

# Old Dominion University Research Foundation

To: Distribution

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

Date: September 19, 2011

Subject: Indirect Cost Allocation Report  
For the Six-Month Period Ended June 30, 2011

Attached you will find the Indirect Cost (IDC) Allocation report for the six-month period ended June 30, 2011. 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. 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 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 percentage of total indirect cost recoveries returned to the University for the six-month period increased to 74% while the amount allocated to the Research Foundation for operations decreased to 26%.
- For the entire fiscal year ended June 30, 2011 the Research Foundation retained 29% of total indirect cost recoveries which is a decrease of 4% from fiscal year 2010 and a decrease of 6% fiscal year 2009.
- The overall effective IDC rate for the current six-month period of 10.87% 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 24.42% for the current period and 24.33% for the entire fiscal year.
- Total Sponsored Program Expenditures were \$46.3 million for the six-month period and \$97 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](mailto:jfacenda@odu.edu).

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**Old Dominion University Research Foundation**  
**Indirect Cost Allocation Report**

**For the Six-month Period Ended June 30, 2011**

**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, 2011

Summary schedule of direct and indirect cost recoveries and recovery rates for the fiscal year ended June 30, 2011

**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, 2011, December 31, 2010 and prior fiscal year

Schedule 2  
Traditional Allocation Method - Indirect Cost Allocations to academic units for the six-month period ended June 30, 2011

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, 2011

**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, 2011, December 31, 2010 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, 2011

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, 2011

**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, 2011

**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  
FISCAL YEAR ENDED 06/30/11**

PERIOD	FY 11 TOTAL		TRADITIONAL ALLOCATION		NON-TRADITIONAL ALLOCATION		AFFILIATED ALLOCATION	
DIRECT COST RECOVERIES	\$ 88,110,542	91%	\$ 22,949,727	83%	\$ 9,728,784	75%	\$ 55,432,031	98%
INDIRECT COST RECOVERIES	8,914,556	9%	4,716,971	17%	3,234,651	25%	962,934	2%
<b>TOTAL RECOVERIES</b>	<b>\$ 97,025,098</b>	<b>100%</b>	<b>\$ 27,666,698</b>	<b>100%</b>	<b>\$ 12,963,435</b>	<b>100%</b>	<b>\$ 56,394,965</b>	<b>100%</b>
<b>INDIRECT COST RECOVERIES AND ALLOCATION</b>		% of Total IDC		% of Total IDC		% of Total IDC		% of Total IDC
<b>INDIRECT COST RECOVERIES:</b>								
DEPARTMENTAL / ENTERPRISE CENTER PROJECTS	\$ 7,861,822	88%	\$ 4,716,971	100%	\$ 3,115,840	96%	\$ 29,011	3%
SELF-SUPPORTING RESEARCH POSITIONS	118,811	1%	-	0%	118,811	4%	-	0%
OTHER AFFILIATED ACTIVITIES	933,923	11%	-	0%	-	0%	933,923	97%
VATPDC FEE	-	0%	-	0%	-	0%	-	0%
<b>TOTAL INDIRECT COST RECOVERIES</b>	<b>\$ 8,914,556</b>	<b>100%</b>	<b>\$ 4,716,971</b>	<b>100%</b>	<b>\$ 3,234,651</b>	<b>100%</b>	<b>\$ 962,934</b>	<b>100%</b>
<b>EFFECTIVE OVERALL IDC RATE</b>	<b>10.12%</b>		<b>20.55%</b>		<b>33.25%</b>		<b>1.74%</b>	
<b>EFFECTIVE FOUNDATION OVERHEAD RATE</b>	<b>2.94%</b>		<b>5.87%</b>		<b>9.38%</b>		<b>0.59%</b>	
<b>EFFECTIVE UNIVERSITY OVERHEAD RATE</b>	<b>7.18%</b>		<b>14.68%</b>		<b>23.87%</b>		<b>1.15%</b>	
<b>DISTRIBUTION OF IDC RECOVERIES:</b>								
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 2,586,110	29%	\$ 1,346,749	29%	\$ 912,567	28%	\$ 326,794	34%
To: ODU ACADEMIC AND AFFILIATED UNITS ( See Detail Below)	6,328,446	71%	3,370,222	71%	2,322,084	72%	636,140	66%
<b>TOTAL DISTRIBUTION</b>	<b>\$ 8,914,556</b>	<b>100%</b>	<b>\$ 4,716,971</b>	<b>100%</b>	<b>\$ 3,234,651</b>	<b>100%</b>	<b>\$ 962,934</b>	<b>100%</b>
<b>ODU AND AFFILIATED DISTRIBUTION</b>								
ALLOCATED TO:								
COLLEGES / ENTERPRISE CENTERS	\$ 2,691,772	30%	\$ 612,057	13%	\$ 2,060,858	64%	\$ 18,857	2%
DEPARTMENTS	765,071	9%	765,071	16%	-	0%	-	0%
FACULTY AND SELF-SUPPORTING RESEARCH POSITIONS	691,099	8%	612,057	13%	79,042	2%	-	0%
OFFICE OF RESEARCH	1,071,100	12%	1,071,100	23%	-	0%	-	0%
OTHER AFFILIATED ACTIVITIES	617,283	7%	-	0%	-	0%	617,283	64%
SUBTOTAL: ALLOCATION TO ACADEMIC / AFFILIATED UNITS	<b>5,836,325</b>	<b>66%</b>	<b>3,060,285</b>	<b>65%</b>	<b>2,139,900</b>	<b>66%</b>	<b>636,140</b>	<b>66%</b>
OTHER UNIVERSITY DIRECTED DISTRIBUTIONS:								
MANDATED RETURN TO STATE	288,964	3%	171,603	4%	117,361	4%	-	0%
INTELLECTUAL PROPERTY FUND	203,157	2%	138,334	2%	64,823	3%	-	0%
VATPDC FEE	-	0%	-	0%	-	0%	-	0%
SUBTOTAL: OTHER	<b>492,121</b>	<b>5%</b>	<b>309,937</b>	<b>6%</b>	<b>182,184</b>	<b>7%</b>	<b>-</b>	<b>0%</b>
<b>TOTAL IDC DISTRIBUTED TO ODU AND AFFILIATED UNITS</b>	<b>\$ 6,328,446</b>	<b>71%</b>	<b>\$ 3,370,222</b>	<b>71%</b>	<b>\$ 2,322,084</b>	<b>73%</b>	<b>\$ 636,140</b>	<b>66%</b>

**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 06/30/11**

PERIOD	SIX-MONTH TOTAL 6/30/2011			TRADITIONAL ALLOCATION			NON-TRADITIONAL ALLOCATION			AFFILIATED ALLOCATION		
			%of Total IDC			%of Total IDC			%of Total IDC			%of Total IDC
DIRECT COST RECOVERIES	\$ 41,785,097	90%		\$ 11,490,601	83%		\$ 5,173,123	75%		\$ 25,121,373	96%	
INDIRECT COST RECOVERIES	4,542,625	10%		2,303,177	17%		1,765,381	25%		474,067	2%	
<b>TOTAL RECOVERIES</b>	<b>\$ 46,327,722</b>	<b>100%</b>		<b>\$ 13,793,778</b>	<b>100%</b>		<b>\$ 6,938,504</b>	<b>100%</b>		<b>\$ 25,595,440</b>	<b>100%</b>	
<b>INDIRECT COST RECOVERIES AND ALLOCATION</b>												
<b>INDIRECT COST RECOVERIES:</b>												
DEPARTMENTAL / ENTERPRISE CENTER PROJECTS	\$ 4,009,874	88%		\$ 2,303,177	100%		\$ 1,693,332	96%		\$ 13,365	3%	
SELF-SUPPORTING RESEARCH POSITIONS	72,049	2%		-	0%		72,049	4%		-	0%	
OTHER AFFILIATED ACTIVITIES	460,702	10%		-	0%		-	0%		460,702	97%	
<b>TOTAL INDIRECT COST RECOVERIES</b>	<b>\$ 4,542,625</b>	<b>100%</b>		<b>\$ 2,303,177</b>	<b>100%</b>		<b>\$ 1,765,381</b>	<b>100%</b>		<b>\$ 474,067</b>	<b>100%</b>	
<b>EFFECTIVE OVERALL IDC RATE</b>	<b>10.87%</b>			<b>20.04%</b>			<b>34.13%</b>			<b>1.89%</b>		
<b>EFFECTIVE FOUNDATION OVERHEAD RATE</b>	<b>2.87%</b>			<b>5.12%</b>			<b>8.71%</b>			<b>0.64%</b>		
<b>EFFECTIVE UNIVERSITY OVERHEAD RATE</b>	<b>8.00%</b>			<b>14.93%</b>			<b>25.41%</b>			<b>1.24%</b>		
<b>DISTRIBUTION OF IDC RECOVERIES:</b>												
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 1,200,527	26%		\$ 588,109	26%		\$ 450,785	26%		\$ 161,633	34%	
To: ODU ACADEMIC AND AFFILIATED UNITS ( See Detail Below)	3,342,098	74%		1,715,068	74%		1,314,596	74%		312,434	66%	
<b>TOTAL DISTRIBUTION</b>	<b>\$ 4,542,625</b>	<b>100%</b>		<b>\$ 2,303,177</b>	<b>100%</b>		<b>\$ 1,765,381</b>	<b>100%</b>		<b>\$ 474,067</b>	<b>100%</b>	
<b>ODU AND AFFILIATED DISTRIBUTION</b>												
ALLOCATED TO :												
COLLEGES / ENTERPRISE CENTERS	\$ 1,489,079	33%		\$ 312,862	14%		\$ 1,167,530	66%		\$ 8,687	2%	
DEPARTMENTS	391,077	9%		391,077	17%		-	0%		-	0%	
FACULTY AND SELF-SUPPORTING RESEARCH POSITIONS	362,538	8%		312,862	14%		49,676	3%		-	0%	
OFFICE OF RESEARCH	547,508	12%		547,508	24%		-	0%		-	0%	
OTHER AFFILIATED ACTIVITIES	303,747	7%		-	0%		-	0%		303,747	64%	
<b>SUBTOTAL: ALLOCATION TO ACADEMIC / AFFILIATED UNITS</b>	<b>3,093,949</b>	<b>69%</b>		<b>1,564,309</b>	<b>69%</b>		<b>1,217,206</b>	<b>69%</b>		<b>312,434</b>	<b>66%</b>	
<b>OTHER UNIVERSITY DIRECTED DISTRIBUTIONS:</b>												
MANDATED RETURN TO STATE	144,482	3%		81,790	4%		62,692	4%		-	0%	
INTELLECTUAL PROPERTY FUND	103,667	2%		68,969	3%		34,698	2%		-	0%	
SUBTOTAL: OTHER	248,149	5%		150,759	7%		97,390	6%		-	0%	
<b>TOTAL IDC DISTRIBUTED TO ODU AND AFFILIATED UNITS</b>	<b>\$ 3,342,098</b>	<b>74%</b>		<b>\$ 1,715,068</b>	<b>76%</b>		<b>\$ 1,314,596</b>	<b>75%</b>		<b>\$ 312,434</b>	<b>66%</b>	



# Old Dominion University Research Foundation

## Indirect Cost Allocation Report

For the Six-month Period Ended June 30, 2011

### 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, 2011, December 31, 2010 and prior fiscal year

Schedule 2  
Traditional Allocation Method - Indirect Cost Allocations to academic units for the six-month period ended June 30, 2011

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, 2011

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

**SCHEDULE OF DIRECT AND INDIRECT COST RECOVERIES, AND RECOVERY RATES  
SIX MONTH PERIOD ENDING 06/30/2011 AND PRIOR FISCAL YEAR**

PERIOD	1/1/2011 6/30/2011		7/1/2010 12/31/2010		TOTAL FY11	TOTAL FY10
	\$	%	\$	%		
DIRECT COST RECOVERIES	\$ 11,490,601	83%	\$ 11,459,126	83%	\$ 22,949,727	\$ 22,751,889
INDIRECT COST RECOVERIES	2,303,177	17%	2,413,794	17%	4,716,971	4,481,695
TOTAL RECOVERIES	\$ 13,793,778	100%	\$ 13,872,920	100%	\$ 27,666,698	\$ 27,233,584
		%of Total IDC		%of Total IDC		%of Total IDC
<b>TRADITIONAL ALLOCATION METHOD</b>						
INDIRECT COST RECOVERIES:						
DEPARTMENTAL GENERATED PROJECTS	\$ 2,303,177	100%	\$ 2,413,794	100%	\$ 4,716,971	\$ 4,404,865
VATPDC FEE	-	0%	-	0%	-	76,830
TOTAL INDIRECT COST RECOVERIES	\$ 2,303,177	100%	\$ 2,413,794	100%	\$ 4,716,971	\$ 4,481,695
<b>EFFECTIVE OVERALL IDC RATE</b>	20.04%		21.06%		20.55%	19.70%
<b>EFFECTIVE FOUNDATION OVERHEAD RATE</b>	5.12%		6.62%		5.87%	6.34%
<b>EFFECTIVE UNIVERSITY OVERHEAD RATE</b>	14.93%		14.44%		14.69%	13.35%
<b>DISTRIBUTION OF IDC RECOVERIES:</b>						
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 588,109	26%	\$ 758,640	31%	\$ 1,346,749	\$ 1,443,561
To: ODU ( See Detail Below)	1,715,068	74%	1,655,154	69%	3,370,222	3,038,134
TOTAL DISTRIBUTION	\$ 2,303,177	100%	\$ 2,413,794	100%	\$ 4,716,971	\$ 4,481,695
<b>ODU DISTRIBUTION</b>						
ALLOCATED TO :						
COLLEGES	\$ 312,862	14%	\$ 299,195	12%	\$ 612,057	\$ 1,100,666
DEPARTMENTS	391,077	17%	373,994	15%	765,071	340,143
FACULTY	312,862	14%	299,195	12%	612,057	272,114
OFFICE OF RESEARCH	547,508	23%	523,592	22%	1,071,100	922,344
SUBTOTAL: ALLOCATION TO ACADEMIC UNITS	1,564,309	68%	1,495,976	61%	3,060,285	2,635,267
OTHER UNIVERSITY DIRECTED DISTRIBUTIONS:						
MANDATED RETURN TO STATE	81,790	4%	89,813	4%	171,603	189,869
INTELLECTUAL PROPERTY FUND	68,969	2%	69,365	3%	138,334	136,168
VATPDC FEE	-	0%	-	0%	-	76,830
SUBTOTAL: OTHER	150,759	6%	159,178	7%	309,937	402,867
TOTAL IDC DISTRIBUTED TO ODU	\$ 1,715,068	74%	\$ 1,655,154	68%	\$ 3,370,222	\$ 3,038,134

**SCHEDULE 2**  
**OLD DOMINION UNIVERSITY RESEARCH FOUNDATION**  
**ALLOCATION TO ACADEMIC UNITS - TRADITIONAL ALLOCATION METHOD**  
**SIX MONTH PERIOD ENDING JUNE 30, 2011**

College	Department	INDIRECT COST RECOVERY	Percentage of Allocation Base	Based on Faculty IDC Productivity 20%	Based on Department IDC Productivity 25%	Based on College Productivity 20%	Total College Allocation	Office of Research 35%	TOTAL ALLOCATED
	College of Arts and Letters								
	Dean's Office	405	0.02%	55	69				
	History	676	0.03%	92	115				
	Political Science and Geography	5,819	0.25%	791	988				
	Sociology and Criminal Justice	19,880	0.86%	2,701	3,376				
	International Studies	304	0.01%	41	52				
<b>Total</b>	<b>College of Arts and Letters</b>	<b>\$ 27,084</b>	<b>1.18%</b>	<b>\$ 3,680</b>	<b>\$ 4,599</b>	<b>\$ 3,680</b>	<b>\$ 11,959</b>	<b>\$ 6,439</b>	<b>\$ 18,398</b>
	College of Business and Public Administration								
	Information Technology and Decision Sciences	17,586	0.76%	2,389	2,986				
	Business Administration	304	0.01%	41	52				
	Economics	13,840	0.60%	1,880	2,350				
<b>Total</b>	<b>College of Business and Public Administration</b>	<b>\$ 31,730</b>	<b>1.38%</b>	<b>\$ 4,310</b>	<b>\$ 5,388</b>	<b>\$ 4,310</b>	<b>\$ 14,008</b>	<b>\$ 7,543</b>	<b>\$ 21,551</b>
	Darden College of Education								
	Dean's Office	14,836	0.64%	2,015	2,519				
	Teaching and Learning	45,407	1.97%	6,168	7,710				
	STEM Education and Professional Studies	15,126	0.66%	2,055	2,568				
	Human Movement Sciences	7,046	0.31%	957	1,196				
	Communication Disorders and Special Education	117,861	5.12%	16,010	20,013				
	Educational Foundations and Leadership	21,715	0.94%	2,950	3,687				
	Counseling and Human Services	1,522	0.07%	207	259				
<b>Total</b>	<b>Darden College of Education</b>	<b>\$ 223,513</b>	<b>9.70%</b>	<b>\$ 30,362</b>	<b>\$ 37,952</b>	<b>\$ 30,362</b>	<b>\$ 98,676</b>	<b>\$ 53,133</b>	<b>\$ 151,809</b>
	College of Engineering								
	Dean's Office	5,843	0.25%	794	992				
	Civil and Environmental Engineering	49,445	2.15%	6,717	8,396				
	Electrical and Computer Engineering	64,288	2.79%	8,733	10,916				
	Mechanical and Aerospace Engineering	131,041	5.69%	17,801	22,251				
	Engineering Technology	75,425	3.27%	10,246	12,807				
	Engineering Management	76,713	3.33%	10,420	13,026				
	Modeling, Simulation and Visualization Engineering	8,040	0.35%	1,092	1,365				
<b>Total</b>	<b>College of Engineering</b>	<b>\$ 410,795</b>	<b>17.84%</b>	<b>\$ 55,802</b>	<b>\$ 69,753</b>	<b>\$ 55,802</b>	<b>\$ 181,357</b>	<b>\$ 97,654</b>	<b>\$ 279,011</b>

**SCHEDULE 2**  
**OLD DOMINION UNIVERSITY RESEARCH FOUNDATION**  
**ALLOCATION TO ACADEMIC UNITS - TRADITIONAL ALLOCATION METHOD**  
**SIX MONTH PERIOD ENDING JUNE 30, 2011**

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	Community and Environmental Health	51,187	2.22%	6,953	8,692				
	Dental Hygiene	10,832	0.47%	1,471	1,839				
	Nursing	25,818	1.12%	3,507	4,384				
	Physical Therapy	5,955	0.26%	809	1,011				
	<b>Total</b>		\$ 93,792	4.07%	\$ 12,741	\$ 15,926	\$ 12,741	\$ 41,408	\$ 22,297
College of Sciences	Dean's Office	82	0.00%	11	14				
	Biological Sciences	149,654	6.50%	20,329	25,411				
	Chemistry and Biochemistry	143,129	6.21%	19,443	24,303				
	Mathematics and Statistics	49,005	2.13%	6,657	8,321				
	Ocean, Earth and Atmospheric Sciences	378,702	16.44%	51,443	64,303				
	Center for Coastal Physical Oceanography	156,502	6.80%	21,259	26,574				
	Psychology	121,985	5.30%	16,570	20,713				
	Physics	263,298	11.43%	35,766	44,708				
	Computer Science	157,391	6.83%	21,380	26,725				
	<b>Total</b>		\$ 1,419,748	61.64%	\$ 192,857	\$ 241,071	\$ 192,857	\$ 626,785	\$ 337,500
Other	Office of Distance Learning	39,040	1.70%	5,303	6,629				
	ODU Business Gateway	24,965	1.08%	3,391	4,239				
	Virginia Tidewater Consortium	23,035	1.00%	3,129	3,911				
	Other ODU Units	9,475	0.41%	1,287	1,609				
<b>Total</b>		\$ 96,515	4.19%	\$ 13,110	\$ 16,388	\$ 13,110	\$ 42,608	\$ 22,942	\$ 65,550
<b>Grand Total</b>		\$ 2,303,177	100.00%	\$ 312,862	\$ 391,077	\$ 312,862	\$ 1,016,801	\$ 547,508	\$ 1,564,309

Total Indirect Cost Recoveries	\$ 2,303,177
Less: Allocation Base	\$ -
	\$ 2,303,177





OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 INDIRECT COST REPORT - IDC AD HOC REPORT  
 SIX MONTHS ENDED JUNE 30, 2011

College	Department	Principal Investigator Agency Title or Reference (See note)	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
College of Business & Public Administration													
Information Technology and Decision Sciences													
BUS	* 2032	WU, H. NSF III-COR COLLAB CLASS REU	372393	2032	INFO SYSTEMS/DECISI	25.00%	5,379.98	2,690.00	8,069.97	50.00%	0.12%	365.41	456.76
BUS	* 2032	WU, H. NSF III-COR COLLAB CLASS	372391	2032	INFO SYSTEMS/DECISI	42.00%	6,544.09	2,748.52	9,292.61	42.00%	0.12%	373.36	466.70
BUS	* 2032	WU, H. NSF CASE-BASED DESIGN	373501	2032	INFO SYSTEMS/DECISI	42.00%	28,922.14	12,147.30	41,069.44	42.00%	0.53%	1,650.08	2,062.60
BUS	* 2032	ZHU, H. ODU OFC RSH:MULTIPLAYER ONLINE	504061	2032	INFO SYSTEMS/DECISI	0.00%	3,055.64	0.00	3,055.64	0.00%	0.00%	-	-
		* Department Total:					43,901.86	17,585.81	61,487.67		0.76%	2,388.85	2,986.06
Business Administration													
BUS	* 2033	FILER, L. * ACCESS EU-A HMPN RDS INACTV	711021	2033	BUSINESS ADMINISTR	7.00%	4,338.13	303.67	4,641.80	7.00%	0.01%	41.25	51.56
BUS	* 2033	LIU-THOMPkins, Y EMPOWER MEDIA/MKTG VIRAL OIF	701431	2033	BUSINESS ADMINISTR	0.00%	2,722.08	0.00	2,722.08	0.00%	0.00%	-	-
BUS	* 2033	LIU-THOMPkins, Y MSI WHEN LOYALTY & HABIT	707151	2033	BUSINESS ADMINISTR	0.00%	4,408.58	0.00	4,408.58	0.00%	0.00%	-	-
BUS	* 2033	MCSHANE, M. ODU OFC RSH: INTEGRATED RISK	503341	2033	BUSINESS ADMINISTR	0.00%	991.04	0.00	991.04	0.00%	0.00%	-	-
		* Department Total:					12,459.83	303.67	12,763.50		0.01%	41.25	51.56
Economics													
BUS	* 2038	AGARWAL, V. 2010 VB TOURISM ECON IMPACT	706241	2038	ECONOMICS	50.00%	13,840.14	6,920.07	20,760.21	50.00%	0.30%	940.02	1,175.02
BUS	* 2038	YOHUM, G. 2010 VB TOURISM ECON IMPACT	706241	2038	ECONOMICS	50.00%	13,840.14	6,920.07	20,760.21	50.00%	0.30%	940.02	1,175.02
		* Department Total:					27,680.27	13,840.14	41,520.41		0.60%	1,880.04	2,350.04
** College Total							\$ 84,041.95	\$ 31,729.62	\$ 115,771.58		1.38%	\$ 4,310.14	\$ 5,387.66



OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
INDIRECT COST REPORT - IDC AD HOC REPORT  
SIX MONTHS ENDED JUNE 30, 2011

