.00%	18,036.70	0.00	18,036.70	0.00	0.00	4,689.55	-	1,436.82	299.66	2,953.07
				0.00%	18,036.70	-	18,036.70	-	-	4,689.55	-	1,436.82	299.66	2,953.07
COLLEGE OF SCIENCES														
VMASC		SCEREO, M.	EVMS MOD & SIM MOD#1		18,036.70	0.00	18,036.70	0.00	0.00	4,689.55	-	1,436.82	299.66	2,953.07
				26.00%	18,036.70	-	18,036.70	-	-	4,689.55	-	1,436.82	299.66	2,953.07

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending June 30, 2010

ACTIVITY / ENTITY	PI	TITLE	PROJ	DEPT	IDC RATE	SUMMARY FOR NON-TRADITIONAL AND SRRP REPORT					FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
						DIRECT COSTS	LESS: ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND				
VMASC		VMASC - CORE STAFF												
VMASC	BEHR, J.	FISC:JATA OUTREACH INTEGRATION	282010	4071	42.00%	15,562.46	0.00	15,562.46	0.00	0.00	6,536.23	2,002.63	417.66	4,115.94
VMASC	BEHR, J.	HAMPTON ROUTING OPTIMIZATION	502211	4071	50.00%	7,745.18	0.00	7,745.18	0.00	0.00	3,872.59	1,186.52	247.45	2,438.62
VMASC	BEHR, J.	*BNBI M08 ASSESSMENT MODELING	792981	4071	95.00%	8,506.57	0.00	8,506.57	0.00	0.00	4,253.28	1,303.16	271.78	2,678.34
VMASC	COLLINS, A.	*BNBI M08 ASSESSMENT MODELING	792981	4071	95.00%	8,506.57	0.00	8,506.57	0.00	0.00	4,253.28	1,303.16	271.78	2,678.34
VMASC	CROLL, M.	FISC:JWFC TDG M&S SUPPORT MOD3	282009	4071	42.00%	5,333.36	2,833.36	2,500.00	0.00	2,833.36	1,050.00	301.71	67.09	661.20
VMASC	CROLL, M.	FISC:JWFC TDG M&S SUPPORT 4.4	282109	4071	42.00%	634.58	0.00	634.58	0.00	0.00	266.52	81.66	17.03	167.83
VMASC	CROLL, M.	FISC:JWFC TDG M&S SUPPORT 4.5	282209	4071	42.00%	2,755.88	0.00	2,755.88	0.00	0.00	1,157.47	354.84	73.96	728.87
VMASC	CROLL, M.	FISC:JWFC TDG M&S SUPPORT 4.6	282309	4071	42.00%	903.09	0.00	903.09	0.00	0.00	379.30	116.21	24.24	238.85
VMASC	CROLL, M.	FISC:JWFC TDG M&S SUPPORT 4.7	282409	4071	42.00%	1,825.81	0.00	1,825.81	0.00	0.00	766.84	234.95	49.00	482.89
VMASC	CROLL, M.	FISC:JWFC TDG M&S SUPPORT 4.8	282509	4071	42.00%	228.53	0.00	228.53	0.00	0.00	95.98	29.41	6.13	60.44
VMASC	CROLL, M.	FISC:JWFC TDG M&S SUPPORT 4.9	282609	4071	35.00%	9,220.70	0.00	9,220.70	0.00	0.00	3,150.00	988.79	206.22	2,032.23
VMASC	CROLL, M.	FISC:JWFC TDG M&S SUPPORT 4.10	282709	4071	42.00%	13,265.23	0.00	13,265.23	0.00	0.00	5,571.40	1,707.01	356.01	3,508.38
VMASC	DIALLO, S.	FISC:JWFC TDG M&S SUPPORT MOD3	282009	4071	42.00%	16,000.07	8,500.07	7,500.00	0.00	8,500.07	3,150.00	965.12	201.28	1,983.60
VMASC	DIALLO, S.	FISC:XBML (5.1)	282109	4071	42.00%	1,081.97	0.00	1,081.97	0.00	0.00	454.43	139.23	29.04	286.16
VMASC	DIALLO, S.	FISC:JWFC TDG M&S SUPPORT 4.4	282109	4071	42.00%	1,903.73	0.00	1,903.73	0.00	0.00	799.57	244.98	51.09	503.50
VMASC	DIALLO, S.	FISC:JWFC TDG M&S SUPPORT 4.5	282209	4071	42.00%	8,267.64	0.00	8,267.64	0.00	0.00	3,472.41	1,063.91	221.88	2,166.62
VMASC	DIALLO, S.	FISC:JWFC TDG M&S SUPPORT 4.6	282309	4071	42.00%	2,709.28	0.00	2,709.28	0.00	0.00	1,137.90	348.64	72.71	716.55
VMASC	DIALLO, S.	FISC:JWFC TDG M&S SUPPORT 4.7	282409	4071	42.00%	665.60	0.00	665.60	0.00	0.00	2,300.52	704.85	147.00	1,448.67
VMASC	DIALLO, S.	FISC:JWFC TDG M&S SUPPORT 4.8	282509	4071	35.00%	9,220.70	0.00	9,220.70	0.00	0.00	3,227.24	988.79	206.22	2,032.23
VMASC	DIALLO, S.	FISC:JWFC TDG M&S SUPPORT 4.9	282609	4071	42.00%	35,561.27	6,719.25	28,842.02	0.00	6,719.25	10,094.71	3,082.90	645.04	6,356.77
VMASC	DIALLO, S.	NAWCTSD M&S STANDARDS STUDY	282521	4071	50.00%	7,979.89	0.00	7,979.89	0.00	0.00	3,988.94	1,222.47	254.95	2,512.52
VMASC	DIAZ, R.	HAMPTON ROUTING OPTIMIZATION	502211	4071	50.00%	0.58	0.58	0.00	0.00	0.58	(0.10)	(0.03)	(0.01)	(0.06)
VMASC	DIAZ, R.	SYSCO IMPROVING PRODUCTIVITY	796351	4071	42.00%	12,220.39	0.00	12,220.39	0.00	0.00	1,222.04	374.42	78.09	769.53
VMASC	EZELL, B.	OPPING REVERSE LOGISTIC	797901	4071	10.00%	15,562.46	0.00	15,562.46	0.00	0.00	6,536.23	2,002.63	417.66	4,115.94
VMASC	EZELL, B.	FISC:JATA OUTREACH INTEGRATION	282010	4071	42.00%	2,271.13	0.00	2,271.13	0.00	0.00	1,135.57	347.92	72.56	715.09
VMASC	EZELL, B.	RILEEN INDUSTRY PRACTICES TUNN	705851	4071	95.00%	8,764.34	0.00	8,764.34	0.00	0.00	4,362.17	1,342.65	280.02	2,759.50
VMASC	FOYTIK, P.	*BNBI M08 ASSESSMENT MODELING	502211	4071	50.00%	7,745.18	0.00	7,745.18	0.00	0.00	3,872.59	1,186.52	247.45	2,438.62
VMASC	FOYTIK, P.	HAMPTON ROUTING OPTIMIZATION	502631	4071	12.00%	4,947.75	0.00	4,947.75	0.00	0.00	0.00	0.00	0.00	0.00
VMASC	PAPELIS, Y.	ODU TRANSPORTATION ALT MODEL	282205	4071	42.00%	19,315.88	12,481.34	6,834.54	0.00	12,481.34	2,870.51	879.49	183.42	1,807.60
VMASC	PAPELIS, Y.	FISC:JWFC TDG M&S SUPPORT MOD3	286013	4071	35.00%	9,220.70	0.00	9,220.70	0.00	0.00	3,227.24	988.79	206.22	2,032.23
VMASC	PAPELIS, Y.	OPPING VISUAL PORT LOG VISPORT	700341	4071	10.00%	7,600.00	0.00	7,600.00	0.00	0.00	760.00	232.85	48.56	478.59
VMASC	PAPELIS, Y.	GEORGETOWN-RIFT VALLEY FEVER	710501	4071	50.00%	5,999.72	0.00	5,999.72	0.00	0.00	2,999.86	919.12	191.69	1,869.05
VMASC	PAPELIS, Y.	DIAMOND VISIONICS ALGORITHMS	766851	4071	42.00%	2,059.49	0.00	2,059.49	0.00	0.00	864.98	265.02	55.27	544.69
VMASC	ROBINSON, R.	VDOU VOLUME-DELAY FUNCTIONS	502451	4071	12.00%	21,489.58	0.00	21,489.58	0.00	0.00	2,578.75	790.10	164.78	1,623.87
VMASC	ROBINSON, R.	ODU TRANSPORTATION ALT MODEL	502631	4071	12.00%	14,843.26	0.00	14,843.26	0.00	0.00	0.00	0.00	0.00	0.00
VMASC	SHERFEY, S.	FISC:JWFC TDG M&S SUPPORT MOD3	282009	4071	42.00%	2,500.00	2,833.36	2,500.00	0.00	2,833.36	1,050.00	321.71	67.09	661.20
VMASC	SHERFEY, S.	FISC:JWFC TDG M&S SUPPORT 4.4	282109	4071	42.00%	634.58	0.00	634.58	0.00	0.00	266.52	81.66	17.03	167.83
VMASC	SHERFEY, S.	FISC:JWFC TDG M&S SUPPORT 4.5	282209	4071	42.00%	2,755.88	0.00	2,755.88	0.00	0.00	1,157.47	354.84	73.96	728.87
VMASC	SHERFEY, S.	FISC:JWFC TDG M&S SUPPORT 4.6	282309	4071	42.00%	903.09	0.00	903.09	0.00	0.00	379.30	116.21	24.24	238.85
VMASC	SHERFEY, S.	FISC:JWFC TDG M&S SUPPORT 4.7	282409	4071	42.00%	1,825.81	0.00	1,825.81	0.00	0.00	766.84	234.95	49.00	482.89
VMASC	SHERFEY, S.	FISC:JWFC TDG M&S SUPPORT 4.8	282509	4071	42.00%	228.53	0.00	228.53	0.00	0.00	95.98	29.41	6.13	60.44
VMASC	SHERFEY, S.	FISC:JWFC TDG M&S SUPPORT 4.9	282609	4071	35.00%	9,220.70	0.00	9,220.70	0.00	0.00	3,227.24	988.79	206.22	2,032.23
VMASC	SHERFEY, S.	FISC:JWFC TDG M&S SUPPORT 4.10	282709	4071	42.00%	47,415.03	8,959.00	38,456.03	0.00	8,959.00	13,459.61	4,123.87	860.06	8,475.68

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending June 30, 2010

ACTIVITY / ENTITY		PI	TITLE	PROJ	DEPT	IDC RATE	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT						FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
							DIRECT COSTS	LESS: ADJ FOR MITDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FEE			
VMASC	SOKOLOWSKI, J.		VMASC MEMBERSHIP ACCOUNT	100700	4071	0.00%	90,906.78	1,744.02	89,162.76	0.00	1,744.02	0.00	0.00	0.00	0.00	0.00
VMASC	SOKOLOWSKI, J.		FISC J7 JWFC SUPPORT MOD#3	282004	4071	35.00%	37,079.49	0.00	37,079.49	0.00	0.00	12,977.83	3,976.26	829.27	8,172.30	
VMASC	SOKOLOWSKI, J.		N00189-08-D-Z020 VISION STMT	282007	4071	42.00%	6,000.00	0.00	6,000.00	0.00	0.00	2,520.00	161.03	1,586.87	17,582.23	
VMASC	SOKOLOWSKI, J.		FISC: J7/JWFC	282008	4071	42.00%	66,478.68	0.00	66,478.68	0.00	0.00	27,921.05	8,554.69	1,784.13	6,611.98	
VMASC	SOKOLOWSKI, J.		FISC: JWFC TDG M&S SUPPORT MOD3	282009	4071	42.00%	53,333.56	28,333.55	25,000.01	0.00	28,333.55	10,500.00	3,217.08	670.94	1,678.33	
VMASC	SOKOLOWSKI, J.		FISC: JWFC TDG M&S SUPPORT 4.4	282109	4071	42.00%	6,345.77	0.00	6,345.77	0.00	0.00	2,665.22	816.59	170.30	7,298.74	
VMASC	SOKOLOWSKI, J.		FISC: INSURGENCY (5.3)	282305	4071	42.00%	27,558.79	0.00	27,558.79	0.00	0.00	11,574.70	3,546.35	739.61	2,360.59	
VMASC	SOKOLOWSKI, J.		FISC: JWFC TDG M&S SUPPORT 4.8	282309	4071	42.00%	8,925.42	0.00	8,925.42	0.00	0.00	3,748.68	1,148.55	242.37	4,828.90	
VMASC	SOKOLOWSKI, J.		FISC: JWFC TDG M&S SUPPORT 4.9	282409	4071	42.00%	9,030.94	0.00	9,030.94	0.00	0.00	3,792.99	1,162.13	490.00	604.43	
VMASC	SOKOLOWSKI, J.		NSWC MOD#10 TECH SUPPORT 4.10	282509	4071	42.00%	18,258.12	0.00	18,258.12	0.00	0.00	7,668.41	2,349.51	61.33	61,822.97	
VMASC	SOKOLOWSKI, J.		FISC: J8 SUPPORT MOD#1	285511	4071	26.00%	377,601.91	0.00	377,601.91	0.00	0.00	959.84	30,080.14	6,273.38	(1,064.26)	
VMASC	SOKOLOWSKI, J.		FISC: J100 SUPPORT MOD#01	286004	4071	35.00%	(4,828.76)	0.00	(4,828.76)	0.00	0.00	98,176.49	(517.82)	(107.99)	(55.10)	
VMASC	SOKOLOWSKI, J.		FISC STRATEGIC COMMUNICATIONS	286006	4071	35.00%	5,052.47	0.00	5,052.47	0.00	0.00	1,768.36	(26.81)	(5.59)	1,113.55	
VMASC	SOKOLOWSKI, J.		FISC MAJOR URBAN WARGAMES MOD1	286009	4071	35.00%	(250.00)	0.00	(250.00)	0.00	0.00	0.00	0.00	0.00	0.00	
VMASC	SOKOLOWSKI, J.		FISC: JCSJ SUPPORT	286012	4071	35.00%	9,220.70	0.00	9,220.70	0.00	0.00	3,227.24	986.79	206.22	2,032.23	
VMASC	SOKOLOWSKI, J.		FISC: J88 SUPPORT	286014	4071	35.00%	115,863.63	0.00	115,863.63	0.00	0.00	40,552.34	12,424.77	2,591.25	25,536.32	
VMASC	SOKOLOWSKI, J.		FISC: J8 SUPPORT MOD#1	286015	4071	35.00%	60,867.19	0.00	60,867.19	0.00	0.00	21,303.52	6,527.15	1,361.27	13,415.10	
VMASC	SOKOLOWSKI, J.		FISC: J8 CAPABILITY MOD#1	286016	4071	35.00%	151,855.48	0.00	151,855.48	0.00	0.00	53,149.41	16,284.36	3,396.19	33,468.86	
VMASC	SOKOLOWSKI, J.		FISC: J684 R&D SUPPORT MOD#1	286017	4071	35.00%	253,556.99	0.00	253,556.99	0.00	0.00	86,744.95	27,190.43	5,670.71	55,883.81	
VMASC	SOKOLOWSKI, J.		FISC: JFCOM LECTURE SERIES #3	286018	4071	35.00%	112,792.79	0.00	112,792.79	0.00	0.00	39,477.47	12,085.44	2,522.57	24,859.46	
VMASC	SOKOLOWSKI, J.		NAWCTSD M&S STANDARDS STUDY	286019	4071	35.00%	40,487.75	0.00	40,487.75	0.00	0.00	14,170.72	4,341.74	905.49	6,923.49	
VMASC	SOKOLOWSKI, J.		OPNCTSD M&S BUSINESS INCUBATION	295251	4071	10.00%	118,637.57	22,397.50	96,240.07	0.00	22,397.50	33,648.03	10,309.67	2,150.14	21,189.22	
VMASC	SOKOLOWSKI, J.		*GEN DYN ATP CORR PO#0912746	700451	4071	25.00%	22,955.16	0.00	22,955.16	0.00	0.00	2,295.52	703.32	146.68	1,445.52	
VMASC	SOKOLOWSKI, J.		*GD CONT SUPPORT JTC-1 DIH	797721	4071	25.00%	16,961.22	5,845.27	11,115.95	0.00	5,845.27	4,409.92	1,351.15	281.79	2,776.98	
VMASC	SOKOLOWSKI, J.			797722	4071	25.00%	67,836.96	0.00	67,836.96	0.00	0.00	17,637.60	5,403.96	1,127.02	11,106.62	
							2,038,058.76	100,258.97	1,937,799.79		100,258.97	612,311.33	187,605.13	39,126.05	385,980.15	
							\$ 2,222,806.57	\$ 119,063.26	\$ 2,103,743.30	\$ 10,215.39	\$ 108,847.88	\$ 666,259.89	\$ 204,134.34	\$ 42,573.31	\$ 419,552.24	

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending June 30, 2010

VIRGINIA MODELING AND SIMULATION CENTER

ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT	IDC RATE	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT							INDIRECT COSTS ALLOCATED		
					DIRECT COSTS	LESS-ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE		IDC	ODU DEDUCTION
VIRGINIA MODELING AND SIMULATION CENTER														
VMASC - INTER-AGENCY PERSONNEL AGREEMENTS														
VMASC1		SOKOLOWSKI, J.	JFCOM IPA LANG MOD 05-06-10	271142 4071	3.00%	103,495.43	0.00	103,495.43	0.00	0.00	3,104.87	1,066.70	0.00	2,018.17
VMASC1		SOKOLOWSKI, J.	NSWCDD IPA STIEGLER, ROBERT	272091 4071	3.00%	98,972.82	0.00	98,972.82	0.00	0.00	2,969.19	1,039.22	0.00	1,929.97
VMASC1		SOKOLOWSKI, J.	*USARL IPA SYVRUD, ERIK	281981 4071	3.00%	99,548.95	0.00	99,548.95	0.00	0.00	2,986.47	1,045.26	0.00	1,941.21
VMASC1		SOKOLOWSKI, J.	JFCOM IPA HART MOD 05-06-10	285501 4071	95.00%	48,509.07	0.00	48,509.07	0.00	0.00	2,117.00	740.95	0.00	1,376.05
VMASC1		SOKOLOWSKI, J.	JFCOM IPA O'NEILL MOD 05-06-10	291421 4071	3.00%	77,060.75	0.00	77,060.75	0.00	0.00	2,311.82	809.14	0.00	1,502.68
VMASC1		SOKOLOWSKI, J.	OSD IPA OLMSTEAD	296261 4071	3.00%	87,942.78	0.00	87,942.78	0.00	0.00	2,638.31	923.41	0.00	1,714.90
VMASC1		SOKOLOWSKI, J.	DOD IPA SCOTT	296811 4071	3.00%	90,985.09	0.00	90,985.09	0.00	0.00	2,729.56	955.35	0.00	1,774.21
VMASC1		SOKOLOWSKI, J.	OSD IPA HALAYKO	391051 4071	3.00%	92,373.50	0.00	92,373.50	0.00	0.00	2,771.22	969.93	0.00	1,801.29
						698,888.39	-	698,888.39	-	-	21,628.44	7,569.96	-	14,058.48
						\$ 698,888.39	\$ -	\$ 698,888.39	\$ -	\$ -	\$ 21,628.44	\$ 7,569.96	\$ -	\$ 14,058.48

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending June 30, 2010

OTHER ACTIVITY	ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT RATE	IDC	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT													
						DIRECT COSTS	LESS ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	ODU DEDUCTION ALLOCATED	INDIRECT COSTS				
	ASSOCIATION OF CONSORTIUM LEADERSHIP																		
ACL	DOTOLO, L.		ASSOC CONS LDRSHIP	100082 0705	4.00%	22,258.98	0.00	22,258.98	0.00	0.00	890.35	890.35	0.00	0.00	890.35	0.00	0.00	0.00	0.00
						22,258.98	-	22,258.98	-	-	890.35	890.35	-	-	-	-	-	-	-
VTC	VTC - VIDEO CONFERENCING		VTC-VIDEO CONF	100083 0708	0.00%	511.32	0.00	511.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	DOTOLO, L.					511.32	-	511.32	-	-	-	-	-	-	-	-	-	-	-
						\$ 22,770.30	\$ -	\$ 22,770.30	\$ -	\$ -	\$ 890.35	\$ 890.35	\$ -	\$ -	\$ 890.35	\$ -	\$ -	\$ -	\$ -