College	Department	Principal Investigator Agency Title or Reference (See note)	Project # Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
Darden College of Education												
Dean's Office												
EDU	3040	BUTLER, L.	397561 3040	USED TEACHER IMMERSION RESIDE	8.00%	22,212.58	676.20	22,888.77	3.04%	0.03%	91.85	114.82
EDU	3040	BUTLER, L.	597411 3040	ODU/DOE MENTOR&CLINICAL TRAIN	0.00%	7.27	0.00	7.27	0.00%	0.00%	30.24	37.80
EDU	3040	CHAPPELL, S.	514931 3040	ODU/DOE GROWTH MEASURE PROFES	8.00%	2,782.81	222.63	3,005.44	8.00%	0.01%	60.48	75.60
EDU	3040	GARNER, J.	514931 3040	ODU/DOE GROWTH MEASURE PROFES	8.00%	5,565.63	445.25	6,010.88	8.00%	0.02%	55.08	68.85
EDU	3040	GRAVES, W.	397561 3040	USED TEACHER IMMERSION RESIDE	8.00%	13,319.78	405.48	13,725.26	3.04%	0.02%	165.40	206.75
EDU	3040	JUDGE, S.	397561 3040	USED TEACHER IMMERSION RESIDE	8.00%	39,998.17	1,217.63	41,215.80	3.04%	0.05%	30.24	37.80
EDU	3040	NUNNERY, J.	514931 3040	ODU/DOE GROWTH MEASURE PROFES	8.00%	2,782.81	222.63	3,005.44	8.00%	0.01%	130.51	163.14
EDU	3040	NUNNERY, J.	703821 3040	ODU/DOE GROWTH MEASURE PROFES	10.00%	9,607.61	960.77	10,568.38	10.00%	0.04%	230.96	288.70
EDU	3040	WARD, C.	554291 3040	NNPS GEAR UP PROJECT YEAR 6	8.00%	29,499.33	1,700.27	31,199.60	5.76%	0.07%	957.10	1,196.38
EDU	3040	WARGO, J.	210531 3040	DANTES 2010-2011 TROOPS 2 TCHR	8.00%	88,073.24	7,045.86	95,119.10	8.00%	0.31%	263.49	329.36
EDU	3040	WARGO, J.	210539 3040	TZT 2008-2010 PROGRAM RESIDUAL	8.00%	24,246.56	1,939.73	26,186.29	8.00%	0.08%	2,015.35	2,519.20
						238,095.79	14,836.43	252,932.22		0.64%		
						* Department Total:		252,932.22				
Teaching and Learning												
EDU	3041	AL-HAZZA, T.	397561 3041	USED TEACHER IMMERSION RESIDE	8.00%	22,212.58	676.20	22,888.77	3.04%	0.03%	91.85	114.82
EDU	3041	DEBRUIN-PARECK	598061 3041	NPS PRESCHOOLERS PROJ. PURPLE	8.00%	24,665.53	1,802.28	26,467.81	7.30%	0.08%	244.82	306.03
EDU	3041	DICKERSON, D.	384721 3041	NSF MARINE TECH STEM PREP	42.00%	8,345.21	1,844.45	10,189.66	22.10%	0.08%	250.55	313.19
EDU	3041	DICKERSON, D.	391471 3041	COLLRES.MCTECH STEM CAREERS	42.00%	10,007.71	3,582.72	13,590.43	35.80%	0.16%	486.67	608.34
EDU	3041	DICKERSON, D.	392161 3041	NOAA SCIENCE ED (SEARCH) PGRM	42.00%	5,861.24	1,465.31	7,326.55	25.00%	0.06%	199.05	248.81
EDU	3041	DICKERSON, G.	392641 3041	LIBRARIANSHIP UPGRADES (LUCY)	43.70%	16,548.10	6,267.91	22,816.02	37.88%	0.27%	851.43	1,064.29
EDU	3041	DOLL, C.	392641 3041	LIBRARIANSHIP UPGRADES (LUCY)	43.70%	17,049.56	6,457.85	23,507.41	37.88%	0.28%	877.23	1,096.54
EDU	3041	FLEENER, C.	397561 3041	USED TEACHER IMMERSION RESIDE	8.00%	22,212.58	676.20	22,888.77	3.04%	0.03%	91.85	114.82
EDU	3041	FLEENER, C.	507241 3041	*ODU/SICHEV POWERFUL LEARNING	8.00%	1,562.00	124.96	1,686.96	8.00%	0.01%	16.97	21.22
EDU	3041	FLEENER, C.	392641 3041	HINTON-JOHNSON LIBRARIANSHIP UPGRADES (LUCY)	43.70%	16,548.10	6,267.91	22,816.02	37.88%	0.27%	851.43	1,064.29
EDU	3041	HINTON-JOHNSON	397561 3041	USED TEACHER IMMERSION RESIDE	8.00%	22,212.58	676.20	22,888.77	3.04%	0.03%	91.85	114.82
EDU	3041	HINTON-JOHNSON	765071 3041	NWPC TIDEWATER WRITE PROG #23	0.00%	6,230.19	0.00	6,230.19	0.00%	0.00%	-	-
EDU	3041	KIDD, J.	397021 3041	NSF PRODRASSESS STUDENT WIKI	50.00%	11,545.71	5,772.87	17,318.58	50.00%	0.25%	784.18	980.23
EDU	3041	LEE, G.	765071 3041	NWPC TIDEWATER WRITE PROG #23	0.00%	6,230.19	0.00	6,230.19	0.00%	0.00%	-	-
EDU	3041	LUCKING, R.	597411 3041	ODU/DOE MENTOR&CLINICAL TRAIN	0.00%	58.16	0.00	58.16	0.00%	0.00%	-	-
EDU	3041	MCKINNEY, S.	384721 3041	NSF MARINE TECH STEM PREP	42.00%	25,035.63	5,533.34	30,568.97	22.10%	0.24%	751.64	939.56
EDU	3041	MCKINNEY, S.	391471 3041	COLLRES.MCTECH STEM CAREERS	42.00%	10,007.71	3,582.72	13,590.43	35.80%	0.16%	486.67	608.34
EDU	3041	STARLING, C.	397561 3041	USED TEACHER IMMERSION RESIDE	8.00%	22,212.58	676.20	22,888.77	3.04%	0.03%	91.85	114.82
						248,565.36	45,407.09	293,972.45		1.97%	6,168.04	7,710.12
						* Department Total:		293,972.45				
STEM Education and Professional Studies												
EDU	3042	ADCOCK, A.	504061 3042	ODU OFC RSH-MULTIPLAYER ONLINE	0.00%	1,909.78	0.00	1,909.78	0.00%	0.00%	-	-
EDU	3042	ADCOCK, A.	702671 3042	HRETA ENHANCE ED (E2T2) ARRA	8.00%	5,123.16	409.85	5,533.01	8.00%	0.02%	55.07	69.59
EDU	3042	ADCOCK, A.	511411 3042	VDRS VATS-SE 2010-2011	0.00%	30,640.51	0.00	30,640.51	0.00%	0.00%	-	-
EDU	3042	KATSIOLOUDIS, F.	308021 3042	NSF ENGINEERING LAB INSTRUCT.	50.00%	3,745.69	1,872.85	5,618.54	50.00%	0.08%	254.41	318.01
EDU	3042	KATSIOLOUDIS, P.	397561 3042	USED TEACHER IMMERSION RESIDE	8.00%	22,212.58	676.20	22,888.77	3.04%	0.03%	91.85	114.82
EDU	3042	MCKINNEY, S.	397561 3042	USED TEACHER IMMERSION RESIDE	8.00%	22,212.58	676.20	22,888.77	3.04%	0.03%	91.85	114.82
EDU	3042	MDAHI, H.	353341 3042	IMPLEMENT SIMU & VISUAL ENGEDU	42.00%	0.00	(51.77)	(51.77)	-	0.00%	(7.03)	(8.79)
EDU	3042	REED, P.	397561 3042	USED TEACHER IMMERSION RESIDE	8.00%	22,212.58	676.20	22,888.77	3.04%	0.03%	91.85	114.82
EDU	3042	WATSON, G.	304931 3042	NSF GEO-EP VIRTUAL 4-D	50.00%	830.82	415.41	1,246.24	50.00%	0.02%	56.43	70.54
EDU	3042	WATSON, G.	702671 3042	HRETA ENHANCE ED (E2T2) ARRA	8.00%	5,123.16	409.85	5,533.01	8.00%	0.02%	55.07	69.59
EDU	3042	WATSON, G.	702971 3042	AZT2 VRAM PHASE II MTBI	50.00%	3,639.84	1,819.92	5,459.76	50.00%	0.08%	247.22	309.02
EDU	3042	WATSON, G.	786782 3042	AZT2 OSD-0082-H02-3163 IB PH2	50.00%	7,923.84	3,711.35	11,635.19	46.84%	0.16%	504.15	630.18
EDU	3042	WATSON, G.	786851 3042	DIAMOND VISIONICS ALGORITHMS	42.00%	7,325.65	2,324.71	9,650.36	31.73%	0.10%	315.79	394.73
EDU	3042	WATSON, G.	786852 3042	DIAMOND VISIONICS STTR PHASE 2	42.00%	5,202.47	2,185.04	7,387.51	42.00%	0.09%	296.81	371.02
						136,102.65	15,125.80	151,228.46		0.08%	2,054.67	2,568.35
						* Department Total:		151,228.46				

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
INDIRECT COST REPORT - IDC AD HOC REPORT  
SIX MONTHS ENDED JUNE 30, 2011

College	Department	Principal Investigator/Agency Title or Reference (See note)	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
EDU	3044	HUMAN MOVEMENT SC	783601	3044	HUMAN MOVEMENT SC	15.00%	83,577.69	4,605.23	88,183.12	5.51%	0.20%	625.57	781.96
EDU	3044	COLBERG-OCHS, S EXERCISE TRAIN. TYPE2 DIABETES	201761	3044	HUMAN MOVEMENT SC	50.00%	1,237.67	532.32	1,770.00	43.01%	0.02%	72.31	90.39
EDU	3044	ONATE, J. ONR DEVELOP. OF PHYS TRN MOD#1	775993	3044	MOTION FATIGUE PROJECT	42.00%	9.95	4.18	14.12	42.00%	0.00%	0.57	0.71
EDU	3044	ONATE, J. ONR DEVELOP. OF PHYS TRN MOD#1	201761	3044	HUMAN MOVEMENT SC	50.00%	3,713.02	1,596.97	5,309.99	43.01%	0.07%	216.93	271.16
EDU	3044	SWAIN, D. EXERCISE TRAIN. TYPE2 DIABETES	783601	3044	HUMAN MOVEMENT SC	15.00%	5,571.86	307.02	5,878.87	5.51%	0.01%	41.70	52.13
		* Department Total:					94,110.38	7,045.71	101,156.09		0.31%	957.08	1,196.35
EDU	3045	Communication Disorders and Special Education	390411	3045	COMMUNICATION DISC	8.00%	4,984.69	135.14	5,119.83	2.71%	0.01%	18.36	22.95
EDU	3045	USED PREP LEADER PERSONNEL YR1	507261	3045	COMMUNICATION DISC	0.00%	35,161.95	0.00	35,161.95	0.00%	0.00%	-	-
EDU	3045	*ODU/DOE SPEND PRO11 CSEEP	512781	3045	COMMUNICATION DISC	8.00%	18,792.56	1,502.03	20,294.59	7.95%	0.07%	204.03	255.04
EDU	3045	*CSEEP 876-62555-H027A100107	513731	3045	COMMUNICATION DISC	8.00%	2,074.38	99.05	2,173.42	4.77%	0.00%	13.45	16.82
EDU	3045	GMU VISUAL IMPAIRMENT CONSORT.	397561	3045	COMMUNICATION DISC	8.00%	22,212.58	676.20	22,888.77	3.04%	0.03%	91.85	114.82
EDU	3045	USED TEACHER IMMERSION RESIDE	397561	3045	COMMUNICATION DISC	8.00%	22,212.58	676.20	22,888.77	3.04%	0.03%	91.85	114.82
EDU	3045	USED TEACHER IMMERSION RESIDE	500521	3045	COMMUNICATION DISC	8.00%	21,461.92	1,716.96	23,178.87	8.00%	0.07%	233.23	291.54
EDU	3045	*876-61138-H173A090112 619	507261	3045	COMMUNICATION DISC	0.00%	23,441.30	0.00	23,441.30	0.00%	0.00%	-	-
EDU	3045	*ODU/DOE SPEND PRO11 CSEEP	511151	3045	COMMUNICATION DISC	8.00%	85,319.79	6,825.58	92,145.37	8.00%	0.30%	927.18	1,158.98
EDU	3045	*619-876-62685-H173A100112	512061	3045	COMMUNICATION DISC	8.00%	253,490.84	20,279.27	273,770.11	8.00%	0.86%	2,754.72	3,443.40
EDU	3045	*TTAC 876-61244-H027A100107	512062	3045	COMMUNICATION DISC	8.00%	107,579.89	8,606.39	116,186.28	8.00%	0.37%	1,169.09	1,461.36
EDU	3045	*ESD 876-61244-H027A100107	512781	3045	COMMUNICATION DISC	8.00%	18,792.56	1,502.03	20,294.59	7.95%	0.07%	204.03	255.04
EDU	3045	*CSEEP 876-62555-H027A100107	572411	3045	COMMUNICATION DISC	8.00%	(51.74)	(4.14)	(55.88)	8.00%	0.00%	(0.56)	(0.70)
EDU	3045	*ODU/DOE TTAC	580761	3045	COMMUNICATION DISC	8.00%	(179.15)	(14.33)	(193.48)	8.00%	0.00%	(1.95)	(2.43)
EDU	3045	*ODU/DOE T-TAC 2008-2010	592791	3045	COMMUNICATION DISC	8.00%	(168.50)	(13.46)	(181.96)	8.00%	0.00%	(1.83)	(2.29)
EDU	3045	*TTAC 876-61181-H027A090107	597971	3045	COMMUNICATION DISC	8.00%	49,396.72	2,791.74	52,188.46	5.65%	0.12%	379.23	474.03
EDU	3045	*ESD 876-61181-H027A090107	597972	3045	COMMUNICATION DISC	8.00%	69,392.14	5,551.37	74,943.51	8.00%	0.24%	754.09	942.62
EDU	3045	HESTER, P. USED PREP LEADER PERSONNEL YR1	390411	3045	COMMUNICATION DISC	8.00%	44,862.24	1,216.22	46,078.45	2.71%	0.05%	165.21	206.51
EDU	3045	NIH COMM. OUTCOMES IN APHASIA	381571	3045	COMMUNICATION DISC	50.00%	15,112.75	7,556.39	22,669.14	50.00%	0.33%	1,026.45	1,283.07
EDU	3045	A272 OSD-0082-H02-3163 IB PH2	786782	3045	COMMUNICATION DISC	50.00%	13,206.40	6,185.58	19,391.98	46.84%	0.27%	840.24	1,050.30
EDU	3045	*ODU/SCHV POWERFUL LEARNING	507241	3045	COMMUNICATION DISC	8.00%	14,058.04	1,124.63	15,182.67	8.00%	0.05%	152.77	190.96
EDU	3045	A272 OSD-0082-H02-3163 IB PH2	786782	3045	COMMUNICATION DISC	50.00%	5,282.56	2,474.23	7,756.79	46.84%	0.11%	336.10	420.12
EDU	3045	*876-61138-H173A090112 619	500521	3045	COMMUNICATION DISC	8.00%	21,461.92	1,716.96	23,178.87	8.00%	0.07%	233.23	291.54
EDU	3045	*ODU/DOE SPEND PRO11 CSEEP	507261	3045	COMMUNICATION DISC	0.00%	58,603.25	0.00	58,603.25	0.00%	0.00%	-	-
EDU	3045	*619-876-62685-H173A100112	511151	3045	COMMUNICATION DISC	8.00%	85,319.79	6,825.58	92,145.37	8.00%	0.30%	927.18	1,158.98
EDU	3045	*TTAC 876-61244-H027A100107	512061	3045	COMMUNICATION DISC	8.00%	253,490.84	20,279.27	273,770.11	8.00%	0.86%	2,754.72	3,443.40
EDU	3045	*ESD 876-61244-H027A100107	512062	3045	COMMUNICATION DISC	8.00%	107,579.89	8,606.39	116,186.28	8.00%	0.37%	1,169.09	1,461.36
EDU	3045	*CSEEP 876-62555-H027A100107	512781	3045	COMMUNICATION DISC	8.00%	37,585.12	3,004.06	40,589.17	7.99%	0.13%	408.07	510.09
EDU	3045	*ODU/DOE TTAC	513731	3045	COMMUNICATION DISC	8.00%	4,840.21	231.11	5,071.32	4.77%	0.01%	31.39	39.24
EDU	3045	GMU VISUAL IMPAIRMENT CONSORT.	572411	3045	COMMUNICATION DISC	8.00%	(51.74)	(4.14)	(55.88)	8.00%	0.00%	(0.56)	(0.70)
EDU	3045	*ODU/DOE TTAC	580761	3045	COMMUNICATION DISC	8.00%	(179.15)	(14.33)	(193.48)	8.00%	0.00%	(1.95)	(2.43)
EDU	3045	*ODU/DOE T-TAC 2008-2010	592791	3045	COMMUNICATION DISC	8.00%	(168.50)	(13.46)	(181.96)	8.00%	0.00%	(1.83)	(2.29)
EDU	3045	ODU/DOE MENTOR&CLINICAL TRAIN	597411	3045	COMMUNICATION DISC	0.00%	7.27	0.00	7.27	0.00%	0.00%	-	-
EDU	3045	*TTAC 876-61181-H027A090107	597971	3045	COMMUNICATION DISC	8.00%	49,396.72	2,791.74	52,188.46	5.65%	0.12%	379.23	474.03
EDU	3045	*ESD 876-61181-H027A090107	597972	3045	COMMUNICATION DISC	8.00%	69,392.14	5,551.37	74,943.51	8.00%	0.24%	754.09	942.62
		* Department Total:					1,513,714.24	117,861.52	1,631,575.76		5.12%	16,010.20	20,012.80



OLD DOMINION UNIV RESEARCH FOUNDATION  
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SIX MONTHS ENDED JUNE 30, 2011

College	Department	Principal Investigator Agency Title or Reference (See note)	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
EDU	3046	NSF MARINE TECH STEM PREP	384721	3046	ED FOUNDATIONS ANI	42.00%	8,345.21	1,844.45	10,189.66	22.10%	0.08%	250.55	313.19
EDU	3046	BROWN, N	593191	3046	ED FOUNDATIONS ANI	8.00%	36,261.57	2,900.93	39,162.50	8.00%	0.13%	394.06	492.58
EDU	3046	BURNETT, D	385872	3046	ED FOUNDATIONS ANI	28.00%	(2,122.88)	0.00	(2,122.88)	0.00%	0.00%	-	-
EDU	3046	CRUM, K	385873	3046	ED FOUNDATIONS ANI	28.00%	46,933.12	7,469.96	54,403.07	15.92%	0.32%	1,014.71	1,268.39
EDU	3046	USED "GEN-F" YR3+SUPLMT #1&#2	385873	3046	ED FOUNDATIONS ANI	28.00%	15,644.37	2,469.99	18,114.36	15.92%	0.11%	338.24	422.80
EDU	3046	USED "GEN-F" YR3+SUPLMT #1&#2	385881	3046	ED FOUNDATIONS ANI	42.00%	6,492.40	2,317.44	8,809.85	35.65%	0.10%	314.80	393.50
EDU	3046	LEE-THOMAS, G	386111	3046	ED FOUNDATIONS ANI	42.00%	3,294.51	1,383.69	4,678.20	42.00%	0.06%	187.96	234.95
EDU	3046	NSF COLLAB COURSE NUMERICAL	385872	3046	ED FOUNDATIONS ANI	25.00%	(707.63)	0.00	(707.63)	0.00%	0.00%	-	-
EDU	3046	MYRAN, S	263791	3046	ED FOUNDATIONS ANI	8.00%	12,437.87	995.03	13,432.90	8.00%	0.04%	135.16	168.96
EDU	3046	TROOPS TO TEACHERS STUDENT MOD3	703821	3046	ED FOUNDATIONS ANI	10.00%	4,803.81	480.38	5,284.19	10.00%	0.02%	65.25	81.57
EDU	3046	NISL PROF SERVICES AMD#2	397561	3046	ED FOUNDATIONS ANI	8.00%	22,212.58	676.20	22,888.77	3.04%	0.03%	91.85	114.82
EDU	3046	RASPILLER, E	397561	3046	ED FOUNDATIONS ANI	8.00%	22,212.58	676.20	22,888.77	3.04%	0.03%	91.85	114.82
EDU	3046	USED TEACHER IMMERSION RESIDE	703821	3046	ED FOUNDATIONS ANI	10.00%	4,803.81	480.38	5,284.19	10.00%	0.02%	65.25	81.57
EDU	3046	YEN, C					180,611.31	21,714.64	202,325.95		0.94%	2,949.68	3,697.15
		* Department Total:											
		Counseling and Human Services											
EDU	3047	HAYS, D	706271	3047	COUNSELING AND HUI	0.00%	31,413.01	0.00	31,413.01	0.00%	0.00%	-	-
EDU	3047	HAYS, D	710591	3047	COUNSELING AND HUI	28.00%	3,762.63	1,053.54	4,816.17	28.00%	0.05%	143.11	178.89
EDU	3047	HAYS, D	710601	3047	COUNSELING AND HUI	28.00%	1,673.92	468.70	2,142.62	28.00%	0.02%	63.67	79.58
EDU	3047	MILLIKEN, T	504072	3047	COUNSELING AND HUI	0.00%	25,696.00	0.00	25,696.00	0.00%	0.00%	-	-
		* Department Total:					62,545.56	1,522.24	64,067.80		0.07%	206.78	258.47
		** College Total					\$ 2,475,745.29	\$ 223,513.44	\$ 2,699,258.73		9.70%	\$ 30,361.80	\$ 37,952.44

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
INDIRECT COST REPORT - IDC AD HOC REPORT  
SIX MONTHS ENDED JUNE 30, 2011

College	Department	Principal Investigator Agency Title or Reference (See note)	Project # Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation	
College of Engineering And Technology Dean's Office	ENGR	AKAN, O.	353341 4051	DEAN, ENGINEERING &	42.00%	0.00	(207.08)	(207.08)	--	-0.01%	(28.13)	(35.16)	
	ENGR	UMICH NAVAL ENGINEERING YR2	502532 4051	DEAN, ENGINEERING &	43.70%	634.25	277.17	911.42	43.70%	0.01%	37.65	47.06	
	ENGR	SME SCHOLARSHIP	373821 4051	DEAN, ENGINEERING &	0.00%	15,639.86	0.00	15,639.86	0.00%	0.00%	-	-	
	ENGR	UMICH NAVAL ENGINEERING ED	502531 4051	DEAN, ENGINEERING &	43.70%	0.00	(0.09)	(0.09)	--	0.00%	(0.01)	(0.01)	
	ENGR	UMICH NAVAL ENGINEERING YR2	502532 4051	DEAN, ENGINEERING &	43.70%	1,087.91	475.42	1,563.33	43.70%	0.02%	64.58	80.73	
	ENGR	TURKISH AF STUDENTS 2010-2011	780271 4051	DEAN, ENGINEERING &	0.00%	134,505.90	0.00	134,505.90	0.00%	0.00%	-	-	
	ENGR	UMICH NAVAL ENGINEERING YR2	502532 4051	DEAN, ENGINEERING &	43.70%	634.80	277.41	912.20	43.70%	0.01%	37.68	47.10	
	ENGR	HOU, G.	502532 4051	DEAN, ENGINEERING &	43.70%	634.80	277.41	912.20	43.70%	0.01%	37.68	47.10	
	ENGR	KOTINIS, M	502532 4051	DEAN, ENGINEERING &	43.70%	634.80	277.41	912.20	43.70%	0.01%	37.68	47.10	
	ENGR	LANDMAN, D.	502532 4051	DEAN, ENGINEERING &	43.70%	543.96	237.71	781.66	43.70%	0.01%	32.29	40.36	
	ENGR	UMICH NAVAL ENGINEERING YR2	502532 4051	DEAN, ENGINEERING &	43.70%	11,249.13	2,924.77	14,173.90	26.00%	0.13%	397.30	496.62	
	ENGR	DOE EBW PHYSICS ECE NSTX MOD#6	351471 4051	DEAN, ENGINEERING &	26.00%	2,138.44	748.45	2,886.89	35.00%	0.03%	101.67	127.09	
	ENGR	W&M DETAIL ALGORITHMS SUPP#1	580321 4051	DEAN, ENGINEERING &	35.00%	634.80	277.41	912.20	43.70%	0.01%	37.68	47.10	
	ENGR	UMICH NAVAL ENGINEERING YR2	502532 4051	DEAN, ENGINEERING &	43.70%	634.25	277.17	911.42	43.70%	0.01%	37.65	47.06	
	ENGR	WALK, S.	502532 4051	DEAN, ENGINEERING &	43.70%	168,972.88	5,843.14	174,816.02	0.25%	0.25%	793.72	992.15	
	* Department Total:												
	Civil and Environmental Engineering												
	ENGR	4053	CETIN, M.	305971 4053	CIVIL & ENVIRONMENT	50.00%	9,684.59	4,842.30	14,526.89	50.00%	0.21%	657.77	822.22
	ENGR	4053	CETIN, M.	502451 4053	CIVIL & ENVIRONMENT	12.00%	4,765.05	571.80	5,336.85	12.00%	0.02%	77.67	97.09
	ENGR	4053	CETIN, M.	502631 4053	CIVIL & ENVIRONMENT	12.00%	4,205.72	0.00	4,205.72	0.00%	0.00%	-	-
ENGR	4053	CETIN, M.	595461 4053	CIVIL & ENVIRONMENT	50.00%	16,036.49	8,018.26	24,054.75	50.00%	0.35%	1,089.19	1,361.49	
ENGR	4053	CETIN, M.	715621 4053	CIVIL & ENVIRONMENT	50.00%	4,358.41	2,179.21	6,537.62	50.00%	0.09%	296.02	370.03	
ENGR	4053	ERTEN-UNAL, M.	707281 4053	CIVIL & ENVIRONMENT	0.00%	2,310.83	0.00	2,310.83	0.00%	0.00%	-	-	
ENGR	4053	KHATTAK, A.	305971 4053	CIVIL & ENVIRONMENT	50.00%	9,684.59	4,842.30	14,526.89	50.00%	0.21%	657.77	822.22	
ENGR	4053	KHATTAK, A.	373021 4053	CIVIL & ENVIRONMENT	42.00%	3,457.59	1,452.19	4,909.77	42.00%	0.06%	197.26	246.58	
ENGR	4053	KHATTAK, A.	502451 4053	CIVIL & ENVIRONMENT	12.00%	4,765.05	571.80	5,336.85	12.00%	0.02%	77.67	97.09	
ENGR	4053	KHATTAK, A.	505501 4053	CIVIL & ENVIRONMENT	12.00%	4,205.72	0.00	4,205.72	0.00%	0.00%	-	-	
ENGR	4053	KHATTAK, A.	586871 4053	CIVIL & ENVIRONMENT	10.00%	37,927.77	3,792.78	41,720.55	10.00%	0.16%	515.21	644.01	
ENGR	4053	KHATTAK, A.	710891 4053	CIVIL & ENVIRONMENT	10.00%	15,466.61	1,856.00	17,322.61	12.00%	0.08%	252.12	315.15	
ENGR	4053	KHATTAK, A.	715621 4053	CIVIL & ENVIRONMENT	10.00%	3,875.55	387.56	4,263.11	10.00%	0.02%	52.65	65.81	
ENGR	4053	KHATTAK, A.	716371 4053	CIVIL & ENVIRONMENT	50.00%	4,358.41	2,179.21	6,537.62	50.00%	0.09%	296.02	370.03	
ENGR	4053	KHATTAK, A.	716371 4053	CIVIL & ENVIRONMENT	95.00%	4,600.46	163.71	4,764.17	3.56%	0.01%	22.24	27.80	
ENGR	4053	NGUYEN, D.	585411 4053	CIVIL & ENVIRONMENT	42.00%	9,315.52	3,912.52	13,228.04	42.00%	0.17%	531.47	664.34	
ENGR	4053	NGUYEN, D.	386111 4053	CIVIL & ENVIRONMENT	42.00%	9,883.52	4,151.08	14,034.60	42.00%	0.18%	563.88	704.85	
ENGR	4053	NGUYEN, D.	711421 4053	CIVIL & ENVIRONMENT	26.00%	(1.46)	(0.74)	(2.20)	50.68%	0.00%	(0.10)	(0.13)	
ENGR	4053	SCHAFFRAN, G.	311911 4053	CIVIL & ENVIRONMENT	42.00%	1,027.04	431.36	1,458.40	42.00%	0.02%	58.60	73.24	
ENGR	4053	SCHAFFRAN, G.	510931 4053	CIVIL & ENVIRONMENT	50.00%	8,374.64	4,187.33	12,561.97	50.00%	0.18%	568.80	711.00	
ENGR	4053	SCHAFFRAN, G.	712421 4053	CIVIL & ENVIRONMENT	26.00%	6,573.00	1,708.98	8,281.98	26.00%	0.07%	232.15	290.18	
ENGR	4053	SHEN, S.	786851 4053	CIVIL & ENVIRONMENT	42.00%	7,325.65	2,324.71	9,650.36	31.73%	0.10%	315.79	394.73	
ENGR	4053	YOOON, J.	308021 4053	CIVIL & ENVIRONMENT	50.00%	3,745.69	1,872.85	5,618.54	50.00%	0.08%	254.41	318.01	
ENGR	4053	YOOON, J.	707281 4053	CIVIL & ENVIRONMENT	0.00%	2,310.83	0.00	2,310.83	0.00%	0.00%	-	-	
* Department Total:													
178,257.26 49,445.18 227,702.44 2.15%													

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
INDIRECT COST REPORT - IDC AD HOC REPORT  
SIX MONTHS ENDED JUNE 30, 2011

College	Department	Principal Investigator Agency Title or Reference (See note)	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
ENGR	4054	USDOE GAANN PROGRAM MOD#15	361861	4054	ELEC & COMPUTER EN	0.00%	4,121.19	0.00	4,121.19	0.00%	0.00%	-	-
ENGR	4054	ARRA JLAB 10-P0209 MOD#1	700901	4054	ELEC & COMPUTER EN	50.00%	7,421.74	3,710.88	11,132.62	50.00%	0.16%	504.08	630.10
ENGR	4054	EVMS STANDARDIZED PATIENTS YR2	506651	4054	ELEC & COMPUTER EN	26.00%	9,516.99	2,474.42	11,991.40	26.00%	0.11%	336.12	420.15
ENGR	4054	DIAMOND VISIONICS ALGORITHMS	786851	4054	ELEC & COMPUTER EN	42.00%	2,930.26	929.88	3,860.14	31.73%	0.04%	126.31	157.89
ENGR	4054	NSF IPA ASSIGNMENT DR SONG	311731	4054	ELEC & COMPUTER EN	0.00%	73,133.16	0.00	73,133.16	0.00%	0.00%	-	-
ENGR	4054	ARRA UM REVITALIZE POWER AMD1	512401	4054	ELEC & COMPUTER EN	50.00%	2,330.61	1,165.31	3,495.91	50.00%	0.05%	158.29	197.87
ENGR	4054	DOMINION UPGRADING LABS	712771	4054	ELEC & COMPUTER EN	28.00%	7,492.69	1,146.54	8,639.23	15.30%	0.05%	155.75	194.68
ENGR	4054	DESIGN ANALYSIS SPIDER ARCHITE	165051	4054	ELEC & COMPUTER EN	26.00%	1,414.67	365.92	1,780.59	25.87%	0.02%	49.71	62.13
ENGR	4054	DESIGN ANALYSIS SPIDER ARCHITE	165051	4054	ELEC & COMPUTER EN	26.00%	1,414.67	365.92	1,780.59	25.87%	0.02%	49.71	62.13
ENGR	4054	NASA ACTIVE SPACE RADIATION	115201	4054	ELEC & COMPUTER EN	50.00%	15,000.05	7,500.03	22,500.08	50.00%	0.33%	1,018.80	1,273.50
ENGR	4054	ODUOR WAVE ENERGY DYN JOSHI	513533	4054	ELEC & COMPUTER EN	0.00%	4,738.91	0.00	4,738.91	0.00%	0.00%	-	-
ENGR	4054	NSF CONTROL ROBOTIC MANIPULATE	310981	4054	ELEC & COMPUTER EN	50.00%	50,598.70	18,284.44	68,883.14	36.14%	0.79%	2,483.74	3,104.68
ENGR	4054	*HRI BRAIN COMPUTER INTERFACE	515471	4054	ELEC & COMPUTER EN	50.00%	6,941.17	3,470.59	10,411.76	50.00%	0.15%	471.44	589.30
ENGR	4054	LAKDAWALA, V. IMPLEMENT SIMU & VISUAL ENGEDU	353341	4054	ELEC & COMPUTER EN	42.00%	0.00	(103.54)	(103.54)	--	0.00%	(14.06)	(17.56)
ENGR	4054	AFOSR PLASMA BULLET MOD#2	286041	4054	ELEC & COMPUTER EN	42.00%	31,038.74	13,036.27	44,075.01	42.00%	0.57%	1,770.84	2,213.55
ENGR	4054	NASA RUNWAY HAZARD DETECT MOD7	171521	4054	ELEC & COMPUTER EN	42.00%	19,857.75	8,340.25	28,198.00	42.00%	0.36%	1,132.93	1,416.17
ENGR	4054	IAI 774-2 NASA COGNITIVE MOD	700381	4054	ELEC & COMPUTER EN	50.00%	1,735.45	867.73	2,603.17	50.00%	0.04%	117.87	147.34
ENGR	4054	IAI REMOTE PTSD MONITORING	706121	4054	ELEC & COMPUTER EN	60.00%	82.00	49.60	131.60	60.73%	0.00%	6.76	8.46
ENGR	4054	IAI 774-2 NASA COGNITIVE MOD	700381	4054	ELEC & COMPUTER EN	50.00%	743.78	371.88	1,115.65	50.00%	0.02%	50.52	63.15
ENGR	4054	ODU OFC RSH:MULTIPLAYER ONLINE	504061	4054	ELEC & COMPUTER EN	0.00%	2,673.69	0.00	2,673.69	0.00%	0.00%	-	-
ENGR	4054	ARRA UM REVITALIZE POWER AMD1	512401	4054	ELEC & COMPUTER EN	50.00%	2,330.61	1,165.31	3,495.91	50.00%	0.05%	158.29	197.87
ENGR	4054	DOMINION UPGRADING LABS	712771	4054	ELEC & COMPUTER EN	28.00%	7,492.69	1,146.54	8,639.23	15.30%	0.05%	155.75	194.68
							253,009.49	64,288.15	317,297.64		2.79%	8,732.85	10,916.07

\* Department Total:



OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
INDIRECT COST REPORT - IDC AD HOC REPORT  
SIX MONTHS ENDED JUNE 30, 2011

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ENGR	4057	Mechanical and Aerospace Engineering	4057	MECHANICAL & AEROS	0.00%	36,005.04	0.00	36,005.04	0.00%	0.00%	-	-
ENGR	4057	ALBERTS, T.	565411	MECHANICAL & AEROS	50.00%	38,280.97	18,140.50	57,421.47	50.00%	0.83%	2,600.03	3,250.04
ENGR	4057	ALBERTS, T.	771072	MECHANICAL & AEROS	0.00%	7,819.93	0.00	7,819.93	0.00%	0.00%	-	-
ENGR	4057	BAO, H.	373821	MECHANICAL & AEROS	0.00%	15,011.56	5,374.07	20,385.64	35.80%	0.23%	730.01	912.51
ENGR	4057	BAO, H.	391471	MECHANICAL & AEROS	42.00%	0.00	(0.05)	20,385.64	--	0.00%	(0.01)	(0.01)
ENGR	4057	BAO, H.	502551	MECHANICAL & AEROS	43.70%	0.00	(0.05)	20,385.64	--	0.00%	(0.01)	(0.01)
ENGR	4057	BAWAB, S.	710551	MECHANICAL & AEROS	50.00%	917.90	458.95	1,376.85	50.00%	0.02%	62.34	77.93
ENGR	4057	BAWAB, S.	775993	MECHANICAL & AEROS	42.00%	49.73	20.89	70.61	42.00%	0.00%	2.84	3.55
ENGR	4057	BESKOK, A.	387022	MECHANICAL & AEROS	42.00%	14,021.60	5,889.06	19,910.66	42.00%	0.26%	799.97	999.96
ENGR	4057	BESKOK, A.	395121	MECHANICAL & AEROS	50.00%	23,015.42	11,507.72	34,523.14	50.00%	0.50%	1,563.20	1,954.00
ENGR	4057	BESKOK, A.	396511	MECHANICAL & AEROS	50.00%	7,178.35	3,589.18	10,767.53	50.00%	0.16%	487.55	609.44
ENGR	4057	BESKOK, A.	513511	MECHANICAL & AEROS	0.00%	5,800.52	0.00	5,800.52	0.00%	0.00%	-	-
ENGR	4057	BESKOK, A.	513571	MECHANICAL & AEROS	0.00%	8,104.25	0.00	8,104.25	0.00%	0.00%	-	-
ENGR	4057	BESKOK, A.	575611	MECHANICAL & AEROS	42.00%	474.35	199.22	673.57	42.00%	0.01%	27.06	33.83
ENGR	4057	BRITCHER, C.	710951	MECHANICAL & AEROS	50.00%	3,223.79	1,611.90	4,835.69	50.00%	0.07%	218.96	273.70
ENGR	4057	BRITCHER, C.	771462	MECHANICAL & AEROS	0.00%	32,044.91	0.00	32,044.91	0.00%	0.00%	-	-
ENGR	4057	BRITCHER, C.	784682	MECHANICAL & AEROS	26.00%	16,910.77	4,396.81	21,307.58	26.00%	0.19%	597.26	746.57
ENGR	4057	CHATURVEDI, S.	306021	MECHANICAL & AEROS	50.00%	8,490.24	4,245.12	12,735.36	50.00%	0.18%	576.65	720.82
ENGR	4057	CHATURVEDI, S.	353341	MECHANICAL & AEROS	42.00%	0.00	(621.23)	(621.23)	--	-0.03%	(84.39)	(105.48)
ENGR	4057	CREEDON, J.	784683	MECHANICAL & AEROS	50.00%	68,695.60	34,347.81	103,043.40	50.00%	1.49%	4,665.78	5,832.22
ENGR	4057	DEMUREN, A.	704831	MECHANICAL & AEROS	0.00%	1,506.31	0.00	1,506.31	0.00%	0.00%	-	-
ENGR	4057	ELMUSTAFA, A.	513521	MECHANICAL & AEROS	0.00%	74,291.72	0.00	74,291.72	0.00%	0.00%	-	-
ENGR	4057	ELMUSTAFA, A.	712332	MECHANICAL & AEROS	0.00%	24,742.77	0.00	24,742.77	0.00%	0.00%	-	-
ENGR	4057	HAO, J.	383991	MECHANICAL & AEROS	42.00%	4,853.05	2,038.28	6,891.33	42.00%	0.09%	276.88	346.10
ENGR	4057	HAO, J.	396581	MECHANICAL & AEROS	42.00%	15,148.94	5,407.37	20,556.31	35.69%	0.23%	734.53	918.17
ENGR	4057	HAO, J.	396511	MECHANICAL & AEROS	50.00%	7,178.35	3,589.18	10,767.53	50.00%	0.16%	487.55	609.44
ENGR	4057	HOU, G.	373821	MECHANICAL & AEROS	0.00%	23,459.79	0.00	23,459.79	0.00%	0.00%	-	-
ENGR	4057	HOU, G.	383991	MECHANICAL & AEROS	42.00%	2,079.88	873.55	2,953.43	42.00%	0.04%	118.66	148.33
ENGR	4057	HOU, G.	502531	MECHANICAL & AEROS	43.70%	0.00	(0.05)	(0.05)	--	0.00%	(0.01)	(0.01)
ENGR	4057	HOU, G.	513532	MECHANICAL & AEROS	0.00%	10,569.80	0.00	10,569.80	0.00%	0.00%	-	-
ENGR	4057	HOU, G.	775993	MECHANICAL & AEROS	42.00%	29.84	12.53	42.37	42.00%	0.00%	1.70	2.13
ENGR	4057	HOU, G.	704651	MECHANICAL & AEROS	50.00%	4,973.55	2,482.27	7,455.82	49.91%	0.11%	337.19	421.49
ENGR	4057	KNISLEY, S.	710551	MECHANICAL & AEROS	50.00%	917.90	458.95	1,376.85	50.00%	0.02%	62.34	77.93
ENGR	4057	KOSTER, E.	771462	MECHANICAL & AEROS	0.00%	19,226.95	0.00	19,226.95	0.00%	0.00%	-	-
ENGR	4057	KOTINIS, M.	502531	MECHANICAL & AEROS	43.70%	0.00	(0.05)	(0.05)	--	0.00%	(0.01)	(0.01)
ENGR	4057	KOTINIS, M.	513534	MECHANICAL & AEROS	0.00%	6,787.77	0.00	6,787.77	0.00%	0.00%	-	-
ENGR	4057	LANDMAN, D.	205801	MECHANICAL & AEROS	50.00%	4,998.78	2,499.91	7,498.69	50.00%	0.11%	339.59	424.48
ENGR	4057	LANDMAN, D.	502531	MECHANICAL & AEROS	43.70%	0.00	(0.04)	(0.04)	--	0.00%	(0.01)	(0.01)
ENGR	4057	NEWMAN, B.	373821	MECHANICAL & AEROS	0.00%	7,819.93	0.00	7,819.93	0.00%	0.00%	-	-
ENGR	4057	PRABHAKARAN, R.	306021	MECHANICAL & AEROS	50.00%	4,949.83	2,247.42	6,742.25	50.00%	0.10%	305.29	381.61
ENGR	4057	QIAN, S.	396511	MECHANICAL & AEROS	50.00%	7,178.35	3,589.18	10,767.53	50.00%	0.16%	487.55	609.44
ENGR	4057	QIAN, S.	513511	MECHANICAL & AEROS	0.00%	5,800.52	0.00	5,800.52	0.00%	0.00%	-	-
ENGR	4057	QIAN, S.	711601	MECHANICAL & AEROS	0.00%	3,920.40	0.00	3,920.40	0.00%	0.00%	-	-
ENGR	4057	RINGLEB, S.	201761	MECHANICAL & AEROS	50.00%	2,475.35	1,064.64	3,539.99	49.01%	0.05%	144.62	180.78
ENGR	4057	RINGLEB, S.	702971	MECHANICAL & AEROS	50.00%	8,492.96	4,246.48	12,739.45	50.00%	0.18%	576.84	721.05
ENGR	4057	RINGLEB, S.	786781	MECHANICAL & AEROS	50.00%	26,412.80	12,371.16	38,783.96	46.84%	0.54%	1,680.49	2,100.61
ENGR	4057	RINGLEB, S.	786782	MECHANICAL & AEROS	50.00%	553,406.46	131,040.72	684,447.18	5.69%	5.69%	17,800.45	22,250.61

\* Department Total:



OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
INDIRECT COST REPORT - IDC AD HOC REPORT  
SIX MONTHS ENDED JUNE 30, 2011

College	Department	Principal Investigator Agency Title or Reference (See note)	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
ENGR	* 4059	Engineering Technology											
ENGR	* 4059	BONDI, S.	707281	4059	ENGINEERING TECHNIC	0.00%	1,155.42	0.00	1,155.42	0.00%	0.00%	-	-
ENGR	* 4059	DEAN, A.	373821	4059	ENGINEERING TECHNIC	0.00%	23,459.79	0.00	23,459.79	0.00%	0.00%	-	-
ENGR	* 4059	DEAN, A.	502531	4059	ENGINEERING TECHNIC	43.70%	0.00	(0.05)	(0.05)	--	0.00%	(0.01)	(0.01)
ENGR	* 4059	DEAN, A.	713121	4059	ENGINEERING TECHNIC	50.00%	31,228.00	15,614.00	46,842.01	50.00%	0.68%	2,120.98	2,651.24
ENGR	* 4059	FLORY, I.	500941	4059	VT COLL-INTELLIGENT HESL	26.00%	16,189.20	4,209.18	20,398.38	26.00%	0.18%	571.77	714.71
ENGR	* 4059	HACKWORTH, J.	713121	4059	ENGINEERING TECHNIC	50.00%	8,922.29	4,461.14	13,383.43	50.00%	0.19%	606.00	757.50
ENGR	* 4059	HSIUNG, S.	194932	4059	ENGINEERING TECHNIC	(0.33)	(0.33)	(0.09)	(0.42)	26.06%	0.00%	(0.01)	(0.01)
ENGR	* 4059	LAWRENCE, R.	194932	4059	ENGINEERING TECHNIC	26.00%	(0.33)	(0.09)	(0.42)	26.06%	0.00%	(0.01)	(0.01)
ENGR	* 4059	LAWRENCE, R.	784686	4059	NASA STECKLER SPACE COLONIZE	26.00%	31,511.23	8,192.91	39,704.14	26.00%	0.36%	1,112.92	1,391.15
ENGR	* 4059	LIN, C.	194932	4059	ENGINEERING TECHNIC	26.00%	(0.33)	(0.09)	(0.42)	26.06%	0.00%	(0.01)	(0.01)
ENGR	* 4059	LIN, C.	713121	4059	NASA STECKLER SPACE COLONIZE	50.00%	4,461.14	2,230.57	6,691.72	50.00%	0.10%	303.00	378.75
ENGR	* 4059	LOPEZ, F.	771462	4059	*TICRC VIPER PHASE IIB	0.00%	12,817.96	0.00	12,817.96	0.00%	0.00%	-	-
ENGR	* 4059	MOUSTAF, M.	194932	4059	NASA STECKLER SPACE COLONIZE	26.00%	(0.33)	(0.09)	(0.42)	26.06%	0.00%	(0.01)	(0.01)
ENGR	* 4059	TOMOVIC, M.	194932	4059	NASA STECKLER SPACE COLONIZE	26.00%	(0.33)	(0.09)	(0.42)	26.06%	0.00%	(0.01)	(0.01)
ENGR	* 4059	TOMOVIC, M.	712334	4059	JSA ENG TECH GRA MOD 1	0.00%	11,733.63	0.00	11,733.63	0.00%	0.00%	-	-
ENGR	* 4059	VERMA, A.	384721	4059	NSF MARINE TECH STEM PREP	42.00%	125,178.14	27,666.68	152,844.83	22.10%	1.20%	3,758.22	4,697.78
ENGR	* 4059	VERMA, A.	391471	4059	COLLRES:MCTECH STEM CAREERS	50.00%	36,456.66	13,051.32	49,507.98	35.80%	0.57%	1,772.88	2,216.10
ENGR	* 4059	VERMA, A.	502531	4059	UMICH NAVAL ENGINEERING ED	43.70%	0.00	(0.05)	(0.05)	--	0.00%	(0.01)	(0.01)
ENGR	* 4059	WALK, S.	502531	4059	UMICH NAVAL ENGINEERING ED	43.70%	0.00	(0.05)	(0.05)	--	0.00%	(0.01)	(0.01)
* Department Total:													
							303,111.81	75,425.23	378,537.04		3.27%	10,245.70	12,807.15

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
INDIRECT COST FUND - IDC AD HOC REPORT  
SIX MONTHS ENDED JUNE 30, 2011

College	Department	Principal Investigator Agency Title or Reference (See note)	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation		
ENGR	Engineering Management														
ENGR	* 4060	KADY, R. ODU OFC RSH: INTEGRATED RISK	503341	4060	ENGR MANAGEMENT	0.00%	991.04	0.00	991.04	0.00%	0.00%	-	-		
ENGR	* 4060	KOVACIC, S. DHS SECURE BORDER INITIATIVE	386221	4060	ENGR MANAGEMENT	42.00%	94,973.38	21,408.82	116,382.20	22.54%	0.93%	2,908.16	3,635.20		
ENGR	* 4060	KOVACIC, S. SESI-DHS COMPLEX ADAP SITUATNS	705841	4060	ENGR MANAGEMENT	50.00%	9,518.68	4,759.34	14,278.02	50.00%	0.21%	646.51	808.13		
ENGR	* 4060	KOVACIC, S. SITR SESI NAVY WAVE COLL	707271	4060	ENGR MANAGEMENT	50.00%	5,312.25	2,656.12	7,968.37	50.00%	0.12%	360.81	451.01		
ENGR	* 4060	LANDAETA, R. UCF IDENTIFYING MEASURES M1	590141	4060	ENGR MANAGEMENT	50.00%	247.63	122.86	370.49	49.61%	0.01%	16.69	20.86		
ENGR	* 4060	LANDAETA, R. AGLSC EVAL OF VA NATURAL GAS	705681	4060	ENGR MANAGEMENT	27.00%	1,180.80	318.80	1,499.60	27.00%	0.01%	43.31	54.13		
ENGR	* 4060	PAZOS, P. AGLSC EVAL OF VA NATURAL GAS	705681	4060	ENGR MANAGEMENT	27.00%	10,627.20	2,869.20	13,496.40	27.00%	0.12%	389.75	487.19		
ENGR	* 4060	RABADI, G. OATAR NPRP INTEGR M&O APRCH	703391	4060	ENGR MANAGEMENT	20.00%	2,329.61	465.92	2,795.53	20.00%	0.02%	63.29	79.11		
ENGR	* 4060	SOUSA-POZA, A. DHS SECURE BORDER INITIATIVE	386221	4060	ENGR MANAGEMENT	42.00%	94,973.38	21,408.82	116,382.20	22.54%	0.93%	2,908.16	3,635.20		
ENGR	* 4060	SOUSA-POZA, A. SESI-DHS COMPLEX ADAP SITUATNS	705841	4060	ENGR MANAGEMENT	50.00%	9,518.68	4,759.34	14,278.02	50.00%	0.21%	646.51	808.13		
ENGR	* 4060	SOUSA-POZA, A. SITR SESI NAVY WAVE COLL	707271	4060	ENGR MANAGEMENT	50.00%	5,312.25	2,656.12	7,968.37	50.00%	0.12%	360.81	451.01		
ENGR	* 4060	TOLK, A. FISC-JWFC TDG M&S SUPPORT MOD3	282009	4060	ENGR MANAGEMENT	42.00%	25,437.59	944.90	26,382.48	3.71%	0.04%	128.35	160.44		
ENGR	* 4060	TOLK, A. FISC-J7JWFC SUPPORT MOD 01	282016	4060	ENGR MANAGEMENT	42.00%	14,331.62	6,019.28	20,350.90	42.00%	0.26%	817.65	1,022.07		
ENGR	* 4060	TOLK, A. FISC-OSF PMO	282017	4060	ENGR MANAGEMENT	42.00%	710.94	298.60	1,009.54	42.00%	0.01%	40.56	50.70		
ENGR	* 4060	TOLK, A. FISC-JWFC TDG M&S SUPPORT 4.4	282109	4060	ENGR MANAGEMENT	42.00%	1,069.99	449.40	1,519.38	42.00%	0.02%	61.05	76.31		
ENGR	* 4060	TOLK, A. FISC-JWFC TDG M&S SUPPORT 4.5	282209	4060	ENGR MANAGEMENT	42.00%	3,460.28	1,453.32	4,913.59	42.00%	0.06%	197.42	246.77		
ENGR	* 4060	TOLK, A. FISC-JWFC TDG M&S SUPPORT 4.8	282309	4060	ENGR MANAGEMENT	42.00%	6,005.32	2,522.24	8,527.55	42.00%	0.11%	342.62	428.27		
ENGR	* 4060	TOLK, A. FISC-JWFC TDG M&S SUPPORT 4.9	282409	4060	ENGR MANAGEMENT	42.00%	7,032.06	2,953.47	9,985.53	42.00%	0.13%	401.20	501.50		
ENGR	* 4060	TOLK, A. FISC-JWFC TDG M&S SUPPORT 4.10	282509	4060	ENGR MANAGEMENT	42.00%	955.32	401.23	1,356.55	42.00%	0.02%	54.50	68.13		
ENGR	* 4060	TOLK, A. NAWCTSD M&S STANDARDS STUDY	295251	4060	ENGR MANAGEMENT	35.00%	741.69	0.00	741.69	0.00%	0.00%	-	-		
ENGR	* 4060	TOLK, A. RAYTHEON ENHANCE MODEL&SIM REUS	705191	4060	ENGR MANAGEMENT	50.00%	489.79	244.90	734.68	50.00%	0.01%	33.27	41.58		
* Department Total:															
Modeling, Simulation and Visualization Engineering															
ENGR	* 4075	LEATRHUM, J. FISC:PBWS ACADEMIC RSCH MOD 2	286024	4075	MODELING, SIMULATIC	35.00%	3,733.66	1,060.68	4,794.34	28.41%	0.05%	144.08	180.10		
ENGR	* 4075	MCKENZIE, F. NSF ENGINEERING LAB INSTRUCT.	306021	4075	MODELING, SIMULATIC	50.00%	4,494.83	2,247.42	6,742.25	50.00%	0.10%	305.29	381.61		
ENGR	* 4075	MCKENZIE, F. CSSG NVSS PROCEDURE SIMULATOR	710551	4075	MODELING, SIMULATIC	50.00%	7,343.20	3,671.60	11,014.80	50.00%	0.16%	498.75	623.43		
ENGR	* 4075	MIELKE, R. FISC:PBWS ACADEMIC RSCH MOD 2	286024	4075	MODELING, SIMULATIC	35.00%	3,733.66	1,060.68	4,794.34	28.41%	0.05%	144.08	180.10		
* Department Total:															
** College Total															
										\$ 1,771,282.71	\$ 410,795.46	\$ 2,182,078.16	17.84%	\$ 55,802.13	\$ 69,752.70

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 INDIRECT COST REPORT - IDC AD HOC REPORT  
 SIX MONTHS ENDED JUNE 30, 2011

College	Department	Principal Investigator Agency Title or Reference (See notes)	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
<b>College of Health Sciences</b>													
<b>Community and Environmental Health</b>													
HEALTH	* 5051	GAFF, H.	383161	5051	COMMUNITY & ENV HE	8.00%	22,098.87	1,767.91	23,866.78	8.00%	0.08%	240.15	300.19
HEALTH	* 5051	GAFF, H.	503361	5051	COMMUNITY & ENV HE	0.00%	5,704.84	0.00	5,704.84	0.00%	0.00%	-	-
HEALTH	* 5051	GAFF, H.	596271	5051	COMMUNITY & ENV HE	0.00%	13,052.31	0.00	13,052.31	0.00%	0.00%	-	-
HEALTH	* 5051	GAFF, H.	710501	5051	COMMUNITY & ENV HE	50.00%	7,933.15	3,966.58	11,899.73	50.00%	0.17%	538.82	673.52
HEALTH	* 5051	GAFF, H.	782961	5051	COMMUNITY & ENV HE	42.00%	674.03	283.09	957.13	42.00%	0.01%	38.46	48.07
HEALTH	* 5051	JENG, A.	395071	5051	COMMUNITY & ENV HE	50.00%	14,470.03	7,235.02	21,705.05	50.00%	0.31%	982.80	1,228.50
HEALTH	* 5051	JENG, A.	396531	5051	COMMUNITY & ENV HE	50.00%	24,423.25	12,211.63	36,634.88	50.00%	0.53%	1,658.82	2,073.52
HEALTH	* 5051	NEFF, J.	396311	5051	COMMUNITY & ENV HE	50.00%	41,857.47	19,645.33	61,532.80	46.90%	0.85%	2,668.61	3,335.76
HEALTH	* 5051	ZHANG, H.	305121	5051	COMMUNITY & ENV HE	10.00%	8,867.02	886.70	9,753.72	10.00%	0.04%	120.45	150.56
HEALTH	* 5051	ZHANG, H.	704721	5051	COMMUNITY & ENV HE	50.00%	10,381.00	5,190.51	15,571.51	50.00%	0.23%	705.07	881.34
* Department Total:											2.22%	6,953.18	8,691.46
<b>Dental Hygiene</b>													
HEALTH	* 5052	DARBY, M.	396311	5052	DENTAL HYGIENE	50.00%	20,943.73	9,822.66	30,766.40	46.90%	0.43%	1,334.30	1,667.88
HEALTH	* 5052	MCCOMBS, G.	715521	5052	DENTAL HYGIENE	25.00%	4,039.34	1,009.84	5,049.18	25.00%	0.04%	137.18	171.47
* Department Total:											0.47%	1,471.48	1,839.35



OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
INDIRECT COST REPORT - IDC AD HOC REPORT  
SIX MONTHS ENDED JUNE 30, 2011

College	Department	Principal Investigator Agency Title or Reference (See note)	Project #	Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
	Nursing												
HEALTH	5055	ADAMS-TUFTS, K. HRSA-ADVANCED EDUCATION NURSE	382471	5055	NURSING	8.00%	6,420.97	513.68	6,934.65	8.00%	0.02%	69.78	87.22
HEALTH	5055	BARHAM, P. HRSA NURSE ED PRACTICE & RETEN	392421	5055	NURSING	8.00%	25,175.01	2,014.00	27,189.01	8.00%	0.09%	273.58	341.98
HEALTH	5055	BENJAMIN, R. HRSA NURSE ED PRACTICE & RETEN	392421	5055	NURSING	8.00%	15,105.00	1,208.40	16,313.40	8.00%	0.05%	164.15	205.19
HEALTH	5055	CLEMENTE, P. HRSA-ADVANCED EDUCATION NURSE	382471	5055	NURSING	8.00%	6,420.97	513.68	6,934.65	8.00%	0.02%	69.78	87.22
HEALTH	5055	GARZON, L. HRSA ADV EDU-ADDRESS: DISPAR.	310301	5055	NURSING	8.00%	42,120.76	3,369.65	45,490.41	8.00%	0.15%	457.73	572.16
HEALTH	5055	GARZON, L. HRSA-ADVANCED EDUCATION NURSE	382471	5055	NURSING	8.00%	51,367.78	4,109.42	55,477.21	8.00%	0.18%	558.22	697.78
HEALTH	5055	GILLIKIN, K. ODU OFC RSH:TOOL DEV BLOOD SIM	513431	5055	NURSING	0.00%	5,944.26	0.00	5,944.26	0.00%	0.00%	-	-
HEALTH	5055	KARLOWICZ, K. HRSA-ADVANCED EDUCATION NURSE	382471	5055	NURSING	8.00%	6,420.97	513.68	6,934.65	8.00%	0.02%	69.78	87.22
HEALTH	5055	KARLOWICZ, K. HRSA NURSE ED PRACTICE & RETEN	392421	5055	NURSING	8.00%	20,140.01	1,611.20	21,751.21	8.00%	0.07%	218.86	273.58
HEALTH	5055	LEE, A. HRSA NURSE ED PRACTICE & RETEN	392421	5055	NURSING	8.00%	15,105.00	1,208.40	16,313.40	8.00%	0.05%	164.15	205.19
HEALTH	5055	PALMER, K. HRSA NURSE ED PRACTICE & RETEN	392421	5055	NURSING	8.00%	25,175.01	2,014.00	27,189.01	8.00%	0.09%	273.58	341.98
HEALTH	5055	RENAUD, M. HRSA ADV EDU-ADDRESS: DISPAR.	310301	5055	NURSING	8.00%	9,360.17	748.81	10,108.98	8.00%	0.03%	101.72	127.15
HEALTH	5055	RUTLEDGE, C. HRSA ADV EDU-ADDRESS: DISPAR.	310301	5055	NURSING	8.00%	42,120.76	3,369.65	45,490.41	8.00%	0.15%	457.73	572.16
HEALTH	5055	RUTLEDGE, C. HRSA-ADVANCED EDUCATION NURSE	382471	5055	NURSING	8.00%	57,788.76	4,623.10	62,411.86	8.00%	0.20%	628.00	785.00
HEALTH	5055	SHEPHERD, L. HRSA ADV ED TRAINEESHIP MOD#1	392361	5055	NURSING	0.00%	21,244.00	0.00	21,244.00	0.00%	0.00%	-	-
		* Department Total:	349,909.43	25,817.68	375,727.11						1.12%	3,507.06	4,383.83
HEALTH	Physical Therapy												
HEALTH	5058	KOTT, K. HU DESIGNING...FAMILY SUPPORT	710721	5058	PHYSICAL THERAPY	8.00%	11,361.99	908.96	12,270.95	8.00%	0.04%	123.47	154.34
HEALTH	5058	MORRISON, S. ONR DEVELOP. OF PHYS TRN MOD#1	201761	5058	PHYSICAL THERAPY	50.00%	1,237.67	532.32	1,770.00	43.01%	0.02%	72.31	90.39
HEALTH	5058	MORRISON, S. AZT2 VRAM PHASE II IMTB1	702971	5058	PHYSICAL THERAPY	50.00%	6,066.40	3,033.20	9,099.61	50.00%	0.13%	412.03	515.03
HEALTH	5058	MORRISON, S. EXERCISE TRAIN. TYPE2 DIABETES	783601	5058	PHYSICAL THERAPY	15.00%	22,287.44	1,228.06	23,515.50	5.51%	0.05%	166.82	208.52
HEALTH	5058	RUSSELL, D. DENTSPLY FOREARM MUSCLE ACTIV.	715521	5058	PHYSICAL THERAPY	25.00%	1,009.84	252.45	1,262.30	25.00%	0.01%	34.29	42.87
		* Department Total:	41,963.34	5,965.01	47,918.34						0.26%	808.92	1,011.15
		** College Total	\$ 566,347.82	\$ 93,791.95	\$ 660,139.77						4.07%	\$ 12,740.64	\$ 15,925.79



OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
INDIRECT COST REPORT - IDC AD HOC REPORT  
SIX MONTHS ENDED JUNE 30, 2011

College	Department	Principal Investigator/Agency Title or Reference (See note)	Project #	Dept. #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
SCI	Dean's Office	MATTHEWS, T. USED TEACHER IMMERSION RESIDE	397561	6080	DEAN, SCIENCES	8.00%	2,679.49	81.57	2,761.06	3.04%	0.00%	11.08	13.85
		* Department Total:					2,679.49	81.57	2,761.06		0.00%	11.08	13.85
SCI	Biological Sciences	NSF EAGER: COLLAB. RESEARCH	312311	6081	BIOLOGICAL SCIENCES	0.00%	8,817.83	0.00	8,817.83	0.00%	0.00%	-	-
SCI		VWC LOGGERHEAD SEA TURTLES M#1	580031	6081	BIOLOGICAL SCIENCES	42.00%	38,839.69	3,825.08	42,664.77	9.85%	0.17%	519.60	649.49
SCI		HEMATODINIUM EPIDEMICS	373321	6081	BIOLOGICAL SCIENCES	26.00%	30,517.24	7,195.98	37,713.22	23.58%	0.31%	977.50	1,221.87
SCI		NSF SPINY LOBSTERS	394471	6081	BIOLOGICAL SCIENCES	26.00%	106,642.20	20,349.99	127,192.19	19.05%	0.88%	2,764.33	3,455.41
SCI		NPS: SPONGE RESTORATION MOD#1	395141	6081	BIOLOGICAL SCIENCES	20.00%	980.59	192.12	1,152.71	20.00%	0.01%	26.10	32.62
SCI		*WWF BAHAMAS LOBSTER VIRUS	711071	6081	BIOLOGICAL SCIENCES	26.00%	6,423.62	1,670.14	8,093.76	26.00%	0.07%	226.87	283.59
SCI		TNC: SHALLOW SPONGE IN FL KEYS	796431	6081	BIOLOGICAL SCIENCES	12.50%	13,978.08	1,747.26	15,725.34	12.50%	0.08%	237.35	296.68
SCI		CARPENTER, K. PIRE-HIGH MARINE DIVERSITY #6	371981	6081	BIOLOGICAL SCIENCES	26.00%	172,006.53	10,856.09	182,862.62	6.31%	0.47%	1,474.68	1,843.35
SCI		CARPENTER, K. COL RES: TREE OF LIFE	374431	6081	BIOLOGICAL SCIENCES	42.00%	17,244.49	6,563.23	23,807.72	38.06%	0.28%	891.54	1,114.43
SCI		*UCN GLOBAL MARINE SPEC. M#2	755181	6081	BIOLOGICAL SCIENCES	30.00%	92,640.67	25,355.70	117,996.37	27.37%	1.10%	3,444.30	4,305.37
SCI		UND DRUG RESIST MALARIA MOD#3	785261	6081	BIOLOGICAL SCIENCES	42.00%	12,509.79	4,327.16	16,836.95	34.59%	0.19%	587.80	734.75
SCI		VDEQ BENTHIC DATA COLLECTION	507233	6081	BIOLOGICAL SCIENCES	25.00%	72,494.77	18,123.70	90,618.47	25.00%	0.79%	2,461.91	3,077.39
SCI		VDEQ DATA ANALYSIS & MANAGEMENT	507234	6081	BIOLOGICAL SCIENCES	2.24%	2,995.74	67.10	3,062.84	2.24%	0.00%	9.11	11.39
SCI		VDEQ: DATA ANALYSES/INTREP M#1	513471	6081	BIOLOGICAL SCIENCES	2.24%	43,080.50	965.01	44,045.51	2.24%	0.04%	131.09	163.86
SCI		LRRT MONEY POINT PHASE 2	711401	6081	BIOLOGICAL SCIENCES	0.00%	10,768.10	0.00	10,768.10	0.00%	0.00%	-	-
SCI		*GEI SWIMMING POINT	711461	6081	BIOLOGICAL SCIENCES	50.00%	4,832.09	2,416.05	7,248.14	50.00%	0.10%	328.19	410.24
SCI		UVA LONG TERM DRIVERS MOD#5	562651	6081	BIOLOGICAL SCIENCES	26.00%	3,233.82	840.80	4,074.62	26.00%	0.04%	114.21	142.77
SCI		TAMUJFAZD	306431	6081	BIOLOGICAL SCIENCES	50.00%	15,427.52	7,713.77	23,141.29	50.00%	0.33%	1,047.83	1,309.79
SCI		NSF LEARNING COM FOR ENGBIO	396511	6081	BIOLOGICAL SCIENCES	0.00%	7,178.35	3,589.18	10,767.53	50.00%	0.16%	487.55	609.44
SCI		ODUOR SEED GRANT-WILD FINFISH	503361	6081	BIOLOGICAL SCIENCES	0.00%	5,704.84	0.00	5,704.84	0.00%	0.00%	-	-
SCI		VIMS EFFECTS OF HYPOXIA	505081	6081	BIOLOGICAL SCIENCES	50.00%	4,332.86	2,166.43	6,499.29	50.00%	0.09%	294.29	367.86
SCI		WHS NEW SPECIES OF AMPHIPOD	505071	6081	BIOLOGICAL SCIENCES	0.00%	1,384.06	0.00	1,384.06	0.00%	0.00%	-	-
SCI		NSF MOTTLED BLACK FISH	310181	6081	BIOLOGICAL SCIENCES	50.00%	8,035.71	2,899.80	10,935.51	36.09%	0.13%	393.91	492.38
SCI		NSF REU SUPPLEMENT: MOTTLED	310182	6081	BIOLOGICAL SCIENCES	25.00%	3,014.93	395.43	3,410.36	13.12%	0.02%	53.71	67.14
SCI		VIMS-BLUE CRAB REPRODUC. NORM	586721	6081	BIOLOGICAL SCIENCES	95.00%	145.27	61.02	206.29	42.00%	0.00%	8.29	10.36
SCI		VIMS-BLUECRAB REPRODUC. YR2	586722	6081	BIOLOGICAL SCIENCES	95.00%	7,355.29	3,089.22	10,444.51	42.00%	0.13%	419.64	524.55
SCI		*VEE REVERSIBLE EPIGENETIC	712951	6081	BIOLOGICAL SCIENCES	0.00%	6,332.64	0.00	6,332.64	0.00%	0.00%	-	-
SCI		*NSF IPA ALAN SAVITZKY MOD#2	391271	6081	BIOLOGICAL SCIENCES	0.00%	(2,241.56)	0.00	(2,241.56)	0.00%	0.00%	-	-
SCI		ODUOR SEED GRANT - FIELD STUDY	596271	6081	BIOLOGICAL SCIENCES	0.00%	12,668.42	0.00	12,668.42	0.00%	0.00%	-	-
SCI		VDEQ PHYTOPLANKTON MONITORING	507232	6081	BIOLOGICAL SCIENCES	25.00%	43,932.55	10,983.15	54,915.70	25.00%	0.48%	1,491.94	1,864.93
SCI		*ODUVDH PFIESTERIA	591932	6081	BIOLOGICAL SCIENCES	10.00%	10,035.78	1,003.58	11,039.36	10.00%	0.04%	136.33	170.41
SCI		NIRT: DESIGN OF NANOPART AMD#9	351782	6081	BIOLOGICAL SCIENCES	42.00%	573.00	240.66	813.66	42.00%	0.01%	32.69	40.86
SCI		NANOASSAY FOR ABC TRANSPORTER	353151	6081	BIOLOGICAL SCIENCES	42.00%	2,932.26	1,231.55	4,163.81	42.00%	0.05%	167.29	209.12
SCI		USED TEACHER IMMERSION RESIDE	397561	6081	BIOLOGICAL SCIENCES	8.00%	2,679.49	81.57	2,761.06	3.04%	0.00%	11.08	13.85
SCI		COLLIAGATE COUNCIL INFANT HLTH	775160	6081	BIOLOGICAL SCIENCES	0.00%	339.13	0.00	339.13	0.00%	0.00%	-	-
SCI		VDFIF SOUTHERN BOG LEMMING	513341	6081	BIOLOGICAL SCIENCES	0.00%	1,201.00	0.00	1,201.00	0.00%	0.00%	-	-
SCI		NSF DEF SEQUESTRATION MOD#9	352741	6081	BIOLOGICAL SCIENCES	42.00%	15,650.00	0.00	15,650.00	0.00%	0.00%	-	-
SCI		CANEBRAKE RATTLESNAKES	550231	6081	BIOLOGICAL SCIENCES	0.00%	2,453.93	0.00	2,453.93	0.00%	0.00%	-	-
SCI		NCSU RENEWAL: TICK REPROD. M#1	565402	6081	BIOLOGICAL SCIENCES	42.00%	41,684.72	7,760.44	49,445.16	18.62%	0.34%	1,054.17	1,317.72
SCI		ODUOR SEED GRANT - FIELD STUDY	596271	6081	BIOLOGICAL SCIENCES	0.00%	12,668.42	0.00	12,668.42	0.00%	0.00%	-	-
SCI		*SPAWAR: IN VIVO NANOSECOND	206901	6081	BIOLOGICAL SCIENCES	50.00%	7,866.27	3,943.14	11,829.40	50.00%	0.17%	535.63	669.54
SCI		EVMS MITOCHONDRIA OOCYTE MOD#5	581033	6081	BIOLOGICAL SCIENCES	0.00%	(1,581.44)	0.00	(1,581.44)	0.00%	0.00%	-	-
SCI		EVMS MITOCHONDRIA OOCYTE MOD#7	581034	6081	BIOLOGICAL SCIENCES	0.00%	38,600.82	0.00	38,600.82	0.00%	0.00%	-	-
		* Department Total:					886,580.02	149,654.34	1,036,234.36		6.50%	20,328.93	25,411.16

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
INDIRECT COST REPORT - IDC AD HOC REPORT  
SIX MONTHS ENDED JUNE 30, 2011

College	Department	Principal Investigator Agency Title or Reference (See note)	Project # Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
	Chemistry and Biochemistry											
SCI	6082	SELENIUM BIOCHEM SIGNALING	380381	6082 CHEMISTRY & BIOCHE	42.00%	18,078.30	7,592.87	25,671.17	42.00%	0.33%	1,031.41	1,269.26
SCI	6082	VCU PLATINUM METAL COMPLEXES	576453	6082 CHEMISTRY & BIOCHE	42.00%	23.56	10.08	33.64	42.78%	0.00%	1.37	1.71
SCI	6082	W&M COPPER NETWORKS AMD#1	598051	6082 CHEMISTRY & BIOCHE	50.00%	9,798.67	4,899.34	14,698.01	50.00%	0.21%	665.52	831.90
SCI	6082	BRUKER OPTICS STUDENT SUPP	711091	6082 CHEMISTRY & BIOCHE	50.00%	3,983.26	1,991.64	5,974.90	50.00%	0.09%	270.54	338.18
SCI	6082	VDEQ WATER QUALITY DATA	507231	6082 CHEMISTRY & BIOCHE	25.00%	241,810.39	43,184.42	284,994.81	17.86%	1.87%	5,866.14	7,332.67
SCI	6082	COL RES/ICE CORES FTICR AMD#2	376161	6082 CHEMISTRY & BIOCHE	42.00%	15,589.25	6,547.50	22,136.75	42.00%	0.28%	889.41	1,111.76
SCI	6082	ALT ENERGY PROGRAM - RACEWAYS	597981	6082 CHEMISTRY & BIOCHE	0.00%	76,710.96	0.00	76,710.96	0.00%	0.00%	-	-
SCI	6082	ALT ENERGY PROGRAM - HARVEST	597982	6082 CHEMISTRY & BIOCHE	0.00%	2,606.95	0.00	2,606.95	0.00%	0.00%	-	-
SCI	6082	ALT ENERGY PROGRAM - WIND	597983	6082 CHEMISTRY & BIOCHE	0.00%	204.00	0.00	204.00	0.00%	0.00%	-	-
SCI	6082	*ACS REVISTN CHEM MECHANICS	793161	6082 CHEMISTRY & BIOCHE	0.00%	44,767.67	0.00	44,767.67	0.00%	0.00%	-	-
SCI	6082	NSF ORGANIC NITROGEN IN SOIL	390681	6082 CHEMISTRY & BIOCHE	50.00%	8,897.58	4,448.80	13,346.38	50.00%	0.19%	604.32	755.40
SCI	6082	*ARRA COLLRES:ORGANIC CMPDS	390781	6082 CHEMISTRY & BIOCHE	50.00%	682.69	341.35	1,024.04	50.00%	0.09%	46.37	57.96
SCI	6082	INFLUENCE OF TILLAGE	770681	6082 CHEMISTRY & BIOCHE	0.00%	4,337.79	2,168.90	6,506.69	50.00%	0.09%	294.62	368.28
SCI	6082	COLLRES:DOM ANALYTICAL TECH 3	376661	6082 CHEMISTRY & BIOCHE	42.00%	2,278.87	957.12	3,235.99	42.00%	0.04%	130.01	162.52
SCI	6082	NSF-REU COLLRES:DOM ANALYTICAL	376662	6082 CHEMISTRY & BIOCHE	25.00%	330.38	82.60	412.97	25.00%	0.00%	11.22	14.02
SCI	6082	NSF-REU COLLRES:DOM ANALYTICAL	376662	6082 CHEMISTRY & BIOCHE	25.00%	330.38	82.60	412.97	25.00%	0.00%	11.22	14.02
SCI	6082	ARRA NSF TOC/DOC ANALYZER 2	390921	6082 CHEMISTRY & BIOCHE	50.00%	32,988.92	16,479.47	49,468.39	50.00%	0.72%	2,238.56	2,798.20
SCI	6082	ODU SEED FUNDING ROBUST BIOAPP	513711	6082 CHEMISTRY & BIOCHE	0.00%	36,899.73	0.00	36,899.73	0.00%	0.00%	-	-
SCI	6082	NIRT:DESIGN OF NANOPART AMD#9	351781	6082 CHEMISTRY & BIOCHE	42.00%	147,653.08	24,451.36	172,104.44	16.56%	1.06%	3,321.45	4,151.82
SCI	6082	NURT:DESIGN OF NANOPART AMD#9	351784	6082 CHEMISTRY & BIOCHE	25.00%	14,779.73	3,694.94	18,474.67	25.00%	0.16%	501.92	627.40
SCI	6082	NANOASSAY FOR ABC TRANSPORTER	353151	6082 CHEMISTRY & BIOCHE	42.00%	11,729.06	4,926.20	16,655.26	42.00%	0.21%	669.17	836.46
SCI	6082	ARRA NANO MOL PROB ABC TRNSUP#4	353153	6082 CHEMISTRY & BIOCHE	50.00%	42,540.45	21,270.24	63,810.69	50.00%	0.92%	2,889.33	3,611.67
		<b>* Department Total:</b>				<b>725,257.71</b>	<b>143,129.42</b>	<b>868,387.13</b>		<b>6.21%</b>	<b>19,442.58</b>	<b>24,303.23</b>
	Mathematics and Statistics											
SCI	6083	VDEQ DATA ANALYSIS	507236	6083 MATHEMATICS & STAT	2.24%	3,839.73	86.01	3,925.74	2.24%	0.00%	11.68	14.60
SCI	6083	VDEQ DATA ANALYSIS MOD#1	513472	6083 MATHEMATICS & STAT	2.24%	6,087.55	136.36	6,223.91	2.24%	0.01%	18.52	23.15
SCI	6083	USED TEACHER IMMERSION RESIDE	397561	6083 MATHEMATICS & STAT	8.00%	2,679.49	81.57	2,761.06	3.04%	0.00%	11.08	13.85
SCI	6083	NSF LARGE EDDY SIM & BOLTZMANN	382611	6083 MATHEMATICS & STAT	42.00%	23,460.26	9,853.31	33,313.57	42.00%	0.43%	1,336.47	1,673.08
SCI	6083	NSF ICMMS-2010	304481	6083 MATHEMATICS & STAT	0.00%	2,324.39	0.00	2,324.39	0.00%	0.00%	-	-
SCI	6083	NSF UNIFIED MODELING APPROACH	387021	6083 MATHEMATICS & STAT	42.00%	18,234.06	7,658.30	25,892.36	42.00%	0.33%	1,040.30	1,300.37
SCI	6083	ODU OFC RSH: SEED GRANT	503921	6083 MATHEMATICS & STAT	0.00%	124.24	0.00	124.24	0.00%	0.00%	-	-
SCI	6083	ODU OFC RSH: SEED GRANT	503921	6083 MATHEMATICS & STAT	0.00%	124.24	0.00	124.24	0.00%	0.00%	-	-
SCI	6083	NASA COMPUTATIONAL MODELS #4	192461	6083 MATHEMATICS & STAT	26.00%	81,815.84	532.32	1,770.00	43.01%	0.02%	72.31	90.39
SCI	6083	GSRP C ROCKELL 10 RENEWAL #1	197571	6083 MATHEMATICS & STAT	0.00%	124.24	0.00	124.24	0.00%	0.00%	-	-
SCI	6083	ODUOR WAVE ENERGY DYN WANG	513531	6083 MATHEMATICS & STAT	0.00%	14,535.24	0.00	14,535.24	0.00%	0.92%	2,889.59	3,611.99
SCI	6083	MARYMOUNT PDE CHOLERA MODELS	782961	6083 MATHEMATICS & STAT	0.00%	14,290.41	0.00	14,290.41	0.00%	0.00%	-	-
SCI	6083	*JEFFRESS VISCOUS EFFECTS MOD1	795161	6083 MATHEMATICS & STAT	42.00%	6,066.31	2,547.85	8,614.15	42.00%	0.11%	346.10	432.62
SCI	6083	NSF COLLAB RES MATH CONSTRUCTS	392781	6083 MATHEMATICS & STAT	0.00%	4,975.07	0.00	4,975.07	0.00%	0.00%	-	-
SCI	6083				50.00%	13,674.20	6,837.10	20,511.30	50.00%	0.30%	928.75	1,160.93
		<b>* Department Total:</b>				<b>193,468.69</b>	<b>49,004.94</b>	<b>242,473.63</b>		<b>2.13%</b>	<b>6,656.80</b>	<b>8,320.98</b>



OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
INDIRECT COST REPORT - IDC AD HOC REPORT  
SIX MONTHS ENDED JUNE 30, 2011

College	Department	Principal Investigator Agency Title or Reference (See note)	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									312,851.75	391,077.19
SCI	6085	BISCHOF, J.	6085	OCEAN EARTH & ATM	42.00%	278.53	116.98	395.51	42.00%	0.01%	15.89	19.86
SCI	6085	BOCHDANSKY, A.	6085	OCEAN EARTH & ATM	42.00%	44,715.32	18,780.44	63,495.76	42.00%	0.82%	2,551.12	3,188.90
SCI	6085	BOCHDANSKY, A.	6085	OCEAN EARTH & ATM	50.00%	35,054.29	14,087.98	49,142.27	40.19%	0.61%	1,913.70	2,392.13
SCI	6085	BURDIGE, D.	6085	NSF-NATURAL "C" ISOTOPES	42.00%	7,050.45	2,961.19	10,011.64	42.00%	0.30%	402.25	502.81
SCI	6085	BURDIGE, D.	6085	NSF-E7BC OCEANIC ND BUDGET	42.00%	16,289.31	6,841.52	23,130.83	42.00%	0.30%	929.35	1,161.68
SCI	6085	CUTTER, G.	6085	AMD2 NSF-HOLOCENE PALEOCLIMATE	42.00%	781.28	328.14	1,109.42	42.00%	0.01%	44.57	55.72
SCI	6085	CUTTER, G.	6085	NSF GEOTRACES AMD 2	42.00%	12,253.38	5,146.42	17,399.80	42.00%	0.22%	699.09	873.86
SCI	6085	CUTTER, G.	6085	COLL RES MINORITY SCHOLARS	42.00%	8,447.98	4,224.00	12,671.98	50.00%	0.18%	573.78	717.23
SCI	6085	CUTTER, G.	6085	NSF COLL RES MGMT GEOTRACES	50.00%	55,069.05	27,534.54	82,603.59	50.00%	1.20%	3,740.27	4,675.34
SCI	6085	CUTTER, G.	6085	NSF OCE-0929537 ARSENIC SUPP 1	50.00%	33,284.78	16,642.41	49,927.19	50.00%	0.72%	2,260.69	2,825.86
SCI	6085	CUTTER, G.	6085	SUNY-SEDIMENT GEOCHEMIS 081709	42.00%	7,966.91	3,346.11	11,313.02	42.00%	0.15%	454.53	568.17
SCI	6085	CUTTER, G.	6085	ORAU COAL ASH RIVERS	50.00%	9,473.00	4,736.51	14,209.51	50.00%	0.21%	643.40	804.25
SCI	6085	CUTTER, G.	6085	ORAU BIOACTIVE TRACE ELEMENTS	50.00%	9,844.85	4,922.43	14,767.28	50.00%	0.21%	668.66	835.82
SCI	6085	CUTTER, G.	6085	TETRA TECH 700110 SAN FRAN BAY	50.00%	43,218.41	21,609.22	64,827.63	50.00%	0.94%	2,935.38	3,689.22
SCI	6085	DARBY, D.	6085	AMD2 NSF HOLOCENE PALEOCLIMATE	42.00%	20,644.94	8,670.88	29,315.82	42.00%	0.38%	1,177.85	1,472.31
SCI	6085	DORBS, F.	6085	#COLL RES MICROSCOPIC ISLANDS	42.00%	5,292.02	2,222.65	7,514.67	42.00%	0.10%	301.92	377.40
SCI	6085	GARGETT, A.	6085	NSF LES MODELING	50.00%	27,476.38	13,738.20	41,214.58	50.00%	0.60%	1,866.19	2,332.73
SCI	6085	GEORGEN, J.	6085	NSF BATHYMETRIC PLATEAUS	50.00%	924.98	462.49	1,387.47	50.00%	0.02%	62.82	78.53
SCI	6085	HARVEY, R.	6085	NSF INTEGRATING GEOCHEMISTRY	50.00%	2,801.05	1,400.53	4,201.58	50.00%	0.06%	190.25	237.81
SCI	6085	HILL, V.	6085	NSF SAV HABITAT REQUIREMENTS	95.00%	5,462.91	2,299.48	7,762.39	42.09%	0.10%	312.36	390.45
SCI	6085	HILL, V.	6085	SSAI SEA SURFACE MEASURE OCEAN	50.00%	(3,041.50)	(1,520.75)	(4,562.25)	50.00%	-0.07%	(206.58)	(258.22)
SCI	6085	HILL, V.	6085	FERI PO 1250 DECKLE BEACH	50.00%	3,484.65	1,747.70	5,232.34	50.15%	0.08%	237.41	296.76
SCI	6085	JONES, C.	6085	NSF NURSERY AREA DYNAMICS	50.00%	17,116.08	8,558.05	25,674.13	50.00%	0.37%	1,162.52	1,453.15
SCI	6085	JONES, C.	6085	USGS OTOLITHS TE SE ANALYSES	28.00%	15,960.28	4,468.88	20,429.16	28.00%	0.19%	607.05	758.81
SCI	6085	JONES, C.	6085	NOAA-PROBING ATLANTIC MENHAD	30.00%	0.01	0.00	0.01	0.00%	0.00%	-	-
SCI	6085	JONES, C.	6085	VMRC GROUPER AND TILEFISH M1	25.04%	34,566.15	10,759.33	45,325.48	31.13%	0.47%	1,461.54	1,826.92
SCI	6085	JONES, C.	6085	VMRC FINFISH 10-11	50.00%	112,728.72	28,182.19	140,910.91	25.00%	1.22%	3,828.25	4,785.31
SCI	6085	MCCONAUGHA, J.	6085	MD DNR BLUE CRAB SURVEY	50.00%	0.00	0.00	0.00	-	0.00%	-	-
SCI	6085	MCCONAUGHA, J.	6085	NOAA BLUE CRAB PREDATION	50.00%	14,904.92	7,452.48	22,357.40	50.00%	0.32%	1,012.34	1,265.42
SCI	6085	MCCONAUGHA, J.	6085	VIMS-BLUE CRAB REPRODUC. NORM	95.00%	177.56	74.57	252.13	42.00%	0.00%	10.13	12.66
SCI	6085	MCCONAUGHA, J.	6085	VIMS-BLUE CRAB REPRODUC. YR2	95.00%	8,989.80	3,775.72	12,765.52	42.00%	0.16%	512.89	641.11
SCI	6085	MULHOLLAND, M.	6085	NASA CLIMATE VARIABILITY	42.00%	27,201.11	11,424.47	38,625.58	42.00%	0.50%	1,551.89	1,939.86
SCI	6085	MULHOLLAND, M.	6085	NSF-OCEANIC NITROGEN FIXATION	42.00%	44,633.76	18,746.18	63,379.94	42.00%	0.81%	2,546.47	3,183.08
SCI	6085	MULHOLLAND, M.	6085	NSF ASSESSING BIOAVAILABILITY	42.00%	4,921.81	2,067.16	6,988.97	42.00%	0.09%	280.80	351.00
SCI	6085	MULHOLLAND, M.	6085	NSF ASSESSING BIOAVAILABILITY	50.00%	25,123.93	12,561.98	37,685.90	50.00%	0.55%	1,706.41	2,133.01
SCI	6085	MULHOLLAND, M.	6085	HRSD ALGAE TREATMENT	42.00%	24,011.00	10,084.62	34,095.62	42.00%	0.44%	1,369.89	1,712.36
SCI	6085	MULHOLLAND, M.	6085	FWC-ECOHAB NITROGEN YR2	95.00%	1,476.82	620.26	2,097.08	42.00%	0.03%	84.26	105.32



OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
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SIX MONTHS ENDED JUNE 30, 2011