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending June 30, 2010

VIRGINIA COMMERCIAL SPACE FLIGHT AUTHORITY		SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT										INDIRECT COSTS			
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 COMMERCIAL SPACE FLIGHT AUTHORITY															
VCSFA	REED, B.	LAUNCH SUPPORT SVC USAF/AFRL	140367	0711	95.00%	21,020.39	21,020.39	0.00	0.00	21,020.39	2,676.28	0.00	0.00	0.00	2,676.28
VCSFA	REED, B.	INFRASTRUCTURE IMPROV TO MARS	140372	0711	95.00%	91,009.93	91,009.93	0.00	0.00	91,009.93	2,544.93	0.00	0.00	0.00	2,544.93
VCSFA	REED, B.	NASA WFF LAUNCH SITE TO #01	184601	0711	95.00%	74,152.42	53,082.91	21,069.51	0.00	53,082.91	10,238.19	0.00	0.00	0.00	10,238.19
VCSFA	REED, B.	NASA WFF LAUNCH SITE TO #02	184602	0711	6.00%	475,324.47	0.00	475,324.47	0.00	0.00	28,519.47	0.00	0.00	0.00	28,519.47
VCSFA	REED, B.	NASA WFF LAUNCH SITE TO #03	184603	0711	50.00%	4,334,580.18	4,334,580.18	100,000.00	0.00	4,334,580.18	50,000.00	0.00	0.00	0.00	50,000.00
VCSFA	REED, B.	VA BOND FUNDS ADMINISTRATION	502001	0711	0.00%	302,436.84	53,026.60	249,410.24	0.00	53,026.60	0.00	0.00	0.00	0.00	0.00
VCSFA	REED, B.	VA BOND SYSTEM DEVELOPMENT	502002	0711	0.00%	1,434,096.06	1,434,096.06	14.10	0.00	1,434,081.96	0.00	0.00	0.00	0.00	0.00
VCSFA	REED, B.	VA BOND LIQUID FUELING SYSTEM	502003	0711	0.00%	(450,391.89)	(423,916.00)	(26,475.89)	0.00	(423,916.00)	0.00	0.00	0.00	0.00	0.00
VCSFA	REED, B.	VA BOND NASA WALLOP SITE IMPRV	502004	0711	0.00%	1,842,226.38	1,842,226.38	0.00	0.00	1,842,226.38	0.00	0.00	0.00	0.00	0.00
VCSFA	REED, B.	VA BOND CONSTRUCTION MANAGER	502006	0711	0.00%	667,310.47	667,310.47	0.00	0.00	667,310.47	0.00	0.00	0.00	0.00	0.00
VCSFA	REED, B.	ORBITAL-DEMO LAUNCH	502007	0711	0.00%	399,130.00	399,130.00	0.00	0.00	399,130.00	0.00	0.00	0.00	0.00	0.00
VCSFA	REED, B.	INTER-GOVT AGRMT - HD DBED	503001	0711	0.00%	940,258.00	940,258.00	0.00	0.00	940,258.00	0.00	0.00	0.00	0.00	0.00
VCSFA	REED, B.	FY10 VCSFA OPERATIONS	547301	0711	3.00%	68,195.57	0.00	68,195.57	0.00	0.00	2,045.87	0.00	0.00	0.00	2,045.87
VCSFA	REED, B.	ORBITAL 1021000063 TEL LAUNCH	706221	0711	0.00%	88,410.98	0.00	88,410.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VCSFA	REED, B.	VCSFA OVERHEAD	800005	0711	0.00%	29,151.92	6,246,918.77	6,246,918.77	0.00	6,246,918.77	0.00	10,689.41	0.00	0.00	0.00
VCSFA	REED, B.	VCSFA EDUCATIONAL GRANT FUND	800006	0711	0.00%	2,914.78	0.00	2,914.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VCSFA	REED, B.	PAD 0-B OPERATIONS	800007	0711	0.00%	293,280.37	194,278.06	99,002.31	0.00	194,278.06	0.00	0.00	0.00	0.00	0.00
						\$ 16,960,025.64	\$ 15,853,007.65	\$ 1,107,017.99	\$ -	\$ 15,853,007.65	\$ 96,024.74	\$ -	\$ -	\$ -	\$ 96,024.74
MID-ATLANTIC INSTITUTE FOR SPACE AND TECHNOLOGY															
MIST	PENNINGTON, M.	MIST OVERHEAD	800045	0716	0.00%	51,355.69	4,820.59	46,535.10	0.00	4,820.59	0.00	0.00	0.00	0.00	0.00
MIST	SKOUZES, F.	NASA REACH FOR STARS PROGRAM	106522	0716	0.00%	1,227.89	0.00	1,227.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MIST	SKOUZES, F.	WOR CO SUMMER INTERNS MOD04-20	586901	0716	4.64%	20,614.23	17,832.56	2,781.67	0.00	17,832.56	129.18	0.00	0.00	0.00	129.18
MIST	SKOUZES, F.	MIST-INTERN PROGRAM	800046	0716	0.00%	2,670.00	0.00	2,670.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MIST	SKOUZES, F.	MIST ADMINISTRATIONS OPERATING	804006	0716	0.00%	123,805.58	0.00	123,805.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MIST	SKOUZES, F.	*MD DBED CONSTRUCTION	592451	0716	0.00%	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	3,934.73	0.00	0.00	0.00
MIST	SKOUZES, F.	MATCH ACCT FOR ENERGY CONF	595169	0716	0.00%	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
MIST	SKOUZES, F.	WOR CO MARKETING MATERIALS	597521	0716	0.00%	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						\$ 204,673.39	\$ 25,653.15	\$ 179,020.24	\$ -	\$ 25,653.15	\$ 129.18	\$ 3,934.73	\$ -	\$ -	\$ 129.18
VIRGINIA SPACE FLIGHT ACADEMY, INC.															
VSFAI	WOODHAMS, W.	VA SPACE FLIGHT ACADEMY INC	711202	0715	0.00%	23,097.47	0.00	23,097.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VSFAI	WOODHAMS, W.	VSFA OPERATIONS 2009	711210	0715	0.00%	13,012.00	0.00	13,012.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VSFAI	WOODHAMS, W.	VSFA OPERATIONS 2010	711211	0715	0.00%	5,812.50	0.00	5,812.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						\$ 41,921.97	\$ -	\$ 41,921.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CENTER FOR PUBLIC / PRIVATE PARTNERSHIP															
CP3	SOKOLOWSKI, J.	CP3 MODSIM WORLD CONF AMD#1	802016	4071	0.00%	2,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00
						\$ 2,500.00	\$ -	\$ 2,500.00	\$ -	\$ -	\$ -	\$ 2,500.00	\$ -	\$ -	\$ -

Old Dominion University Research Foundation

Indirect Cost Allocation Report

For the Six-month Period Ended June 30, 2010

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, 2010

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2010

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR /PROJECT DIRECTOR	Dept.	PROJECT DIRECT COST										TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTER-PRISE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES						
ARTS AND LETTERS																
Dean's Office																
397561	* US DEPT OF EDUCATION	WOJCIWICZ, R.	1010	2,169.83	1,857.51	0.00	232.79	4,260.13	322.19	0.00	4,582.32	7.56%	TRAD			
1010 Total				2,169.83	1,857.51	-	232.79	4,260.13	322.19	-	4,582.32	7.56%				
Arts																
595101	VA COMMISSION OF THE ARTS	EUDENBACH, P.	1011	0.00	1,625.00	0.00	0.00	1,625.00	0.00	0.00	1,625.00	0.00%	TRAD			
1011 Total				-	1,625.00	-	-	1,625.00	-	-	1,625.00	0.00%				
English																
595941	* CITY OF NORFOLK	PEARSON, M.	1012	0.00	1,967.00	0.00	0.00	1,967.00	0.00	0.00	1,967.00	0.00%	TRAD			
595941	* CITY OF NORFOLK	PEERY, J.	1012	0.00	1,967.00	0.00	0.00	1,967.00	0.00	0.00	1,967.00	0.00%	TRAD			
397561	* US DEPT OF EDUCATION	RICHARD, J.	1012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	TRAD			
1012 Total				-	3,934.00	-	-	3,934.00	-	-	3,934.00	0.00%				
History																
796911	AMER COUNCIL/LEARNED SOCIETIES	CARHART, M.	1014	18,187.10	0.00	0.00	0.00	18,187.10	0.00	0.00	18,187.10	0.00%	TRAD			
797221	FREIBURG INSTITUTE - ADV STUDY	CARHART, M.	1014	17,455.41	0.00	0.00	0.00	17,455.41	0.00	0.00	17,455.41	0.00%	TRAD			
397561	* US DEPT OF EDUCATION	FINLEY-CROSSWHITE, A.	1014	3,618.49	3,097.65	0.00	388.22	7,104.36	537.29	0.00	7,641.65	1.26%	TRAD			
1014 Total				39,261.00	3,097.65	-	388.22	42,746.87	537.29	-	43,284.16	1.26%				
Political Science and Geography																
360591	NATL SCIENCE FOUNDATION	CHEN, J.	1018	0.00	6,415.98	0.00	0.00	6,415.98	2,694.71	0.00	9,110.69	23.90%	TRAD			
397561	* US DEPT OF EDUCATION	CHEN, J.	1018	3,618.49	3,097.65	0.00	388.22	7,104.36	537.29	0.00	7,641.65	0.00%	TRAD			
1018 Total				3,618.49	9,513.63	-	388.22	13,520.34	3,232.00	-	16,752.34	23.90%				
Sociology and Criminal Justice																
551641	VIRGINIA COMMONWEALTH UNIV.	PAYNE, B.	1019	0.00	0.00	0.00	(169.38)	(169.38)	(44.04)	0.00	(213.42)	0.00%	TRAD			
301261	US INSTITUTE OF PEACE	ROTHE, D.	1019	14,749.61	0.00	0.00	0.00	14,749.61	1,474.96	0.00	16,224.57	0.00%	TRAD			
354491	US PUBLIC HEALTH SERVICE	YANG, X.	1019	10,564.97	17,195.13	0.00	123,991.81	151,751.91	11,659.24	0.00	163,411.15	0.00%	TRAD			
594001	WAYNE STATE UNIVERSITY	YANG, X.	1019	7,043.76	0.00	0.00	0.00	7,043.76	3,521.88	0.00	10,565.64	0.00%	TRAD			
1019 Total				32,358.34	17,195.13	-	123,822.43	173,375.90	16,612.04	-	189,987.94	9.58%				
Social Science Research Center																
584771	ODU	CAMARENA, M.	1060	0.00	0.00	0.00	2,071.53	2,071.53	103.42	0.00	2,174.95	0.00%	SSRC			
785351	W. K. KELLOGG FOUNDATION	CAMARENA, M.	1060	0.00	0.00	0.00	12,838.35	12,838.35	0.00	0.00	12,838.35	0.00%	SSRC			
396311	* US PUBLIC HEALTH SERVICE	VANDECAR-BURDIN, T.	1060	14,445.14	3,017.15	0.00	1,698.00	19,160.28	8,731.15	0.00	27,891.43	0.00%	SSRC			
506881	CITY OF VIRGINIA BEACH	VANDECAR-BURDIN, T.	1060	332.89	0.00	0.00	0.00	332.89	166.45	0.00	499.34	0.00%	SSRC			
572111	CITY OF PORTSMOUTH	YANG, X.	1060	12,694.62	1,675.53	0.00	0.00	14,370.15	6,035.46	0.00	20,405.61	0.00%	SSRC			
596281	ODU	YANG, X.	1060	1,349.33	3,601.58	0.00	0.00	4,950.91	247.55	0.00	5,198.46	0.00%	SSRC			
596282	ODU	YANG, X.	1060	2,825.86	0.00	0.00	0.00	2,825.86	141.29	0.00	2,967.15	0.00%	SSRC			
1060 Total				31,647.84	8,294.26	-	16,607.88	56,549.97	15,425.32	-	71,975.29	27.28%				
TOTAL ARTS AND LETTERS																
				\$ 109,055.50	\$ 45,517.18	\$ -	\$ 141,439.54	\$ 296,012.22	\$ 36,128.84	\$ -	\$ 332,141.06	12.21%				

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2010

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	12,445.42	1,233.62	0.00	0.00	13,679.04	5,745.20	0.00	19,424.24	TRAD			
372392	* NATL SCIENCE FOUNDATION	WU, H.	2032	1,644.58	0.00	0.00	0.00	1,644.58	411.15	0.00	2,055.73	TRAD			
373501	* NATL SCIENCE FOUNDATION	WU, H.	2032	22,026.18	9,961.52	0.00	0.00	31,987.70	13,434.83	0.00	45,422.53	TRAD			
373502	* NATL SCIENCE FOUNDATION	WU, H.	2032	3,752.52	0.00	0.00	0.00	3,752.52	938.13	0.00	4,690.65	TRAD			
504061	* ODU	ZHU, H.	2032	7,576.70	2,237.85	2,465.28	0.00	12,279.83	0.00	0.00	12,279.83	TRAD			
		2032 Total		47,445.40	13,432.99	2,465.28	-	63,343.67	20,529.31	-	83,872.98	32.41%			
Business Administration															
771071	* MAGNE MOTION, INC	GOPINATH, M.	2033	168.76	20.08	0.00	0.00	188.84	79.31	0.00	268.15	TRAD			
771071	* MAGNE MOTION, INC	KARANDE, K.	2033	168.76	20.08	0.00	0.00	188.84	79.31	0.00	268.15	TRAD			
503341	* ODU	MCSHANE, M.	2033	7,500.39	0.00	0.00	497.79	7,998.18	0.00	0.00	7,998.18	TRAD			
		2033 Total		7,837.92	40.16	0.00	497.79	8,375.86	158.63	0.00	8,534.49	1.89%			
Economics															
784841	* BARKER, CAMPBELL & FARLEY	AGARWAL, V.	2038	0.00	0.00	0.00	0.67	0.67	0.83	0.00	1.50	TRAD			
797681	* BARKER, CAMPBELL & FARLEY	AGARWAL, V.	2038	10,515.12	0.00	0.00	0.00	10,515.12	5,257.56	0.00	15,772.68	TRAD			
771071	* MAGNE MOTION, INC	TALLEY, W.	2038	337.53	40.16	0.00	0.00	377.68	158.63	0.00	536.31	TRAD			
797901	* OPPORTUNITY, INC	TALLEY, W.	2038	4,073.46	0.00	0.00	0.00	4,073.46	407.35	0.00	4,480.81	TRAD			
784841	* BARKER, CAMPBELL & FARLEY	YOCHUM, G.	2038	0.00	0.00	0.00	0.67	0.67	0.83	0.00	1.50	TRAD			
797681	* BARKER, CAMPBELL & FARLEY	YOCHUM, G.	2038	10,515.12	0.00	0.00	0.00	10,515.12	5,257.56	0.00	15,772.68	TRAD			
		2038 Total		25,441.23	40.16	-	1.34	25,482.72	11,082.75	-	36,565.48	43.49%			
TOTAL BUSINESS AND PUBLIC ADMINISTRATION				\$ 80,724.54	\$ 13,513.31	\$ 2,465.28	\$ 499.13	\$ 97,202.26	\$ 31,770.69	\$ -	\$ 128,972.94	32.69%			

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2010

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST										PROJECT IDC AND FEES		TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTER-PRISE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES									
EDUCATION																			
Dean's Office																			
703701	* THE ACADEMY OF MUSIC	BOSTIC, T.	3040	8,359.09	0.00	0.00	0.00	0.00	0.00	8,359.09	835.90	0.00	0.00	9,194.99		TRAD			
397561	* US DEPT OF EDUCATION	BUTLER, L.	3040	3,618.49	3,097.65	0.00	388.22	7,104.36	0.00	7,104.36	537.29	0.00	0.00	7,641.65		TRAD			
597411	* ODU	BUTLER, L.	3040	184.45	117.72	0.00	2,707.50	3,009.67	0.00	3,009.67	0.00	0.00	0.00	3,009.67		TRAD			
397561	* US DEPT OF EDUCATION	GRAVES, W.	3040	2,169.83	1,857.51	0.00	232.79	4,260.13	0.00	4,260.13	322.19	0.00	0.00	4,582.32		TRAD			
397561	* US DEPT OF EDUCATION	JUDGE, S.	3040	6,515.81	5,577.94	0.00	699.06	12,792.82	0.00	12,792.82	967.50	0.00	0.00	13,760.32		TRAD			
554291	* NEWPORT NEWS PUBLIC SCHOOLS	MYRAN, S.	3040	4,292.76	2,164.77	0.00	0.00	6,457.54	0.00	6,457.54	516.61	0.00	0.00	6,974.14		TRAD			
703701	* THE ACADEMY OF MUSIC	NUNNERY, J.	3040	1,044.89	0.00	0.00	0.00	1,044.89	0.00	1,044.89	104.49	0.00	0.00	1,149.37		TRAD			
703821	NATL INST - SCHOOL LEADERSHIP	NUNNERY, J.	3040	16,857.88	3,000.00	0.00	0.00	19,857.88	0.00	19,857.88	1,985.79	0.00	0.00	21,843.67		TRAD			
562741	NEWPORT NEWS PUBLIC SCHOOLS	REN, Z.	3040	5,355.80	0.00	0.00	0.00	5,355.80	0.00	5,355.80	428.46	0.00	0.00	5,784.26		TRAD			
554291	* NEWPORT NEWS PUBLIC SCHOOLS	WARD, C.	3040	8,585.53	4,329.55	0.00	0.00	12,915.07	0.00	12,915.07	1,033.21	0.00	0.00	13,948.28		TRAD			
561261	* CITY OF NORFOLK	WARD, C.	3040	17,970.00	543.55	0.00	1,273.20	19,786.75	0.00	19,786.75	4,813.52	0.00	0.00	24,600.27		TRAD			
703701	* THE ACADEMY OF MUSIC	WARD, C.	3040	1,044.89	0.00	0.00	0.00	1,044.89	0.00	1,044.89	104.49	0.00	0.00	1,149.37		TRAD			
291531	DOD NON-TRADITIONAL EDUCATION	WARGO, J.	3040	85,172.22	20,866.35	0.00	0.00	106,038.57	0.00	106,038.57	8,483.08	0.00	0.00	114,521.65		TRAD			
3040 Total				161,171.64	41,555.04	-	5,300.76	206,027.45	20,132.53	228,159.98	9.68%								
Teaching and Learning																			
397561	* US DEPT OF EDUCATION	AL-HAZZA, T.	3041	3,618.49	3,097.65	0.00	388.22	7,104.36	0.00	7,104.36	537.29	0.00	0.00	7,641.65		TRAD			
561261	* CITY OF NORFOLK	BOL, L.	3041	17,970.00	543.55	0.00	1,273.20	19,786.75	0.00	19,786.75	4,813.52	0.00	0.00	24,600.27		TRAD			
598061	* CITY OF NORFOLK	DEBRUIN-PARECKI, A.	3041	26,840.68	0.00	0.00	4,174.00	31,014.68	0.00	31,014.68	2,147.26	0.00	0.00	33,161.94		TRAD			
384721	* NATL SCIENCE FOUNDATION	DICKERSON, D.	3041	2,002.44	2,465.13	0.00	2,103.22	6,570.78	0.00	6,570.78	1,876.38	0.00	0.00	8,447.16		TRAD			
391471	* NATL SCIENCE FOUNDATION	DICKERSON, D.	3041	1,949.46	6,059.17	0.00	27.04	8,035.66	0.00	8,035.66	4,004.31	0.00	0.00	12,039.98		TRAD			
392161	* NATL OCEANIC/ATMOS ADMIN	DICKERSON, D.	3041	5,978.50	9,139.17	0.00	1,043.50	16,161.16	0.00	16,161.16	4,185.40	0.00	0.00	20,346.56		TRAD			
584711	* ODU	DICKERSON, D.	3041	0.00	0.00	0.00	(0.00)	(0.00)	0.00	(0.00)	0.00	0.00	0.00	0.00		TRAD			
371871	* INST OF MUSEUM AND LIBRARY SVC	DICKINSON, G.	3041	10,386.91	1,638.04	0.00	0.00	12,024.95	0.00	12,024.95	5,050.48	0.00	0.00	17,075.42		TRAD			
392641	* INST OF MUSEUM AND LIBRARY SVC	DICKINSON, G.	3041	14,021.18	1,307.28	0.00	3,079.89	18,408.35	0.00	18,408.35	6,698.53	0.00	0.00	25,106.88		TRAD			
392641	* INST OF MUSEUM AND LIBRARY SVC	DOLL, C.	3041	14,446.05	1,346.90	0.00	3,173.22	18,966.18	0.00	18,966.18	6,901.52	0.00	0.00	25,867.70		TRAD			
397561	* US DEPT OF EDUCATION	FLEENER, C.	3041	3,618.49	3,097.65	0.00	388.22	7,104.36	0.00	7,104.36	537.29	0.00	0.00	7,641.65		TRAD			
500171	* ODU	HAGER, J.	3041	396.65	135.31	0.00	14,387.89	14,919.84	0.00	14,919.84	0.00	0.00	0.00	14,919.84		TRAD			
501451	* ODU	HAGER, J.	3041	7,726.35	351.63	0.00	0.00	8,077.98	0.00	8,077.98	646.24	0.00	0.00	8,724.21		TRAD			
561281	* ODU	HAGER, J.	3041	0.00	10.00	0.00	0.00	10.00	0.00	10.00	0.80	0.00	0.00	10.80		TRAD			
586972	* ODU	HAGER, J.	3041	62.66	550.89	0.00	1,735.64	2,349.18	0.00	2,349.18	49.09	0.00	0.00	2,398.27		TRAD			
392641	* INST OF MUSEUM AND LIBRARY SVC	HINTON-JOHNSON, K.	3041	14,021.18	1,307.28	0.00	3,079.89	18,408.35	0.00	18,408.35	6,698.53	0.00	0.00	25,106.88		TRAD			
397561	* US DEPT OF EDUCATION	HINTON-JOHNSON, K.	3041	3,618.49	3,097.65	0.00	388.22	7,104.36	0.00	7,104.36	537.29	0.00	0.00	7,641.65		TRAD			
765071	* NATIONAL WRITING PROJECT	HINTON-JOHNSON, K.	3041	0.00	2,300.00	0.00	6,424.27	8,724.27	0.00	8,724.27	0.00	0.00	0.00	8,724.27		TRAD			
794211	* ARTS MIDWEST	HINTON-JOHNSON, K.	3041	1,080.67	984.50	0.00	46.20	2,111.37	0.00	2,111.37	578.25	0.00	0.00	2,689.62		TRAD			
397021	* NATL SCIENCE FOUNDATION	KIDD, J.	3041	2,294.03	0.00	0.00	0.00	2,294.03	0.00	2,294.03	1,142.02	0.00	0.00	3,436.05		TRAD			
592251	* UNIV OF CALIFORNIA	KIDD, J.	3041	13,744.25	5,588.92	0.00	0.00	19,333.21	0.00	19,333.21	2,899.98	0.00	0.00	22,233.19		TRAD			
765071	* NATIONAL WRITING PROJECT	LEE, J.	3041	0.00	2,300.00	0.00	6,424.27	8,724.27	0.00	8,724.27	0.00	0.00	0.00	8,724.27		TRAD			
794211	* ARTS MIDWEST	LEE, G.	3041	1,113.42	1,014.33	0.00	0.00	2,127.75	0.00	2,127.75	595.77	0.00	0.00	2,723.52		TRAD			
597411	* ODU	LUCKING, R.	3041	1,113.42	1,014.33	0.00	0.00	2,127.75	0.00	2,127.75	595.77	0.00	0.00	2,723.52		TRAD			
384721	* NATL SCIENCE FOUNDATION	MCKINNEY, S.	3041	6,007.31	7,395.38	0.00	21,660.00	24,077.36	0.00	24,077.36	0.00	0.00	0.00	24,077.36		TRAD			
391471	* NATL SCIENCE FOUNDATION	MCKINNEY, S.	3041	1,949.46	6,059.17	0.00	27.04	8,035.66	0.00	8,035.66	4,004.31	0.00	0.00	12,039.98		TRAD			
584711	* ODU	MCKINNEY, S.	3041	0.00	0.00	0.00	(0.01)	(0.01)	0.00	(0.01)	0.00	0.00	(0.01)	(0.01)		TRAD			
594801	CAROLINE COUNTY PUBLIC SCHOOLS	OVERBAUGH, R.	3041	8,919.19	7,800.00	0.00	0.00	16,719.19	0.00	16,719.19	1,337.54	0.00	0.00	18,056.73		TRAD			
397561	* US DEPT OF EDUCATION	STARLING, C.	3041	3,618.49	3,097.65	0.00	388.22	7,104.36	0.00	7,104.36	537.29	0.00	0.00	7,641.65		TRAD			
794211	* ARTS MIDWEST	TAYLOR, G.	3041	1,080.67	984.50	0.00	46.20	2,111.37	0.00	2,111.37	578.25	0.00	0.00	2,689.62		TRAD			
3041 Total				167,930.62	72,613.50	-	76,615.57	317,159.70	61,986.48	379,146.18	19.54%								