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SCI	6085	NSF EAGER GREENLAND	394921	6085	OCEAN EARTH & ATMOSPHERE	26.00%	4,147.37	1,078.31	5,225.68	26.00%	0.05%	146.48	183.10
SCI	6085	NSF NURSERY AREA DYNAMICS	300951	6085	OCEAN EARTH & ATMOSPHERE	50.00%	17,116.08	8,558.05	25,674.13	50.00%	0.37%	1,162.52	1,453.15
SCI	6085	NSF DIATOMS IN ROSS SEA	394361	6085	OCEAN EARTH & ATMOSPHERE	50.00%	19,784.45	9,892.24	29,676.69	50.00%	0.43%	1,343.75	1,679.69
SCI	6085	NSF US GEOTRACES N. ATL IRON	394481	6085	OCEAN EARTH & ATMOSPHERE	50.00%	25,499.52	12,749.78	38,249.30	50.00%	0.55%	1,731.92	2,164.90
SCI	6085	ORAU BIOACTIVE TRACE ELEMENTS	702771	6085	OCEAN EARTH & ATMOSPHERE	50.00%	9,844.85	4,922.43	14,767.28	50.00%	0.21%	668.66	835.82
SCI	6085	*VT WETLAND WATER BUDGET M1	585981	6085	OCEAN EARTH & ATMOSPHERE	35.00%	17,976.42	6,291.75	24,268.17	35.00%	0.27%	854.67	1,068.33
SCI	6085	HYDROGEOLOGIC ASSESS & MONITOR	711991	6085	OCEAN EARTH & ATMOSPHERE	25.00%	3,590.27	897.58	4,487.85	25.00%	0.04%	121.93	152.41
SCI	6085	WSSI PIEDMONT WETLANDS	713501	6085	OCEAN EARTH & ATMOSPHERE	26.00%	6,099.20	1,585.79	7,684.99	26.00%	0.07%	215.41	269.27
SCI	6085	NSF CLIMATE WARMING EELGRASS	307291	6085	OCEAN EARTH & ATMOSPHERE	50.00%	16,274.43	8,137.22	24,411.65	50.00%	0.35%	1,105.35	1,381.69
SCI	6085	ZIMMERMAN, R.	307291	6085	OCEAN EARTH & ATMOSPHERE	50.00%	16,274.43	8,137.22	24,411.65	50.00%	0.35%	1,105.35	1,381.69
SCI	6085	ZIMMERMAN, R.	397561	6085	OCEAN EARTH & ATMOSPHERE	8.00%	2,679.49	81.57	2,761.06	3.04%	0.00%	11.08	13.85
SCI	6085	USED TEACHER IMMERSION RESIDE	508791	6085	OCEAN EARTH & ATMOSPHERE	95.00%	5,462.91	2,299.48	7,762.39	42.09%	0.10%	312.36	390.45
SCI	6085	ZIMMERMAN, R.	564161	6085	OCEAN EARTH & ATMOSPHERE	42.00%	(411.59)	(172.87)	(584.46)	42.00%	-0.01%	(23.48)	(29.35)
SCI	6085	UCSB-GIANT KELP DYNAMICS AMD#5	701741	6085	OCEAN EARTH & ATMOSPHERE	50.00%	(3,041.50)	(1,520.75)	(4,562.25)	50.00%	-0.07%	(206.58)	(258.22)
SCI	6085	ZIMMERMAN, R.	701741	6085	OCEAN EARTH & ATMOSPHERE	50.00%	(3,041.50)	(1,520.75)	(4,562.25)	50.00%	-0.07%	(206.58)	(258.22)
SCI	6085	FERI PO 1273 ST. JOES BAY	704181	6085	OCEAN EARTH & ATMOSPHERE	50.00%	3,671.65	1,835.83	5,507.47	50.00%	0.08%	249.38	311.72
SCI	6085	ZIMMERMAN, R.	705561	6085	OCEAN EARTH & ATMOSPHERE	50.00%	3,484.85	1,747.70	5,232.54	50.15%	0.08%	237.41	286.76
SCI	6085	ZIMMERMAN, R.	705561	6085	OCEAN EARTH & ATMOSPHERE	50.00%	3,484.85	1,747.70	5,232.54	50.15%	0.08%	237.41	286.76
		* Department Total:					893,249.12	378,702.08	1,271,951.20		16.44%	51,442.62	64,303.23
		Center for Coastal Physical Oceanography											
SCI	6086	ATKINSON, L.	316321	6086	CENTER/ COASTAL PH	0.00%	9,957.67	0.00	9,957.67	0.00%	0.00%	636.88	796.07
SCI	6086	NSF WASH DC WORKSHOP	506821	6086	CENTER/ COASTAL PH	50.00%	33,861.93	16,930.98	50,792.91	50.00%	0.74%	2,299.89	2,874.86
SCI	6086	CITY VESSEL TRACKING	574942	6086	CENTER/ COASTAL PH	25.00%	26,539.67	6,634.93	33,174.60	25.00%	0.29%	901.28	1,126.60
SCI	6086	RUTGERS MARCO05 JO#012	763381	6086	CENTER/ COASTAL PH	0.00%	10,286.83	0.00	10,286.83	0.00%	0.00%	216.59	270.74
SCI	6086	FONCHIP LAKE TITICACA	300161	6086	CENTER/ COASTAL PH	42.00%	3,796.33	1,594.45	5,390.78	42.00%	0.07%	126.52	156.89
SCI	6086	NSF WEDDELL SEALS ARRA	394241	6086	CENTER/ COASTAL PH	50.00%	18,479.52	9,239.77	27,719.28	50.00%	0.40%	1,255.12	1,568.90
SCI	6086	NSF PROCESSES CONTROLLING	793171	6086	CENTER/ COASTAL PH	42.00%	30,124.17	12,652.16	42,776.33	42.00%	0.55%	1,718.68	2,148.32
SCI	6086	ESR ANTARCTIC SEA ICE	310831	6086	CENTER/ COASTAL PH	50.00%	7,705.90	3,852.95	11,558.85	50.00%	0.17%	523.38	654.23
SCI	6086	NOAA COOK INLET BELUGA WHALES	783572	6086	CENTER/ COASTAL PH	42.00%	11,982.85	5,032.80	17,015.65	42.00%	0.22%	683.65	854.56
SCI	6086	TRACTEBEL RED SEA DEAD SEA	394431	6086	CENTER/ COASTAL PH	50.00%	27,476.38	13,738.20	41,214.58	50.00%	0.60%	1,868.19	2,332.73
SCI	6086	NSF LES MODELING	300161	6086	CENTER/ COASTAL PH	42.00%	3,911.37	1,642.77	5,554.14	42.00%	0.07%	223.15	278.94
SCI	6086	NSF WEDDELL SEALS ARRA	305811	6086	CENTER/ COASTAL PH	0.00%	3,328.50	0.00	3,328.50	0.00%	0.00%	796.07	994.99
SCI	6086	NSF IMBER IMBIZO-II	352891	6086	CENTER/ COASTAL PH	42.00%	11,162.65	4,688.32	15,850.97	42.00%	0.20%	754.39	942.99
SCI	6086	NSF GLOBEC	363051	6086	CENTER/ COASTAL PH	42.00%	13,222.79	5,553.57	18,776.35	42.00%	0.24%	1,095.54	1,369.43
SCI	6086	NSF FIELD MODELING STUDIES	392981	6086	CENTER/ COASTAL PH	42.00%	19,202.33	8,064.98	27,267.31	42.00%	0.35%	1,095.54	1,369.43
SCI	6086	NSF GLOBEC PAN-REGIONAL	392191	6086	CENTER/ COASTAL PH	42.00%	2,930.62	732.66	3,663.27	25.00%	0.03%	99.52	124.40
SCI	6086	NOAA SCIENCE ED (SEARCH) PGRM	392751	6086	CENTER/ COASTAL PH	50.00%	5,640.72	2,820.36	8,461.08	50.00%	0.12%	383.12	478.89
SCI	6086	NSF CLIMATE CHANGE/COUPLED MS	786591	6086	CENTER/ COASTAL PH	42.00%	11,453.24	4,810.36	16,263.60	42.00%	0.18%	560.85	701.06
SCI	6086	VIMS MOD#3 USECOS MODELING	300161	6086	CENTER/ COASTAL PH	42.00%	3,796.33	1,594.45	5,390.78	42.00%	0.21%	653.44	816.79
SCI	6086	WHOI CAMEO END MODELING	352891	6086	CENTER/ COASTAL PH	42.00%	11,162.65	4,688.32	15,850.97	42.00%	0.20%	754.39	942.99
SCI	6086	NSF GLOBEC	363051	6086	CENTER/ COASTAL PH	42.00%	13,222.79	5,553.57	18,776.35	42.00%	0.24%	1,095.54	1,369.43
SCI	6086	NSF FIELD MODELING STUDIES	392161	6086	CENTER/ COASTAL PH	42.00%	2,930.62	732.66	3,663.27	25.00%	0.03%	99.52	124.40
SCI	6086	NOAA SCIENCE ED (SEARCH) PGRM	392751	6086	CENTER/ COASTAL PH	50.00%	5,640.72	2,820.36	8,461.08	50.00%	0.12%	383.12	478.89
SCI	6086	NSF CLIMATE CHANGE/COUPLED MS	394241	6086	CENTER/ COASTAL PH	42.00%	11,453.24	4,810.36	16,263.60	42.00%	0.18%	560.85	701.06
SCI	6086	VIMS MOD#3 USECOS MODELING	300161	6086	CENTER/ COASTAL PH	42.00%	3,796.33	1,594.45	5,390.78	42.00%	0.21%	653.44	816.79
SCI	6086	WHOI CAMEO END MODELING	352891	6086	CENTER/ COASTAL PH	42.00%	11,162.65	4,688.32	15,850.97	42.00%	0.20%	754.39	942.99
SCI	6086	NSF GLOBEC	363051	6086	CENTER/ COASTAL PH	42.00%	13,222.79	5,553.57	18,776.35	42.00%	0.24%	1,095.54	1,369.43
SCI	6086	NSF FIELD MODELING STUDIES	392161	6086	CENTER/ COASTAL PH	42.00%	2,930.62	732.66	3,663.27	25.00%	0.03%	99.52	124.40
SCI	6086	NOAA SCIENCE ED (SEARCH) PGRM	392751	6086	CENTER/ COASTAL PH	50.00%	5,640.72	2,820.36	8,461.08	50.00%	0.12%	383.12	478.89
SCI	6086	NSF CLIMATE CHANGE/COUPLED MS	394241	6086	CENTER/ COASTAL PH	42.00%	11,453.24	4,810.36	16,263.60	42.00%	0.18%	560.85	701.06
SCI	6086	VIMS MOD#3 USECOS MODELING	300161	6086	CENTER/ COASTAL PH	42.00%	3,796.33	1,594.45	5,390.78	42.00%	0.21%	653.44	816.79
SCI	6086	WHOI CAMEO END MODELING	352891	6086	CENTER/ COASTAL PH	42.00%	11,162.65	4,688.32	15,850.97	42.00%	0.20%	754.39	942.99
SCI	6086	NSF GLOBEC	363051	6086	CENTER/ COASTAL PH	42.00%	13,222.79	5,553.57	18,776.35	42.00%	0.24%	1,095.54	1,369.43
SCI	6086	NSF FIELD MODELING STUDIES	392161	6086	CENTER/ COASTAL PH	42.00%	2,930.62	732.66	3,663.27	25.00%	0.03%	99.52	124.40
SCI	6086	NOAA SCIENCE ED (SEARCH) PGRM	392751	6086	CENTER/ COASTAL PH	50.00%	5,640.72	2,820.36	8,461.08	50.00%	0.12%	383.12	478.89
SCI	6086	NSF CLIMATE CHANGE/COUPLED MS	394241	6086	CENTER/ COASTAL PH	42.00%	11,453.24	4,810.36	16,263.60	42.00%	0.18%	560.85	701.06
SCI	6086	VIMS MOD#3 USECOS MODELING	300161	6086	CENTER/ COASTAL PH	42.00%	3,796.33	1,594.45	5,390.78	42.00%	0.21%	653.44	816.79
SCI	6086	WHOI CAMEO END MODELING	352891	6086	CENTER/ COASTAL PH	42.00%	11,162.65	4,688.32	15,850.97	42.00%	0.20%	754.39	942.99
SCI	6086	NSF GLOBEC	363051	6086	CENTER/ COASTAL PH	42.00%	13,222.79	5,553.57	18,776.35	42.00%	0.24%	1,095.54	1,369.43
SCI	6086	NSF FIELD MODELING STUDIES	392161	6086	CENTER/ COASTAL PH	42.00%	2,930.62	732.66	3,663.27	25.00%	0.03%	99.52	124.40
SCI	6086	NOAA SCIENCE ED (SEARCH) PGRM	392751	6086	CENTER/ COASTAL PH	50.00%	5,640.72	2,820.36	8,461.08	50.00%	0.12%	383.12	478.89
SCI	6086	NSF CLIMATE CHANGE/COUPLED MS	394241	6086	CENTER/ COASTAL PH	42.00%	11,453.24	4,810.36	16,263.60	42.00%	0.18%	560.85	701.06
SCI	6086	VIMS MOD#3 USECOS MODELING	300161	6086	CENTER/ COASTAL PH	42.00%	3,796.33	1,594.45	5,390.78	42.00%	0.21%	653.44	816.79
SCI	6086	WHOI CAMEO END MODELING	352891	6086	CENTER/ COASTAL PH	42.00%	11,162.65	4,688.32	15,850.97	42.00%	0.20%	754.39	942.99
SCI	6086	NSF GLOBEC	363051	6086	CENTER/ COASTAL PH	42.00%	13,222.79	5,553.57	18,776.35	42.00%	0.24%	1,095.54	1,369.43
SCI	6086	NSF FIELD MODELING STUDIES	392161	6086	CENTER/ COASTAL PH	42.00%	2,930.62	732.66	3,663.27	25.00%	0.03%	99.52	124.40
SCI	6086	NOAA SCIENCE ED (SEARCH) PGRM	392751	6086	CENTER/ COASTAL PH	50.00%	5,640.72	2,820.36	8,461.08	50.00%	0.12%	383.12	478.89
SCI	6086	NSF CLIMATE CHANGE/COUPLED MS	394241	6086	CENTER/ COASTAL PH	42.00%	11,453.24	4,810.36	16,263.60	42.00%	0.18%	560.85	701.06
SCI	6086	VIMS MOD#3 USECOS MODELING	300161	6086	CENTER/ COASTAL PH	42.00%	3,796.33	1,594.45	5,390.78	42.00%	0.21%	653.44	816.79
SCI	6086	WHOI CAMEO END MODELING	352891	6086	CENTER/ COASTAL PH	42.00%	11,162.65	4,688.32	15,850.97	42.00%	0.20%	754.39	942.99
SCI	6086	NSF GLOBEC	363051	6086	CENTER/ COASTAL PH	42.00%	13,222.79	5,553.57	18,776.35	42.00%	0.24%	1,095.54	1,369.43</

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
INDIRECT COST REPORT - IDC AD HOC REPORT  
SIX MONTHS ENDED JUNE 30, 2011

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SCI	Psychology	BARRACO, C.	NIH SECONDARY PREVENTION YR 2	301511	6087	PSYCHOLOGY	8.00%	52,170.76	4,081.67	56,252.43	7.82%	0.18%	554.45	683.06	
SCI	6087	BLISS, J.	*A2T2 BEHAVIOR COMP PHASE 2 A5	786471	6087	PSYCHOLOGY	42.00%	8,437.68	3,543.83	11,981.51	42.00%	0.15%	481.39	601.74	
SCI	6087	BRILL, C.	NASA VSGC NEW INVESTIGATOR M#1	104766	6087	PSYCHOLOGY	0.00%	137.71	0.00	137.71	0.00%	0.00%	-	-	
SCI	6087	CIGULAROV, K.	*COSTATE ENHANCING SAFETY	512081	6087	PSYCHOLOGY	95.00%	22,164.00	3,442.78	25,606.78	15.53%	0.15%	467.66	584.58	
SCI	6087	HENSON, J.	NIH SECONDARY EFFECTS SUPP#1	390181	6087	PSYCHOLOGY	50.00%	7,463.19	3,731.60	11,194.79	50.00%	0.16%	506.90	633.62	
SCI	6087	HENSON, M.	NIH SUBPOPULATION DIFF MOD 2	302881	6087	PSYCHOLOGY	50.00%	30,731.46	15,365.74	46,097.20	50.00%	0.67%	2,087.27	2,609.09	
SCI	6087	HENSON, M.	ABMRF UNINTENDED DRINKING YR 2	704271	6087	PSYCHOLOGY	15.00%	16,263.62	2,439.54	18,703.16	15.00%	0.11%	331.39	414.23	
SCI	6087	JANDA, L.	TCDC PSYCHOLOGY ASSIST AY10-12	515171	6087	PSYCHOLOGY	0.00%	7,030.45	0.00	7,030.45	0.00%	0.00%	-	-	
SCI	6087	KELLEY, M.	NIH SECONDARY EFFECTS SUPP#1	390181	6087	PSYCHOLOGY	50.00%	67,168.70	33,584.36	100,753.07	50.00%	1.46%	4,562.07	5,702.59	
SCI	6087	KELLEY, M.	NIH-ARRA ALCOHOL SBIRT DENTAL	396311	6087	PSYCHOLOGY	50.00%	20,943.73	9,822.66	30,766.40	46.90%	0.43%	1,334.30	1,687.88	
SCI	6087	MAJOR, D.	NSF GENDER DIVIDE ENG&CS	395151	6087	PSYCHOLOGY	50.00%	27,168.21	13,584.11	40,752.32	50.00%	0.59%	1,845.25	2,306.57	
SCI	6087	MAJOR, D.	NSF REU GENDER DIV ENG&CS M1	395152	6087	PSYCHOLOGY	25.00%	5,760.47	1,440.12	7,200.58	25.00%	0.06%	195.62	244.53	
SCI	6087	MORGANSON, V.	SPSSI CLARA MAYO GRANT	781501	6087	PSYCHOLOGY	0.00%	296.00	0.00	296.00	0.00%	0.00%	-	-	
SCI	6087	ORVIS, K.	NSF GENDER DIVIDE ENG&CS	395151	6087	PSYCHOLOGY	50.00%	27,168.21	13,584.11	40,752.32	50.00%	0.59%	1,845.25	2,306.57	
SCI	6087	ORVIS, K.	NSF REU GENDER DIV ENG&CS M1	395152	6087	PSYCHOLOGY	25.00%	5,760.47	1,440.12	7,200.58	25.00%	0.06%	195.62	244.53	
SCI	6087	PORTER, B.	*VDMV TARGETED PROTECTION 2011	505201	6087	PSYCHOLOGY	10.00%	73,938.50	7,393.85	81,332.35	10.00%	0.32%	1,004.37	1,255.47	
SCI	6087	PORTER, B.	*VADMV SEAT BELT SURVEY 2011	505211	6087	PSYCHOLOGY	10.00%	32,146.04	3,214.60	35,360.64	10.00%	0.14%	436.67	545.84	
SCI	6087	SCERBO, M.	EVMS STANDARDIZED PATIENTS YR2	508651	6087	PSYCHOLOGY	26.00%	19,322.37	5,023.81	24,346.19	26.00%	0.22%	682.43	853.04	
SCI	6087	SCERBO, M.	SIMQUEST SUTURE SIM EVAL M2	711041	6087	PSYCHOLOGY	50.00%	585.00	292.50	877.50	50.00%	0.01%	39.73	49.67	
* Department Total:										424,658.56	121,985.40	546,643.95	5.30%	16,570.37	20,713.01



OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
INDIRECT COST REPORT - IDC AD HOC REPORT  
SIX MONTHS ENDED JUNE 30, 2011

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										Indirect Rate	Allocation Percentage		
SCI	6090	AMEND #13 QUARKS TO NUCLEI	350312	6090	PHYSICS	42.00%	699.09	120.70	819.79	17.27%	0.01%	16.40	20.49
SCI	6090	DOE QUARKS TO NUCLEI AMD#15	350313	6090	PHYSICS	42.00%	15,598.26	6,551.27	22,149.53	42.00%	0.28%	889.92	1,112.40
SCI	6090	DOE QUARKS TO NUCLEI AMD 018	350314	6090	PHYSICS	50.00%	27,980.33	13,690.17	41,070.50	50.00%	0.59%	1,859.66	2,324.58
SCI	6090	NSF REU AT ODU RENEWAL	310491	6090	PHYSICS	95.00%	18,989.35	4,125.00	23,113.35	21.72%	0.18%	560.34	700.42
SCI	6090	ARETI, H.	385441	6090	PHYSICS	95.00%	(717.89)	0.00	(717.89)	0.00%	0.00%	-	-
SCI	6090	DE MOD#14 THRY NUCLEAR PHYSICS	370662	6090	PHYSICS	50.00%	7,654.81	3,785.71	11,440.52	49.46%	0.16%	514.25	642.81
SCI	6090	NSF ARRA MRI-CONSORTIUM	300701	6090	PHYSICS	50.00%	65,766.77	1,756.39	67,523.15	2.67%	0.08%	236.59	298.23
SCI	6090	AMEND #13 QUARKS TO NUCLEI	350312	6090	PHYSICS	42.00%	699.09	120.70	819.79	17.27%	0.01%	16.40	20.49
SCI	6090	DOE QUARKS TO NUCLEI AMD#15	350313	6090	PHYSICS	42.00%	15,598.26	6,551.27	22,149.53	42.00%	0.28%	889.92	1,112.40
SCI	6090	DOE QUARKS TO NUCLEI AMD 018	350314	6090	PHYSICS	50.00%	27,980.33	13,690.17	41,070.50	50.00%	0.59%	1,859.66	2,324.58
SCI	6090	JSA R2 DRIFT CHAMBER	706141	6090	PHYSICS	27.00%	34,053.91	7,576.80	41,630.70	22.25%	0.33%	1,029.23	1,286.53
SCI	6090	CORROSION RESISTANT STEEL MOD2	785901	6090	PHYSICS	26.00%	1,564.19	0.00	1,564.19	0.00%	0.00%	-	-
SCI	6090	NSF DUE-1022755 COL RSCH SCAFF	303981	6090	PHYSICS	50.00%	12,486.41	6,243.21	18,729.62	50.00%	0.27%	848.07	1,060.09
SCI	6090	NSF GEO-EP VIRTUAL 4-D	304931	6090	PHYSICS	50.00%	7,477.42	3,738.73	11,216.14	50.00%	0.16%	507.87	634.83
SCI	6090	FERMILAB CRABBING SYSTEM REV 2	306581	6090	PHYSICS	50.00%	22,039.26	11,019.64	33,058.90	50.00%	0.48%	1,496.90	1,871.12
SCI	6090	DOE MULTI-SPOKE SUPER CONDUCT	396741	6090	PHYSICS	50.00%	33,822.91	9,721.38	43,544.29	28.74%	0.42%	1,320.54	1,650.68
SCI	6090	NIOWAVE 500 MHZSRF SPOKE CAVITY	706051	6090	PHYSICS	50.00%	10,983.47	5,491.75	16,475.22	50.00%	0.24%	746.00	932.49
SCI	6090	NIOWAVE 499MHZSRF DEFLECT CAV	706052	6090	PHYSICS	50.00%	3,312.44	1,656.22	4,968.66	50.00%	0.07%	224.98	281.22
SCI	6090	NIOWAVE 400MHZSRF CRABBING CAV	706053	6090	PHYSICS	50.00%	28,333.54	14,166.77	42,500.31	50.00%	0.62%	1,924.40	2,405.50
SCI	6090	NIOWAVE CRABBING PROJ X	706054	6090	PHYSICS	50.00%	16,575.00	8,287.52	24,862.52	50.00%	0.36%	1,125.77	1,407.21
SCI	6090	SRF CRAB ELECTRON ION	706055	6090	PHYSICS	50.00%	16,575.00	8,287.52	24,862.52	50.00%	0.36%	1,125.77	1,407.21
SCI	6090	NSF REU AT ODU RENEWAL	310491	6090	PHYSICS	95.00%	6,329.45	1,375.00	7,704.45	21.72%	0.06%	186.78	233.47
SCI	6090	AMEND #13 QUARKS TO NUCLEI	350312	6090	PHYSICS	42.00%	699.51	120.77	820.28	17.27%	0.01%	16.41	20.51
SCI	6090	DOE QUARKS TO NUCLEI AMD#15	350313	6090	PHYSICS	42.00%	15,607.62	6,555.20	22,162.82	42.00%	0.28%	890.45	1,113.07
SCI	6090	DOE QUARKS TO NUCLEI AMD 018	350314	6090	PHYSICS	50.00%	27,396.77	13,698.38	41,095.15	50.00%	0.59%	1,660.78	2,325.97
SCI	6090	REU AT ODU/NUCLEAR PHYSICS	385441	6090	PHYSICS	95.00%	(239.30)	0.00	(239.30)	0.00%	0.00%	-	-
SCI	6090	JSA R2 DRIFT CHAMBER	706141	6090	PHYSICS	27.00%	17,026.95	3,788.40	20,815.35	22.25%	0.16%	514.61	643.27
SCI	6090	JSA/JLAB FORD FELLOWSHIP	707111	6090	PHYSICS	0.00%	6,215.63	0.00	6,215.63	0.00%	0.00%	-	-
SCI	6090	JSA/JLAB ADIKARAM FELLOWSHIP	707121	6090	PHYSICS	0.00%	5,720.70	0.00	5,720.70	0.00%	0.00%	-	-
SCI	6090	JSA/JLAB FACULTY MOD 6	711171	6090	PHYSICS	0.00%	248,583.40	0.00	248,583.40	0.00%	0.00%	-	-
SCI	6090	ARRA JSA/JLAB FACULTY MOD 5	711172	6090	PHYSICS	0.00%	10,832.90	0.00	10,832.90	0.00%	0.00%	-	-
SCI	6090	JSA PHYSICS GRA SUPPORT MOD 8	712331	6090	PHYSICS	0.00%	96,777.43	0.00	96,777.43	0.00%	0.00%	-	-
SCI	6090	ARRA JSA PHYSICS GRA SPPT MOD6	712333	6090	PHYSICS	0.00%	7,880.10	0.00	7,880.10	0.00%	0.00%	-	-



OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 INDIRECT COST REPORT - IDC AD HOC REPORT  
 SIX MONTHS ENDED JUNE 30, 2011

College	Department	Principal Investigator Agency Title or Reference (See note)	Project # Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
SCI	6090	DUDEK, J.	370662 6090	PHYSICS	50.00%	7,654.81	3,785.71	11,440.52	49.46%	0.16%	514.25	642.81
SCI	6090	GODUNOV, A.	796121 6090	PHYSICS	26.00%	12,119.81	3,151.10	15,270.71	26.00%	0.14%	428.04	535.05
SCI	6090	GUREVICH, A.	313641 6090	PHYSICS	50.00%	5,534.83	2,767.42	8,302.25	50.00%	0.12%	375.92	469.91
SCI	6090	HAVEY, M.	371471 6090	PHYSICS	42.00%	8,391.14	3,524.28	11,915.42	42.00%	0.15%	478.74	598.42
SCI	6090	HYDE-WRIGHT, C.	350312 6090	PHYSICS	42.00%	699.51	120.77	820.28	17.27%	0.01%	16.41	20.51
SCI	6090	HYDE-WRIGHT, C.	350313 6090	PHYSICS	42.00%	15,607.62	6,555.20	22,162.82	42.00%	0.28%	890.45	1,113.07
SCI	6090	HYDE-WRIGHT, C.	350314 6090	PHYSICS	50.00%	27,396.77	13,698.38	41,095.15	50.00%	0.59%	1,860.78	2,325.97
SCI	6090	KUHN, S.	300701 6090	PHYSICS	50.00%	65,766.77	1,756.39	67,523.15	2.67%	0.08%	238.59	298.23
SCI	6090	KUHN, S.	350312 6090	PHYSICS	42.00%	699.51	120.77	820.28	17.27%	0.01%	16.41	20.51
SCI	6090	KUHN, S.	350313 6090	PHYSICS	42.00%	15,607.62	6,555.20	22,162.82	42.00%	0.28%	890.45	1,113.07
SCI	6090	KUHN, S.	350314 6090	PHYSICS	50.00%	27,396.77	13,698.38	41,095.15	50.00%	0.59%	1,860.78	2,325.97
SCI	6090	RADYUSHKIN, A.	370662 6090	PHYSICS	50.00%	7,654.81	3,785.71	11,440.52	49.46%	0.16%	514.25	642.81
SCI	6090	SCHAVILLA, R.	370662 6090	PHYSICS	50.00%	7,654.81	3,785.71	11,440.52	49.46%	0.16%	514.25	642.81
SCI	6090	SUKENIK, C.	315941 6090	PHYSICS	26.00%	1,230.33	319.89	1,550.22	26.00%	0.01%	43.45	54.32
SCI	6090	SUKENIK, C.	391441 6090	PHYSICS	50.00%	23,949.92	11,974.97	35,924.89	50.00%	0.52%	1,626.67	2,033.34
SCI	6090	VAN ORDEN, J.	370662 6090	PHYSICS	50.00%	7,654.81	3,785.71	11,440.52	49.46%	0.16%	514.25	642.81
SCI	6090	VUSKOVIC, L.	176071 6090	PHYSICS	26.00%	221.18	57.51	278.69	26.00%	0.00%	7.81	9.77
SCI	6090	VUSKOVIC, L.	751079 6090	PHYSICS	26.00%	14,555.84	3,784.50	18,340.34	26.00%	0.16%	514.08	642.60
SCI	6090	WEINSTEIN, L.	350312 6090	PHYSICS	42.00%	699.51	120.77	820.28	17.27%	0.01%	16.41	20.51
SCI	6090	WEINSTEIN, L.	350313 6090	PHYSICS	42.00%	15,607.62	6,555.20	22,162.82	42.00%	0.28%	890.45	1,113.07
SCI	6090	WEINSTEIN, L.	350314 6090	PHYSICS	50.00%	27,396.77	13,698.38	41,095.15	50.00%	0.59%	1,860.78	2,325.97
SCI	6090	WEINSTEIN, L.	706141 6090	PHYSICS	27.00%	34,053.91	7,576.80	41,630.70	22.25%	0.33%	1,029.23	1,286.53
SCI	6090	WEINSTEIN, L.	712581 6090	PHYSICS	0.00%	54,707.90	0.00	54,707.90	0.00%	0.00%	-	-
* Department Total:						1,191,364.44	263,297.41	1,454,661.85		11.43%	35,766.15	44,707.63

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 INDIRECT COST REPORT - IDC AD HOC REPORT  
 SIX MONTHS ENDED JUNE 30, 2011

College	Department	Principal Investigat Agency Title or Reference (See note)	Project # Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
SCI	6093	CHERNIKOV, A.	513511	6093	COMPUTER SCIENCES	0.00%	5,800.52	0.00	5,800.52	0.00%	-	-
SCI	6093	CHRISOCHOIDES, NSF RUNTIME SYSTEM COMPUTER	311071	6093	COMPUTER SCIENCES	50.00%	27,428.00	13,714.00	41,142.00	50.00%	1,862.90	2,328.62
SCI	6093	CHRISOCHOIDES, NSF REAL-TIME MESH CONVERSION	314071	6093	COMPUTER SCIENCES	50.00%	2,370.06	980.25	3,350.31	41.36%	133.16	166.45
SCI	6093	CHRISOCHOIDES, NSF NON-RIGID REGISTRATION	314081	6093	COMPUTER SCIENCES	50.00%	28,088.05	12,563.66	40,651.71	44.76%	1,706.64	2,133.30
SCI	6093	CHRISOCHOIDES, W&M ARRA	510691	6093	COMPUTER SCIENCES	50.00%	10,833.55	5,416.78	16,250.33	50.00%	735.81	919.76
SCI	6093	CHRISOCHOIDES, ODU OFC RSH SURGICAL RESPONSE	513511	6093	COMPUTER SCIENCES	0.00%	5,940.29	0.00	5,940.29	0.00%	-	-
SCI	6093	Ji, S.	513511	6093	COMPUTER SCIENCES	0.00%	5,800.52	0.00	5,800.52	0.00%	-	-
SCI	6093	LEVINSTEIN, I.	585531	6093	COMPUTER SCIENCES	42.00%	5,021.72	2,109.12	7,130.84	42.00%	286.50	358.13
SCI	6093	LI, Y.	310631	6093	COMPUTER SCIENCES	50.00%	6,706.52	3,353.27	10,059.79	50.00%	455.51	569.38
SCI	6093	LI, Y.	311991	6093	COMPUTER SCIENCES	28.00%	14,804.79	637.85	15,442.64	4.31%	86.65	108.31
SCI	6093	MALY, K.	372393	2032	COMPUTER SCIENCES	25.00%	5,221.75	2,610.88	7,832.62	50.00%	354.66	443.32
SCI	6093	MALY, K.	372391	6093	COMPUTER SCIENCES	42.00%	6,351.62	2,667.68	9,019.30	42.00%	362.38	452.97
SCI	6093	MALY, K.	713221	6093	COMPUTER SCIENCES	26.00%	37,667.70	9,793.61	47,461.31	26.00%	1,330.36	1,662.95
SCI	6093	MALY, K.	774451	6093	COMPUTER SCIENCES	0.00%	1,234.16	0.00	1,234.16	0.00%	-	-
SCI	6093	MALY, K.	774741	6093	COMPUTER SCIENCES	26.00%	6,871.46	1,786.58	8,658.04	26.00%	242.69	303.36
SCI	6093	MALY, K.	775061	6093	COMPUTER SCIENCES	26.00%	5,574.17	1,450.41	7,024.58	26.02%	197.02	246.28
SCI	6093	MALY, K.	784011	6093	COMPUTER SCIENCES	26.00%	13,774.66	3,583.44	17,358.10	26.01%	486.77	608.46
SCI	6093	MUKKAMALA, R.	784683	6093	COMPUTER SCIENCES	50.00%	7,632.84	3,816.42	11,449.27	50.00%	518.42	648.02
SCI	6093	NELSON, M.	302781	6093	COMPUTER SCIENCES	50.00%	18,518.00	9,259.01	27,777.01	50.00%	1,257.74	1,572.17
SCI	6093	NELSON, M.	305601	6093	COMPUTER SCIENCES	50.00%	142,283.15	37,811.46	180,094.61	26.57%	5,136.28	6,420.35
SCI	6093	NELSON, M.	311991	6093	COMPUTER SCIENCES	28.00%	7,402.40	318.93	7,721.32	4.31%	43.32	54.15
SCI	6093	NELSON, M.	370161	6093	COMPUTER SCIENCES	42.00%	34,431.77	14,461.34	48,893.11	42.00%	1,964.42	2,455.52
SCI	6093	NELSON, M.	513541	6093	COMPUTER SCIENCES	0.00%	10,828.99	0.00	10,828.99	0.00%	-	-
SCI	6093	OLARIU, S.	373021	6093	COMPUTER SCIENCES	42.00%	15,559.13	6,534.84	22,093.97	42.00%	887.69	1,109.61
SCI	6093	OLARIU, S.	373211	6093	COMPUTER SCIENCES	42.00%	1,740.18	730.88	2,471.06	42.00%	99.28	124.10
SCI	6093	RANJAN, D.	311991	6093	COMPUTER SCIENCES	28.00%	7,402.40	318.93	7,721.32	4.31%	43.32	54.15
SCI	6093	WEIGLE, M.	372041	6093	COMPUTER SCIENCES	42.00%	25,707.77	10,797.27	36,505.04	42.00%	1,466.69	1,833.37
SCI	6093	WEIGLE, M.	372042	6093	COMPUTER SCIENCES	42.00%	2,900.93	725.24	3,626.17	25.00%	98.52	123.15
SCI	6093	WEIGLE, M.	373021	6093	COMPUTER SCIENCES	25.00%	15,559.13	6,534.84	22,093.97	42.00%	887.69	1,109.61
SCI	6093	WEIGLE, M.	513541	6093	COMPUTER SCIENCES	0.00%	10,828.99	0.00	10,828.99	0.00%	-	-
SCI	6093	ZUBAIR, M.	372391	6093	COMPUTER SCIENCES	42.00%	6,351.62	2,667.68	9,019.30	42.00%	362.38	452.97
SCI	6093	ZUBAIR, M.	372393	2032	COMPUTER SCIENCES	25.00%	5,221.75	2,610.88	7,832.62	50.00%	354.66	443.32
SCI	6093	ZUBAIR, M.	507235	6093	COMPUTER SCIENCES	2.24%	6,049.27	135.51	6,184.78	2.24%	18.41	23.01
* Department Total:							507,887.84	157,390.74	665,278.59	6.83%	21,379.87	26,724.79
** College Total							\$ 5,323,734.02	\$ 1,419,748.17	\$ 6,743,482.20	61.64%	\$ 192,857.55	\$ 241,071.77

OLD DOMINION UNIV RESEARCH FOUNDATION  
INDIRECT COST RECOVERY - IDC AD HOC REPORT  
SIX MONTHS ENDED JUNE 30, 2011

College	Department	Principal Investigat Agency Title or Reference (See note)	Project # Dept #	Department Name	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation	
Other University Units	Office of Distance Learning												
	UNIV-OTHE 9020	CASIELLO, A.	782361 9020	OFFICE OF DISTANCE I	42.00%	65,283.19	27,420.33	92,703.52	42.00%	1.19%	3,724.76	4,655.95	
	UNIV-OTHE 9020	CASIELLO, A.	782362 9020	OFFICE OF DISTANCE I	42.00%	27,668.09	11,619.37	39,287.46	42.00%	0.50%	1,578.37	1,972.96	
	9020 Total					92,951.28	39,039.70	131,990.98		1.70%	5,303.13	6,628.91	
	ODU Business Gateway												
	UNIV-OTHE 9520	HINES, J.	302511 9520	ODU/STUDENT SUPPORT SVS	8.00%	175,876.00	12,516.57	188,392.57	7.12%	0.54%	1,700.24	2,125.30	
	UNIV-OTHE 9520	ROBERTSON, J.	304611 4061	SBA VETERANS BUS OUTREACH #2	26.00%	42,631.47	11,084.19	53,715.66	26.00%	0.48%	1,505.67	1,882.08	
	UNIV-OTHE 9520	ROBERTSON, J.	304612 4061	ODU BUSINESS BUS OUTREACH #1	26.00%	5,247.04	1,364.23	6,611.27	26.00%	0.06%	185.32	231.64	
	UNIV-OTHE 9520	ROBERTSON, J.	712341 4061	GENEDGE - GATEWAY FY11	0.00%	107,604.95	0.00	107,604.95	0.00%	0.00%	-	-	
			* Department Total:			331,359.46	24,964.99	356,324.45		1.08%	3,391.23	4,239.02	
Virginia Tidewater Consortium	UNIV-OTHE 9602	DOTOLO, L.	210171 0708	VA TDWTR CONS 4 HIC	50.00%	1,319.68	659.83	1,979.49	50.00%	0.03%	89.63	112.04	
	UNIV-OTHE 9602	DOTOLO, L.	370735 0708	USED EDUC OPPORTUNITY CTR YR5	8.00%	193,801.01	15,504.07	209,305.08	8.00%	0.67%	2,106.06	2,632.58	
	UNIV-OTHE 9602	DOTOLO, L.	510371 0708	SCHEV COLLEGE ACCESS GRNT 2010	8.00%	62,838.68	5,027.10	67,865.78	8.00%	0.22%	682.88	853.80	
	UNIV-OTHE 9602	DOTOLO, L.	513081 0708	VDEM 2010 HR URBAN SECURITY	5.00%	244,807.21	1,843.77	246,650.98	0.75%	0.08%	250.46	313.07	
			* Department Total:			502,766.56	23,034.77	525,801.33		1.00%	3,129.03	3,911.29	
	Other ODU Units	UNIV-OTHE 9910	FOSS, J	703861 9910	MISCELLANEOUS ODU	0.00%	5,167.97	0.00	5,167.97	0.00%	0.00%	-	-
		UNIV-OTHE 9910	O'HERRON, V.	505901 9910	MLK MEMORIAL COM DOVE PROJECT	0.00%	1,869.23	0.00	1,869.23	0.00%	0.00%	-	-
		UNIV-OTHE * 9910	PICKERING, W.	353341 9910	IMPLEMENT SIMU & VISUAL ENGEDU	42.00%	0.00	(51.77)	(51.77)	-	0.00%	(7.03)	(8.79)
		UNIV-OTHE 9910	TOLLIVER, O.	371602 9910	*ODU/UNDOED UPWARD BOUND YR 04	8.00%	127,915.37	9,526.52	137,441.89	7.45%	0.41%	1,284.07	1,617.55
		9910 Total					134,952.57	9,474.75	144,427.32		0.41%	1,287.04	1,608.76
** Total Other University Units						\$ 1,062,029.87	\$ 96,514.21	\$ 1,158,544.08		4.19%	\$ 13,110.43	\$ 16,387.98	
<b>Grand Total</b>						<b>\$ 11,490,601.16</b>	<b>\$ 2,303,176.98</b>	<b>\$ 13,793,778.14</b>		<b>100.00%</b>	<b>\$ 312,861.75</b>	<b>\$ 391,077.19</b>	

Total Indirect Cost Recoveries  
Less:  
Base for Allocation

2,303,176.98  
2,303,176.98

\* Note: 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, 2011**

**Section 2**

**Non-Traditional and Affiliated Allocations**

Summary of Non-Traditional and Affiliated Allocations - Direct and indirect cost recoveries and recovery rates for the six-month periods ended June 30, 2011, December 31, 2010 and prior fiscal year

Schedule 1

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, 2011

Schedule 2

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, 2011

Schedule 3

**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 06/30/2011, 12/31/10 AND PRIOR FISCAL YEAR**

PERIOD	11/1/2011 6/30/2011		7/1/2010 12/31/2010		TOTAL FY 11		TOTAL FY 10	
	\$	% of Total IDC	\$	% of Total IDC	\$	% of Total IDC	\$	% of Total IDC
DIRECT COST RECOVERIES	\$ 30,294,496	93%	\$ 34,866,319	95%	\$ 65,160,815	94%	\$ 37,972,415	93%
INDIRECT COST RECOVERIES	2,239,448	7%	1,958,137	5%	4,197,585	6%	3,034,570	7%
<b>TOTAL RECOVERIES</b>	<b>\$ 32,533,944</b>	<b>100%</b>	<b>\$ 36,824,456</b>	<b>100%</b>	<b>\$ 69,358,400</b>	<b>100%</b>	<b>\$ 41,006,985</b>	<b>100%</b>
<b>NON-TRADITIONAL ALLOCATION METHOD</b>								
<b>INDIRECT COST RECOVERIES:</b>								
ENTERPRISE CENTERS	\$ 1,693,332	76%	\$ 1,422,508	73%	\$ 3,115,840	74%	\$ 2,309,677	76%
SELF-SUPPORTING RESEARCH POSITIONS	72,049	3%	46,762	2%	118,811	3%	50,857	1%
OTHER AFFILIATED ACTIVITIES	474,067	21%	488,867	25%	962,934	23%	694,036	23%
<b>TOTAL INDIRECT COST RECOVERIES</b>	<b>\$ 2,239,448</b>	<b>100%</b>	<b>\$ 1,958,137</b>	<b>100%</b>	<b>\$ 4,197,585</b>	<b>100%</b>	<b>\$ 3,034,570</b>	<b>100%</b>
<b>EFFECTIVE OVERALL IDC RATE</b>	<b>7.39%</b>		<b>5.62%</b>		<b>6.44%</b>		<b>7.99%</b>	
<b>EFFECTIVE FOUNDATION OVERHEAD RATE</b>	<b>2.02%</b>		<b>1.80%</b>		<b>1.90%</b>		<b>2.79%</b>	
<b>EFFECTIVE UNIVERSITY OVERHEAD RATE</b>	<b>4.34%</b>		<b>2.89%</b>		<b>3.56%</b>		<b>4.18%</b>	
<b>EFFECTIVE OTHER ACTIVITY OVERHEAD RATE</b>	<b>1.03%</b>		<b>0.93%</b>		<b>0.98%</b>		<b>1.03%</b>	
<b>DISTRIBUTION OF IDC RECOVERIES:</b>								
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 612,418	27%	\$ 626,943	32%	\$ 1,239,361	30%	\$ 1,058,943	35%
To: ODU ( See Detail Below)	1,314,595	59%	1,007,488	51%	2,322,083	55%	1,585,462	52%
To: OTHER ACTIVITY ( See Detail Below)	312,434	14%	323,706	17%	636,140	15%	390,164	13%
<b>TOTAL DISTRIBUTION</b>	<b>\$ 2,239,447</b>	<b>100%</b>	<b>\$ 1,958,137</b>	<b>100%</b>	<b>\$ 4,197,584</b>	<b>100%</b>	<b>\$ 3,034,569</b>	<b>100%</b>
<b>ODU DISTRIBUTION</b>								
ALLOCATED TO :								
ENTERPRISE CENTERS	\$ 1,167,530	52%	\$ 893,328	45%	\$ 2,060,858	49%	\$ 1,415,478	46%
SELF-SUPPORTING RESEARCH POSITIONS	49,676	2%	29,368	1%	79,042	2%	18,724	1%
MANDATED RETURN TO STATE	62,692	3%	54,669	3%	117,361	3%	99,095	3%
INTELLECTUAL PROPERTY FUND	34,697	2%	30,125	2%	64,822	2%	52,165	2%
<b>ODU DISTRIBUTION</b>	<b>\$ 1,314,595</b>	<b>59%</b>	<b>\$ 1,007,488</b>	<b>51%</b>	<b>\$ 2,322,083</b>	<b>56%</b>	<b>\$ 1,585,462</b>	<b>52%</b>
<b>OTHER AFFILIATED DISTRIBUTION</b>								
ALLOCATED TO :								
INTER-AGENCY PERSONNEL AGREEMENTS (VMASC)	8,687	0%	10,170	1%	18,857	0%	28,595	1%
SPACE FLIGHT AUTHORITY	135,760	6%	191,355	10%	327,115	8%	105,349	3%
SPACE GRANT CONSORTIUM	172,553	8%	125,084	6%	297,637	7%	258,198	9%
SPACE INSTITUTE	(4,566)	0%	(2,903)	0%	(7,469)	0%	522	0%
CENTER FOR PUBLIC / PRIVATE PARTNERSHIP	-	0%	-	0%	-	0%	(2,500)	0%
<b>OTHER AFFILIATED DISTRIBUTION</b>	<b>\$ 312,434</b>	<b>14%</b>	<b>\$ 323,706</b>	<b>17%</b>	<b>\$ 636,140</b>	<b>15%</b>	<b>\$ 390,164</b>	<b>13%</b>

**SCHEDULE 2**  
**OLD DOMINION UNIVERSITY RESEARCH FOUNDATION**  
**NON-TRADITIONAL ALLOCATION METHOD - ALLOCATION TO CENTERS AND AFFILIATED UNITS**  
**SIX MONTH PERIOD ENDING JUNE 30, 2011**

	DIRECT COSTS	INDIRECT COSTS	FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
<b>NON-TRADITIONAL ALLOCATION</b>						
<b>Enterprise Centers and Self Supporting</b>						
<b>Research Projects</b>						
Social Science Research Center	\$ 117,098	\$ 22,457	\$ -	\$ 5,734	\$ 1,239	\$ 15,484
Applied Research Center	295,457	96,141	-	24,549	5,304	66,288
Frank Reidy Research Center for Bioelectronics	1,184,867	524,383	-	133,900	28,928	361,555
National Centers for System of Systems Engineering	329,162	134,517	-	34,349	7,421	92,747
Virginia Modeling, Analysis and Simulation Center (VMASC)	2,872,217	846,775	-	216,221	46,713	583,841
Center for Computational Sciences	2,324	-	-	-	-	-
Ocean, Earth and Atmospheric Sciences	159,178	54,380	-	13,886	3,000	37,494
Center for Coastal Physical Oceanography	35,339	17,669	-	4,512	975	12,182
Virginia Coastal Energy Research Consortium	177,481	69,059	-	17,634	3,810	47,615
<b>Total University Related Activity</b>	<b>5,173,123</b>	<b>1,765,381</b>	<b>-</b>	<b>450,785</b>	<b>97,390</b>	<b>1,217,206</b>
<b>AFFILIATED ALLOCATION</b>						
<b>Teleconference Projects:</b>						
Association of Consortium Leadership	49,689	1,988	-	1,988	-	-
VTC - Video Conferencing	856	-	-	-	-	-
<b>Subtotal: Teleconference Projects</b>	<b>50,545</b>	<b>1,988</b>	<b>-</b>	<b>1,988</b>	<b>-</b>	<b>-</b>
Virginia Modeling, Analysis and Simulation Center (VMASC) - IPA's	445,484	13,365	-	4,678	-	8,687
Mid-Atlantic Institute for Space & Technology (MIST)	194,337	96	4,662	-	-	96
Virginia Commercial Space Flight Authority (VCSFA)	22,475,861	146,768	11,008	-	-	146,768
Virginia Space Flight Academy, Inc.	9,919	-	-	-	-	-
Virginia Space Grant Consortium (VSGC)	1,945,227	311,850	-	139,297	-	172,553
<b>Total Affiliated Activity</b>	<b>25,121,373</b>	<b>474,067</b>	<b>15,670</b>	<b>145,963</b>	<b>-</b>	<b>328,104</b>
<b>Grand Total</b>	<b>\$ 30,294,496</b>	<b>\$ 2,239,448</b>	<b>\$ 15,670</b>	<b>\$ 596,748</b>	<b>\$ 97,390</b>	<b>\$ 1,545,310</b>



SCHEDULE J  
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 For the Six-Month Period Ending June 30, 2011

SSRP & ENTERPRISE CENTER ACTIVITY		SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT											
ACTIVITY / ENTITY	PI	TITLE	HOME DEPT	PROJ RATE	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
<b>SOCIAL SCIENCE RESEARCH CENTER</b>													
SSRC	CAMARENA, M.	*ODUJDMH #720C-04165-08M00	1060	5.00%	4,694.53	-	-	4,694.53	234.23	-	59.81	12.92	161.50
SSRC	CAMARENA, M.	*ODUJDMH #720C-04165-08M00 M1	1060	5.00%	18.71	-	-	18.71	1.03	-	0.26	0.06	0.71
SSRC	VANDECAR-BURDIN	NIH ARRA ALCOHOL SBIRT DENTAL	1060	50.00%	1,298.41	19,645.32	-	1,298.41	9,822.66	-	2,508.19	541.88	6,772.59
SSRC	VANDECAR-BURDIN	ODUJDBHDS #720C-04267-10M00	1060	5.00%	24,182.18	320.11	-	24,182.18	1,209.11	-	308.74	66.70	893.67
SSRC	VANDECAR-BURDIN	VB PUB LIBRARY GROWSMART MOD 1	1060	50.00%	424.09	383.72	-	424.09	160.05	-	40.87	8.83	170.35
SSRC	VANDECAR-BURDIN	VB DHS CONSUMER SATISFACTION	1060	50.00%	5,528.75	3,875.55	-	5,528.75	212.04	-	54.14	11.70	146.20
SSRC	VANDECAR-BURDIN	ODUJDBHDS #720C-04292-11M00	1060	5.00%	19,993.88	19,993.88	-	19,993.88	387.56	-	98.96	15.25	190.60
SSRC	VANDECAR-BURDIN	CORRADOINO SUPP UNIV NHTS SURLY	1060	10.00%	3,875.55	-	-	3,875.55	21.38	-	21.38	267.22	5,769.91
SSRC	YANG, X.	PRHA HOPE VI EVALUATION PLAN 1	1060	42.00%	6,276.58	-	-	6,276.58	8,397.42	-	2,144.26	463.25	5,769.91
SSRC	YANG, X.	*ODUJDMH #720C-04165-08M00 M1	1060	5.00%	2,111.83	-	-	2,111.83	105.57	-	54.79	11.84	147.96
SSRC	YANG, X.	ODUJDMH #720-04240-10M00 MOD2	1060	5.00%	2,093.53	20,392.06	-	2,093.53	26.96	-	26.96	5.82	72.79
SSRC	YANG, X.	ODUJDMH #720-04240-10M00 MOD 4	1060	5.00%	26.33	6,216.05	-	26.33	312.13	-	287.08	62.02	775.17
SSRC	YANG, X.	ODUJDMH #720-04240-10M00 MOD 4	1060	5.00%	117,097.91	100,537.62	-	16,560.29	22,457.10	-	5,734.35	1,236.87	16,483.88
<b>APPLIED RESEARCH CENTER</b>													
ARC	BAUMGART, H.	UT POWER APPLICATIONS MOD1	4054	50.00%	826.55	558.97	-	826.55	279.49	-	71.37	15.42	192.70
ARC	BAUMGART, H.	UMD ARRA FELLOWSHIP - NIST	4054	26.00%	15,528.79	15,528.79	-	15,528.79	4,037.49	-	1,030.96	222.73	2,783.80
ARC	BAUMGART, H.	MXACT THERMOELECTRIC DEVICES	4054	50.00%	1,931.78	-	-	1,931.78	-	-	-	-	-
ARC	COOK, D.	CORROSION RESISTANT STEEL MOD2	6090	26.00%	521.40	-	-	521.40	-	-	-	-	-
ARC	ELSAVED-ALI, H.	NASA HIGH RESOLUTION TRANSMISS	4054	50.00%	2,317.25	2,317.25	-	2,317.25	1,158.63	-	295.85	63.92	798.86
ARC	ELSAVED-ALI, H.	NASA ATMOSPHERIC SENSING #11	4054	26.00%	69,333.53	69,333.53	-	69,333.53	18,026.71	-	4,603.07	984.46	12,429.16
ARC	ELSAVED-ALI, H.	NIRT: DESIGN OF NANOPART:AMD#9	4054	42.00%	1,560.00	1,560.00	-	1,560.00	655.20	-	167.30	36.14	451.76
ARC	ELSAVED-ALI, H.	DOE-EXCITATION ON THIN FILM	4054	50.00%	5,008.94	5,008.94	-	5,008.94	2,504.48	-	639.51	138.16	1,726.81
ARC	ELSAVED-ALI, H.	UT POWER APPLICATIONS MOD1	4054	50.00%	1,653.10	1,117.94	-	1,653.10	598.87	-	142.73	30.84	385.40
ARC	ELSAVED-ALI, H.	NSU MICROSCOPY STUDIES CNBMD	4054	50.00%	7,599.80	7,599.80	-	7,599.80	3,799.90	-	970.29	209.62	2,619.99
ARC	ELSAVED-ALI, H.	LIFENET PO 0067182	4054	50.00%	1,365.50	1,365.50	-	1,365.50	682.75	-	174.34	37.66	470.75
ARC	ELSAVED-ALI, H.	JLAB PULSED LASER MOD#1	4054	26.00%	9,523.80	9,523.80	-	9,523.80	2,476.19	-	632.29	136.60	1,707.30
ARC	ELSAVED-ALI, H.	JLAB BORON NITRIDE MOD#1	4054	50.00%	4,900.38	4,900.38	-	4,900.38	-	-	-	-	-
ARC	ELSAVED-ALI, H.	JLAB POLARIMETER UPGRADE MOD#3	4054	50.00%	26,481.56	26,481.56	-	26,481.56	13,240.78	-	3,380.99	730.44	9,129.35
ARC	LAWRENCE, R.	NASA BAROMETRIC RADAR	4059	50.00%	8,634.76	8,634.76	-	8,634.76	4,317.40	-	1,102.44	238.17	2,976.79
ARC	MARSILLAC, S.	UT POWER APPLICATIONS MOD1	4054	50.00%	13,224.81	8,943.53	-	13,224.81	4,471.77	-	1,141.85	246.69	3,083.23
ARC	NAMKOONG, G.	UT ENHANCEMENT 2ND GEN SOLAR	4054	60.00%	42,213.00	48,857.12	-	42,213.00	28,114.27	-	7,178.89	1,550.95	19,384.43
ARC	NAMKOONG, G.	UT POWER APPLICATIONS MOD1	4054	50.00%	826.55	558.97	-	826.55	279.49	-	71.37	15.42	192.70
ARC	NAMKOONG, G.	CERMET INDIUM PHASE SEPARATION	4054	50.00%	14,333.41	14,333.41	-	14,333.41	7,166.72	-	1,830.00	395.36	4,941.36
ARC	NAMKOONG, G.	CERMET INC DISPOSITION ORG MAT	4054	50.00%	12,613.68	12,613.68	-	12,613.68	(0.50)	-	(0.13)	(0.03)	(0.34)
ARC	NAMKOONG, G.	GIST SOLAR CELLS AMD#2	4054	21.00%	8,200.99	8,200.99	-	8,200.99	2,648.67	-	676.38	146.13	1,826.36
ARC	NAMKOONG, G.	GIST ORDERED STRUCTURES AMD#1	4054	21.00%	295,456.70	245,438.92	-	295,456.70	1,722.21	-	439.76	95.01	1,187.44
ARC	NAMKOONG, G.	GIST ORDERED STRUCTURES AMD#1	4054	21.00%	50,017.78	50,017.78	-	50,017.78	96,140.81	-	24,549.26	5,303.69	66,287.86