OLD DOMINION UN. RESEARCH FOUNDATION
INDIRECT COST ALLOCATION REPORT
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PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES				TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTER-PRISE CODE
				PERSONNEL AND FRINGE BENEFITS	CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES				
504061	* ODU	ADCOCK, A.	3042	4,735.44	1,398.66	1,540.80	0.00	7,674.90	0.00	0.00	0.00	7,674.90	0.00	TRAD
500871	* VA DEPT OF REHABILITATIVE SERV	DAVIS, S.	3042	27,708.50	2,577.50	0.00	0.00	30,286.00	0.00	0.00	0.00	30,286.00	0.00	TRAD
797851	* COTTON, INC.	DAVIS, S.	3042	2,082.52	1,427.61	0.00	0.00	3,510.13	0.00	0.00	0.00	3,510.13	0.00	TRAD
397561	* US DEPT OF EDUCATION	KATSIOLLOUDIS, P.	3042	3,618.49	3,097.65	0.00	388.22	7,104.36	537.29	0.00	0.00	7,641.65	0.00	TRAD
700341	* OPPORTUNITY, INC.	KATSIOLLOUDIS, P.	3042	17,813.72	3,466.29	0.00	0.00	21,280.00	2,127.99	0.00	0.00	23,408.00	0.00	TRAD
397851	* COTTON, INC.	MACHADO, T.	3042	2,062.52	1,427.61	0.00	0.00	3,510.13	0.00	0.00	0.00	3,510.13	0.00	TRAD
397561	* US DEPT OF EDUCATION	MCKINNEY, S.	3042	3,618.49	3,097.65	0.00	388.22	7,104.36	537.29	0.00	0.00	7,641.65	0.00	TRAD
353341	* NATL SCIENCE FOUNDATION	NDAH, H.	3042	1,472.44	107.12	0.00	0.00	1,579.56	663.41	0.00	0.00	2,242.97	0.00	TRAD
397561	* US DEPT OF EDUCATION	REED, P.	3042	3,618.49	3,097.65	0.00	388.22	7,104.36	537.29	0.00	0.00	7,641.65	0.00	TRAD
700341	* OPPORTUNITY, INC.	REED, P.	3042	12,724.08	2,475.92	0.00	0.00	15,200.00	1,520.00	0.00	0.00	16,720.00	0.00	TRAD
584401	* ODU	STECKROTH, J.	3042	0.00	0.00	0.00	1,739.97	1,739.97	0.00	0.00	0.00	1,739.97	0.00	TRAD
592881	* PURDUE UNIVERSITY	TOMOVIC, C.	3042	664.18	1,160.40	0.00	0.00	1,844.58	806.09	0.00	0.00	2,650.67	0.00	TRAD
201851	* ARMY CORPS/ENGR-NORFOLK	WATSON, G.	3042	1,917.53	0.00	0.00	0.00	1,917.53	938.77	0.00	0.00	2,856.30	0.00	TRAD
293561	* ARMY CORPS/ENGR-NORFOLK	WATSON, G.	3042	260.93	1,596.87	0.00	0.00	1,857.80	928.90	0.00	0.00	2,786.70	0.00	TRAD
700341	* OPPORTUNITY, INC.	WATSON, G.	3042	7,634.45	1,485.55	0.00	0.00	9,120.00	912.00	0.00	0.00	10,032.00	0.00	TRAD
786782	* ADV ANTI-TERROR TECHNOLOGIES	WATSON, G.	3042	4,257.65	250.46	0.00	0.00	4,508.11	2,254.06	0.00	0.00	6,762.17	0.00	TRAD
786651	* DIAMOND VISIONICS	WATSON, G.	3042	1,287.18	0.00	0.00	0.00	1,287.18	540.62	0.00	0.00	1,827.80	0.00	TRAD
			3042 Total	95,516.61	26,666.94	1,540.80	2,904.63	126,628.97	12,323.70	-	-	138,952.67	9.73%	
			3042.3	6,362.04	1,237.96	0.00	0.00	7,600.00	760.00	0.00	0.00	8,360.00	10.00%	VMASC
			3042.3 Total	6,362.04	1,237.96	-	-	7,600.00	760.00	-	-	8,360.00	10.00%	
			3044	0.00	0.00	0.00	6.39	6.39	0.00	0.00	0.00	6.39	0.00	TRAD
595831	* HUMAN MOVEMENT SCIENCES	COLBERG-OCHS, S.	3044	22,032.17	1,219.53	0.00	46,329.07	69,580.77	4,138.76	0.00	0.00	73,719.53	0.00	TRAD
783601	* AMERICAN DIABETES ASSOCIATION	COLBERG-OCHS, S.	3044	6,283.03	32.56	690.50	0.00	7,006.09	3,244.31	0.00	0.00	10,250.40	0.00	TRAD
201761	* OFFICE OF NAVAL RESEARCH	ONATE, J.	3044	6,054.89	1,264.68	5,625.00	650.16	13,594.73	3,347.29	0.00	0.00	16,942.01	0.00	TRAD
273871	* OFFICE OF NAVAL RESEARCH	ONATE, J.	3044	0.00	0.00	0.00	(907.59)	(907.59)	(381.19)	0.00	0.00	(1,288.78)	0.00	TRAD
275631	* NAVAL SPEC WARFARE DEVELOPMENT GROUP	ONATE, J.	3044	0.00	0.00	0.00	695.73	695.73	348.06	0.00	0.00	1,043.78	0.00	TRAD
797501	* ADV ANTI-TERROR TECHNOLOGIES	ONATE, J.	3044	18,849.08	97.69	2,071.50	0.00	21,018.27	9,732.93	0.00	0.00	30,751.20	0.00	TRAD
201761	* OFFICE OF NAVAL RESEARCH	SWAIN, D.	3044	2,018.30	421.56	1,875.00	216.72	4,531.58	1,115.76	0.00	0.00	5,647.34	0.00	TRAD
273871	* OFFICE OF NAVAL RESEARCH	SWAIN, D.	3044	0.00	0.00	0.00	(226.90)	(226.90)	(95.30)	0.00	0.00	(322.20)	0.00	TRAD
275631	* NAVAL SPEC WARFARE DEVELOPMENT GROUP	SWAIN, D.	3044	1,468.81	81.30	0.00	3,088.60	4,538.72	275.92	0.00	0.00	4,914.64	0.00	TRAD
783601	* AMERICAN DIABETES ASSOCIATION	SWAIN, D.	3044	56,706.28	3,117.32	10,262.00	49,852.18	119,937.78	21,726.52	-	-	141,664.30	18.11%	
			3044 Total	56,706.28	3,117.32	10,262.00	49,852.18	119,937.78	21,726.52	-	-	141,664.30	18.11%	

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2010

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	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES				
390411	Communication Disorders and Special Education	BAKER, C.	3045	401.15	439.63	0.00	1,950.30	2,791.08	67.26	0.00	2,858.34	TRAD		
* 500171	US DEPT OF EDUCATION	BAKER, C.	3045	1,189.94	405.92	0.00	43,163.66	44,759.52	0.00	0.00	44,759.52	TRAD		
501451	ODU	BAKER, C.	3045	23,179.04	1,054.88	0.00	0.00	24,233.93	1,938.71	0.00	26,172.64	TRAD		
504171	* GEORGE MASON UNIVERSITY	BAKER, C.	3045	1,147.70	4,280.39	0.00	946.50	6,374.58	434.25	0.00	6,808.83	TRAD		
561281	ODU	BAKER, C.	3045	0.00	0.00	0.00	0.00	30.00	2.40	0.00	32.40	TRAD		
586972	* ODU	BAKER, C.	3045	187.97	1,652.66	0.00	5,206.92	7,047.55	147.26	0.00	7,194.80	TRAD		
397561	* US DEPT OF EDUCATION	BOUNTRESS, N.	3045	3,618.49	3,097.65	0.00	388.22	7,104.36	537.29	0.00	7,641.65	TRAD		
397561	* US DEPT OF EDUCATION	BUTLER, C.	3045	3,618.49	3,097.65	0.00	388.22	7,104.36	537.29	0.00	7,641.65	TRAD		
500521	ODU	GABLE, R.	3045	396.65	135.31	0.00	14,387.89	14,919.84	0.00	0.00	14,919.84	TRAD		
500551	ODU	GABLE, R.	3045	83,018.79	236.55	0.00	0.00	83,255.34	6,660.43	0.00	89,915.76	TRAD		
* 501451	ODU	GABLE, R.	3045	10,797.90	41,063.31	0.00	0.00	51,861.21	4,148.90	0.00	56,010.11	TRAD		
554812	ODU	GABLE, R.	3045	7,726.35	100.00	0.00	0.00	8,077.98	646.24	0.00	8,724.21	TRAD		
561281	* ODU	GABLE, R.	3045	0.00	100.00	0.00	0.00	100.00	8.00	0.00	108.00	TRAD		
580761	ODU	GABLE, R.	3045	0.00	10.00	0.00	0.00	10.00	0.80	0.00	10.80	TRAD		
580762	ODU	GABLE, R.	3045	0.00	(0.05)	0.00	0.00	(0.05)	(0.01)	0.00	(0.06)	TRAD		
586972	ODU	GABLE, R.	3045	0.00	(15.92)	0.00	0.00	(15.92)	(1.28)	0.00	(17.20)	TRAD		
592791	ODU	GABLE, R.	3045	62.66	550.89	0.00	1,735.64	2,349.18	49.09	0.00	2,398.27	TRAD		
592792	ODU	GABLE, R.	3045	8,612.80	81,325.55	0.00	30,315.00	120,253.34	7,195.07	0.00	127,448.41	TRAD		
592793	ODU	GABLE, R.	3045	7,983.59	26,843.00	0.00	0.00	34,626.59	2,770.13	0.00	37,396.72	TRAD		
597971	ODU	GABLE, R.	3045	958.56	36,300.97	0.00	0.00	37,259.53	2,980.77	0.00	40,240.30	TRAD		
597972	ODU	GABLE, R.	3045	186,825.58	4,565.60	0.00	0.00	191,391.18	15,311.30	0.00	206,702.48	TRAD		
390411	* US DEPT OF EDUCATION	GABLE, R.	3045	62,724.94	27,892.66	0.00	0.00	90,617.62	7,249.41	0.00	97,867.03	TRAD		
381571	US PUBLIC HEALTH SERVICE	HESTER, P.	3045	3,610.34	3,956.63	0.00	17,552.70	25,119.68	605.35	0.00	25,725.02	TRAD		
381572	* US PUBLIC HEALTH SERVICE	RAYMER, A.	3045	18,185.63	675.63	0.00	0.00	18,861.26	9,430.65	0.00	28,291.91	TRAD		
786782	ADV ANTI-TERROR TECHNOLOGIES	RAYMER, A.	3045	7,023.93	0.00	0.00	0.00	7,023.93	3,511.97	0.00	10,535.90	TRAD		
786782	ADV ANTI-TERROR TECHNOLOGIES	RAYMER, A.	3045	7,096.09	417.43	0.00	0.00	7,513.52	3,756.76	0.00	11,270.28	TRAD		
500171	ODU	SEEVER, J.	3045	2,838.44	166.97	0.00	0.00	3,005.41	1,502.70	0.00	4,508.11	TRAD		
500521	ODU	TONELSON, S.	3045	1,983.24	676.53	0.00	0.00	74,599.20	0.00	0.00	74,599.20	TRAD		
501451	ODU	TONELSON, S.	3045	83,018.79	236.55	0.00	0.00	83,255.34	6,660.43	0.00	89,915.76	TRAD		
504171	* GEORGE MASON UNIVERSITY	TONELSON, S.	3045	38,631.74	1,758.14	0.00	0.00	40,389.88	3,231.19	0.00	43,621.07	TRAD		
561281	ODU	TONELSON, S.	3045	1,147.70	4,280.39	0.00	946.50	6,374.58	434.25	0.00	6,808.83	TRAD		
580761	ODU	TONELSON, S.	3045	0.00	50.00	0.00	0.00	50.00	4.00	0.00	54.00	TRAD		
580762	ODU	TONELSON, S.	3045	0.00	(0.05)	0.00	0.00	(0.05)	(0.01)	0.00	(0.06)	TRAD		
586972	ODU	TONELSON, S.	3045	0.00	(15.92)	0.00	0.00	(15.92)	(1.28)	0.00	(17.20)	TRAD		
592791	ODU	TONELSON, S.	3045	313.28	2,754.43	0.00	8,678.20	11,745.91	245.43	0.00	11,991.34	TRAD		
592792	ODU	TONELSON, S.	3045	8,612.80	81,325.55	0.00	30,315.00	120,253.34	7,195.07	0.00	127,448.41	TRAD		
592793	ODU	TONELSON, S.	3045	7,983.59	26,843.00	0.00	0.00	34,626.59	2,770.13	0.00	37,396.72	TRAD		
597411	ODU	TONELSON, S.	3045	958.56	36,300.97	0.00	0.00	37,259.53	2,980.77	0.00	40,240.30	TRAD		
597971	ODU	TONELSON, S.	3045	184.45	117.72	0.00	2,707.50	3,009.67	0.00	0.00	3,009.67	TRAD		
597972	ODU	TONELSON, S.	3045	186,825.58	4,565.60	0.00	0.00	191,391.18	15,311.30	0.00	206,702.48	TRAD		
597972	ODU	TONELSON, S.	3045	62,724.94	27,892.66	0.00	0.00	90,617.62	7,249.41	0.00	97,867.03	TRAD		
3045 Total				833,589.65	425,020.62	-	230,621.66	1,489,231.83	115,571.41	-	1,604,803.24	7.76%		

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2010

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							
384721	Foundations and Leadership	BROWN, N.	3046	2,002.44	2,465.13	0.00	2,103.22	6,570.78	1,876.38	0.00	8,447.16	0.00	8,447.16	TRAD				
593191	* NATL SCIENCE FOUNDATION	BURNETT, D.	3046	31,757.03	1,146.37	0.00	5,427.00	38,330.40	2,632.27	0.00	40,962.67	0.00	40,962.67	TRAD				
385872	HAMPTON PUBLIC SCHOOLS	CRUM, K.	3046	15,364.98	1,792.23	0.00	20,935.35	38,092.56	4,460.89	0.00	42,553.45	0.00	42,553.45	TRAD				
595401	* US DEPT OF EDUCATION	CRUM, K.	3046	8,400.55	15,038.72	0.00	29.24	23,468.51	1,875.14	0.00	25,343.66	0.00	25,343.66	TRAD				
385681	* ODU	LEE-THOMAS, G.	3046	6,120.31	3,652.06	0.00	0.00	9,772.37	4,104.40	0.00	13,876.76	0.00	13,876.76	TRAD				
386111	* NATL SCIENCE FOUNDATION	LEE-THOMAS, G.	3046	2,370.27	73.75	0.00	0.00	2,444.02	1,026.49	0.00	3,470.51	0.00	3,470.51	TRAD				
385872	* US DEPT OF EDUCATION	MYRAN, S.	3046	5,121.66	597.41	0.00	6,978.45	12,697.52	1,486.96	0.00	14,184.48	0.00	14,184.48	TRAD				
584401	* ODU	MYRAN, S.	3046	0.00	0.00	0.00	1,792.70	1,792.70	0.00	0.00	1,792.70	0.00	1,792.70	TRAD				
595401	* ODU	MYRAN, S.	3046	8,153.48	14,596.40	0.00	28.38	22,778.26	1,819.99	0.00	24,598.26	0.00	24,598.26	TRAD				
263791	OFFICE OF SECRETARY OF DEFENSE	OWINGS, W.	3046	5,897.97	4,163.80	0.00	0.00	10,061.77	896.53	0.00	10,888.30	0.00	10,888.30	TRAD				
371871	* INST OF MUSEUM AND LIBRARY SVC	PRIBESH, S.	3046	10,386.91	1,638.04	0.00	0.00	12,024.95	5,050.48	0.00	17,075.42	0.00	17,075.42	TRAD				
554291	* NEWPORT NEWS PUBLIC SCHOOLS	PRIBESH, S.	3046	1,430.92	721.59	0.00	0.00	2,152.51	172.20	0.00	2,324.71	0.00	2,324.71	TRAD				
561251	* CITY OF NORFOLK	PRIBESH, S.	3046	23,960.00	724.73	0.00	1,697.60	26,382.33	6,418.03	0.00	32,800.36	0.00	32,800.36	TRAD				
397561	* US DEPT OF EDUCATION	RASPILLER, E.	3046	3,618.49	3,097.65	0.00	388.22	7,104.36	537.29	0.00	7,641.65	0.00	7,641.65	TRAD				
590371	ODU	RASPILLER, E.	3046	3,119.55	279.03	0.00	0.00	3,398.58	0.00	0.00	3,398.58	0.00	3,398.58	TRAD				
397561	* US DEPT OF EDUCATION	ROBINSON, J.	3046	3,618.49	3,097.65	0.00	388.22	7,104.36	537.29	0.00	7,641.65	0.00	7,641.65	TRAD				
			3046 Total	131,323.04	53,104.57	-	39,768.37	224,195.98	32,804.34	-	257,000.32	-	257,000.32	14.63%				
	Counseling and Human Services	MILLIKEN, T.	3047	26,279.02	672.81	0.00	0.00	26,951.83	0.00	0.00	26,951.83	0.00	26,951.83	TRAD				
504071	ODU	REMLEY, T.	3047	13,663.85	0.00	0.00	10,429.50	24,093.35	0.00	0.00	24,093.35	0.00	24,093.35	TRAD				
796351	* NORFOLK COMMUNITY SERVICES BRD	THOMPSON, S.	3047	4,554.62	0.00	0.00	3,476.50	8,031.12	0.00	0.00	8,031.12	0.00	8,031.12	TRAD				
796361	* NORFOLK COMMUNITY SERVICES BRD		3047 Total	44,497.48	672.81	-	13,906.00	59,076.29	-	-	59,076.29	-	59,076.29	0.00%				
	EDUCATION TOTAL			\$ 1,497,097.35	\$ 623,988.65	\$ 11,802.80	\$ 418,969.18	\$ 2,551,857.99	\$ 265,304.98	\$ -	\$ 2,817,162.98	\$ -	\$ 2,817,162.98	10.40%				

**OLD DOMINION UN. CITY RESEARCH FOUNDATION
INDIRECT COST ALLOCATION REPORT
SPONSORED PROGRAM EXPENDITURES BY INDIVIDUAL PROJECT**

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2010

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR /PROJECT DIRECTOR	Dept	PROJECT DIRECT COST					PROJECT IDC AND FEES				TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTER-PRISE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES					
ENGINEERING AND TECHNOLOGY															
Dean's Office															
353341	* NATL SCIENCE FOUNDATION	AKAN, O.	4051	5,889.75	428.47	0.00	0.00	6,318.22	2,653.65	0.00	8,971.88	0.00	8,971.88	0.00	TRAD
373821	* NATL SCIENCE FOUNDATION	BAYSAL, O.	4051	2,005.49	0.00	0.00	17,144.50	19,149.99	0.00	0.00	19,149.99	0.00	19,149.99	0.00	TRAD
780271	GENERAL COMMAND OF GANDARME	BAYSAL, O.	4051	0.00	10,017.91	0.00	114,032.40	124,050.31	0.00	0.00	124,050.31	0.00	124,050.31	0.00	TRAD
162771	NASA-LANGLEY RESEARCH CENTER	VAHALA, L.	4051	3,034.95	2,905.63	0.00	5,940.78	1,544.59	0.00	0.00	7,485.37	0.00	7,485.37	0.00	TRAD
351161	US DEPT OF ENERGY	VAHALA, L.	4051	2,311.25	2,429.82	0.00	4,741.07	1,991.25	0.00	0.00	6,732.32	0.00	6,732.32	0.00	TRAD
351471	US DEPT OF ENERGY	VAHALA, L.	4051	0.00	30,873.90	0.00	30,873.90	8,027.22	0.00	0.00	38,901.12	0.00	38,901.12	0.00	TRAD
580321	COLLEGE OF WILLIAM AND MARY	VAHALA, L.	4051	12,045.01	3,717.49	0.00	15,762.50	5,516.88	0.00	0.00	21,279.38	0.00	21,279.38	0.00	TRAD
			4051 Total	25,286.46	50,373.42	-	131,176.90	206,836.78	19,733.59	-	226,570.37	-	226,570.37	9.54%	
Dean's Office - ARC - Applied Research Center															
183251	* NASA-LANGLEY RESEARCH CENTER	VAHALA, L.	4051.1	91.29	2,166.13	0.00	0.00	2,257.42	948.12	0.00	3,205.54	0.00	3,205.54	0.00	ARC
			4051.1 Total	91.29	2,166.13	0.00	0.00	2,257.42	948.12	0.00	3,205.54	0.00	3,205.54	42.00%	
Civil and Environmental Engineering															
502451	* VA DEPT OF TRANSPORTATION	CETIN, M.	4053	21,489.58	0.00	0.00	0.00	21,489.58	2,578.75	0.00	24,068.33	0.00	24,068.33	0.00	TRAD
502631	* ODU	CETIN, M.	4053	14,843.26	0.00	0.00	0.00	14,843.26	0.00	0.00	14,843.26	0.00	14,843.26	0.00	TRAD
595461	PORTLAND STATE UNIVERSITY	CETIN, M.	4053	4,519.53	2,938.78	0.00	0.00	10,574.75	3,729.16	0.00	14,303.91	0.00	14,303.91	0.00	TRAD
330151	NATL SCIENCE FOUNDATION	HARRELL, L.	4053	15,482.68	0.00	0.00	0.00	15,482.68	6,502.73	0.00	21,985.41	0.00	21,985.41	0.00	TRAD
373021	* NATL SCIENCE FOUNDATION	KHATTAK, A.	4053	3,357.41	290.74	0.00	0.00	3,648.16	1,532.22	0.00	5,180.38	0.00	5,180.38	0.00	TRAD
502451	* VA DEPT OF TRANSPORTATION	KHATTAK, A.	4053	21,489.58	0.00	0.00	0.00	21,489.58	2,578.75	0.00	24,068.33	0.00	24,068.33	0.00	TRAD
502631	* ODU	KHATTAK, A.	4053	14,843.26	0.00	0.00	0.00	14,843.26	0.00	0.00	14,843.26	0.00	14,843.26	0.00	TRAD
505501	VA DEPT OF TRANSPORTATION	KHATTAK, A.	4053	479.35	0.00	0.00	0.00	479.35	47.94	0.00	527.29	0.00	527.29	0.00	TRAD
590831	VA DEPT OF TRANSPORTATION	KHATTAK, A.	4053	1,663.54	0.00	0.00	0.00	1,663.54	199.62	0.00	1,863.16	0.00	1,863.16	0.00	TRAD
584521	CA CTR - INNOVATIVE TRANSPORT	KHATTAK, A.	4053	17,290.59	1,289.70	(2,418.00)	2,808.22	18,970.51	2,787.05	0.00	21,757.56	0.00	21,757.56	0.00	TRAD
586871	VA DEPT OF TRANSPORTATION	KHATTAK, A.	4053	4,501.05	529.50	0.00	0.00	5,030.55	603.67	0.00	5,634.22	0.00	5,634.22	0.00	TRAD
386111	* NATL SCIENCE FOUNDATION	NGUYEN, D.	4053	7,110.80	221.25	0.00	0.00	7,332.05	3,079.46	0.00	10,411.52	0.00	10,411.52	0.00	TRAD
585411	UNIV OF SOUTH FLORIDA	NGUYEN, D.	4053	15,542.65	859.04	0.00	0.00	16,401.69	6,888.70	0.00	23,290.39	0.00	23,290.39	0.00	TRAD
786682	* AGENT LABORATORIES	SCHAFFRAN, G.	4053	5,707.99	0.00	0.00	0.00	5,707.99	1,484.08	0.00	7,192.07	0.00	7,192.07	0.00	VCERC
594973	ODU	SCHAFFRAN, G.	4053	0.00	63.99	0.00	0.00	63.99	0.00	0.00	63.99	0.00	63.99	0.00	TRAD
785101	DRAPER ADEN ASSOCIATES	SCHAFFRAN, G.	4053	0.00	0.00	0.00	4,278.70	4,278.70	1,797.42	0.00	6,076.12	0.00	6,076.12	0.00	TRAD
			4053 Total	148,321.28	6,193.00	(2,418.00)	10,203.36	162,299.64	33,809.55	-	196,109.20	-	196,109.20	20.83%	
Civil and Environmental Engineering - VMASC - Virginia Modeling, Analysis & Simulation Center															
502451	* VA DEPT OF TRANSPORTATION	CETIN, M.	4053.3	21,489.58	0.00	0.00	0.00	21,489.58	2,578.75	0.00	24,068.33	0.00	24,068.33	0.00	VMASC
786851	* DIAMOND VISIONICS	CETIN, M.	4053.3	514.87	0.00	0.00	0.00	514.87	216.25	0.00	731.12	0.00	731.12	0.00	VMASC
			4053.3 Total	22,004.45	-	-	-	22,004.45	2,795.00	-	24,799.45	-	24,799.45	12.70%	