SCHEDULE J  
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 For the Six-Month Period Ending June 30, 2011

SSRP & ENTERPRISE CENTER ACTIVITY		SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT										INDIRECT COSTS		INDIRECT COSTS		
ACTIVITY / ENTITY	PI	TITLE	PROJ	HOME DEPT	IDC RATE	DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FEE	FOUNDATION IDC	ODU DEDUCTION	INDIRECT COSTS	ALLOCATED
			* See note													
<b>FRANK REIDY RESEARCH CENTER FOR BIOELECTRICS</b>																
CBE		USAMRA CASUALTY CARE & MGT	294811	5056	60.00%	56,339.37	7,806.19	48,533.17	829.75	6,976.44	29,119.91		7,435.68	1,606.42	20,077.81	
CBE		EES TREATMENT RAT CARCINOMA	713401	4073	50.00%	31,672.47	-	31,672.47	-	-	15,838.24		4,043.74	873.62	10,918.98	
CBE		USAMRA CASUALTY CARE & MGT	294811	6081	60.00%	56,339.37	7,806.19	48,533.17	829.75	6,976.44	29,119.91		7,435.68	1,606.42	20,077.81	
CBE		USAMRA CASUALTY CARE & MGT	294811	5056	60.00%	56,339.37	7,806.19	48,533.17	829.75	6,976.44	29,119.91		7,435.68	1,606.42	20,077.81	
CBE		USAMRA CASUALTY CARE & MGT	294811	5056	60.00%	67,607.24	9,367.43	58,239.81	995.70	8,371.73	34,943.89		8,922.82	1,927.71	24,093.36	
CBE		NIH IL-15 PLASMID DELIVERY 04	391061	5056	50.00%	117,495.93	11,492.53	106,003.40	-	11,492.53	53,001.71		13,533.83	2,923.88	36,544.00	
CBE		NIH CUTANEOUS GENE TRANSFER	391071	5056	50.00%	113,615.05	-	113,615.05	-	-	56,807.54		14,505.63	3,133.84	39,168.07	
CBE		NIH NHLB ELECTRO GENE THERAPY	391091	5056	50.00%	179,736.62	-	179,736.62	-	-	89,868.33		22,847.61	4,957.66	61,963.06	
CBE		BIOREACTOR-ELECTROPORATION M1	710101	5056	50.00%	10,922.89	-	10,922.89	-	-	5,461.45		1,394.56	301.29	3,765.60	
CBE		USAMRA CASUALTY CARE & MGT	294811	4054	60.00%	56,339.37	7,806.19	48,533.17	829.75	6,976.44	29,119.91		7,435.68	1,606.42	20,077.81	
CBE		NIH 1R01CA125482-01A2	382011	4054	42.00%	11,340.26	3,166.48	8,173.78	2,945.78	220.70	3,432.99		876.60	189.38	2,367.01	
CBE		JIE ZHUANG FELLOWSHIP	715481	4054	0.00%	2,119.84	-	2,119.84	-	-	-		-	-	-	
CBE		USAMRA CASUALTY CARE & MGT	294811	6087	60.00%	26,291.70	3,642.89	22,648.81	387.22	3,255.67	13,589.29		3,469.98	749.66	9,369.65	
CBE		USAMRA CASUALTY CARE & MGT	294811	6087	60.00%	83,658.11	35,000.00	48,658.11	35,000.00	-	24,329.06		6,212.35	1,342.13	16,774.58	
CBE		NIH MECHANISMS & IMPLICATIONS	302401	4073	50.00%	90,722.07	25,331.84	65,390.23	23,566.24	1,765.60	27,463.90		7,012.82	1,515.07	18,936.01	
CBE		NIH 1R01CA125482-01A2	382011	4073	42.00%	15,902.27	7,500.00	8,402.27	7,500.00	-	7,951.15		2,030.30	438.63	5,482.22	
CBE		GDIT DEBR PROGRAMS TO 4 MOD 02	786304	4073	50.00%	17,926.74	7,500.00	10,426.74	7,500.00	-	5,213.37		1,331.22	287.60	3,594.55	
CBE		NIH MECHANISMS & IMPLICATIONS	302401	4073	50.00%	3,975.57	7,806.19	48,533.17	829.75	6,976.44	29,119.91		507.58	109.66	1,370.55	
CBE		GDIT DEBR PROGRAMS TO 4 MOD 02	786304	4073	50.00%	17,926.74	7,500.00	10,426.74	7,500.00	-	5,213.37		1,331.22	287.60	3,594.55	
CBE		USAMRA CASUALTY CARE & MGT	294811	4054	60.00%	56,339.37	7,806.19	48,533.17	829.75	6,976.44	29,119.91		7,435.68	1,606.42	20,077.81	
CBE		USAMRA CASUALTY CARE & MGT	294811	4054	60.00%	11,340.26	3,166.48	8,173.78	2,945.78	220.70	3,432.99		876.60	189.38	2,367.01	
CBE		NIH 1R01CA125482-01A2	382011	4054	42.00%	5,800.52	-	5,800.52	-	-	-		-	-	-	
CBE		ODU OFC RSH SURGICAL RESPONSE	513511	4073	0.00%	10,233.22	-	10,233.22	-	-	-		-	-	-	
CBE		BREEDEN ADAMS 11-28-2010	712641	4073	0.00%	7,886.27	-	7,886.27	-	-	3,943.14		1,006.87	217.53	2,718.74	
CBE		*SPAWAR IN VIVO NANOSCOND	206901	4073	50.00%	7,886.27	-	7,886.27	-	-	22,093.35		5,641.47	1,218.80	15,233.08	
CBE		AFO SR NEAR FIELD PROPAGATION#3	282911	4073	95.00%	64,959.82	11,017.89	53,941.93	11,017.89	-	5,213.37		1,331.22	287.60	3,594.55	
CBE		NIH MECHANISMS & IMPLICATIONS	302401	4054	50.00%	17,926.74	7,500.00	10,426.74	7,500.00	-	4,214.01		1,076.03	232.47	2,905.51	
CBE		NSF CAREER DISTRIBUTED MOD #6	365521	4073	42.00%	10,033.31	-	10,033.31	-	-	-		-	-	-	
CBE		SISI SERVICES TO 1	713241	4063	95.00%	3,739.19	-	3,739.19	-	-	1,130.54		288.68	62.37	779.49	
CBE		SISI SERVICES TO 2	713242	4063	95.00%	14,118.28	-	14,118.28	-	-	-		-	-	-	
						329,162.12	22,000.00	307,162.12	-	22,000.00	134,517.04		34,348.52	7,420.76	92,747.76	
<b>CENTER FOR COMPUTATIONAL SCIENCES</b>																
CCS		LUO, L.	304481	6083	0.00%	2,324.39	-	2,324.39	-	-	-		-	-	-	
						2,324.39	-	2,324.39	-	-	-		-	-	-	
						2,324.39	-	2,324.39	-	-	-		-	-	-	
<b>NATIONAL CENTERS FOR SYSTEMS ENGINEERING</b>																
NCBOSE		ADAMS, K.	207031	4063	43.70%	128,390.50	-	128,390.50	-	-	56,106.64		14,326.66	3,095.17	38,684.81	
NCBOSE		*SPAWAR SOSEC PGM#2 TO#1	207032	4063	43.70%	7,816.10	-	7,816.10	-	-	3,415.63		872.17	188.43	2,355.03	
NCBOSE		*SPAWAR SOSEC TRAVEL TO#2	301491	4060	50.00%	99,755.36	-	99,755.36	-	-	49,877.70		12,736.12	2,751.55	34,390.03	
NCBOSE		*DHS LONG RANGE BROAD AGENCY	207031	4063	43.70%	9,663.80	-	9,663.80	-	-	4,223.08		1,078.35	232.97	2,911.76	
NCBOSE		*SPAWAR SOSEC PGM#2 TO#1	207032	4063	43.70%	588.31	-	588.31	-	-	257.09		65.65	14.18	177.65	
NCBOSE		*SPAWAR SOSEC TRAVEL TO#2	301491	4060	95.00%	17,603.89	-	17,603.89	-	-	8,801.95		2,247.55	485.57	6,068.83	
NCBOSE		*DHS LONG RANGE BROAD AGENCY	386221	4060	95.00%	47,486.69	22,000.00	25,486.69	-	22,000.00	10,704.41		2,733.34	590.82	7,380.55	
NCBOSE		DHS SECURE BORDER INITIATIVE	713241	4063	95.00%	3,739.19	-	3,739.19	-	-	1,130.54		288.68	62.37	779.49	
NCBOSE		SISI SERVICES TO 1	713241	4063	95.00%	14,118.28	-	14,118.28	-	-	-		-	-	-	
NCBOSE		SISI SERVICES TO 2	713242	4063	95.00%	329,162.12	22,000.00	307,162.12	-	22,000.00	134,517.04		34,348.52	7,420.76	92,747.76	

SCHEDULE J  
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 For the Six-Month Period Ending June 30, 2011

SSRP & ENTERPRISE CENTER ACTIVITY		SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT										INDIRECT COSTS ALLOCATED			
ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT	HOME DEPT	IC RATE	DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
<b>OCEAN EARTH AND ATMOSPHERIC SCIENCES</b>															
SSRP-OEAS		ASHFORD, J.	376721 6085	6085	42.00%	20,568.21	-	20,568.21	-	-	8,638.66	-	2,205.80	476.56	5,956.24
SSRP-OEAS		ASHFORD, J.	* 510851 6085	6085	50.00%	34,613.59	-	34,613.59	-	-	12,429.26	-	3,173.01	686.50	8,567.74
SSRP-OEAS		HILL, V.	312901 6085	6085	50.00%	67,516.05	26,301.06	41,214.99	26,301.06	-	20,607.51	-	5,262.07	1,136.83	14,208.61
SSRP-OEAS		HILL, V.	580451 6085	6085	42.00%	25,885.23	-	25,885.23	-	-	10,871.80	-	2,776.08	599.75	7,495.97
SSRP-OEAS		HILL, V.	593011 6085	6085	0.00%	73.02	73.02	-	-	73.02	-	-	-	-	-
SSRP-OEAS		HILL, V.	* 704181 6085	6085	50.00%	3,671.65	-	3,671.65	-	-	1,835.83	-	468.77	101.27	1,265.79
SSRP-OEAS		HILL, V.	712351 6085	6085	0.00%	6,849.98	-	6,849.98	-	-	-	-	-	-	-
						159,177.73	26,374.08	132,803.65	26,301.06	73.02	54,380.05	-	13,885.79	2,999.91	37,494.35
<b>CENTER FOR COASTAL PHYSICAL OCEANOGRAPHY</b>															
SSRP-CCPO		TULEYA, R.	392201 6086	6086	50.00%	35,338.61	-	35,338.61	-	-	17,669.32	-	4,511.81	974.74	12,182.77
						35,338.61	-	35,338.61	-	-	17,669.32	-	4,511.81	974.74	12,182.77
<b>VIRGINIA COASTAL ENERGY RESEARCH CONSORTIUM</b>															
VCERC		GORDON, A.	* 786682 6081	6081	26.00%	3,605.05	-	3,605.05	-	-	937.31	-	239.34	51.71	646.26
VCERC		HATCHER, P.	398071 6082	6082	50.00%	130,383.39	5,765.64	124,617.75	5,765.64	-	62,308.88	-	15,910.38	3,437.32	42,961.18
VCERC		HATCHER, P.	584231 6082	6082	25.00%	8,240.02	-	8,240.02	-	-	2,060.02	-	526.02	113.64	1,420.36
VCERC		HATCHER, P.	590011 6082	6082	50.00%	(11,579.57)	(11,579.57)	-	-	(11,579.57)	-	-	-	-	-
VCERC		HATCHER, P.	590012 6082	6082	50.00%	32,412.36	32,412.36	-	-	32,412.36	-	-	-	0.81	2.20
VCERC		HATCHER, P.	* 786682 6082	6082	26.00%	3,605.05	-	3,605.05	-	-	937.31	-	239.34	51.71	646.26
VCERC		HATCHER, P.	* 786682 6082	6082	26.00%	3,605.05	-	3,605.05	-	-	937.31	-	239.34	51.71	646.26
VCERC		MARSHALL, H.	* 786682 6081	6081	26.00%	3,605.05	-	3,605.05	-	-	937.31	-	239.34	51.71	646.26
VCERC		SCHAFFRAN, G.	* 786682 4053	4053	26.00%	177,481.45	26,598.43	150,883.02	5,765.64	20,832.79	69,058.66	-	17,633.91	3,809.69	47,615.06
						2,300,905.70	297,767.08	2,003,138.62	178,091.66	119,675.22	919,608.05	-	234,563.27	50,675.67	633,367.11
<b>TOTAL SSRP AND CENTER ACTIVITY</b>															



SCHEDULE 3  
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 For the Six-Month Period Ending June 30, 2011

VIRGINIA MODELING AND SIMULATION CENTER		SUMMARY FOR NON-TRADITIONAL AND SRRP REPORT										INDIRECT COSTS ALLOCATED		
ACTIVITY / ENTITY	PI	TITLE	PROJ	DEPT	IDC RATE	DIRECT COSTS	LESS: ADJ FOR MTDC	OTHER EXPEND	DIRECT COSTS	EQUIP	FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS
VIRGINIA MODELING AND SIMULATION CENTER		MODIFIED										INDIRECT COSTS ALLOCATED		
COLLEGE OF ARTS & LETTERS		COLLEGE OF ARTS & LETTERS										INDIRECT COSTS ALLOCATED		
VMASC	LIU, H.	ODU MAPPING VULNERABILITY HR	* 514321	1018	0.00%	4,648.15	-	-	4,648.15	-	-	-	-	-
VMASC	PAPELIS, Y.	HRETA ENHANCE ED (E2T2) ARRA	* 702671	3042	8.00%	8,538.60	-	-	8,538.60	-	-	174.42	37.68	470.99
VMASC	WATSON, G.	HRETA ENHANCE ED (E2T2) ARRA	* 702671	3042	8.00%	15,369.47	-	-	15,369.47	-	-	313.96	67.83	847.77
VMASC	WATSON, G.	A2T2 VRAM PHASE II (MTBI)	* 702971	3042	50.00%	2,426.56	-	-	2,426.56	-	-	309.81	66.93	836.54
VMASC	WATSON, G.	DIAMOND VISIONICS SITR PHASE 2	* 786852	3042	42.00%	5,202.47	-	-	5,202.47	-	-	557.94	120.54	1,506.56
VMASC	CETIN, M.	USDOT VA MULTIMODAL TRANS&DIST	* 305971	4053	50.00%	31,537.10	-	-	31,537.10	-	-	1,356.13	292.98	3,661.85
VMASC	CETIN, M.	VDOT VOLUME-DELAY FUNCTIONS	* 502451	4053	12.00%	9,684.59	-	-	9,684.59	-	-	1,236.47	267.13	3,338.70
VMASC	CETIN, M.	TUNNEL VISION CPU VISUAL	* 715621	4053	50.00%	4,765.05	-	-	4,765.05	-	-	146.01	31.54	394.25
VMASC	RINGLEB, S.	ONR DEVELOP. OF PHYS TRN MOD#1	* 201761	4057	50.00%	2,179.21	-	-	2,179.21	-	-	278.23	60.11	751.26
VMASC	RINGLEB, S.	AZT2 VRAM PHASE II (MTBI)	* 702971	4057	50.00%	2,475.35	-	2,178.61	296.74	-	-	271.85	58.73	734.06
VMASC	RINGLEB, S.	MOTION FATIGUE PROJECT	* 775953	4057	42.00%	3,639.84	-	-	3,639.84	-	-	464.71	100.40	1,254.81
VMASC	DIALLO, S.	RAYTHEON ENHANCE MODEL&SIM REUS	* 705191	4060	50.00%	979.58	-	9.95	979.58	-	-	1.07	0.23	2.68
VMASC	TOLK, A.	NAWCTSD M&S STANDARDS YR 2-3	* 206401	4060	35.00%	46,066.94	-	12,277.67	33,789.26	-	-	3,019.79	652.40	8,154.05
VMASC	TOLK, A.	FISC-JWFC SUPPORT MOD 01	* 282016	4060	42.00%	14,331.62	-	-	14,331.62	-	-	1,537.01	332.06	4,150.21
VMASC	TOLK, A.	FISC.OSF PMO	* 282016	4060	42.00%	710.94	-	-	710.94	-	-	76.25	16.47	205.88
VMASC	TOLK, A.	RAYTHEON ENHANCE MODEL&SIM REUS	* 705191	4060	50.00%	489.79	-	-	489.79	-	-	62.53	13.51	168.86
VMASC	GAFF, H.	*NIH MATH MODEL EHRlichIOSH#2	* 383161	6081	8.00%	22,098.87	-	-	22,098.87	-	-	451.43	97.53	1,216.95
VMASC	GAFF, H.	GEORGETOWN-RIFT VALLEY FEVER	* 710501	6081	50.00%	7,933.15	(0.49)	(0.49)	7,933.64	-	-	1,012.85	218.82	2,734.91
VMASC	BANKS, C.	ODU OFC RSH-TOOL DEV BLOOD SIM	* 513431	4071	0.00%	11,888.52	-	-	11,888.52	-	-	-	-	-
VMASC	BEHR, J.	NAWCTSD M&S STANDARDS YR 2-3	* 206401	4071	35.00%	46,066.94	-	12,277.67	33,789.26	-	-	3,019.79	652.40	8,154.05
VMASC	BEHR, J.	FISC-JAATA OUTREACH INTEGRATION	* 282010	4071	42.00%	68,368.06	-	54,035.56	14,332.50	-	-	1,537.10	332.08	4,150.47
VMASC	BEHR, J.	FISC-JU00 ECT INITIATIVE MOD 3	* 282013	4071	42.00%	48,169.11	-	16,348.60	31,820.51	-	-	3,412.61	737.27	9,214.74
VMASC	BEHR, J.	*VDEM HR FULL SCALE EXERCISE	* 512611	4071	50.00%	34,887.43	-	-	34,887.43	-	-	4,454.20	862.30	12,027.21
VMASC	BEHR, J.	ODU MAPPING VULNERABILITY HR	* 514321	4071	0.00%	3,718.52	-	-	3,718.52	-	-	-	-	-
VMASC	BEHR, J.	ODU OFC RSH-IMPACT SLR ON HR	* 516851	4071	0.00%	3,260.55	-	-	3,260.55	-	-	-	-	-
VMASC	BEHR, J.	*BNB1 M09 MODEL WORKSHOP NO FN	* 792982	4071	50.00%	123.26	-	-	123.26	-	-	-	-	-
VMASC	COLLINS, A.	NAWCTSD M&S STANDARDS YR 2-3	* 206401	4071	35.00%	76,778.23	-	20,462.79	56,315.44	-	-	1574	3.40	42.49
VMASC	ROLL, M.	FISC-JWFC TDG M&S SUPPORT MOD3	* 282009	4071	42.00%	5,087.52	-	4,637.57	449.95	-	-	5,032.99	1,087.34	13,590.07
VMASC	ROLL, M.	FISC-JWFC TDG M&S SUPPORT 4.4	* 282109	4071	42.00%	214.00	-	-	214.00	-	-	48.26	10.43	130.29
VMASC	ROLL, M.	FISC-JWFC TDG M&S SUPPORT 4.5	* 282209	4071	42.00%	692.06	-	-	692.06	-	-	22.95	4.96	61.97
VMASC	ROLL, M.	FISC-JWFC TDG M&S SUPPORT 4.8	* 282309	4071	42.00%	1,201.06	-	-	1,201.06	-	-	74.22	16.03	200.41
VMASC	ROLL, M.	FISC-JWFC TDG M&S SUPPORT 4.9	* 282409	4071	42.00%	1,406.41	-	-	1,406.41	-	-	150.83	32.59	407.27
VMASC	ROLL, M.	*LM ARRA INCREASE MATURITY AIR	* 706371	4071	50.00%	191.06	-	-	191.06	-	-	20.49	4.43	55.33
VMASC	ROLL, M.	DIAMOND VISIONICS SITR PHASE 2	* 786852	4071	42.00%	69,313.59	-	199.50	69,513.09	-	-	8,624.04	1,906.37	23,626.64
VMASC	DIALLO, S.	NAWCTSD M&S STANDARDS YR 2-3	* 206401	4071	35.00%	10,404.95	-	-	10,404.95	-	-	1,115.89	241.08	3,013.11
VMASC	DIALLO, S.	FISC-JWFC TDG M&S SUPPORT MOD3	* 282009	4071	42.00%	46,066.94	-	12,277.67	33,789.26	-	-	3,019.79	652.40	8,154.05
VMASC	DIALLO, S.	FISC-JWFC SUPPORT MOD 01	* 282016	4071	42.00%	55,262.55	-	13,912.70	41,349.85	-	-	144.77	31.28	390.89
VMASC	DIALLO, S.	FISC-JWFC TDG M&S SUPPORT 4.4	* 282109	4071	42.00%	42,994.86	-	-	42,994.86	-	-	4,611.02	996.18	12,450.66
VMASC	DIALLO, S.	FISC-JWFC TDG M&S SUPPORT 4.5	* 282209	4071	42.00%	641.99	-	-	641.99	-	-	68.85	14.87	185.92
VMASC	DIALLO, S.	FISC-JWFC TDG M&S SUPPORT 4.8	* 282309	4071	42.00%	2,076.17	-	-	2,076.17	-	-	222.66	48.10	601.23
VMASC	DIALLO, S.	FISC-JWFC TDG M&S SUPPORT 4.9	* 282409	4071	42.00%	3,603.19	-	-	3,603.19	-	-	386.43	83.48	1,043.43
VMASC	DIALLO, S.	FISC-JWFC TDG M&S SUPPORT 4.10	* 282509	4071	42.00%	4,219.24	-	-	4,219.24	-	-	452.50	97.76	1,221.82
VMASC	DIALLO, S.	NAWCTSD M&S STANDARDS STUDY	* 285251	4071	35.00%	573.19	-	-	573.19	-	-	61.47	13.28	165.99
VMASC	DIALLO, S.	ODU OFC RSH-CLIMATE CHNG + SEA	* 515391	4071	0.00%	741.69	-	741.69	741.69	-	-	-	-	-
VMASC	DIAZ, R.	ODU MAPPING VULNERABILITY HR	* 514321	4071	0.00%	2,519.43	-	-	2,519.43	-	-	-	-	-
VMASC	DIAZ, R.	ODU OFC RSH-IMPACT SLR ON HR	* 516851	4071	0.00%	6,507.41	-	-	6,507.41	-	-	-	-	-
VMASC	DIAZ, R.	ODU OFC RSH-IMPACT SLR ON HR	* 516851	4071	0.00%	3,260.55	-	-	3,260.55	-	-	-	-	-

SCHEDULE 3  
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 For the Six-Month Period Ending June 30, 2011