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2010

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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						
263151	Electrical and Computer Engineering	ASARI, V.	4054	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,735.43)	0.00	TRAD
700911	OFFICE OF NAVAL RESEARCH	ASARI, V.	4054	4,517.09	0.00	0.00	560.40	5,077.48	2,538.99	7,616.47	0.00	0.00	0.00	2,538.99	0.00	TRAD
701031	LOCKHEED/MARTIN	ASARI, V.	4054	(611.95)	0.00	0.00	0.00	(611.95)	(305.98)	(917.93)	0.00	0.00	0.00	(305.98)	0.00	TRAD
775992	CREATIVE INFORMATION TECH, INC	ASARI, V.	4054	0.00	0.00	0.00	3,809.50	3,809.50	1,076.15	4,885.65	0.00	0.00	0.00	1,076.15	0.00	TRAD
500333	* COMPUTER SCIENCE CORP.	BAUMGART, H.	4054	2,143.00	428.67	6,200.00	0.00	8,771.67	0.00	8,771.67	0.00	0.00	0.00	0.00	0.00	TRAD
593481	* ODU	BAUMGART, H.	4054	0.00	0.00	0.00	2.57	2.57	0.00	2.57	0.00	0.00	0.00	0.00	0.00	TRAD
700901	JEFFERSON SCIENCE ASSOCIATES	BAUMGART, H.	4054	9,131.80	0.00	0.00	0.00	9,131.80	4,565.91	13,697.71	0.00	0.00	0.00	4,565.91	0.00	TRAD
752671	BLACK LABORATORIES, LLC	BAUMGART, H.	4054	0.00	0.00	0.00	(1,762.24)	(1,762.24)	(880.62)	(2,642.86)	0.00	0.00	0.00	(880.62)	0.00	TRAD
571571	* EASTERN VIRGINIA MED. SCHOOL	BELFLORE, L.	4054	0.00	1,327.60	3,209.39	0.00	4,536.99	557.59	5,094.58	0.00	0.00	0.00	557.59	0.00	TRAD
500333	* ODU	ELSAYED-ALI, H.	4054	2,143.00	428.67	6,200.00	0.00	8,771.67	0.00	8,771.67	0.00	0.00	0.00	0.00	0.00	TRAD
165051	* NASA-LANGLEY RESEARCH CENTER	GONZALEZ, O.	4054	36,529.21	1,549.11	0.00	0.00	38,078.32	9,900.36	47,978.68	0.00	0.00	0.00	9,900.36	0.00	TRAD
165051	* NASA-LANGLEY RESEARCH CENTER	GRAY, W.	4054	36,529.21	1,549.11	0.00	0.00	38,078.32	9,900.36	47,978.68	0.00	0.00	0.00	9,900.36	0.00	TRAD
701201	JEFFERSON SCIENCE ASSOCIATES	JOSHI, R.	4054	9,227.49	0.00	0.00	0.00	9,227.49	0.00	9,227.49	0.00	0.00	0.00	0.00	0.00	TRAD
782281	JEFFERSON SCIENCE ASSOCIATES	JOSHI, R.	4054	0.00	0.00	0.00	2,282.59	2,282.59	0.00	2,282.59	0.00	0.00	0.00	0.00	0.00	TRAD
353341	* NATL SCIENCE FOUNDATION	LAKDAWALA, V.	4054	2,944.88	214.24	0.00	0.00	3,159.11	1,326.83	4,485.94	0.00	0.00	0.00	1,326.83	0.00	TRAD
286041	AIR FORCE OFFICE SCIRES	LAROUSSE, M.	4054	33,162.51	2,283.51	0.00	0.00	35,446.02	14,887.32	50,333.34	0.00	0.00	0.00	14,887.32	0.00	TRAD
795211	* AMERICAN DENTAL HYGIENE ASSOC.	LAROUSSE, M.	4054	88.96	35.54	0.00	0.00	124.50	0.00	124.50	0.00	0.00	0.00	0.00	0.00	TRAD
776181	MYMIC LLC	LEATHRUM, J.	4054	0.00	0.00	0.00	4,016.35	4,016.35	1,043.95	5,060.30	0.00	0.00	0.00	1,043.95	0.00	TRAD
595311	* EASTERN VIRGINIA MED. SCHOOL	LI, J.	4054	1,285.56	0.00	0.00	0.00	1,285.56	642.78	1,928.35	0.00	0.00	0.00	642.78	0.00	TRAD
700381	* INTELLIGENT AUTOMATION, INC.	LI, J.	4054	2,539.76	0.00	0.00	0.00	2,539.76	1,269.88	3,809.65	0.00	0.00	0.00	1,269.88	0.00	TRAD
381572	* US PUBLIC HEALTH SERVICE	MCKENZIE, F.	4054	7,023.93	0.00	0.00	0.00	7,023.93	3,511.97	10,535.90	0.00	0.00	0.00	3,511.97	0.00	TRAD
594491	* EASTERN VIRGINIA MED. SCHOOL	MCKENZIE, F.	4054	16,516.21	990.00	0.00	0.00	17,506.21	4,551.62	22,057.83	0.00	0.00	0.00	4,551.62	0.00	TRAD
595311	* EASTERN VIRGINIA MED. SCHOOL	MCKENZIE, F.	4054	1,928.35	0.00	0.00	0.00	1,928.35	964.18	2,892.52	0.00	0.00	0.00	964.18	0.00	TRAD
595381	* ODU	MCKENZIE, F.	4054	0.00	0.00	0.00	8.52	8.52	0.00	8.52	0.00	0.00	0.00	0.00	0.00	TRAD
700381	* INTELLIGENT AUTOMATION, INC.	MCKENZIE, F.	4054	1,088.47	0.00	0.00	0.00	1,088.47	544.24	1,632.71	0.00	0.00	0.00	544.24	0.00	TRAD
783151	BOEING CO	MIELKE, R.	4054	0.00	0.00	0.00	234.36	234.36	117.28	351.63	0.00	0.00	0.00	117.28	0.00	TRAD
500333	* ODU	NAMKOONG, G.	4054	10,714.98	2,143.37	31,000.00	0.00	43,858.34	0.00	43,858.34	0.00	0.00	0.00	0.00	0.00	TRAD
171521	NASA-LANGLEY RESEARCH CENTER	RAHMAN, Z.	4054	45,554.15	1,409.29	0.00	0.00	46,963.44	19,724.64	66,688.08	0.00	0.00	0.00	19,724.64	0.00	TRAD
775992	* COMPUTER SCIENCE CORP.	RAHMAN, Z.	4054	0.00	0.00	0.00	3,809.50	3,809.50	1,076.15	4,885.65	0.00	0.00	0.00	1,076.15	0.00	TRAD
504061	* ODU	SHEN, Y.	4054	6,629.61	1,958.12	2,157.12	0.00	10,744.85	0.00	10,744.85	0.00	0.00	0.00	0.00	0.00	TRAD
786851	* DIAMOND VISIONICS	SHEN, Y.	4054	1,287.18	0.00	0.00	0.00	1,287.18	540.62	1,827.80	0.00	0.00	0.00	540.62	0.00	TRAD
797711	* MYMIC LLC	SHEN, Y.	4054	0.00	0.00	0.00	2,646.25	2,646.25	1,323.12	3,969.37	0.00	0.00	0.00	1,323.12	0.00	TRAD
351861	US DEPT OF EDUCATION	SONG, M.	4054	0.00	835.41	0.00	11,200.00	12,035.41	0.00	12,035.41	0.00	0.00	0.00	0.00	0.00	TRAD
355521	NATL SCIENCE FOUNDATION	SONG, M.	4054	17,677.29	470.15	0.00	0.00	18,147.44	7,621.94	25,769.38	0.00	0.00	0.00	7,621.94	0.00	TRAD
355522	NATL SCIENCE FOUNDATION	SONG, M.	4054	0.00	0.00	0.00	0.00	0.00	87.44	87.44	0.00	0.00	0.00	87.44	0.00	TRAD
4054 Total				248,050.67	15,622.78	46,766.51	26,807.79	339,247.75	84,851.28	424,099.03	0.00	0.00	0.00	84,851.28	25.01%	

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2010

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	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE				
192131	Electrical and Computer Engineering - ARC - Applied Research Center	ELSAVED-ALI, H.	4054.1	66,245.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,223.95	0.00	0.00	83,469.91	0.00	ARC
197551	NASA-LANGLEY RESEARCH CENTER	ELSAVED-ALI, H.	4054.1	0.00	432.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	216.25	0.00	0.00	648.75	0.00	ARC
363415	NASA-LANGLEY RESEARCH CENTER	ELSAVED-ALI, H.	4054.1	35,970.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,985.29	0.00	0.00	53,955.86	0.00	ARC
751080	US DEPT OF ENERGY	ELSAVED-ALI, H.	4054.1	9,780.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,543.03	0.00	0.00	15,484.83	0.00	ARC
795261	NATL INST AEROSPACE ASSOC	ELSAVED-ALI, H.	4054.1	14,951.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,475.54	0.00	0.00	22,426.57	0.00	ARC
571571	JEFFERSON SCIENCE ASSOCIATES	MCKENZIE, F.	4054.1	0.00	1,327.60	3,209.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	557.59	0.00	0.00	5,094.58	0.00	VMASC
383821	* EASTERN VIRGINIA MED. SCHOOL	NAMKOOONG, G.	4054.1	15,810.86	15,938.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,334.73	0.00	0.00	45,084.10	0.00	ARC
775731	NATL SCIENCE FOUNDATION	CERMET, INC.	4054.1	0.00	0.00	0.00	0.00	0.00	31.54	0.00	0.00	0.00	0.00	13.70	0.00	0.00	45.24	0.00	ARC
792851	CERMET, INC.	NAMKOOONG, G.	4054.1	13,250.93	1,703.03	12,230.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,476.99	0.00	0.00	34,661.49	0.00	ARC
792961	CERMET, INC.	NAMKOOONG, G.	4054.1	0.00	(12.81)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6.41)	0.00	0.00	(19.22)	0.00	ARC
		4054.1 Total		156,010.15	19,388.83	15,439.93	3,192.54	194,031.45	66,820.66	260,852.11	34.44%								
	Electrical and Computer Engineering - CBE - Frank Reidy Center for Bioelectrics	KOLB, J.	4054.2	12,339.83	2,710.85	558.84	345.80	15,955.42	6,321.33	22,276.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	CBE
382011	* US PUBLIC HEALTH SERVICE	KOLB, J.	4054.2	0.00	(61.30)	0.00	61.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	CBE
750694	CELLUTIONS, INC.	SCHOENBACH, K.	4054.2	58.91	0.00	0.00	681.93	740.83	105.52	846.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	CBE
263961	* US MARINE CORPS SYSTEMS COMMAND	SCHOENBACH, K.	4054.2	12,339.93	2,710.85	558.84	345.80	15,955.42	6,321.33	22,276.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	CBE
382011	* US PUBLIC HEALTH SERVICE	SCHOENBACH, K.	4054.2	6,522.43	3,086.66	0.00	0.00	9,609.09	4,035.82	13,644.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	CBE
786271	* BIOELECTRICS, INC.	SCHOENBACH, K.	4054.2	31,261.18	8,447.06	1,117.68	1,434.83	42,260.75	16,783.99	59,044.74	39.72%								
		4054.2 Total		63,233.24	14,955.32	6,677.32	2,162.53	74,038.41	27,562.64	101,601.05	39.72%								
	Electrical and Computer Engineering - VMASC - Virginia Modeling, Analysis & Simulation Center	SHEN, Y.	4054.3	0.00	0.00	0.00	7,938.75	7,938.75	3,969.37	11,908.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	VMASC
797711	* MYMIC LLC	SHEN, Y.	4054.3	0.00	0.00	0.00	7,938.75	7,938.75	3,969.37	11,908.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	VMASC
		4054.3 Total		0.00	0.00	0.00	7,938.75	7,938.75	3,969.37	11,908.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	VMASC

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2010

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST										EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS				
373821	Engineering Technology	DEAN, A.	4059	3,008.24	0.00	0.00	25,716.75	28,724.99	0.00	0.00	28,724.99	0.00	0.00	28,724.99	TRAD
194932	* NATL SCIENCE FOUNDATION	HSIUNG, S.	4059	1,627.99	74.99	0.00	0.00	1,702.98	442.77	0.00	2,145.75	442.77	0.00	2,145.75	TRAD
194932	* NASA-JOHNSON SPACE FLIGHT CNTR	LAWRENCE, R.	4059	1,627.99	74.99	0.00	0.00	1,702.98	442.77	0.00	2,145.75	442.77	0.00	2,145.75	TRAD
775992	* NASA-JOHNSON SPACE FLIGHT CNTR	LAWRENCE, R.	4059	0.00	0.00	0.00	3,924.94	3,924.94	1,108.76	0.00	5,033.70	1,108.76	0.00	5,033.70	TRAD
790052	* COMPUTER SCIENCE CORP.	LAWRENCE, R.	4059	0.00	0.00	0.00	0.00	0.00	1,597.00	0.00	4,791.00	1,597.00	0.00	4,791.00	TRAD
194932	* NATL INST AEROSPACE ASSOC	LIN, C.	4059	1,010.10	2,183.90	0.00	0.00	3,194.00	0.00	0.00	4,791.00	0.00	0.00	4,791.00	TRAD
771462	* NASA-JOHNSON SPACE FLIGHT CNTR	LOPEZ, F.	4059	1,627.99	74.99	0.00	0.00	1,702.98	442.77	0.00	2,145.75	442.77	0.00	2,145.75	TRAD
194932	* VA TOBACCO INDEM/ REVIT COMM	MOUSTAFEA, M.	4059	13,313.54	8,010.36	0.00	0.00	21,323.90	0.00	0.00	21,323.90	0.00	0.00	21,323.90	TRAD
194932	* NASA-JOHNSON SPACE FLIGHT CNTR	MOUTAFEA, M.	4059	1,627.99	74.99	0.00	0.00	1,702.98	442.77	0.00	2,145.75	442.77	0.00	2,145.75	TRAD
592881	* PURDUE UNIVERSITY	TOMOVIC, M.	4059	1,627.99	74.99	0.00	0.00	1,702.98	442.77	0.00	2,145.75	442.77	0.00	2,145.75	TRAD
384721	* NATL SCIENCE FOUNDATION	VERMA, A.	4059	171.05	290.10	0.00	0.00	461.15	201.52	0.00	662.67	201.52	0.00	662.67	TRAD
391471	* NASA-JOHNSON SPACE FLIGHT CNTR	VERMA, A.	4059	30,036.54	36,976.91	0.00	31,548.26	98,561.72	28,145.65	0.00	126,707.36	28,145.65	0.00	126,707.36	TRAD
584711	* NATL SCIENCE FOUNDATION	VERMA, A.	4059	7,101.59	22,072.69	0.00	98.49	29,272.77	14,587.14	0.00	43,859.91	14,587.14	0.00	43,859.91	TRAD
197871	* ODU	VERMA, A.	4059	0.00	0.00	0.00	(0.03)	(0.03)	0.00	0.00	(0.03)	0.00	0.00	(0.03)	TRAD
701641	NASA-LANGLEY RESEARCH CENTER	WALK, S.	4059	1,714.52	0.00	0.00	0.00	1,714.52	857.29	0.00	2,571.81	857.29	0.00	2,571.81	TRAD
393471	RYAN JONES & ASSOCIATES	WALK, S.	4059	2,410.44	0.00	0.00	0.00	2,410.44	0.00	0.00	2,410.44	0.00	0.00	2,410.44	TRAD
	US GEOLOGICAL SURVEY	ZHOU, G.	4059	2,003.30	1,232.50	0.00	0.00	3,235.80	1,617.91	0.00	4,853.71	1,617.91	0.00	4,853.71	TRAD
			4059 Total	68,909.27	71,141.41	-	61,288.41	201,339.09	50,329.15	-	251,668.24	50,329.15	-	251,668.24	25.00%
	Engineering Technology - ARC - Applied Research Center	LAWRENCE, R.	4059.1	15,149.47	0.00	0.00	0.00	15,149.47	3,938.86	0.00	19,088.33	3,938.86	0.00	19,088.33	ARC
183261	* NASA-LANGLEY RESEARCH CENTER	LAWRENCE, R.	4059.1	91.29	2,166.13	0.00	0.00	2,257.42	948.12	0.00	3,205.54	948.12	0.00	3,205.54	ARC
196581	* NASA-LANGLEY RESEARCH CENTER	LAWRENCE, R.	4059.1	571.37	0.00	0.00	0.00	571.37	285.69	0.00	857.06	285.69	0.00	857.06	ARC
			4059.1 Total	15,812.13	2,166.13	-	-	17,978.26	5,172.67	-	23,150.93	5,172.67	-	23,150.93	28.77%

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2010

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES				TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTER-PRISE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES				
793531	Engineering Management	ADAMS, K.	4060	5,225.18	0.00	0.00	10,986.38	16,211.56	8,106.88	0.00	24,318.44	TRAD		
201851	* PLEXUS COMMUNICATIONS GROUP	BOWLING, S.	4060	1,917.53	0.00	0.00	0.00	1,917.53	958.77	0.00	2,876.30	TRAD		
293561	* ARMY CORPSENGR-NORFOLK	BOWLING, S.	4060	260.93	1,596.87	0.00	0.00	1,857.80	928.90	0.00	2,786.70	TRAD		
793151	* BOEING CO	BOWLING, S.	4060	0.00	0.00	0.00	585.89	585.89	293.19	0.00	879.08	TRAD		
201851	* ARMY CORPSENGR-NORFOLK	DANIELS, C.	4060	1,917.53	0.00	0.00	0.00	1,917.53	958.77	0.00	2,876.30	TRAD		
293561	* ARMY CORPSENGR-NORFOLK	DANIELS, C.	4060	260.93	1,596.87	0.00	0.00	1,857.80	928.90	0.00	2,786.70	TRAD		
705851	* RILEEN INNOVATIVE TECHNOLOGIES	GHEORGHE, A.	4060	2,271.13	0.00	0.00	0.00	2,271.13	1,135.57	0.00	3,406.70	TRAD		
751081	* NATL INST AEROSPACE ASSOC	GHEORGHE, A.	4060	20,115.07	1,147.50	2,373.35	7,336.05	30,971.97	10,631.29	0.00	41,603.26	TRAD		
796861	* REFERENTIA SYSTEMS, INC.	HESTER, P.	4060	9,902.45	0.00	0.00	0.00	9,902.45	4,951.23	0.00	14,853.68	TRAD		
503341	* ODU	KADY, R.	4060	7,500.39	0.00	0.00	497.79	7,998.18	0.00	0.00	7,998.18	TRAD		
793151	* BOEING CO	KADY, R.	4060	0.00	0.00	0.00	937.42	937.42	469.10	0.00	1,406.52	TRAD		
368221	* US DEPT HOMELAND SECURITY	KEATING, C.	4060	55,028.23	3,987.93	0.00	158,203.00	217,219.16	24,786.80	0.00	242,005.96	TRAD		
793531	* PLEXUS COMMUNICATIONS GROUP	KEATING, C.	4060	275.01	0.00	0.00	578.23	853.24	426.68	0.00	1,279.92	TRAD		
705841	* SYSTEMS ENGINEERING SOLUTIONS	KOVACIC, S.	4060	1,768.86	336.07	0.00	0.00	2,104.92	1,052.46	0.00	3,157.38	TRAD		
201851	* ARMY CORPSENGR-NORFOLK	LANDAETA, R.	4060	7,670.13	0.00	0.00	0.00	7,670.13	3,835.07	0.00	11,505.20	TRAD		
293561	* ARMY CORPSENGR-NORFOLK	LANDAETA, R.	4060	1,043.72	6,387.47	0.00	0.00	7,431.19	3,715.60	0.00	11,146.78	TRAD		
297251	* ARMY CORPSENGR-NORFOLK	LANDAETA, R.	4060	0.00	0.00	0.00	0.00	0.00	(0.15)	0.00	(0.15)	TRAD		
590141	* UNIVERSITY OF CENTRAL FLORIDA	LANDAETA, R.	4060	2,784.15	0.00	0.00	0.00	2,784.15	1,392.08	0.00	4,176.23	TRAD		
201851	* ARMY CORPSENGR-NORFOLK	PARSONS, V.	4060	1,917.53	0.00	0.00	0.00	1,917.53	958.77	0.00	2,876.30	TRAD		
293561	* ARMY CORPSENGR-NORFOLK	PARSONS, V.	4060	260.93	1,596.87	0.00	0.00	1,857.80	928.90	0.00	2,786.70	TRAD		
201851	* ARMY CORPSENGR-NORFOLK	PAZOS, P.	4060	1,917.53	0.00	0.00	0.00	1,917.53	958.77	0.00	2,876.30	TRAD		
293561	* ARMY CORPSENGR-NORFOLK	PAZOS, P.	4060	260.93	1,596.87	0.00	0.00	1,857.80	928.90	0.00	2,786.70	TRAD		
297251	* ARMY CORPSENGR-NORFOLK	PAZOS, P.	4060	0.00	0.00	0.00	0.00	0.00	(0.15)	0.00	(0.15)	TRAD		
560011	* VA PORT AUTHORITY	PINTO, A.	4060	0.00	0.00	0.00	110.00	110.00	28.60	0.00	138.60	TRAD		
201851	* ARMY CORPSENGR-NORFOLK	RABADI, G.	4060	1,917.53	0.00	0.00	0.00	1,917.53	958.77	0.00	2,876.30	TRAD		
293561	* ARMY CORPSENGR-NORFOLK	RABADI, G.	4060	260.93	1,596.87	0.00	0.00	1,857.80	928.90	0.00	2,786.70	TRAD		
702370	* STIHL, INC.	RABADI, G.	4060	0.00	300.00	0.00	2,129.57	2,429.57	631.93	0.00	3,061.50	TRAD		
793151	* BOEING CO	RABADI, G.	4060	0.00	0.00	0.00	585.89	585.89	293.19	0.00	879.08	TRAD		
368221	* US DEPT HOMELAND SECURITY	SOUSA-POZA, A.	4060	55,028.23	3,987.93	0.00	158,203.00	217,219.16	24,786.80	0.00	242,005.96	TRAD		
705841	* SYSTEMS ENGINEERING SOLUTIONS	SOUSA-POZA, A.	4060	1,768.86	336.07	0.00	0.00	2,104.92	1,052.46	0.00	3,157.38	TRAD		
282006	* NAVY FISC - PHILADELPHIA	TOLK, A.	4060	13,265.23	0.00	0.00	0.00	13,265.23	5,571.40	0.00	18,836.62	TRAD		
282009	* NAVY FISC - PHILADELPHIA	TOLK, A.	4060	0.00	12,500.00	0.00	14,166.78	26,666.78	5,250.00	0.00	31,916.78	TRAD		
282105	* NAVY FISC - PHILADELPHIA	TOLK, A.	4060	2,163.95	0.00	0.00	0.00	2,163.95	908.86	0.00	3,072.80	TRAD		
282109	* NAVY FISC - PHILADELPHIA	TOLK, A.	4060	2,899.25	273.64	0.00	0.00	3,172.88	1,332.61	0.00	4,505.49	TRAD		
282209	* NAVY FISC - PHILADELPHIA	TOLK, A.	4060	13,779.39	0.00	0.00	0.00	13,779.39	5,787.35	0.00	19,566.74	TRAD		
282309	* NAVY FISC - PHILADELPHIA	TOLK, A.	4060	4,365.47	150.00	0.00	0.00	4,515.47	1,896.50	0.00	6,411.96	TRAD		
282409	* NAVY FISC - PHILADELPHIA	TOLK, A.	4060	7,953.94	1,175.12	0.00	0.00	9,129.06	3,834.20	0.00	12,963.26	TRAD		
282509	* NAVY FISC - PHILADELPHIA	TOLK, A.	4060	1,142.67	0.00	0.00	0.00	1,142.67	479.92	0.00	1,622.59	TRAD		
286013	* NAVY FISC - PHILADELPHIA	TOLK, A.	4060	13,285.04	2,082.80	0.00	0.00	15,367.83	5,378.74	0.00	20,746.57	TRAD		
295251	* MODELING & SIMULATION CO OFF	TOLK, A.	4060	23,358.56	5,463.46	0.00	6,719.25	35,561.27	10,094.71	0.00	45,655.98	TRAD		
796861	* REFERENTIA SYSTEMS, INC.	TOLK, A.	4060	9,902.45	0.00	0.00	0.00	9,902.45	4,951.23	0.00	14,853.68	TRAD		
4060.3 Total				273,389.64	46,132.32	2,373.35	361,039.24	682,934.54	142,512.44	-	825,446.98	20.87%		
796861	Engineering Management - VMASC - Virginia Modeling, Analysis & Simulation Center	HESTER, P.	4060.3	9,902.45	0.00	0.00	0.00	9,902.45	4,951.23	0.00	14,853.68	VMASC		
78041	* REFERENTIA SYSTEMS, INC.	SOKOLOWSKI, J.	4060.3	17,597.37	9,012.08	0.00	0.00	26,609.45	6,918.45	0.00	33,527.90	VMASC		
273871	* MYMIC LLC	TOLK, A.	4060.3	2,018.30	421.56	1,875.00	216.72	4,531.58	1,115.76	0.00	5,647.34	VMASC		
282006	* OFFICE OF NAVAL RESEARCH	TOLK, A.	4060.3	26,530.45	0.00	0.00	0.00	26,530.45	11,142.79	0.00	37,673.24	VMASC		
282105	* NAVY FISC - PHILADELPHIA	TOLK, A.	4060.3	1,081.97	0.00	0.00	0.00	1,081.97	454.43	0.00	1,536.40	VMASC		
796861	* REFERENTIA SYSTEMS, INC.	TOLK, A.	4060.3	9,902.45	0.00	0.00	0.00	9,902.45	4,951.23	0.00	14,853.68	VMASC		
4060.3 Total				67,032.89	9,433.64	1,875.00	216.72	78,558.35	29,533.88	-	108,092.23	37.59%		

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2010

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST										TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTER-PRISE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES						
140367	NASA-GODDARD Space Flight Authority	REED, B.	4711	0.00	0.00	0.00	21,020.39	21,020.39	2,676.28	0.00	23,696.67	VCSFA				
140372	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	4711	0.00	0.00	0.00	91,009.93	91,009.93	2,544.93	0.00	93,554.86	VCSFA				
184601	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	4711	0.00	21,069.51	0.00	74,152.42	95,221.93	10,238.19	0.00	105,460.12	VCSFA				
184602	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	4711	0.00	475,324.47	0.00	0.00	475,324.47	28,519.47	0.00	503,843.94	VCSFA				
184603	NASA-GODDARD SPACEFLIGHT CNTR	REED, B.	4711	0.00	100,000.00	0.00	4,334,580.18	4,434,580.18	50,000.00	0.00	4,484,580.18	VCSFA				
502001	VA GENERAL ASSEMBLY	REED, B.	4711	128,664.20	120,746.04	0.00	53,026.60	302,436.84	0.00	0.00	302,436.84	VCSFA				
502002	VA GENERAL ASSEMBLY	REED, B.	4711	0.00	14.10	0.00	1,434,096.06	1,434,096.06	0.00	0.00	1,434,096.06	VCSFA				
502003	VA GENERAL ASSEMBLY	REED, B.	4711	0.00	(26,475.89)	0.00	(423,916.00)	(450,391.89)	0.00	0.00	(450,391.89)	VCSFA				
502004	VA GENERAL ASSEMBLY	REED, B.	4711	0.00	0.00	0.00	1,842,226.38	1,842,226.38	0.00	0.00	1,842,226.38	VCSFA				
502006	VA GENERAL ASSEMBLY	REED, B.	4711	0.00	0.00	0.00	667,310.47	667,310.47	0.00	0.00	667,310.47	VCSFA				
502007	VA GENERAL ASSEMBLY	REED, B.	4711	0.00	0.00	0.00	399,130.00	399,130.00	0.00	0.00	399,130.00	VCSFA				
503001	ORBITAL SCIENCE CORP	REED, B.	4711	0.00	0.00	0.00	940,258.00	940,258.00	0.00	0.00	940,258.00	VCSFA				
547301	MD DEPT BUSINESS ECON DEV	REED, B.	4711	68,195.57	0.00	0.00	0.00	68,195.57	2,045.87	0.00	70,241.44	VCSFA				
571683	VA GENERAL ASSEMBLY	REED, B.	4711	31,557.27	56,653.71	0.00	0.00	88,410.98	0.00	0.00	88,410.98	VCSFA				
706221	ORBITAL SCIENCE CORP	REED, B.	4711	0.00	0.00	0.00	6,246,918.77	6,246,918.77	0.00	0.00	6,246,918.77	VCSFA				
800005	OVERHEAD ACCOUNTS	REED, B.	4711	18,094.17	11,057.75	0.00	29,151.92	29,151.92	0.00	0.00	29,151.92	VCSFA				
800006	OVERHEAD ACCOUNTS	REED, B.	4711	2,219.78	695.00	0.00	2,914.78	2,914.78	0.00	0.00	2,914.78	VCSFA				
800007	OVERHEAD ACCOUNTS	REED, B.	4711	98,951.95	50.36	0.00	194,278.06	293,280.37	0.00	0.00	293,280.37	VCSFA				
		4711 Total		347,682.94	759,335.05	-	15,853,007.65	16,960,025.64	96,024.74	-	17,056,050.38	0.57%				
	Virginia Space Flight Academy	WOODHAMS, W.	4715	0.00	23,097.47	0.00	0.00	23,097.47	0.00	0.00	23,097.47	VSFAL				
711202	PRIVATE SPONSORS	WOODHAMS, W.	4715	0.00	13,012.00	0.00	0.00	13,012.00	0.00	0.00	13,012.00	VSFAL				
711211	PRIVATE SPONSORS	WOODHAMS, W.	4715	0.00	5,812.50	0.00	0.00	5,812.50	0.00	0.00	5,812.50	VSFAL				
		4715 Total		-	41,921.97	-	-	41,921.97	-	-	41,921.97	0.00%				
	Mid-Atlantic Institute for Space and Technology	PENNINGTON, M.	4716	34,381.34	12,153.76	0.00	4,820.59	51,355.69	0.00	0.00	51,355.69	MIST				
800045	OVERHEAD ACCOUNTS	SKOUZES, F.	4716	0.00	1,227.89	0.00	0.00	1,227.89	0.00	0.00	1,227.89	MIST				
106522	NASA-GODDARD SPACEFLIGHT CNTR	SKOUZES, F.	4716	2,781.67	0.00	0.00	17,832.56	20,614.23	129.18	0.00	20,743.41	MIST				
586901	WORCESTER COUNTY, MD	SKOUZES, F.	4716	0.00	2,670.00	0.00	0.00	2,670.00	0.00	0.00	2,670.00	MIST				
800046	OVERHEAD ACCOUNTS	SKOUZES, F.	4716	0.00	123,805.58	0.00	2,000.00	125,805.58	0.00	0.00	125,805.58	MIST				
804006	OVERHEAD ACCOUNTS	SKOUZES, F.	4716	0.00	0.00	0.00	2,000.00	2,000.00	0.00	0.00	2,000.00	MIST				
592451	MD DEPT BUSINESS ECON DEV	SKOUZES, F.	4716	0.00	0.00	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00	MIST				
595189	ODU	SKOUZES, F.	4716	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	MIST				
597521	WORCESTER COUNTY, MD	SKOUZES, F.	4716	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	MIST				
		4716 Total		37,163.01	141,857.23	-	25,653.15	204,673.39	129.18	-	204,802.57	0.06%				
	TOTAL ENGINEERING			\$ 1,983,572.15	\$ 1,258,001.59	\$ 259,063.38	\$ 16,548,267.44	\$ 20,048,904.57	\$ 698,360.84	\$ 16,000.00	\$ 20,763,265.41	3.56%				

OLD DOMINION UN. CITY RESEARCH FOUNDATION
INDIRECT COST ALLOCATION REPORT
SPONSORED PROGRAM EXPENDITURES BY INDIVIDUAL PROJECT

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2010

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES				EFFECTIVE INDIRECT COST RATE	ENTER-PRISE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS		
382471	* US DEPT HLTH/HUMAN SERV	ADAMS-TUFTS, K.	5055	4,641.35	657.70	0.00	0.00	5,299.05	423.92	0.00	5,722.97	TRAD	
772061	* KAISER FOUNDATION HEALTH PLAN	ADAMS-TUFTS, K.	5055	7,891.90	3,095.75	0.00	0.00	10,987.65	1,098.77	0.00	12,086.42	TRAD	
504541	* VA DEPARTMENT OF HEALTH	AZAR, J.	5055	0.00	348.41	0.00	0.00	348.41	0.00	0.00	348.41	TRAD	
392421	* US DEPT HLTH/HUMAN SERV	BARHAM, P.	5055	24,339.15	0.00	0.00	0.00	24,339.15	1,947.13	0.00	26,286.28	TRAD	
392421	* US DEPT HLTH/HUMAN SERV	BENJAMIN, R.	5055	14,603.49	0.00	0.00	0.00	14,603.49	1,168.28	0.00	15,771.77	TRAD	
382471	* US DEPT HLTH/HUMAN SERV	CLEMENTE, P.	5055	4,641.35	657.70	0.00	0.00	5,299.05	423.92	0.00	5,722.97	TRAD	
504541	* VA DEPARTMENT OF HEALTH	EATON, P.	5055	0.00	647.04	0.00	0.00	647.04	0.00	0.00	647.04	TRAD	
382471	* US DEPT HLTH/HUMAN SERV	GARZON, L.	5055	37,130.82	5,261.57	0.00	0.00	42,392.39	3,391.39	0.00	45,783.78	TRAD	
392361	* US DEPT HLTH/HUMAN SERV	GARZON, L.	5055	0.00	3,084.10	0.00	6,000.00	9,084.10	0.00	0.00	9,084.10	TRAD	
382471	* US DEPT HLTH/HUMAN SERV	KARLOWICZ, K.	5055	4,641.35	657.70	0.00	0.00	5,299.05	423.92	0.00	5,722.97	TRAD	
392421	* US DEPT HLTH/HUMAN SERV	KARLOWICZ, K.	5055	19,471.32	0.00	0.00	0.00	19,471.32	1,557.70	0.00	21,029.02	TRAD	
574911	* SOCIETY OF UROLOGIC NURSES	KARLOWICZ, K.	5055	0.00	0.00	0.00	1,535.31	1,535.31	0.00	0.00	1,535.31	TRAD	
392421	* US DEPT HLTH/HUMAN SERV	LEE, A.	5055	14,603.49	0.00	0.00	0.00	14,603.49	1,168.28	0.00	15,771.77	TRAD	
392421	* US DEPT HLTH/HUMAN SERV	PALMER, K.	5055	24,339.15	0.00	0.00	0.00	24,339.15	1,947.13	0.00	26,286.28	TRAD	
382471	* US DEPT HLTH/HUMAN SERV	RUTLEDGE, C.	5055	41,772.17	5,919.26	0.00	0.00	47,691.44	3,815.31	0.00	51,506.75	TRAD	
			5055 Total	198,075.53	20,329.22	-	7,535.31	225,940.06	17,365.76	-	243,305.82	7.69%	
	Medical Laboratory and Radiation Sciences		5056	5,865.79	3,004.03	0.00	0.00	8,869.82	2,306.15	0.00	11,175.97	TRAD	
780041	* MYMIC LLC	DE LEO, G.	5056	5,865.79	3,004.03	-	-	8,869.82	2,306.15	-	11,175.97	26.00%	
	Medical Laboratory and Radiation Sciences - CBE - Frank Reidy Center for Bioelectronics		5056.2	78,252.26	74,835.02	0.00	34,733.66	187,820.94	76,543.66	0.00	264,364.60	CBE	
391061	US PUBLIC HEALTH SERVICE	HELLER, R.	5056.2	63,650.74	16,219.17	0.00	79,869.91	39,934.97	39,934.97	0.00	119,804.88	CBE	
391071	US PUBLIC HEALTH SERVICE	HELLER, R.	5056.2	12,865.61	17,454.92	0.00	0.00	30,320.53	15,160.29	0.00	45,480.82	CBE	
391091	US PUBLIC HEALTH SERVICE	HELLER, R.	5056.2	10,955.04	18,345.22	0.00	0.00	29,300.86	14,650.44	0.00	43,951.30	CBE	
593241	UNIV OF SOUTH FLORIDA	HELLER, R.	5056.2	44,716.79	15,865.63	0.00	0.00	60,582.42	30,291.22	0.00	90,873.64	CBE	
710101	INTREXON CORPORATION	HELLER, R.	5056.2	210,441.04	142,719.96	-	34,733.66	387,894.66	176,580.58	-	564,475.24	45.52%	
	Medical Laboratory and Radiation Sciences - VMASC - Virginia Modeling, Analysis and Simulation Center		5056.3	2,208.57	0.00	0.00	0.00	2,208.57	0.00	0.00	2,208.57	VMASC	
585041	ST. LOUIS UNIVERSITY	DE LEO, G.	5056.3	2,208.57	-	-	-	2,208.57	-	-	2,208.57	0.00%	
	Physical Therapy		5058	6,283.03	32.56	690.50	0.00	7,006.09	3,244.31	0.00	10,250.40	TRAD	
201761	* OFFICE OF NAVAL RESEARCH	MORRISON, S.	5058	1,009.15	210.78	937.50	108.36	2,255.79	557.88	0.00	2,823.67	TRAD	
273871	* OFFICE OF NAVAL RESEARCH	MORRISON, S.	5058	5,875.25	325.21	0.00	12,354.25	18,554.87	1,103.67	0.00	19,658.54	TRAD	
783601	* AMERICAN DIABETES ASSOCIATION	MORRISON, S.	5058	0.00	0.00	0.00	566.84	566.84	283.34	0.00	850.19	TRAD	
700121	* ADV ANTI-TERROR TECHNOLOGIES	WALKER, M.	5058	13,167.42	569.55	1,628.00	13,029.62	28,393.59	5,189.20	-	33,582.80	18.28%	
	TOTAL HEALTH SCIENCES			\$ 556,957.57	\$ 208,252.40	\$ 1,628.00	\$ 81,186.30	\$ 848,026.27	\$ 257,334.05	\$ -	\$ 1,105,360.32	30.35%	

OLD DOMINION UN. CITY RESEARCH FOUNDATION
INDIRECT COST ALLOCATION REPORT
SPONSORED PROGRAM EXPENDITURES BY INDIVIDUAL PROJECT

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2010

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTER-PRISE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER					
397561	US DEPT OF EDUCATION	MATTHEWS, T.	6080	436.50	373.67	0.00	46.83	856.99	0.00	921.81	0.00	TRAD
380391	US PUBLIC HEALTH SERVICE	PLATSOUCAS, C.	6080	3,727.73	0.00	0.00	0.00	3,727.73	0.00	5,293.37	0.00	TRAD
			6080 Total	4,164.22	373.67	-	46.83	4,584.72	-	6,215.18	35.56%	
Biological Sciences												
580031	VIRGINIA WESLEYAN COLLEGE	BARTOL, I.	6081	14,326.28	2,671.08	3,050.00	0.00	20,047.36	0.00	27,186.25	0.00	TRAD
773941	JEFFRESS RESEARCH GRANTS PGM.	BARTOL, I.	6081	5,116.18	3,380.60	1,866.91	0.00	10,363.59	0.00	10,363.59	0.00	TRAD
796881	VIRGINIA AQUARIUM FOUNDATION	BARTOL, I.	6081	4,817.97	0.00	0.00	0.00	4,817.97	0.00	5,299.76	0.00	TRAD
332741	NATL SCIENCE FOUNDATION	BUTLER, M.	6081	9,099.61	1,144.95	0.00	0.00	10,244.56	0.00	14,547.28	0.00	TRAD
373321	NATL SCIENCE FOUNDATION	BUTLER, M.	6081	23,357.30	3,454.28	0.00	0.00	26,811.58	0.00	33,782.58	0.00	TRAD
381991	NATL SCIENCE FOUNDATION	BUTLER, M.	6081	0.00	5,436.93	0.00	0.00	5,436.93	0.00	5,436.93	0.00	TRAD
394471	NATL SCIENCE FOUNDATION	BUTLER, M.	6081	18,606.32	41,065.43	0.00	397.00	60,068.75	0.00	75,583.40	0.00	TRAD
395141	NATIONAL PARK SERVICE	BUTLER, M.	6081	2,831.05	3,938.97	0.00	0.00	6,770.02	0.00	8,124.02	0.00	TRAD
796431	NATURE CONSERVANCY	BUTLER, M.	6081	14,667.11	3,308.74	0.00	1,565.25	19,541.10	0.00	21,788.10	0.00	TRAD
371981	NATL SCIENCE FOUNDATION	CARPENTER, K.	6081	28,347.60	47,639.48	0.00	197,496.22	273,483.30	0.00	293,239.93	0.00	TRAD
374431	NATL SCIENCE FOUNDATION	CARPENTER, K.	6081	24,091.65	17,646.76	0.00	0.00	41,738.41	0.00	59,268.55	0.00	TRAD
755161	WORLD CONSERVATION UNION	CARPENTER, K.	6081	55,984.23	2,989.56	0.00	0.00	58,973.79	0.00	76,665.93	0.00	TRAD
393691	* NATL SCIENCE FOUNDATION	COOPER, R.	6081	0.00	0.00	13,036.84	0.00	13,036.84	0.00	13,036.84	0.00	TRAD
503271	PORTLAND STATE UNIVERSITY	COOPER, R.	6081	6,018.23	1,559.88	0.00	0.00	7,578.11	0.00	11,367.17	0.00	TRAD
785261	UNIVERSITY OF NOTRE DAME	COOPER, R.	6081	19,791.58	9,205.30	0.00	0.00	28,996.88	0.00	41,175.57	0.00	TRAD
587231	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	0.00	0.00	0.00	6,825.84	6,825.84	0.00	8,532.29	0.00	TRAD
594850	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	0.00	(93.50)	0.00	0.00	(93.50)	0.00	(93.50)	0.00	TRAD
594851	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	62,316.39	1,027.00	0.00	0.00	63,343.39	0.00	63,343.39	0.00	TRAD
594852	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	37,056.83	0.00	0.00	0.00	37,056.83	0.00	37,886.90	0.00	TRAD
594853	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	2,010.84	0.00	0.00	0.00	2,010.84	0.00	2,513.30	0.00	TRAD
562651	UNIVERSITY OF VIRGINIA	DAY, F.	6081	0.00	0.00	0.00	0.00	0.00	0.00	1,841.98	0.00	TRAD
393691	* NATL SCIENCE FOUNDATION	GAUTHIER, D.	6081	0.00	1,461.89	0.00	0.00	1,461.89	0.00	1,461.89	0.00	TRAD
396511	* NATL SCIENCE FOUNDATION	GAUTHIER, D.	6081	0.00	0.00	13,036.84	0.00	13,036.84	0.00	13,036.84	0.00	TRAD
503361	* ODU	GAUTHIER, D.	6081	0.00	756.33	0.00	0.00	756.33	0.00	1,134.49	0.00	TRAD
586721	DUKE UNIV	GAUTHIER, D.	6081	1,352.02	2,874.58	0.00	8,141.86	12,368.46	0.00	12,368.46	0.00	TRAD
792571	792571	GAUTHIER, D.	6081	2,919.11	2,401.07	0.00	0.00	5,320.18	0.00	6,650.25	0.00	TRAD
786682	* ACENT LABORATORIES	GORDON, A.	6081	5,707.99	0.00	0.00	0.00	5,707.99	0.00	7,192.07	0.00	TRAD
505071	MD DEPT. OF NATURAL RESOURCES	HOLSINGER, J.	6081	0.00	516.00	0.00	0.00	516.00	0.00	516.00	0.00	TRAD
586722	* VA INST OF MARINE SCIENCE	HORTH, L.	6081	8,298.06	2,700.33	0.00	0.00	10,998.39	0.00	14,785.04	0.00	TRAD
594461	ODU	HORTH, L.	6081	5,992.65	380.40	0.00	0.00	6,373.04	0.00	9,049.73	0.00	TRAD
391271	NATL SCIENCE FOUNDATION	HYNES, W.	6081	78,387.95	235.56	(1,728.20)	0.00	78,387.95	0.00	78,387.95	0.00	TRAD
596271	* ODU	HYNES, W.	6081	4,873.60	830.07	0.00	0.00	5,703.67	0.00	5,703.67	0.00	TRAD
770491	* NATL RESEARCH - TICK-BORNE DISE	HYNES, W.	6081	1,490.66	325.15	0.00	6,619.56	8,435.57	0.00	10,122.69	0.00	TRAD
795211	* AMERICAN DENTAL HYGIENE ASSOC.	HYNES, W.	6081	88.96	35.54	0.00	0.00	124.50	0.00	124.50	0.00	TRAD
591931	ODU	MARSHALL, H.	6081	7,020.86	197.59	0.00	0.00	7,218.45	0.00	7,940.30	0.00	TRAD
594853	* VA DEPT ENVIRON QUALITY	MARSHALL, H.	6081	1,951.50	0.00	0.00	0.00	1,951.50	0.00	2,439.38	0.00	TRAD
594856	VA DEPT ENVIRON QUALITY	MARSHALL, H.	6081	35,943.91	4,207.69	0.00	0.00	40,151.60	0.00	40,151.60	0.00	TRAD
786882	* ACENT LABORATORIES	MARSHALL, H.	6081	5,707.99	0.00	0.00	0.00	5,707.99	0.00	7,192.07	0.00	TRAD
380391	* US PUBLIC HEALTH SERVICE	OLSEJAK, E.	6081	3,727.73	0.00	0.00	0.00	3,727.73	0.00	5,293.37	0.00	TRAD
351782	NATL SCIENCE FOUNDATION	OSGOOD, C.	6081	0.00	3,645.35	0.00	0.00	3,645.35	0.00	5,176.41	0.00	TRAD
363151	* US PUBLIC HEALTH SERVICE	OSGOOD, C.	6081	7,266.87	817.35	3,902.41	0.00	11,986.63	0.00	15,382.01	0.00	TRAD
397561	* US DEPT OF EDUCATION	OSGOOD, C.	6081	436.50	373.67	0.00	46.83	856.99	0.00	921.81	0.00	TRAD
775160	MARCH OF DIMES	OSGOOD, C.	6081	0.00	130.48	0.00	0.00	130.48	0.00	130.48	0.00	TRAD
791311	WILLIAMSBURG ENVIRONMENTAL GRP	ROSE, R.	6081	4,566.30	330.00	0.00	619.70	5,516.00	0.00	6,950.00	0.00	TRAD
565401	NORTH CAROLINA STATE UNIV	SONENSHINE, D.	6081	11,654.49	19,594.15	3,067.91	2,128.86	36,445.51	0.00	49,589.95	0.00	TRAD
596271	* ODU	SONENSHINE, D.	6081	4,873.60	830.07	0.00	0.00	5,703.67	0.00	5,703.67	0.00	TRAD
770491	* NATL RESEARCH - TICK-BORNE DISE	SONENSHINE, D.	6081	165.65	36.13	0.00	735.51	937.29	0.00	1,124.74	0.00	TRAD
581032	EASTERN VIRGINIA MED. SCHOOL	SWANSON, J.	6081	0.00	445.04	0.00	0.00	445.04	0.00	445.04	0.00	TRAD
581033	EASTERN VIRGINIA MED. SCHOOL	SWANSON, J.	6081	33,972.07	12,132.59	10,929.27	0.00	57,033.93	0.00	57,033.93	0.00	TRAD
			6081 Total	554,837.64	199,632.48	47,163.88	224,576.73	1,026,210.73	-	1,173,926.06	14.39%	

OLD DOMINION UN. CITY RESEARCH FOUNDATION
INDIRECT COST ALLOCATION REPORT
SPONSORED PROGRAM EXPENDITURES BY INDIVIDUAL PROJECT

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2010

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT 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							
594855	Mathematics and Statistics	CHAGANTY, R.	6083	21,916.54	1,353.15	0.00	0.00	0.00	0.00	23,269.69	521.24	0.00	23,790.93	0.00	23,790.93	0.00	TRAD	
397561	VA DEPT ENVIRON QUALITY	DORREPAAL, J.	6083	436.50	373.67	0.00	0.00	46.83	0.00	856.99	64.81	0.00	921.81	0.00	921.81	0.00	TRAD	
594401	US DEPT OF EDUCATION	DOVIK, S.	6083	0.00	0.00	0.00	0.00	1,739.97	0.00	1,739.97	0.00	0.00	1,739.97	0.00	1,739.97	0.00	TRAD	
595401	ODU	DOVIK, S.	6083	8,153.48	14,596.40	0.00	0.00	28.38	0.00	22,778.26	1,819.99	0.00	24,598.26	0.00	24,598.26	0.00	TRAD	
382611	NATL SCIENCE FOUNDATION	HU, F.	6083	19,613.68	3,838.35	0.00	0.00	0.00	0.00	23,452.03	9,849.87	0.00	33,301.90	0.00	33,301.90	0.00	TRAD	
796691	OHIO AEROSPACE INSTITUTE	HU, F.	6083	0.00	10,950.00	0.00	0.00	0.00	0.00	10,950.00	5,475.00	0.00	16,425.00	0.00	16,425.00	0.00	TRAD	
786841	SCIENCE SYSTEMS & APPLICATIONS	LIAO, W.	6083	0.00	0.00	0.00	0.00	21.00	0.00	21.00	8.85	0.00	29.86	0.00	29.86	0.00	TRAD	
297291	AIR FORCE OFFICE SCIRES	LUO, L.	6083	0.00	6,213.46	0.00	0.00	0.00	0.00	6,213.46	0.00	0.00	6,213.46	0.00	6,213.46	0.00	TRAD	
503921	ODU	LUO, L.	6083	25,155.86	0.00	0.00	0.00	0.00	0.00	25,155.86	0.00	0.00	25,155.86	0.00	25,155.86	0.00	TRAD	
786841	SCIENCE SYSTEMS & APPLICATIONS	LUO, L.	6083	0.00	0.00	0.00	0.00	21.64	0.00	21.64	9.12	0.00	30.76	0.00	30.76	0.00	TRAD	
201761	OFFICE OF NAVAL RESEARCH	NAIK, D.	6083	6,283.03	32.56	690.50	0.00	0.00	0.00	7,006.09	3,244.31	0.00	10,250.40	0.00	10,250.40	0.00	TRAD	
273871	OFFICE OF NAVAL RESEARCH	NAIK, D.	6083	1,009.15	210.78	937.50	108.36	0.00	0.00	2,265.79	557.88	0.00	2,823.67	0.00	2,823.67	0.00	TRAD	
786841	SCIENCE SYSTEMS & APPLICATIONS	PENG, Y.	6083	0.00	0.00	0.00	0.00	21.00	0.00	21.00	8.85	0.00	29.86	0.00	29.86	0.00	TRAD	
503921	ODU	PENG, Y.	6083	25,155.86	0.00	0.00	0.00	0.00	0.00	25,155.86	0.00	0.00	25,155.86	0.00	25,155.86	0.00	TRAD	
192461	NASA-LANGLEY RESEARCH CENTER	TWEED, J.	6083	117,469.92	1,606.04	0.00	0.00	0.00	0.00	119,075.96	30,959.74	0.00	150,035.70	0.00	150,035.70	0.00	TRAD	
197571	NASA-LANGLEY RESEARCH CENTER	TWEED, J.	6083	0.00	2,123.65	0.00	0.00	11,924.69	0.00	14,048.34	0.00	0.00	14,048.34	0.00	14,048.34	0.00	TRAD	
782961	MARYMOUNT UNIVERSITY	WANG, J.	6083	5,540.67	0.00	0.00	0.00	0.00	0.00	5,540.67	2,327.09	0.00	7,867.76	0.00	7,867.76	0.00	TRAD	
795161	JEFFRESS RESEARCH GRANTS PGM.	WANG, J.	6083	6,511.62	368.78	4,997.77	0.00	0.00	0.00	11,878.17	0.00	0.00	11,878.17	0.00	11,878.17	0.00	TRAD	
392781	NATL SCIENCE FOUNDATION	ZHOU, R.	6083	9,003.94	1,918.07	0.00	0.00	0.00	0.00	10,922.01	5,461.01	0.00	16,383.02	0.00	16,383.02	0.00	TRAD	
6083 Total				246,250.23	43,584.91	5,625.77	13,911.88	310,372.80	60,307.77	370,680.57	19.43%							

OLD DOMINION UN. CITY RESEARCH FOUNDATION
INDIRECT COST ALLOCATION REPORT
SPONSORED PROGRAM EXPENDITURES BY INDIVIDUAL PROJECT

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2010

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COSTS				PROJECT IDC AND FEES				TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTER-PRICE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES				
387241	Ocean, Earth and Atmospheric Sciences	BISCHOF, J.	6085	1,485.61	1,877.95	0.00	0.00	3,363.56	1,412.70	0.00	4,776.26	TRAD		
250661	* NATL SCIENCE FOUNDATION	BOCHDANSKY, A.	6085	301.26	80.98	0.00	0.00	382.24	99.38	0.00	481.62	TRAD		
384321	OFFICE OF NAVAL RESEARCH	BOCHDANSKY, A.	6085	44,384.98	12,580.83	0.00	0.00	56,965.81	23,925.48	0.00	80,890.89	TRAD		
373951	NATL SCIENCE FOUNDATION	BURDIGE, D.	6085	13,924.95	1,098.67	0.00	0.00	15,023.62	6,309.93	0.00	21,333.55	TRAD		
384331	NATL SCIENCE FOUNDATION	BURDIGE, D.	6085	15,470.06	1,106.60	0.00	0.00	16,576.66	6,962.20	0.00	23,538.86	TRAD		
362192	NATL SCIENCE FOUNDATION	CUTTER, G.	6085	844.38	0.00	0.00	0.00	844.38	354.64	0.00	1,199.02	TRAD		
370631	NATL SCIENCE FOUNDATION	CUTTER, G.	6085	7,346.40	10,258.02	(4,838.22)	0.00	12,767.20	7,394.28	0.00	20,161.48	TRAD		
372021	NATL SCIENCE FOUNDATION	CUTTER, G.	6085	0.00	0.00	1,642.00	(0.01)	1,641.99	(0.45)	0.00	1,641.53	TRAD		
393441	NATL SCIENCE FOUNDATION	CUTTER, G.	6085	7,044.44	793.31	0.00	0.00	7,837.75	3,918.88	0.00	11,756.63	TRAD		
394621	NATL SCIENCE FOUNDATION	CUTTER, G.	6085	17,171.12	115.99	9,099.06	0.00	26,386.17	8,643.56	0.00	35,029.73	TRAD		
394631	NATL SCIENCE FOUNDATION	CUTTER, G.	6085	1,632.72	7,593.53	3,906.39	0.00	13,132.64	4,613.13	0.00	17,745.77	TRAD		
553511	STATE UNIVERSITY OF NY	CUTTER, G.	6085	24,667.70	2,840.32	0.00	0.00	27,508.02	11,553.37	0.00	39,061.39	TRAD		
700601	LEIBNIZ INSTITUTE - MARINE SCI	CUTTER, G.	6085	8,351.81	186.00	0.00	0.00	8,537.81	0.00	0.00	8,537.81	TRAD		
701871	OAK RIDGE ASSOCIATED UNIVERSIT	CUTTER, G.	6085	10,185.03	0.00	0.00	0.00	10,185.03	5,092.52	0.00	15,277.55	TRAD		
702771	* OAK RIDGE ASSOCIATED UNIVERSIT	CUTTER, G.	6085	3,646.52	0.00	966.60	0.00	4,613.12	1,823.26	0.00	6,436.38	TRAD		
745251	HAMPTON UNIVERSITY	DARBY, D.	6085	0.00	717.16	0.00	0.00	717.16	1,440.77	0.00	2,157.93	TRAD		
362191	NATL SCIENCE FOUNDATION	DARBY, D.	6085	10,236.59	3,017.13	0.00	0.00	13,253.72	5,566.55	0.00	18,820.27	TRAD		
362901	NATL SCIENCE FOUNDATION	DARBY, D.	6085	0.00	(63.21)	0.00	(0.01)	(63.21)	(26.54)	0.00	(89.75)	TRAD		
387241	* NATL SCIENCE FOUNDATION	DOBBS, F.	6085	28,226.60	35,681.05	0.00	0.00	63,907.65	26,841.21	0.00	90,748.86	TRAD		
393211	NATL SCIENCE FOUNDATION	DOBBS, F.	6085	7,258.29	9,137.43	5,108.34	0.00	21,504.06	8,197.88	0.00	29,701.94	TRAD		
594971	ODU	DOBBS, F.	6085	0.00	15,700.00	0.00	0.00	15,700.00	0.00	0.00	15,700.00	TRAD		
7776231	NORTHEAST-MIDWEST INSTITUTE	DOBBS, F.	6085	1,963.53	8,945.95	1,021.95	0.00	11,931.43	(3,574.41)	0.00	8,357.02	TRAD		
394431	* NATL SCIENCE FOUNDATION	GARGETT, A.	6085	8,352.54	801.88	0.00	0.00	9,154.42	4,577.22	0.00	13,731.64	TRAD		
395911	NATL SCIENCE FOUNDATION	GEORGEN, J.	6085	17,906.28	3,925.50	0.00	0.00	21,831.78	10,915.90	0.00	32,747.68	TRAD		
580451	UNIVERSITY OF WASHINGTON	HILL, V.	6085	15,044.89	0.00	0.00	0.00	15,044.89	6,318.86	0.00	21,363.75	TRAD		
701741	* SCIENCE SYSTEMS & APPLICATIONS	HILL, V.	6085	6,043.03	985.00	3,928.35	0.00	10,956.37	3,514.02	0.00	14,470.39	TRAD		
701991	CONSORTIUM FOR OCEAN RES/EDU	HILL, V.	6085	0.00	6,434.72	0.00	0.00	6,434.72	0.00	0.00	6,434.72	TRAD		
705561	* FL ENVIRONMENTAL RESEARCH INST	HILL, V.	6085	5,290.58	5,619.75	0.00	11.27	10,921.59	5,455.17	0.00	16,376.75	TRAD		
353111	NATL SCIENCE FOUNDATION	JONES, C.	6085	25,592.58	8,101.33	0.00	0.00	33,693.91	14,151.44	0.00	47,845.35	TRAD		
353951	NATL OCEANIC/ATMOS ADMIN	JONES, C.	6085	88,483.52	9,708.82	0.00	0.00	98,192.34	15,615.74	0.00	113,808.08	TRAD		
500471	VA MARINE RESOURCES COMM	JONES, C.	6085	5,544.35	5,544.35	0.00	0.00	11,088.70	26,030.68	0.00	37,119.38	TRAD		
565431	VA INST OF MARINE SCIENCE	JONES, C.	6085	4,013.77	4,013.77	0.00	0.00	8,027.54	1,685.79	0.00	9,713.33	TRAD		
565631	VA INST OF MARINE SCIENCE	JONES, C.	6085	18,879.22	5,140.18	0.00	0.00	24,019.40	9,242.11	0.00	33,261.51	TRAD		
576321	VA MARINE RESOURCES COMM	JONES, C.	6085	0.00	(87.37)	0.00	0.00	(87.37)	0.01	0.00	(86.36)	TRAD		
590041	VA MARINE RESOURCES COMM	JONES, C.	6085	0.00	(87.37)	0.00	0.00	(87.37)	(21.84)	0.00	(109.21)	TRAD		

OLD DOMINION UN. CITY RESEARCH FOUNDATION
INDIRECT COST ALLOCATION REPORT
SPONSORED PROGRAM EXPENDITURES BY INDIVIDUAL PROJECT

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2010

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST										PROJECT IDC AND FEES			EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS							
585721	* VA INST OF MARINE SCIENCE	MCCONAUGHA, J.	6085	10,142.08	3,300.40	0.00	0.00	0.00	0.00	13,442.48	4,626.12	0.00	18,070.60	0.00	0.00	18,070.60	TRAD	
586722	* VA INST OF MARINE SCIENCE	MCCONAUGHA, J.	6085	7,324.34	464.93	0.00	0.00	0.00	0.00	7,789.28	3,271.50	0.00	11,060.78	0.00	0.00	11,060.78	TRAD	
186011	NASA-GODDARD SPACEFLIGHT CNTR	MULHOLLAND, M.	6085	21,240.30	11,900.73	0.00	0.00	0.00	0.00	33,141.03	13,919.23	0.00	47,060.26	0.00	0.00	47,060.26	TRAD	
370321	NATL SCIENCE FOUNDATION	MULHOLLAND, M.	6085	26,411.10	1,280.55	0.00	0.00	0.00	0.00	27,691.65	11,630.50	0.00	39,322.15	0.00	0.00	39,322.15	TRAD	
373711	NATL SCIENCE FOUNDATION	MULHOLLAND, M.	6085	14,784.56	2,757.56	0.00	0.00	0.00	0.00	17,542.12	7,367.69	0.00	24,909.81	0.00	0.00	24,909.81	TRAD	
381231	NATL SCIENCE FOUNDATION	MULHOLLAND, M.	6085	20,316.71	0.00	0.00	0.00	0.00	0.00	20,316.71	8,533.01	0.00	28,849.72	0.00	0.00	28,849.72	TRAD	
562491	FL FISH WILDLIFE CONSERV COMM	MULHOLLAND, M.	6085	45,256.50	5,616.51	0.00	0.00	0.00	0.00	50,873.01	21,366.67	0.00	72,239.68	0.00	0.00	72,239.68	TRAD	
575781	UNIV OF SOUTH FLORIDA	MULHOLLAND, M.	6085	0.00	(1,338.86)	0.00	0.00	0.00	0.00	(1,338.86)	(133.89)	0.00	(1,472.75)	0.00	0.00	(1,472.75)	TRAD	
586401	VA INST OF MARINE SCIENCE	MULHOLLAND, M.	6085	2,273.10	993.78	0.00	0.00	0.00	0.00	3,266.88	587.76	0.00	3,854.64	0.00	0.00	3,854.64	TRAD	
586402	VA INST OF MARINE SCIENCE	MULHOLLAND, M.	6085	8,801.02	0.00	0.00	0.00	0.00	0.00	8,801.02	440.05	0.00	9,241.07	0.00	0.00	9,241.07	TRAD	
394921	NATL SCIENCE FOUNDATION	NOFFKE, N.	6085	8,223.35	0.00	0.00	0.00	0.00	0.00	8,223.35	2,138.07	0.00	10,361.42	0.00	0.00	10,361.42	TRAD	
394351	NATL SCIENCE FOUNDATION	SEDWICK, P.	6085	19,856.74	719.94	0.00	0.00	0.00	0.00	20,576.68	10,288.36	0.00	30,865.04	0.00	0.00	30,865.04	TRAD	
394361	NATL SCIENCE FOUNDATION	SEDWICK, P.	6085	10,292.28	2,853.98	0.00	0.00	0.00	0.00	13,146.26	6,573.14	0.00	19,719.40	0.00	0.00	19,719.40	TRAD	
394481	NATL SCIENCE FOUNDATION	SEDWICK, P.	6085	10,841.53	5,527.37	6,333.20	0.00	0.00	0.00	22,702.10	8,184.47	0.00	30,886.57	0.00	0.00	30,886.57	TRAD	
702771	* OAK RIDGE ASSOCIATED UNVERSIT	SEDWICK, P.	6085	3,646.52	0.00	966.60	0.00	0.00	0.00	4,613.12	1,823.26	0.00	6,436.38	0.00	0.00	6,436.38	TRAD	
565881	VA TECH	WHITTECAR, R.	6085	21,428.74	2,442.64	0.00	0.00	0.00	0.00	23,871.38	8,354.99	0.00	32,226.37	0.00	0.00	32,226.37	TRAD	
711991	WEANACK LAND LTD	WHITTECAR, R.	6085	2,974.41	305.04	0.00	0.00	0.00	0.00	3,279.45	819.88	0.00	4,099.33	0.00	0.00	4,099.33	TRAD	
363741	NATL SCIENCE FOUNDATION	ZIMMERMAN, R.	6085	3,173.34	3,065.62	0.00	0.00	0.00	0.00	6,238.96	2,620.36	0.00	8,859.32	0.00	0.00	8,859.32	TRAD	
397561	* US DEPT OF EDUCATION	ZIMMERMAN, R.	6085	436.50	373.67	0.00	0.00	0.00	46.83	856.99	64.81	0.00	921.81	0.00	0.00	921.81	TRAD	
564161	UNIV OF CALIFORNIA	ZIMMERMAN, R.	6085	11,318.38	3,462.46	0.00	0.00	0.00	0.00	14,780.84	6,207.95	0.00	20,988.79	0.00	0.00	20,988.79	TRAD	
701741	* SCIENCE SYSTEMS & APPLICATIONS	ZIMMERMAN, R.	6085	6,043.03	985.00	3,928.35	0.00	0.00	0.00	10,956.37	3,514.02	0.00	14,470.39	0.00	0.00	14,470.39	TRAD	
705961	* FLE ENVIRONMENTAL RESEARCH INST	ZIMMERMAN, R.	6085	5,290.58	5,619.75	0.00	0.00	11.27	0.00	10,921.59	5,455.17	0.00	16,376.75	0.00	0.00	16,376.75	TRAD	
790171	SCIENCE APPLICATIONS INTL CORP	ZIMMERMAN, R.	6085	0.00	0.00	0.00	0.00	0.00	0.00	15,123.13	2,557.98	0.00	17,681.11	0.00	0.00	17,681.11	TRAD	
790172	SCIENCE APPLICATIONS INTL CORP	ZIMMERMAN, R.	6085	0.00	0.00	9,500.00	0.00	0.00	0.00	9,500.00	0.00	0.00	9,500.00	0.00	0.00	9,500.00	TRAD	
			6085 Total	692,152.95	212,187.71	41,562.61	0.00	15,192.47	0.00	961,095.74	348,226.51	0.00	1,309,322.25	0.00	0.00	1,309,322.25	36.23%	
	Ocean, Earth and Atmospheric Sciences - SSRP - Self-Supporting Research Positions																	
334541	NATL SCIENCE FOUNDATION	ASHFORD, J.	6085.5	0.00	0.00	0.00	0.00	91.25	0.00	91.25	0.00	0.00	91.25	0.00	0.00	91.25	SSRP	
376721	NATL SCIENCE FOUNDATION	ASHFORD, J.	6085.5	11,394.06	447.63	0.00	0.00	0.00	0.00	11,841.69	4,973.50	0.00	16,815.19	0.00	0.00	16,815.19	SSRP	
			6085.5 Total	11,394.06	447.63	0.00	0.00	91.25	0.00	11,932.94	4,973.50	0.00	16,906.44	0.00	0.00	16,906.44	41.68%	

OLD DOMINION UN. CITY RESEARCH FOUNDATION
INDIRECT COST ALLOCATION REPORT
SPONSORED PROGRAM EXPENDITURES BY INDIVIDUAL PROJECT

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2010

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR /PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES				TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTER-PRISE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES				
395281	Center for Coastal Physical Oceanography	ATKINSON, L.	6086	3,272.55	4,986.53	0.00	0.00	8,259.08	0.00	0.00	0.00	8,259.08	0.00	TRAD
574941	NATL. SCIENCE FOUNDATION	ATKINSON, L.	6086	41,346.75	5,119.02	0.00	0.00	46,465.77	19,515.53	0.00	0.00	65,981.40	0.00	TRAD
795381	STATE UNIVERSITY OF NEW JERSEY	ATKINSON, L.	6086	7,623.89	25,068.50	0.00	0.00	32,692.39	0.00	0.00	0.00	32,692.39	0.00	TRAD
300161	HISPANIC PERUVIAN CO-OP FUND	ATKINSON, L.	6086	9,749.51	0.00	0.00	0.00	9,749.51	4,874.76	0.00	0.00	14,624.26	0.00	TRAD
386461	* PRINCETON UNIVERSITY	DINNIMAN, M.	6086	4,218.92	0.00	0.00	0.00	4,218.92	1,771.94	0.00	0.00	5,990.86	0.00	TRAD
394241	* NATL. SCIENCE FOUNDATION	DINNIMAN, M.	6086	6,721.10	0.00	0.00	0.00	6,721.10	2,822.87	0.00	0.00	9,543.96	0.00	TRAD
793171	* NATL. SCIENCE FOUNDATION	DINNIMAN, M.	6086	10,183.14	680.51	0.00	0.00	10,863.64	5,431.83	0.00	0.00	16,295.47	0.00	TRAD
381461	* EARTH AND SPACE RESEARCH	DINNIMAN, M.	6086	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	TRAD
795871	* NATL. OCEANIC/ATMOS ADMIN	EZER, T.	6086	2,234.99	3,846.04	0.00	0.00	6,081.03	2,554.04	0.00	0.00	8,635.07	0.00	TRAD
362751	* PRINCETON UNIVERSITY	EZER, T.	6086	9,749.51	0.00	0.00	0.00	9,749.51	4,874.76	0.00	0.00	14,624.26	0.00	TRAD
363811	NATL. SCIENCE FOUNDATION	GROSCH, C.	6086	15,283.24	0.00	0.00	0.00	15,283.24	6,418.96	0.00	0.00	21,702.20	0.00	TRAD
394431	NATL. SCIENCE FOUNDATION	GROSCH, C.	6086	0.00	12,257.14	0.00	60,782.27	73,039.41	5,148.00	0.00	0.00	78,187.41	0.00	TRAD
300161	* NATL. SCIENCE FOUNDATION	HOFMANN, E.	6086	8,352.54	801.88	0.00	0.00	9,154.42	4,577.22	0.00	0.00	13,731.64	0.00	TRAD
352881	* NATL. SCIENCE FOUNDATION	HOFMANN, E.	6086	4,346.76	0.00	0.00	0.00	4,346.76	1,825.64	0.00	0.00	6,172.40	0.00	TRAD
352891	* NATL. SCIENCE FOUNDATION	HOFMANN, E.	6086	1,806.06	506.58	0.00	0.00	2,312.64	602.52	0.00	0.00	2,915.16	0.00	TRAD
352961	* NATL. SCIENCE FOUNDATION	HOFMANN, E.	6086	15,476.96	1,135.06	0.00	0.00	16,612.02	6,977.06	0.00	0.00	23,589.08	0.00	TRAD
392751	* NATL. SCIENCE FOUNDATION	HOFMANN, E.	6086	5,172.62	3,685.88	0.00	0.00	8,858.50	3,720.57	0.00	0.00	12,579.06	0.00	TRAD
386461	* NATL. SCIENCE FOUNDATION	HOFMANN, E.	6086	27,531.28	5,110.96	0.00	0.00	32,642.24	13,708.74	0.00	0.00	46,351.98	0.00	TRAD
390451	* NATL. SCIENCE FOUNDATION	HOFMANN, E.	6086	6,924.77	0.00	0.00	0.00	6,924.77	2,908.41	0.00	0.00	9,833.17	0.00	TRAD
392161	* NATL. SCIENCE FOUNDATION	HOFMANN, E.	6086	0.00	0.00	0.00	1,939.20	1,939.20	0.00	0.00	0.00	1,939.20	0.00	TRAD
392751	* NATL. OCEANIC/ATMOS ADMIN	HOFMANN, E.	6086	2,989.25	4,569.58	0.00	521.75	8,080.58	2,092.70	0.00	0.00	10,173.28	0.00	TRAD
565432	* NATL. SCIENCE FOUNDATION	HOFMANN, E.	6086	2,068.17	108.95	0.00	0.00	2,177.12	1,088.57	0.00	0.00	3,265.69	0.00	TRAD
572911	* VA INST OF MARINE SCIENCE	HOFMANN, E.	6086	5,528.38	(55.41)	0.00	0.00	5,472.97	2,298.65	0.00	0.00	7,771.62	0.00	TRAD
575591	* STATE UNIVERSITY OF NEW JERSEY	HOFMANN, E.	6086	15,022.81	2,495.00	0.00	393.40	17,511.81	7,357.49	0.00	0.00	24,875.30	0.00	TRAD
786591	* VA INST OF MARINE SCIENCE	HOFMANN, E.	6086	0.00	0.00	0.00	0.00	0.00	39.14	0.00	0.00	39.14	0.00	TRAD
300161	WOODS HOLE OCEANOGRAPHIC INST	KLINCK, J.	6086	4,218.92	0.00	0.00	0.00	4,218.92	23.10	0.00	0.00	4,242.02	0.00	TRAD
352891	* NATL. SCIENCE FOUNDATION	KLINCK, J.	6086	1,806.06	506.58	0.00	0.00	2,312.64	971.31	0.00	0.00	3,283.94	0.00	TRAD
363051	* NATL. SCIENCE FOUNDATION	KLINCK, J.	6086	5,172.62	3,685.88	0.00	0.00	8,858.50	3,720.57	0.00	0.00	12,579.06	0.00	TRAD
392161	* NATL. SCIENCE FOUNDATION	KLINCK, J.	6086	6,721.10	0.00	0.00	0.00	6,721.10	2,822.87	0.00	0.00	9,543.96	0.00	TRAD
392751	* NATL. OCEANIC/ATMOS ADMIN	KLINCK, J.	6086	2,989.25	4,569.58	0.00	521.75	8,080.58	2,092.70	0.00	0.00	10,173.28	0.00	TRAD
565432	* NATL. SCIENCE FOUNDATION	KLINCK, J.	6086	2,068.17	108.95	0.00	0.00	2,177.12	1,088.57	0.00	0.00	3,265.69	0.00	TRAD
572911	* NATL. SCIENCE FOUNDATION	KLINCK, J.	6086	10,183.14	680.51	0.00	0.00	10,863.64	5,431.83	0.00	0.00	16,295.47	0.00	TRAD
793171	* VA INST OF MARINE SCIENCE	KLINCK, J.	6086	5,528.38	(55.41)	0.00	0.00	5,472.97	2,298.65	0.00	0.00	7,771.62	0.00	TRAD
381481	* STATE UNIVERSITY OF NEW JERSEY	KLINCK, J.	6086	0.00	0.00	0.00	393.40	393.40	39.14	0.00	0.00	432.53	0.00	TRAD
392201	* EARTH AND SPACE RESEARCH	KLINCK, J.	6086	15,696.71	4,131.02	0.00	0.00	19,827.73	8,327.64	0.00	0.00	28,155.37	0.00	TRAD
	NATL. SCIENCE FOUNDATION	SCULLY, M.	6086	9,712.60	2,687.47	0.00	0.00	12,400.07	6,200.04	0.00	0.00	18,600.11	0.00	TRAD
	NATL. OCEANIC/ATMOS ADMIN	TULEYA, R.	6086	269,700.10	88,120.36	4,000.00	64,551.76	426,372.21	136,370.10	0.00	0.00	562,742.31	31.98%	TRAD
	Center for Coastal Physical Oceanography - SSRP - Self-Supporting Research Positions	SMITH, E.	6086.5	7,724.08	2,312.20	0.00	0.00	10,036.28	4,215.22	0.00	0.00	14,251.50	42.00%	SSRP
	CHESAPEAKE RES CONSORTIUM		6086.5 Total	7,724.08	2,312.20	-	-	10,036.28	4,215.22	-	-	14,251.50	42.00%	SSRP

OLD DOMINION UN. CITY RESEARCH FOUNDATION
INDIRECT COST ALLOCATION REPORT
SPONSORED PROGRAM EXPENDITURES BY INDIVIDUAL PROJECT

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2010

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST										PROJECT IDC AND FEES			EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES: CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS							
785121	MYMIC LLC	BLISS, J.	6087	0.00	0.00	0.00	46.97	46.97	0.00	0.00	0.00	19.16	0.00	66.13	0.00	66.13	0.00	TRAD
786471	ADV ANTI-TERROR TECHNOLOGIES	BLISS, J.	6087	36,609.04	2,666.61	0.00	0.00	0.00	0.00	0.00	0.00	16,491.57	0.00	55,797.22	0.00	55,797.22	0.00	TRAD
390181	* US PUBLIC HEALTH SERVICE	HENSON, J.	6087	3,213.78	43.52	0.00	0.00	0.00	0.00	0.00	0.00	1,628.65	0.00	4,885.94	0.00	4,885.94	0.00	TRAD
796401	SYRACUSE UNIVERSITY	HENSON, J.	6087	(10,087.50)	(207.08)	0.00	0.00	0.00	0.00	0.00	(5,147.30)	0.00	0.00	(15,441.88)	0.00	(15,441.88)	0.00	TRAD
390181	* US PUBLIC HEALTH SERVICE	KELLEY, M.	6087	28,923.99	391.64	0.00	0.00	0.00	0.00	0.00	14,657.82	0.00	0.00	43,973.46	0.00	43,973.46	0.00	TRAD
396311	* US PUBLIC HEALTH SERVICE	KELLEY, M.	6087	14,445.14	3,017.15	0.00	0.00	0.00	0.00	0.00	8,731.15	0.00	0.00	27,891.43	0.00	27,891.43	0.00	TRAD
571451	UNIVERSITY OF ROCHESTER	KELLEY, M.	6087	0.00	0.00	0.00	(0.02)	(0.02)	0.00	0.00	0.00	0.00	0.00	(0.02)	0.00	(0.02)	0.00	TRAD
795661	VIRGINIA ACADEMY OF SCIENCE	MADHAVAN, P.	6087	0.00	563.81	0.00	0.00	0.00	0.00	0.00	563.81	0.00	0.00	563.81	0.00	563.81	0.00	TRAD
700121	* ADV ANTI-TERROR TECHNOLOGIES	MADHAVAN, P.	6087	0.00	0.00	0.00	566.84	566.84	0.00	0.00	283.34	0.00	0.00	850.19	0.00	850.19	0.00	TRAD
395151	* NATL SCIENCE FOUNDATION	MAJOR, D.	6087	20,786.63	2,145.27	0.00	0.00	0.00	0.00	0.00	11,465.96	0.00	0.00	34,397.86	0.00	34,397.86	0.00	TRAD
593971	ODU	MAJOR, D.	6087	0.00	0.00	0.00	0.03	0.03	0.00	0.00	0.00	0.00	0.00	0.03	0.00	0.03	0.00	TRAD
395151	* NATL SCIENCE FOUNDATION	ORVIS, K.	6087	20,786.63	2,145.27	0.00	0.00	0.00	0.00	0.00	11,465.96	0.00	0.00	34,397.86	0.00	34,397.86	0.00	TRAD
504371	ODU	PORTER, B.	6087	14,275.10	10,238.07	0.00	0.00	0.00	0.00	0.00	2,451.32	0.00	0.00	26,984.49	0.00	26,984.49	0.00	TRAD
580091	EASTERN VIRGINIA MED. SCHOOL	PORTER, B.	6087	1,272.13	0.00	0.00	1.65	1,273.78	0.00	0.00	0.00	0.00	0.00	1,401.00	0.00	1,401.00	0.00	TRAD
585021	VA DMV	PORTER, B.	6087	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.01	0.00	TRAD
595961	VA DMV	PORTER, B.	6087	55,836.04	21,302.31	0.00	0.00	0.00	0.00	0.00	7,713.83	0.00	0.00	84,852.18	0.00	84,852.18	0.00	TRAD
596681	ODU	PORTER, B.	6087	2,466.53	0.00	0.00	23,908.33	26,374.86	0.00	0.00	2,637.59	0.00	0.00	29,012.45	0.00	29,012.45	0.00	TRAD
571571	* EASTERN VIRGINIA MED. SCHOOL	SCERBO, M.	6087	0.00	1,367.83	3,306.64	0.00	4,674.47	0.00	0.00	574.49	0.00	0.00	5,248.96	0.00	5,248.96	0.00	TRAD
594491	* EASTERN VIRGINIA MED. SCHOOL	SCERBO, M.	6087	16,516.21	990.00	0.00	0.00	17,506.21	0.00	0.00	4,551.62	0.00	0.00	22,057.83	0.00	22,057.83	0.00	TRAD
595831	* ODU	SCERBO, M.	6087	0.00	0.00	0.00	6.39	6.39	0.00	0.00	0.00	0.00	0.00	6.39	0.00	6.39	0.00	TRAD
792221	SIMQUEST, LLC	SCERBO, M.	6087	0.18	358.81	0.00	2,385.00	2,743.99	0.00	0.00	179.50	0.00	0.00	2,923.49	0.00	2,923.49	0.00	TRAD
793301	AXIOM RESOURCE MANAGEMENT INC	SCERBO, M.	6087	0.00	0.00	0.00	0.24	0.24	0.00	0.00	0.00	0.00	0.00	0.24	0.00	0.24	0.00	TRAD
			6087 Total	205,043.90	45,013.21	3,306.64	28,613.44	281,977.19	77,831.87	359,809.06	27.80%							
594491	Psychology - VMASC - Virginia Modeling, Analysis & Simulation Center	SCERBO, M.	6087.3	17,016.70	1,020.00	0.00	0.00	18,036.70	4,689.55	22,726.25	VMASC							
			6087.3 Total	17,016.70	1,020.00	-	-	18,036.70	4,689.55	22,726.25	26.00%							

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2010

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST					PROJECT IDC AND FEES			TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTER-PRISE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES					
350312	* US DEPT OF ENERGY	AMARIAN, M.	6090	614.41	0.00	1,482.57	0.00	0.00	0.00	614.41	258.05	0.00	872.46	0.00	TRAD
350313	* US DEPT OF ENERGY	AMARIAN, M.	6090	38,544.15	1,098.72	1,482.57	0.00	0.00	0.00	41,125.44	16,650.01	0.00	57,775.45	0.00	TRAD
385441	* NATL SCIENCE FOUNDATION	ARETI, H.	6090	0.00	0.00	0.00	0.00	21,581.30	0.00	21,581.30	4,556.25	0.00	26,137.55	0.00	TRAD
370661	* US DEPT OF ENERGY	BALITSKY, I.	6090	(7,794.75)	(754.47)	(490.32)	(415.60)	0.00	0.00	(9,455.15)	(3,937.18)	0.00	(13,392.33)	0.00	TRAD
370662	* US DEPT OF ENERGY	BALITSKY, I.	6090	17,830.45	1,426.51	984.96	3,143.20	0.00	0.00	23,385.12	9,628.48	0.00	33,013.61	0.00	TRAD
300701	* NATL SCIENCE FOUNDATION	BUELTMANN, S.	6090	1,612.82	337.94	26,913.97	0.00	0.00	0.00	28,864.73	975.38	0.00	29,840.11	0.00	TRAD
350312	* US DEPT OF ENERGY	BUELTMANN, S.	6090	614.41	0.00	0.00	0.00	0.00	0.00	614.41	258.05	0.00	872.46	0.00	TRAD
350313	* US DEPT OF ENERGY	BUELTMANN, S.	6090	38,544.15	1,098.72	1,482.57	0.00	0.00	0.00	41,125.44	16,650.01	0.00	57,775.45	0.00	TRAD
356741	* US DEPT OF ENERGY	DELAYEN, J.	6090	9,734.55	0.00	0.00	0.00	0.00	0.00	9,734.55	4,867.27	0.00	14,601.82	0.00	TRAD
385171	* NATL SCIENCE FOUNDATION	DEFAOR, D.	6090	8,638.42	5,146.73	0.00	0.00	0.00	0.00	13,785.15	5,789.76	0.00	19,574.91	0.00	TRAD
350312	* US DEPT OF ENERGY	DEFAOR, D.	6090	614.41	0.00	0.00	0.00	0.00	0.00	614.41	258.05	0.00	872.46	0.00	TRAD
350313	* US DEPT OF ENERGY	DODGE, G.	6090	38,567.28	1,099.38	1,483.46	0.00	0.00	0.00	41,150.13	16,660.00	0.00	57,810.13	0.00	TRAD
385441	* NATL SCIENCE FOUNDATION	DODGE, G.	6090	0.00	0.00	0.00	0.00	7,193.77	0.00	7,193.77	1,516.75	0.00	8,710.52	0.00	TRAD
350312	* US DEPT OF ENERGY	DODGE, G.	6090	(7,794.75)	(754.47)	(490.32)	(415.60)	0.00	0.00	(9,455.15)	(3,937.18)	0.00	(13,392.33)	0.00	TRAD
370661	* US DEPT OF ENERGY	DUDEK, J.	6090	17,830.45	1,426.51	984.96	3,143.20	0.00	0.00	23,385.12	9,628.48	0.00	33,013.61	0.00	TRAD
370662	* US DEPT OF ENERGY	DUDEK, J.	6090	11,868.19	0.00	0.00	0.00	0.00	0.00	11,868.19	3,085.71	0.00	14,953.90	0.00	TRAD
795121	* MUONS, INC.	GODUNOV, A.	6090	17,395.77	1,433.30	0.00	0.00	0.00	0.00	18,829.07	7,908.22	0.00	26,737.29	0.00	TRAD
371471	* NATL SCIENCE FOUNDATION	HAVEY, M.	6090	297,174.65	0.00	0.00	0.00	0.00	0.00	297,174.65	0.00	0.00	297,174.65	0.00	TRAD
360721	* JEFFERSON SCIENCE ASSOCIATES	HOOKS, W.	6090	78,452.73	0.00	0.00	0.00	0.00	0.00	78,452.73	0.00	0.00	78,452.73	0.00	TRAD
360722	* JEFFERSON SCIENCE ASSOCIATES	HOOKS, W.	6090	109,584.97	6,592.80	0.00	0.00	0.00	0.00	116,177.77	0.00	0.00	116,177.77	0.00	TRAD
361161	* JEFFERSON SCIENCE ASSOCIATES	HOOKS, W.	6090	8,623.33	0.00	0.00	0.00	0.00	0.00	8,623.33	0.00	0.00	8,623.33	0.00	TRAD
361162	* JEFFERSON SCIENCE ASSOCIATES	HOOKS, W.	6090	614.41	0.00	0.00	0.00	0.00	0.00	614.41	258.05	0.00	872.46	0.00	TRAD
350312	* US DEPT OF ENERGY	HYDE-WRIGHT, C.	6090	38,567.28	1,099.38	1,483.46	0.00	0.00	0.00	41,150.13	16,660.00	0.00	57,810.13	0.00	TRAD
350313	* US DEPT OF ENERGY	HYDE-WRIGHT, C.	6090	33,825.89	0.00	0.00	0.00	0.00	0.00	33,825.89	8,794.74	0.00	42,620.63	0.00	TRAD
791921	* MUONS, INC.	KRAFFT, G.	6090	1,612.82	337.94	26,913.97	0.00	0.00	0.00	28,864.73	975.38	0.00	29,840.11	0.00	TRAD
300701	* NATL SCIENCE FOUNDATION	KUHN, S.	6090	614.41	0.00	0.00	0.00	0.00	0.00	614.41	258.05	0.00	872.46	0.00	TRAD
350312	* US DEPT OF ENERGY	KUHN, S.	6090	38,567.28	1,099.38	1,483.46	0.00	0.00	0.00	41,150.13	16,660.00	0.00	57,810.13	0.00	TRAD
350313	* US DEPT OF ENERGY	KUHN, S.	6090	7,794.75)	(754.47)	(490.32)	(415.60)	0.00	0.00	(9,455.15)	(3,937.18)	0.00	(13,392.33)	0.00	TRAD
370661	* US DEPT OF ENERGY	RADYUSHKIN, A.	6090	17,830.45	1,426.51	984.96	3,143.20	0.00	0.00	23,385.12	9,628.48	0.00	33,013.61	0.00	TRAD
370662	* US DEPT OF ENERGY	RADYUSHKIN, A.	6090	(7,794.75)	(754.47)	(490.32)	(415.60)	0.00	0.00	(9,455.15)	(3,937.18)	0.00	(13,392.33)	0.00	TRAD
370661	* US DEPT OF ENERGY	SCHIAVILLA, R.	6090	17,830.45	1,426.51	984.96	3,143.20	0.00	0.00	23,385.12	9,628.48	0.00	33,013.61	0.00	TRAD
370662	* US DEPT OF ENERGY	SCHIAVILLA, R.	6090	19,572.39	3,201.51	0.00	0.00	0.00	0.00	22,773.90	11,386.96	0.00	34,160.86	0.00	TRAD
391441	* NATL SCIENCE FOUNDATION	SUKENIK, C.	6090	614.41	0.00	0.00	0.00	0.00	0.00	614.41	258.05	0.00	872.46	0.00	TRAD
350312	* US DEPT OF ENERGY	ULMER, P.	6090	(7,794.75)	(754.47)	(490.32)	(415.60)	0.00	0.00	(9,455.15)	(3,937.18)	0.00	(13,392.33)	0.00	TRAD
370661	* US DEPT OF ENERGY	VAN ORDEN, J.	6090	17,830.45	1,426.51	984.96	3,143.20	0.00	0.00	23,385.12	9,628.48	0.00	33,013.61	0.00	TRAD
370662	* US DEPT OF ENERGY	VAN ORDEN, J.	6090	12,095.72	228.88	0.00	0.00	0.00	0.00	12,324.60	3,204.40	0.00	15,529.00	0.00	TRAD
751079	* NATL INST AEROSPACE ASSOC	VUSKOVIC, L.	6090	625.19	0.00	0.00	0.00	0.00	0.00	625.19	262.58	0.00	887.77	0.00	TRAD
350312	* US DEPT OF ENERGY	WEINSTEIN, L.	6090	38,567.28	1,099.38	1,483.46	0.00	0.00	0.00	41,150.13	16,660.00	0.00	57,810.13	0.00	TRAD
350313	* US DEPT OF ENERGY	WEINSTEIN, L.	6090	896,039.83	27,234.28	65,200.14	42,413.06	0.00	0.00	1,030,887.31	183,913.02	0.00	1,214,800.33	17.84%	TRAD

OLD DOMINION UN. ...SITY RESEARCH FOUNDATION
INDIRECT COST ALLOCATION REPORT
SPONSORED PROGRAM EXPENDITURES BY INDIVIDUAL PROJECT

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2010

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	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES					
Computer Sciences															
564431	UNIVERSITY OF MINNESOTA	GROUCH, J.	6093	1,992.98	0.00	0.00	0.00	1,992.98	0.00	837.05	0.00	2,830.03	0.00	TRAD	
501143	NEW MEXICO STATE UNIVERSITY	HE, J.	6093	46,718.17	100.45	0.00	0.00	46,818.62	0.00	23,409.32	0.00	70,227.94	0.00	TRAD	
542101	ILLINOIS UNIVERSITY	LEVINSTEIN, I.	6093	6,054.43	0.00	0.00	0.00	6,054.43	0.00	2,542.84	0.00	8,597.27	0.00	TRAD	
547641	UNIV OF MEMPHIS	LEVINSTEIN, I.	6093	0.00	0.00	0.00	217.27	217.27	0.00	0.00	0.00	33,993.90	0.00	TRAD	
585531	UNIV OF MEMPHIS	LEVINSTEIN, I.	6093	21,016.38	2,922.98	0.00	0.00	23,939.36	0.00	10,054.54	0.00	33,993.90	0.00	TRAD	
371361	* DEFENSE TECH INFORMATION CTR	MALY, K.	6093	0.00	0.00	0.00	1.36	1.36	0.00	0.50	0.00	1.86	0.00	TRAD	
372391	* NATL SCIENCE FOUNDATION	MALY, K.	6093	12,079.38	1,197.34	0.00	0.00	13,276.72	0.00	5,576.22	0.00	18,852.94	0.00	TRAD	
372392	* NATL SCIENCE FOUNDATION	MALY, K.	6093	1,596.21	0.00	0.00	0.00	1,596.21	0.00	399.06	0.00	1,995.26	0.00	TRAD	
375701	* DEFENSE TECH INFORMATION CTR	MALY, K.	6093	0.00	0.00	0.00	0.75	0.75	0.00	0.20	0.00	0.95	0.00	TRAD	
395041	* DEFENSE TECH INFORMATION CTR	MALY, K.	6093	20,830.59	0.00	0.00	0.00	20,830.59	0.00	5,415.95	0.00	26,246.54	0.00	TRAD	
774741	HOSPICE OF PALM BEACH COUNTY	MALY, K.	6093	3,957.33	0.00	0.00	0.00	3,957.33	0.00	1,028.90	0.00	4,986.23	0.00	TRAD	
784011	RAYTHEON AIRCRAFT COMPANY	MALY, K.	6093	32,863.66	0.00	0.00	0.00	32,863.66	0.00	8,544.55	0.00	41,408.21	0.00	TRAD	
784683	* NATL INST AEROSPACE ASSOC	MUKKAMALA, R.	6093	7,131.61	349.43	0.00	0.00	7,481.04	0.00	3,740.52	0.00	11,221.56	0.00	TRAD	
305601	LIBRARY OF CONGRESS	NELSON, M.	6093	25,192.57	4,277.29	0.00	0.00	29,469.86	270.75	14,734.94	0.00	44,475.55	0.00	TRAD	
370161	NATL SCIENCE FOUNDATION	NELSON, M.	6093	29,449.72	4,295.81	0.00	0.00	33,745.53	0.00	14,173.12	0.00	47,918.65	0.00	TRAD	
775411	CACI, INC	NELSON, M.	6093	15,108.36	1,308.34	0.00	0.00	16,416.70	0.00	6,895.01	0.00	23,311.71	0.00	TRAD	
373021	* NATL SCIENCE FOUNDATION	OLARIU, S.	6093	921.55	0.00	0.00	0.00	921.55	0.00	230.39	0.00	1,151.94	0.00	TRAD	
373022	* NATL SCIENCE FOUNDATION	OLARIU, S.	6093	11,531.20	0.00	0.00	0.00	11,531.20	0.00	4,843.11	0.00	16,374.31	0.00	TRAD	
373211	NATL SCIENCE FOUNDATION	OLARIU, S.	6093	765.28	0.00	0.00	0.00	765.28	0.00	191.32	0.00	956.60	0.00	TRAD	
373212	NATL SCIENCE FOUNDATION	OLARIU, S.	6093	37,015.14	(1,919.51)	0.00	0.00	35,095.63	0.00	23,084.67	0.00	58,180.30	0.00	TRAD	
501142	NEW MEXICO STATE UNIVERSITY	RANJAN, D.	6093	13,130.39	1,991.34	4,000.00	0.00	19,121.73	7,700.00	6,351.12	0.00	33,172.85	0.00	TRAD	
372041	* NATL SCIENCE FOUNDATION	WEIGLE, M.	6093	15,108.36	1,308.34	0.00	0.00	16,416.70	0.00	6,895.01	0.00	23,311.71	0.00	TRAD	
373021	* NATL SCIENCE FOUNDATION	WEIGLE, M.	6093	921.55	0.00	0.00	0.00	921.55	0.00	230.39	0.00	1,151.94	0.00	TRAD	
373022	* NATL SCIENCE FOUNDATION	WEIGLE, M.	6093	0.00	0.00	0.00	1.36	1.36	0.00	0.50	0.00	1.86	0.00	TRAD	
371361	* DEFENSE TECH INFORMATION CTR	ZEIL, S.	6093	0.00	0.00	0.00	0.73	0.73	0.00	0.19	0.00	0.93	0.00	TRAD	
375701	* DEFENSE TECH INFORMATION CTR	ZEIL, S.	6093	20,217.92	0.00	0.00	0.00	20,217.92	0.00	5,256.66	0.00	25,474.58	0.00	TRAD	
395041	* DEFENSE TECH INFORMATION CTR	ZEIL, S.	6093	0.00	0.00	0.00	1.40	1.40	0.00	0.52	0.00	1.91	0.00	TRAD	
371361	* DEFENSE TECH INFORMATION CTR	ZUBAIR, M.	6093	12,079.38	1,197.34	0.00	0.00	13,276.72	0.00	5,576.22	0.00	18,852.94	0.00	TRAD	
372391	* NATL SCIENCE FOUNDATION	ZUBAIR, M.	6093	1,596.21	0.00	0.00	0.00	1,596.21	0.00	399.06	0.00	1,995.26	0.00	TRAD	
372392	* NATL SCIENCE FOUNDATION	ZUBAIR, M.	6093	0.00	0.00	0.00	0.73	0.73	0.00	0.19	0.00	0.93	0.00	TRAD	
375701	* DEFENSE TECH INFORMATION CTR	ZUBAIR, M.	6093	20,217.92	0.00	0.00	0.00	20,217.92	0.00	5,256.66	0.00	25,474.58	0.00	TRAD	
395041	* DEFENSE TECH INFORMATION CTR	ZUBAIR, M.	6093	19,806.22	0.00	0.00	0.00	19,806.22	0.00	443.66	0.00	20,249.88	0.00	TRAD	
594857	VA DEPT ENVIRON QUALITY	ZUBAIR, M.	6093	388,852.48	23,917.62	4,000.00	0.00	424,964.44	8,194.35	156,112.40	0.00	581,076.84	36.74%	TRAD	
6093 Total				\$ 3,917,867.40	\$ 822,290.73	\$ 206,061.34	\$ 489,526.20	\$ 5,435,745.67	\$ 1,373,713.09	\$ -	\$ -	\$ 6,809,458.76	25.27%		

TOTAL SCIENCES

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST ALLOCATION REPORT
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FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2010

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				PERSONNEL AND FRINGE BENEFITS	CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES					
Office of Research															
597031	VA SPACE GRANT CONSORTIUM	KARIM, M	9010	0.00	1,461.62	0.00	13,000.00	14,461.62	0.00	0.00	0.00	14,461.62	0.00%		TRAD
9010.2 Total					1,461.62		13,000.00	14,461.62				14,461.62			
CBE - Frank Reidy Center for Bioelectronics															
263961	* US MARINE CORPS SYSTEMS COMMAN	NUCCITELLI, R.	9010.2	13.09	0.00	0.00	151.54	164.63	23.45	0.00	0.00	188.08			CBE
263961	* US MARINE CORPS SYSTEMS COMMAN	PAKHOMOV, A.	9010.2	58.91	0.00	0.00	681.93	740.83	105.52	0.00	0.00	846.35			CBE
263962	* US MARINE CORPS SYSTEMS COMMAN	PAKHOMOV, A.	9010.2	14,565.77	1,226.85	0.00	55,019.75	70,812.37	6,633.52	0.00	0.00	77,445.89			CBE
382011	* US PUBLIC HEALTH SERVICE	PAKHOMOV, A.	9010.2	98,719.41	21,686.82	4,470.70	2,766.40	127,643.33	50,570.62	0.00	0.00	178,213.94			CBE
786302	GENERAL DYNAMICS	PAKHOMOV, A.	9010.2	0.00	0.00	0.00	5,215.00	5,215.00	2,007.49	0.00	0.00	7,222.49			CBE
786303	GENERAL DYNAMICS	PAKHOMOV, A.	9010.2	0.00	1,446.10	0.00	1,828.36	3,274.46	851.50	0.00	0.00	4,125.96			CBE
773421	JEFFRESS RESEARCH GRANTS PGM.	STACEY, M.	9010.2	0.00	242.94	0.00	0.00	242.94	0.00	0.00	0.00	242.94			CBE
282911	AIR FORCE OFFICE SCI RES	XIAO, S.	9010.2	49,417.61	2,771.47	0.00	0.00	52,189.08	18,286.18	0.00	0.00	70,455.26			CBE
786271	* BIOELECTRICS, INC.	XIAO, S.	9010.2	6,522.43	3,086.66	0.00	0.00	9,609.09	4,035.82	0.00	0.00	13,644.90			CBE
9010.2 Total				169,297.21	30,460.84	4,470.70	65,662.97	269,891.72	82,494.09			352,385.81	30.57%		
VMASC - Virginia Modeling, Analysis & Simulation Center															
282010	* NAVY FISC - PHILADELPHIA	BEHR, J.	9010.3	11,793.62	3,768.84	0.00	0.00	15,562.46	6,536.23	0.00	0.00	22,098.69			VMASC
502211	* ODU	BEHR, J.	9010.3	7,745.18	0.00	0.00	0.00	7,745.18	0.00	0.00	0.00	11,617.78			VMASC
792981	* BATTELLE NATIONAL BIODEFENSE	BEHR, J.	9010.3	8,506.57	0.00	0.00	0.00	8,506.57	4,253.28	0.00	0.00	12,759.85			VMASC
792981	* BATTELLE NATIONAL BIODEFENSE	COLLINS, A.	9010.3	8,506.57	0.00	0.00	0.00	8,506.57	4,253.28	0.00	0.00	12,759.85			VMASC
282009	* NAVY FISC - PHILADELPHIA	CROLL, M.	9010.3	0.00	2,500.00	0.00	2,833.36	5,333.36	1,050.00	0.00	0.00	6,383.36			VMASC
282109	* NAVY FISC - PHILADELPHIA	CROLL, M.	9010.3	579.85	54.73	0.00	0.00	634.58	266.52	0.00	0.00	901.10			VMASC
282209	* NAVY FISC - PHILADELPHIA	CROLL, M.	9010.3	2,755.88	0.00	0.00	0.00	2,755.88	1,157.47	0.00	0.00	3,913.35			VMASC
282309	* NAVY FISC - PHILADELPHIA	CROLL, M.	9010.3	873.09	30.00	0.00	0.00	903.09	379.30	0.00	0.00	1,282.39			VMASC
282409	* NAVY FISC - PHILADELPHIA	CROLL, M.	9010.3	1,590.79	235.02	0.00	0.00	1,825.81	766.84	0.00	0.00	2,592.65			VMASC
282509	* NAVY FISC - PHILADELPHIA	CROLL, M.	9010.3	228.53	0.00	0.00	0.00	228.53	95.98	0.00	0.00	324.52			VMASC
286013	* NAVY FISC - PHILADELPHIA	CROLL, M.	9010.3	7,971.02	1,249.68	0.00	0.00	9,220.70	3,227.24	0.00	0.00	12,447.94			VMASC
282006	* NAVY FISC - PHILADELPHIA	DIALLO, S.	9010.3	13,265.23	0.00	0.00	0.00	13,265.23	5,571.40	0.00	0.00	18,836.62			VMASC
282009	* NAVY FISC - PHILADELPHIA	DIALLO, S.	9010.3	0.00	7,500.00	0.00	8,500.07	16,000.07	3,150.00	0.00	0.00	19,150.07			VMASC
282105	* NAVY FISC - PHILADELPHIA	DIALLO, S.	9010.3	1,081.97	0.00	0.00	0.00	1,081.97	454.43	0.00	0.00	1,536.40			VMASC
282109	* NAVY FISC - PHILADELPHIA	DIALLO, S.	9010.3	1,739.55	164.18	0.00	0.00	1,903.73	799.57	0.00	0.00	2,703.30			VMASC
282209	* NAVY FISC - PHILADELPHIA	DIALLO, S.	9010.3	8,267.64	0.00	0.00	0.00	8,267.64	3,472.41	0.00	0.00	11,740.04			VMASC
282309	* NAVY FISC - PHILADELPHIA	DIALLO, S.	9010.3	2,619.28	90.00	0.00	0.00	2,709.28	1,137.90	0.00	0.00	3,847.18			VMASC
282409	* NAVY FISC - PHILADELPHIA	DIALLO, S.	9010.3	4,772.36	705.07	0.00	0.00	5,477.43	2,300.52	0.00	0.00	7,777.95			VMASC
282509	* NAVY FISC - PHILADELPHIA	DIALLO, S.	9010.3	685.60	0.00	0.00	0.00	685.60	287.95	0.00	0.00	973.55			VMASC
286013	* NAVY FISC - PHILADELPHIA	DIALLO, S.	9010.3	7,971.02	1,249.68	0.00	0.00	9,220.70	3,227.24	0.00	0.00	12,447.94			VMASC
295251	* MODELING & SIMULATION CO OFF	DIALLO, S.	9010.3	23,358.55	5,483.46	0.00	6,719.25	35,561.27	10,094.71	0.00	0.00	45,655.98			VMASC
502211	* ODU	DIAZ, R.	9010.3	7,979.89	0.00	0.00	0.00	7,979.89	3,989.94	0.00	0.00	11,969.83			VMASC
786351	* SYSCO FOOD SERVICES OF HR, INC	DIAZ, R.	9010.3	0.00	0.00	0.00	0.58	0.58	(0.10)	0.00	0.48	0.48			VMASC
797901	* OPPORTUNITY, INC.	DIAZ, R.	9010.3	12,220.39	0.00	0.00	0.00	12,220.39	1,222.04	0.00	0.00	13,442.42			VMASC
282010	* NAVY FISC - PHILADELPHIA	EZELL, B.	9010.3	11,793.62	3,768.84	0.00	0.00	15,562.46	6,536.23	0.00	0.00	22,098.69			VMASC
705951	* RILEEN INNOVATIVE TECHNOLOGIES	EZELL, B.	9010.3	2,271.13	0.00	0.00	0.00	2,271.13	1,135.57	0.00	0.00	3,406.70			VMASC
792981	* BATTELLE NATIONAL BIODEFENSE	EZELL, B.	9010.3	8,764.34	0.00	0.00	0.00	8,764.34	4,382.17	0.00	0.00	13,146.51			VMASC
502211	* ODU	FOYTIK, P.	9010.3	7,745.18	0.00	0.00	0.00	7,745.18	3,872.59	0.00	0.00	11,617.78			VMASC
502631	* ODU	FOYTIK, P.	9010.3	4,947.75	0.00	0.00	0.00	4,947.75	0.00	0.00	0.00	4,947.75			VMASC
282205	* NAVY FISC - PHILADELPHIA	PAPELIS, Y.	9010.3	6,834.54	0.00	0.00	12,481.34	19,315.88	2,870.51	0.00	0.00	22,186.39			VMASC
286013	* NAVY FISC - PHILADELPHIA	PAPELIS, Y.	9010.3	7,971.02	1,249.68	0.00	0.00	9,220.70	3,227.24	0.00	0.00	12,447.94			VMASC
700341	* OPPORTUNITY, INC.	PAPELIS, Y.	9010.3	6,362.04	1,237.96	0.00	0.00	7,600.00	760.00	0.00	0.00	8,360.00			VMASC
710501	* GEORGETOWN UNIV MEDICAL CENTER	PAPELIS, Y.	9010.3	2,645.03	3,354.69	0.00	0.00	5,999.72	2,999.86	0.00	0.00	8,999.58			VMASC
786851	* DIAMOND VISIONICS	PAPELIS, Y.	9010.3	2,059.49	0.00	0.00	0.00	2,059.49	864.98	0.00	0.00	2,924.48			VMASC
502451	* VA DEPT OF TRANSPORTATION	ROBINSON, R.	9010.3	21,489.58	0.00	0.00	0.00	21,489.58	2,578.75	0.00	0.00	24,068.33			VMASC
502631	* ODU	ROBINSON, R.	9010.3	14,843.25	0.00	0.00	0.00	14,843.25	0.00	0.00	0.00	14,843.25			VMASC

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2010

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COSTS				PROJECT INDIRECT COSTS				TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE
				PERSONNEL AND FRINGE BENEFITS	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS			
282009	* NAVY FISC - PHILADELPHIA	SHERFEY, S.	9010.3	0.00	2,500.00	5,333.36	1,050.00	0.00	0.00	0.00	6,383.36	0.00	VMASC	
282109	* NAVY FISC - PHILADELPHIA	SHERFEY, S.	9010.3	579.85	54.73	634.58	266.52	0.00	0.00	0.00	901.10	0.00	VMASC	
282209	* NAVY FISC - PHILADELPHIA	SHERFEY, S.	9010.3	2,755.88	0.00	2,755.88	1,157.47	0.00	0.00	0.00	3,913.35	0.00	VMASC	
282309	* NAVY FISC - PHILADELPHIA	SHERFEY, S.	9010.3	873.09	30.00	903.09	379.30	0.00	0.00	0.00	1,282.39	0.00	VMASC	
282409	* NAVY FISC - PHILADELPHIA	SHERFEY, S.	9010.3	1,590.79	235.02	1,825.81	766.84	0.00	0.00	0.00	2,592.65	0.00	VMASC	
282509	* NAVY FISC - PHILADELPHIA	SHERFEY, S.	9010.3	228.53	0.00	228.53	95.98	0.00	0.00	0.00	324.52	0.00	VMASC	
286013	* NAVY FISC - PHILADELPHIA	SHERFEY, S.	9010.3	7,971.02	1,249.68	9,220.70	3,227.24	0.00	0.00	0.00	12,447.94	0.00	VMASC	
2895251	* MODELING & SIMULATION CO OFF	SHERFEY, S.	9010.3	31,144.74	7,311.28	47,456.03	13,459.61	0.00	0.00	0.00	60,874.64	0.00	VMASC	
100700	PRIVATE SPONSORS	SOKOLOWSKI, J.	9010.3	57,354.15	31,808.61	90,906.78	0.00	0.00	0.00	0.00	90,906.78	0.00	VMASC	
271142	US JOINT FORCES COMMAND	SOKOLOWSKI, J.	9010.3	103,495.43	0.00	103,495.43	3,104.87	0.00	0.00	0.00	106,600.30	0.00	VMASC	
272091	NAVAL SURFACE WEAPONS CENTER	SOKOLOWSKI, J.	9010.3	93,874.31	5,096.51	98,970.82	2,969.19	0.00	0.00	0.00	101,942.01	0.00	VMASC	
281981	ARMY RESEARCH OFFICE	SOKOLOWSKI, J.	9010.3	99,548.95	0.00	99,548.95	2,986.47	0.00	0.00	0.00	102,535.42	0.00	VMASC	
282004	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	27,794.81	9,294.68	37,079.49	12,977.83	0.00	0.00	0.00	50,057.32	0.00	VMASC	
282207	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	0.00	6,000.00	6,000.00	2,520.00	0.00	0.00	0.00	8,520.00	0.00	VMASC	
282208	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	60,151.48	6,327.20	66,478.68	27,921.05	0.00	0.00	0.00	94,399.73	0.00	VMASC	
282309	* NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	0.01	25,000.00	53,333.56	10,500.00	0.00	0.00	0.00	63,833.56	0.00	VMASC	
282109	* NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	5,798.50	547.27	6,345.77	2,665.22	0.00	0.00	0.00	9,010.99	0.00	VMASC	
282207	* NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	27,558.79	0.00	27,558.79	11,574.70	0.00	0.00	0.00	39,133.48	0.00	VMASC	
282305	* NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	8,925.42	0.00	8,925.42	3,748.68	0.00	0.00	0.00	12,674.10	0.00	VMASC	
282309	* NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	8,730.94	300.00	9,030.94	3,792.99	0.00	0.00	0.00	12,823.93	0.00	VMASC	
282409	* NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	15,907.87	2,350.25	18,258.12	7,668.41	0.00	0.00	0.00	25,926.52	0.00	VMASC	
282509	* NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	2,285.34	0.00	2,285.34	959.84	0.00	0.00	0.00	3,245.18	0.00	VMASC	
285501	US JOINT FORCES COMMAND	SOKOLOWSKI, J.	9010.3	48,074.27	434.80	48,509.07	2,117.00	0.00	0.00	0.00	50,626.07	0.00	VMASC	
285511	NAVAL SURFACE WEAPONS CENTER	SOKOLOWSKI, J.	9010.3	374,054.44	3,547.47	377,601.91	98,176.49	0.00	0.00	0.00	475,778.40	0.00	VMASC	
286004	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	0.00	(4,828.76)	(4,828.76)	(1,690.07)	0.00	0.00	0.00	(6,518.83)	0.00	VMASC	
286006	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	0.00	(250.00)	(250.00)	(87.50)	0.00	0.00	0.00	(337.50)	0.00	VMASC	
286009	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	5,052.47	0.00	5,052.47	1,768.36	0.00	0.00	0.00	6,820.83	0.00	VMASC	
286012	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	0.00	0.00	0.00	0.00	(388.32)	0.00	0.00	(388.32)	0.00	VMASC	
286013	* NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	7,971.02	1,249.68	9,220.70	3,227.24	0.00	0.00	0.00	12,447.94	0.00	VMASC	
286014	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	114,947.35	916.48	115,863.83	40,552.34	0.00	0.00	0.00	156,416.17	0.00	VMASC	
286015	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	50,041.08	10,826.11	60,867.19	21,303.52	0.00	0.00	0.00	82,170.71	0.00	VMASC	
286016	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	151,855.48	0.00	151,855.48	53,149.41	0.00	0.00	0.00	205,004.89	0.00	VMASC	
286017	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	250,462.35	3,094.64	253,556.99	88,744.95	0.00	0.00	0.00	342,301.94	0.00	VMASC	
286018	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	108,005.10	4,787.69	112,792.79	39,477.47	0.00	0.00	0.00	152,270.26	0.00	VMASC	
286019	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	0.00	40,487.75	40,487.75	14,170.72	0.00	0.00	0.00	54,658.47	0.00	VMASC	
281421	US JOINT FORCES COMMAND	SOKOLOWSKI, J.	9010.3	77,060.75	0.00	77,060.75	2,311.82	0.00	0.00	0.00	79,372.57	0.00	VMASC	
2895251	* MODELING & SIMULATION CO OFF	SOKOLOWSKI, J.	9010.3	77,861.86	18,278.21	118,537.57	33,649.03	0.00	0.00	0.00	152,186.59	0.00	VMASC	
296251	OFFICE OF SECRETARY OF DEFENSE	SOKOLOWSKI, J.	9010.3	87,942.78	0.00	87,942.78	2,638.31	0.00	0.00	0.00	90,581.09	0.00	VMASC	
296811	MODELING & SIMULATION CO OFF	SOKOLOWSKI, J.	9010.3	90,985.09	0.00	90,985.09	2,729.56	0.00	0.00	0.00	93,714.65	0.00	VMASC	
391051	OFFICE OF SECRETARY OF DEFENSE	SOKOLOWSKI, J.	9010.3	92,373.50	0.00	92,373.50	2,771.22	0.00	0.00	0.00	95,144.72	0.00	VMASC	
700451	OPPORTUNITY, INC.	SOKOLOWSKI, J.	9010.3	11,895.15	11,056.01	22,951.16	2,295.52	0.00	0.00	0.00	25,250.68	0.00	VMASC	
79721	GENERAL DYNAMICS	SOKOLOWSKI, J.	9010.3	5,863.47	5,252.48	16,961.22	4,409.92	0.00	0.00	0.00	21,371.14	0.00	VMASC	
79722	GENERAL DYNAMICS	SOKOLOWSKI, J.	9010.3	55,034.34	12,802.62	67,836.96	17,637.60	0.00	0.00	0.00	85,474.56	0.00	VMASC	
9010.3 Total				2,398,283.96	238,404.23	2,736,947.15	633,939.77	-	100,258.97	2,736,947.15	3,370,886.92	23.16%		

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2010

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			
802016	CP3 - Center for Public / Private Partnership PRIVATE SPONSORS	SOKOLOWSKI, J.	9801	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00%	CP3
			9801 Total		2,500.00			2,500.00				2,500.00		
	Other Miscellaneous Units		9910	0.00	0.00	0.00	1,220.13	1,220.13	0.00	0.00	0.00	1,220.13		TRAD
572040	PRIVATE SPONSORS	ACKERMAN, D.	9910	1,472.44	107.12	0.00	1,579.56	1,579.56	663.41	0.00	0.00	2,242.97		TRAD
353341	* NATL SCIENCE FOUNDATION	PICKERING, W.	9910	107,154.35	3,724.24	0.00	6,234.01	117,112.60	8,870.28	0.00	0.00	125,982.88		TRAD
371601	ODU	TOLLIVER, O.	9910	108,626.79	3,631.36	-	7,454.14	119,912.29	9,533.69	-	-	129,445.98	7.95%	
			9910 Total		610,775.54	4,470.70	936,688.86	5,261,991.25	1,071,047.06			6,333,038.30	20.35%	
	TOTAL OFFICE OF RESEARCH AND OTHER UNITS			\$ 11,855,330.66	\$ 3,582,339.40	\$ 4,485,491.50	\$ 18,616,578.66	\$ 34,539,740.22	\$ 3,733,659.54	\$ 16,000.00	\$ 38,289,399.76	10.86%		

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