VIRGINIA MODELING AND SIMULATION CENTER		SUMMARY FOR NON-TRADITIONAL AND SRRP REPORT										INDIRECT COSTS ALLOCATED		
ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT	IC RATE	DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
VMASC		VIRGINIA MODELING AND SIMULATION CENTER												
EZELL, B.		FISC-JATA OUTREACH INTEGRATION	282010 4071	42.00%	68,368.06	54,035.56	14,332.50	-	54,035.56	6,019.65		1,537.10	332.08	4,150.47
EZELL, B.		FISC-J000 ECT INITIATIVE MOD 3	282013 4071	42.00%	48,169.11	16,348.60	31,820.51	-	16,348.60	13,364.62		3,412.61	737.27	9,214.74
EZELL, B.		*VDEM HR FULL SCALE EXERCISE	512611 4071	50.00%	93,033.14	-	93,033.14	-	-	46,516.57		11,877.87	2,566.13	32,072.57
EZELL, B.		ODR MAPPING VULNERABILITY HR	514321 4071	0.00%	3,718.52	-	3,718.52	-	-	-		-	-	-
EZELL, B.		HRPCD ANALYTICAL SUPPORT HRJAS	516831 4071	53.00%	1,089.92	-	1,089.92	-	-	577.66		147.50	31.87	398.29
EZELL, B.		DAEWOD W0#1 AMDR2 CAISR	705721 4071	50.00%	1,753.13	1,738.13	15.00	-	1,738.13	877.06		223.95	48.38	604.73
EZELL, B.		*BNB1 M11 SHORT COURSE ON RISK	792981 4071	95.00%	9,769.68	-	9,769.68	-	-	4,884.83		1,247.33	268.48	3,368.02
EZELL, B.		*BNB1 M09 MODEL WORKSHOP NO FN	792982 4071	50.00%	123.26	-	123.26	-	-	61.63		15.74	3.40	42.49
FOYTIK, P.		USDOT VA MULTIMODAL TRANS&DIST	306971 4071	50.00%	19,369.18	-	19,369.18	-	-	9,684.60		2,472.93	534.26	6,677.41
FOYTIK, P.		ODU TRANSPORTATION ALT MODEL	502631 4071	12.00%	1,401.91	0.25	1,401.66	-	0.25	17,443.71		4,454.20	962.30	12,027.21
FOYTIK, P.		*VDEM HR FULL SCALE EXERCISE	512611 4071	50.00%	34,887.43	-	34,887.43	-	-	23,038.03		5,882.69	1,270.91	15,884.43
FOYTIK, P.		ODU OFC RSH-CLIMATE CHNG + SEA	515381 4071	0.00%	2,519.43	-	2,519.43	-	-	57,595.08		14,706.73	3,177.28	39,711.07
NEWMAN, B.		*LM ARRA INCREASE MATURITY AIR	706371 4071	50.00%	46,208.06	133.00	46,075.06	133.00	-	7,833.15		2,025.71	430.64	5,469.80
PAPELIS, Y.		*LM ARRA INCREASE MATURITY AIR	706371 4071	50.00%	115,522.65	332.50	115,190.15	332.50	-	3,268.81		894.68	205.19	2,253.80
PAPELIS, Y.		GEORGETOWN-RIFT VALLEY FEVER	710501 4071	50.00%	15,866.30	(0.97)	15,867.27	-	(0.97)	3,719.54		949.77	205.19	2,564.58
PAPELIS, Y.		TUNNEL VISION CPU VISUAL	715621 4071	50.00%	6,537.62	-	6,537.62	-	-	5,826.77		321.44	321.44	10,016.10
PAPELIS, Y.		DIAMOND VISIONICS ALGORITHMS	788851 4071	42.00%	11,721.03	11,721.03	-	-	11,721.03	17,443.71		4,454.20	962.30	12,027.21
PAPELIS, Y.		DIAMOND VISIONICS SITR PHASE 2	788852 4071	42.00%	13,673.26	-	13,673.26	-	-	2,179.21		556.45	120.22	1,502.54
ROBINSON, M.		USDOT VA MULTIMODAL TRANS&DIST	306971 4071	50.00%	29,053.77	-	29,053.77	-	-	571.80		146.01	31.54	394.25
ROBINSON, M.		*VDEM HR FULL SCALE EXERCISE	512611 4071	50.00%	34,887.43	-	34,887.43	-	-	11,826.24		3,019.79	652.40	8,154.05
ROBINSON, M.		ODU OFC RSH-CLIMATE CHNG + SEA	515381 4071	0.00%	2,595.78	-	2,595.78	-	-	188.88		48.26	10.43	130.29
ROBINSON, M.		TUNNEL VISION CPU VISUAL	715621 4071	50.00%	4,358.41	-	4,358.41	-	-	89.88		22.95	61.97	200.41
ROBINSON, R.		VDOT VOLUME-DELAY FUNCTIONS	502451 4071	12.00%	4,765.05	-	4,765.05	-	-	290.66		74.82	16.03	347.81
ROBINSON, R.		ODU TRANSPORTATION ALT MODEL	502631 4071	12.00%	4,205.72	0.74	4,204.98	-	0.74	590.69		150.83	32.59	407.27
SHERFEY, S.		NAWCTSD M&S STANDARDS YR 2-3	206401 4071	35.00%	46,066.94	12,277.67	33,789.26	-	12,277.67	11,826.24		3,019.79	652.40	8,154.05
SHERFEY, S.		FISC-JWFC TDG M&S SUPPORT MOD3	282009 4071	42.00%	5,087.52	4,637.57	449.95	-	4,637.57	623.00		159.08	34.37	429.55
SHERFEY, S.		FISC-JWFC TDG M&S SUPPORT 4 4	282109 4071	42.00%	214.00	-	214.00	-	-	12,139.90		3,099.89	669.71	8,370.30
SHERFEY, S.		FISC-JWFC TDG M&S SUPPORT 4 5	282209 4071	42.00%	692.06	-	692.06	-	-	1,889.79		482.55	104.25	1,302.99
SHERFEY, S.		FISC-JWFC TDG M&S SUPPORT 4 8	282309 4071	42.00%	1,201.06	-	1,201.06	-	-	27,581.02		7,042.73	1,521.53	19,016.76
SHERFEY, S.		FISC-JWFC TDG M&S SUPPORT 4 10	282409 4071	42.00%	1,406.41	-	1,406.41	-	-	619.71		229.50	49.58	619.71
SHERFEY, S.		FISC-JWFC TDG M&S SUPPORT 4 10	282509 4071	42.00%	191.06	-	191.06	-	-	2,906.64		742.20	160.35	2,004.09
SHERFEY, S.		NAWCTSD M&S STANDARDS STUDY	295251 4071	35.00%	988.91	988.91	-	-	988.91	5,044.47		1,288.09	278.28	3,478.10
SOKOLOWSKI, J.		VMASC MEMBERSHIP ACCOUNT	100700 4071	0.00%	85,530.64	4,882.73	80,647.91	3,115.00	-	5,906.93		1,508.32	325.86	4,072.75
SOKOLOWSKI, J.		NAWCTSD M&S STANDARDS YR 2-3	206401 4071	35.00%	46,066.94	12,277.67	33,789.26	-	12,277.67	802.47		204.91	44.27	553.29
SOKOLOWSKI, J.		JFCOM SME WORK ADM METZGER	215241 4071	35.00%	1,777.00	301.35	1,475.65	-	301.35	93,636.14		23,909.71	5,165.52	64,560.91
SOKOLOWSKI, J.		FISC-J7JWFC	282008 4071	42.00%	28,804.51	-	28,804.51	-	-	9,973.95		8,351.28	1,804.23	22,560.11
SOKOLOWSKI, J.		FISC-JWFC TDG M&S SUPPORT MOD3	282009 4071	42.00%	50,875.17	46,375.67	4,499.50	-	46,375.67	35,630.28		9,098.08	1,965.57	24,566.63
SOKOLOWSKI, J.		FISC-J000 ECT INITIATIVE MOD 3	282013 4071	42.00%	65,669.09	-	65,669.09	-	-	89,459.28		22,843.16	4,935.10	61,681.02
SOKOLOWSKI, J.		FISC-J7 JWFC SUPPORT MOD 1	282015 4071	42.00%	2,139.97	-	2,139.97	-	-	33,445.81		8,540.29	1,845.07	23,060.45
SOKOLOWSKI, J.		FISC-JWFC TDG M&S SUPPORT 4 4	282109 4071	42.00%	6,920.55	-	6,920.55	-	-	25,633.25		6,596.44	1,425.11	17,811.70
SOKOLOWSKI, J.		FISC-JWFC TDG M&S SUPPORT 4 5	282209 4071	42.00%	12,010.64	-	12,010.64	-	-	17,443.71		4,454.20	962.30	12,027.21
SOKOLOWSKI, J.		FISC-JWFC TDG M&S SUPPORT 4 8	282309 4071	42.00%	14,064.12	-	14,064.12	-	-	3,206.96		206,181.93	44,544.11	556,731.79
SOKOLOWSKI, J.		FISC-JWFC TDG M&S SUPPORT 4 9	282409 4071	42.00%	1,910.63	-	1,910.63	-	-	807.79		181.93	41.54	807.79
SOKOLOWSKI, J.		FISC-JWFC TDG M&S SUPPORT 4 10	282509 4071	42.00%	360,139.03	-	360,139.03	-	-	1,889.79		482.55	104.25	1,302.99
SOKOLOWSKI, J.		NSWC MOD #15 TECH SUPPORT GZQ	285511 4071	26.00%	196,637.31	168,140.31	28,497.00	-	168,140.31	27,581.02		7,042.73	1,521.53	19,016.76
SOKOLOWSKI, J.		FISC-COUNTER THREAT FINANCE M2	286020 4071	35.00%	93,444.66	-	93,444.66	-	-	619.71		229.50	49.58	619.71
SOKOLOWSKI, J.		FISC-J68 SUPPORT MOD 1	286022 4071	35.00%	101,800.77	-	101,800.77	-	-	2,906.64		742.20	160.35	2,004.09
SOKOLOWSKI, J.		FISC-J8 SUPPORT MOD 02	286023 4071	35.00%	255,597.95	-	255,597.95	-	-	5,044.47		1,288.09	278.28	3,478.10
SOKOLOWSKI, J.		FISC-J8 CAPABILITY MOD 04	286024 4071	35.00%	11,200.98	-	11,200.98	-	-	5,906.93		1,508.32	325.86	4,072.75
SOKOLOWSKI, J.		FISC-PBWS ACADEMIC RSCH MOD 2	286025 4071	35.00%	116,620.05	2,109.45	114,510.60	-	2,109.45	802.47		204.91	44.27	553.29
SOKOLOWSKI, J.		FISC-JSIC MOD 5	286026 4071	35.00%	73,809.27	-	73,809.27	-	-	93,636.14		23,909.71	5,165.52	64,560.91
SOKOLOWSKI, J.		FISC-JB4ISR MOD 01	286026 4071	35.00%	116,620.05	-	116,620.05	-	-	9,973.95		8,351.28	1,804.23	22,560.11
SOKOLOWSKI, J.		NAWCTSD M&S STANDARDS STUDY	295251 4071	35.00%	988.91	988.91	-	-	988.91	32,705.62		8,351.28	1,804.23	22,560.11
SOKOLOWSKI, J.		*VDEM HR FULL SCALE EXERCISE	512611 4071	50.00%	2,472.29	2,472.29	-	-	2,472.29	35,630.28		9,098.08	1,965.57	24,566.63
SOKOLOWSKI, J.		ODU OFC RSH-TOOL DEV BLOOD SIM	513431 4071	0.00%	34,887.43	-	34,887.43	-	-	89,459.28		22,843.16	4,935.10	61,681.02
SOKOLOWSKI, J.		ALION SENIOR ANALYST SYSTEMS	716451 4071	50.00%	11,888.52	-	11,888.52	-	-	33,445.81		8,540.29	1,845.07	23,060.45
SOKOLOWSKI, J.					2,720,666.64	473,666.19	2,247,000.45	3,780.00	469,886.19	807,457.83		206,181.93	44,544.11	556,731.79
					\$ 2,872,216.74	\$ 488,131.93	\$ 2,384,084.81	\$ 3,780.00	\$ 484,351.93	\$ 846,774.53	\$	\$ 216,221.33	\$ 46,713.04	\$ 583,840.16

SCHEDULE 3  
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 For the Six-Month Period Ending June 30, 2011

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.	272091 4071	3.00%	(1,293.44)	-	(1,293.44)	-	-	-	(38.80)	-	-	-	(25.22)
VMASC1		SOKOLOWSKI, J.	281981 4071	3.00%	99,610.79	-	99,610.79	-	-	-	2,988.32	1,045.91	-	-	1,942.41
VMASC1		SOKOLOWSKI, J.	291421 4071	3.00%	77,114.81	-	77,114.81	-	-	-	2,313.43	809.70	-	-	1,503.73
VMASC1		SOKOLOWSKI, J.	296261 4071	3.00%	88,483.58	-	88,483.58	-	-	-	2,654.53	929.09	-	-	1,725.44
VMASC1		SOKOLOWSKI, J.	296611 4071	3.00%	89,876.56	-	89,876.56	-	-	-	2,696.31	943.71	-	-	1,752.60
VMASC1		SOKOLOWSKI, J.	391051 4071	3.00%	91,691.60	-	91,691.60	-	-	-	2,750.75	962.76	-	-	1,787.99
					445,483.90	-	445,483.90	-	-	-	13,364.54	4,677.59	-	-	8,686.95
					\$ 445,483.90	\$ -	\$ 445,483.90	\$ -	\$ -	\$ -	\$ 13,364.54	\$ 4,677.59	\$ -	\$ -	\$ 8,686.95



SCHEDULE 3  
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 For the Six-Month Period Ending June 30, 2011

OTHER ACTIVITY	ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT	IDC RATE	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT														
						DIRECT COSTS	LESS: ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED					
	ASSOCIATION OF CONSORTIUM LEADERSHIP																			
	TEL-ACL		DOTOLO, L.		100082 0705	4.00%	49,689.01	-	49,689.01	-	-	-	-	1,987.56	-	1,987.56	-	-	-	-
			ASSOC CONS LDRSHIP				49,689.01	-	49,689.01	-	-	-	-	1,987.56	-	1,987.56	-	-	-	-
	VTC - VIDEO CONFERENCING																			
	TEL-VTC		DOTOLO, L.		100083 0708	0.00%	855.67	829.44	26.23	-	829.44	-	-	-	-	-	-	-	-	-
			VTC-VIDEO CONF				855.67	829.44	26.23	-	829.44	-	-	-	-	-	-	-	-	-
							\$ 50,544.68	\$ 829.44	\$ 49,715.24	\$ -	\$ 829.44	\$ 1,987.56	\$ -	\$ 1,987.56	\$ -	\$ 1,987.56	\$ -	\$ -	\$ -	\$ -

SCHEDULE 3  
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 For the Six-Month Period Ending June 30, 2011

VIRGINIA COMMERCIAL SPACE FLIGHT AUTHORITY		SUMMARY FOR NON-TRADITIONAL AND SRRP 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	
<b>VIRGINIA COMMERCIAL SPACE FLIGHT AUTHORITY</b>																
VCSCFA	REED, B.	NASA WFF LAUNCH SITE TO #01	184601	0711	95.00%	19,052.96	18,091.26	961.70	-	18,091.26	96.17	-	-	-	96.17	
VCSCFA	REED, B.	NASA WFF LAUNCH SITE TO3 MOD18	184603	0711	50.00%	7,716,375.04	7,666,375.04	50,000.00	-	7,666,375.04	25,000.00	-	-	-	25,000.00	
VCSCFA	REED, B.	NASA WFF LAUNCH SITE TO4 MOD13	184604	0711	95.00%	91,726.58	65,941.68	25,784.90	-	65,941.68	11,840.86	-	-	-	11,840.86	
VCSCFA	REED, B.	NASA WFF LAUNCH SITE TO5 MOD14	184605	0711	50.00%	557,249.35	20,493.64	536,755.71	-	20,493.64	68,377.88	-	-	-	68,377.88	
VCSCFA	REED, B.	NASA WFF LAUNCH SITE TO6 MOD15	184606	0711	95.00%	9,337.02	-	9,337.02	-	-	3,953.51	-	-	-	3,953.51	
VCSCFA	REED, B.	VA BOND FUNDS ADMINISTRATION	502001	0711	0.00%	11,412.88	10,823.67	589.21	-	10,823.67	-	-	-	-	-	
VCSCFA	REED, B.	VA BOND SYSTEM DEVELOPMENT	502002	0711	0.00%	2,375,429.80	2,375,429.80	-	-	2,375,429.80	-	-	-	-	-	
VCSCFA	REED, B.	VA BOND LIQUID FUELING SYSTEM	502004	0711	0.00%	1,590,894.15	1,590,894.15	-	-	1,590,894.15	-	-	-	-	-	
VCSCFA	REED, B.	VA BOND NASA WALLOP SITE IMPRV	502006	0711	0.00%	46,040.48	46,040.48	-	-	46,040.48	-	-	-	-	-	
VCSCFA	REED, B.	VA BOND CONSTRUCTION MANAGER	502007	0711	0.00%	657,363.53	657,363.53	-	-	657,363.53	-	-	-	-	-	
VCSCFA	REED, B.	ORBITAL-DEMO LAUNCH CO#2	503001	0711	0.00%	1,270,129.00	1,270,129.00	-	-	1,270,129.00	-	-	-	-	-	
VCSCFA	REED, B.	ORBITAL 5000 SERIES CO#3	503003	0711	0.00%	443,547.21	443,547.21	-	-	443,547.21	-	-	-	-	-	
VCSCFA	REED, B.	ORBITAL 7K HOTFIRE MISSION	503004	0711	50.00%	1,039,132.60	964,132.60	75,000.00	-	964,132.60	37,500.01	-	-	-	37,500.01	
VCSCFA	REED, B.	FY11 VCSFA OPERATIONS	571684	0711	0.00%	1,072,782.55	33,391.00	1,039,391.55	-	33,391.00	-	-	-	-	-	
VCSCFA	REED, B.	ORBITAL SCI TEL LAUNCH EQUIP#4	706221	0711	0.00%	4,896,785.39	4,868,745.39	28,040.00	-	4,868,745.39	-	-	-	-	-	
VCSCFA	REED, B.	ORBITAL SCI LAUNCH REFURB	706222	0711	0.00%	1,920.00	1,920.00	-	-	1,920.00	-	-	-	-	-	
VCSCFA	REED, B.	ORBITAL SCHEDULE ACCELERATION	706223	0711	0.00%	211,360.51	211,360.51	-	-	211,360.51	-	-	-	-	-	
VCSCFA	REED, B.	VCSFA OVERHEAD	800005	0711	0.00%	19,154.93	-	19,154.93	-	-	-	11,007.86	-	-	-	
VCSCFA	REED, B.	VCSFA EDUCATIONAL GRANT FUND	800006	0711	0.00%	3,064.99	1,795.00	1,269.99	-	1,795.00	-	-	-	-	-	
VCSCFA	REED, B.	GENERAL PAD OPERATIONS	800007	0711	0.00%	(381,286.64)	(383,211.42)	1,924.78	-	(383,211.42)	-	-	-	-	-	
VCSCFA	REED, B.	PAD O-A OPERATIONS	800008	0711	0.00%	816,956.49	815,589.65	1,366.84	-	815,589.65	-	-	-	-	-	
VCSCFA	REED, B.	PAD O-B OPERATIONS	800009	0711	0.00%	7,432.49	3,662.50	3,769.99	-	3,662.50	-	-	-	-	-	
						<b>\$22,475,861.31</b>	<b>\$20,682,514.69</b>	<b>\$1,793,346.62</b>		<b>\$20,682,514.69</b>	<b>\$146,768.43</b>	<b>\$11,007.86</b>		<b>\$</b>	<b>\$146,768.43</b>	
<b>MID-ATLANTIC INSTITUTE FOR SPACE AND TECHNOLOGY</b>																
MIST	PENNINGTON, M.	MIST OVERHEAD	800045	0716	0.00%	99,994.02	-	99,994.02	-	-	-	-	-	-	-	
MIST	SKOUZES, F.	NASA STEP UP INTERNS PROG M#1	106521	0716	0.00%	7,000.00	7,000.00	-	-	7,000.00	-	-	-	-	-	
MIST	SKOUZES, F.	NASA 2010 K-12 SUMMER OF INNOV	11981	0716	0.00%	17,539.98	-	17,539.98	-	-	-	-	-	-	-	
MIST	SKOUZES, F.	NASA STEP UP INTERNS 2011 AMD1	115371	0716	0.00%	11,577.21	-	11,577.21	-	-	-	-	-	-	-	
MIST	SKOUZES, F.	WORCESTER STEP-UP INTERNS 2010	507221	0716	0.00%	4,751.28	4,751.28	-	-	4,751.28	-	-	-	-	-	
MIST	SKOUZES, F.	WORCESTER STEP-UP INTERNS 2011	517151	0716	0.00%	3,029.88	3,029.88	-	-	3,029.88	-	-	-	-	-	
MIST	SKOUZES, F.	WOR CO SUMMER INTERNS MOD04-20	586901	0716	4.64%	2,068.26	2,068.26	-	-	2,068.26	96.05	-	-	-	96.05	
MIST	SKOUZES, F.	MIST ADMINISTRATION&OPERATING	804006	0716	0.00%	48,376.13	2,604.57	45,771.56	-	2,604.57	-	4,662.00	-	-	-	
						<b>\$194,336.76</b>	<b>\$19,453.99</b>	<b>\$174,882.77</b>	<b>\$5,634.45</b>	<b>\$13,819.54</b>	<b>\$96.05</b>	<b>\$4,662.00</b>		<b>\$</b>	<b>\$96.05</b>	
<b>VIRGINIA SPACE FLIGHT ACADEMY, INC.</b>																
VSFAI	WOODHAMS, W.	VA SPACE FLIGHT ACADEMY INC	711202	0715	0.00%	8,613.14	-	8,613.14	-	-	-	-	-	-	-	
VSFAI	WOODHAMS, W.	VSFA OPERATIONS 2011	711212	0715	0.00%	1,305.85	-	1,305.85	-	-	-	-	-	-	-	
						<b>\$9,918.99</b>	<b>\$</b>	<b>\$9,918.99</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>		<b>\$</b>	<b>\$</b>	

SCHEDULE 3  
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION  
 For the Six-Month Period Ending June 30, 2011

VIRGINIA SPACE GRANT CONSORTIUM		SUMMARY FOR NON-TRADITIONAL AND SRRP REPORT										FOUNDATION		INDIRECT COSTS	
ACTIVITY / ENTITY	PI	TITLE	PROJ	DEPT	IDC RATE	DIRECT COSTS	LESS: ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FEE	IDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
			- See note												
<b>VIRGINIA SPACE GRANT CONSORTIUM</b>															
VSGC	CARTER, C.	NASA SOI CAPACITY BLDG MOD#1	110361	0701	14.00%	19,105.34	135.93	18,969.41	-	135.93	2,655.74	2,852.21	-	-	(196.47)
VSGC	CARTER, C.	NSF GTEVCC GEOSPATIAL ED MOD#2	392181	0701	26.00%	102,438.21	56,061.78	46,376.43	-	56,061.78	12,057.87	9,759.55	-	-	2,298.32
VSGC	CARTER, C.	HCS GEAR UP AMD#2	590891	0701	8.00%	73,064.71	1,337.12	71,727.59	-	1,337.12	5,738.21	10,759.14	-	-	(5,020.93)
VSGC	SANDY, M.	NASA MAIN GRANT YEAR #1	104761	0701	0.00%	351,763.69	254,831.00	96,932.69	-	254,831.00	101,509.95	27,191.45	-	-	74,318.50
VSGC	SANDY, M.	NASA MAIN GRANT YRS #2B	154075	0701	42.00%	29,290.44	28,726.03	564.41	-	28,726.03	2,052.05	1,520.96	-	-	(1,283.91)
VSGC	SANDY, M.	NASA GEOSPATIAL EX SPEC	154078	0701	26.00%	1,898.51	-	1,898.51	-	-	493.61	284.78	-	-	208.63
VSGC	SANDY, M.	NASA ESMD SUPP #28	154083	0701	95.00%	14,300.70	9,000.00	5,300.70	-	9,000.00	715.03	1,245.11	-	-	(530.08)
VSGC	SANDY, M.	NASA SR#11 NAVAIR VA TECH	154084	0701	26.00%	633.59	-	633.59	-	-	164.73	95.04	-	-	69.69
VSGC	SANDY, M.	NASA GIS INTERN #28	154086	0701	26.00%	39,022.65	37,247.50	1,775.15	-	37,247.50	461.54	266.27	-	-	195.27
VSGC	SANDY, M.	NASA VASTS 08-09 SUPP20	154089	0701	26.00%	432.74	-	432.74	-	-	112.51	64.91	-	-	47.60
VSGC	SANDY, M.	NASA INSPIRE VA TECH #28	154093	0701	0.00%	610.52	610.52	-	-	610.52	-	30.53	-	-	(30.53)
VSGC	SANDY, M.	NASA VASTS ETDR #28	154094	0701	26.00%	39,663.04	24,641.39	15,021.65	-	24,641.39	3,905.64	3,485.32	-	-	420.32
VSGC	SANDY, M.	NASA #25 FACULTY SUPP STIPENDS	154095	0701	26.00%	5,110.00	3,110.00	2,000.00	-	3,110.00	520.00	455.50	-	-	64.50
VSGC	SANDY, M.	NASA GIS INTERNSHIP PROGRAM#25	154096	0701	26.00%	233.90	233.90	-	-	233.90	-	-	-	-	-
VSGC	SANDY, M.	NASA MMISSE SUPP#3	175971	0701	26.00%	(510.67)	(510.67)	-	-	(510.67)	-	(25.53)	-	-	25.53
VSGC	SANDY, M.	NASA VASTS SUPP#4	192691	0701	26.00%	223,750.92	46,500.95	177,249.97	-	46,500.95	46,084.99	28,912.54	-	-	17,172.45
VSGC	SANDY, M.	NASA VASTS TEACHER INST. SUP#3	192692	0701	26.00%	15.24	-	15.24	-	-	3.96	2.29	-	-	1.67
VSGC	SANDY, M.	NASA SUPP#1 GCCE	197531	0701	50.00%	174,673.57	1,271.29	173,402.28	-	1,271.29	86,701.16	26,073.91	-	-	60,627.25
VSGC	SANDY, M.	FAA RUNWAY DESIGN MOD#7	390911	0701	42.00%	79,810.44	14,065.89	65,744.55	-	14,065.89	27,612.71	10,564.98	-	-	17,047.73
VSGC	SANDY, M.	USED TIR SPACE GRANT YEAR 2	397562	0701	8.00%	9,673.42	4,500.00	5,173.42	-	4,500.00	413.88	1,001.01	-	-	(587.13)
VSGC	SANDY, M.	TNCC COLLEGE WIRED INTERNS	504331	0701	0.00%	4,177.73	4,177.73	-	-	4,177.73	904.94	208.89	-	-	686.05
VSGC	SANDY, M.	SCHEV SCHOLARSHIPS&FELLOWSHIPS	523751	0701	0.00%	155,000.00	155,000.00	-	-	155,000.00	-	-	-	-	-
VSGC	SANDY, M.	NIA LARSS NON-NASA	700691	0701	26.00%	4,065.57	2,071.10	1,994.47	-	2,071.10	518.56	299.17	-	-	219.39
VSGC	SANDY, M.	LARSS FY10 ADMIN SUPPORT	704231	0701	26.00%	11,920.52	-	11,920.52	-	-	3,099.33	1,788.08	-	-	1,311.25
VSGC	SANDY, M.	LARSS SUMMER 2010 ADMIN SUPP	704791	0701	26.00%	225.50	-	225.50	-	-	58.63	33.83	-	-	24.80
VSGC	SANDY, M.	NIA LARSS MOD #43	764465	0701	26.00%	509,366.20	441,104.14	68,262.06	-	441,104.14	17,711.64	10,239.31	-	-	7,472.33
VSGC	SANDY, M.	NEW HORIZONS GAITE	793282	0701	26.00%	(17,011.00)	(9,610.71)	(7,400.29)	-	(9,610.71)	(1,924.08)	(1,590.58)	-	-	(333.50)
VSGC	SANDY, M.	NHREC GAITE 2010	793283	0701	26.00%	17,658.57	9,610.71	8,047.86	-	9,610.71	2,092.44	1,687.71	-	-	404.73
VSGC	SANDY, M.	PREADD GAITE 2011	793284	0701	0.00%	16,404.89	3,698.04	12,706.85	-	3,698.04	-	2,090.93	-	-	(2,090.93)
VSGC	SANDY, M.	LARSS SPACE GRANT SPONSORS M#2	797161	0701	0.00%	79,038.00	79,038.00	-	-	79,038.00	-	-	-	-	-
						<b>\$ 1,945,226.94</b>	<b>\$ 1,166,851.64</b>	<b>\$ 778,375.30</b>	<b>\$ -</b>	<b>\$ 1,166,851.64</b>	<b>\$ 311,850.04</b>	<b>\$ -</b>	<b>\$ 139,297.31</b>	<b>\$ -</b>	<b>\$ 172,562.73</b>

\* Note: Split reporting based upon project allocation between Principal Investigators.



**Old Dominion University Research Foundation**  
**Indirect Cost Allocation Report**  
**For the Six-month Period Ended June 30, 2011**

**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, 2011



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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2011

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		
<b>BUSINESS AND PUBLIC ADMINISTRATION</b>													
Information Technology & Decision Sciences													
372391 *	NATL SCIENCE FOUNDATION	WU, H.	2032	5,409.86	1,134.23	-	-	6,544.09	2,748.52	-	9,292.61	TRAD	
372393 *	NATL SCIENCE FOUNDATION	WU, H.	2032	5,379.98	-	-	-	5,379.98	2,690.00	-	8,069.97	TRAD	
373501 *	NATL SCIENCE FOUNDATION	WU, H.	2032	21,372.22	7,549.92	-	-	28,922.14	12,147.30	-	41,069.44	TRAD	
504061 *	ODU	ZHU, H.	2032	-	3,055.64	-	-	3,055.64	-	-	3,055.64	TRAD	
			<b>2032 Total</b>	32,162.06	11,739.79	-	-	43,901.86	17,585.81	-	61,487.67	40.06%	
Business Administration													
711021 *	EUROPEAN COMMISSION	FILER, L.	2033	76.60	4,261.53	-	-	4,338.13	303.67	-	4,641.80	TRAD	
701431 *	EMPOWER MEDIA	LIU-THOMPkins, Y.	2033	842.08	1,880.00	-	-	2,722.08	-	-	2,722.08	TRAD	
707151 *	MARKETING SCIENCE INSTITUTE	LIU-THOMPkins, Y.	2033	-	4,408.58	-	-	4,408.58	-	-	4,408.58	TRAD	
503341 *	ODU	MCSHANE, M.	2033	-	991.04	-	-	991.04	-	-	991.04	TRAD	
			<b>2033 Total</b>	918.68	11,541.15	-	-	12,459.83	303.67	-	12,763.50	2.44%	
Economics													
706241 *	BARKER, CAMPBELL & FARLEY	AGARWAL, V.	2038	13,840.14	-	-	-	13,840.14	6,920.07	-	20,760.21	TRAD	
706241 *	BARKER, CAMPBELL & FARLEY	YOOHUM, G.	2038	13,840.14	-	-	-	13,840.14	6,920.07	-	20,760.21	TRAD	
			<b>2038 Total</b>	27,680.27	-	-	-	27,680.27	13,840.14	-	41,520.41	50.00%	
			<b>TOTAL BUSINESS AND PUBLIC ADMINISTRATION</b>	\$ 60,761.01	\$ 23,280.94	\$ -	\$ -	\$ 84,041.95	\$ 31,729.62	\$ -	\$ 115,771.58	37.75%	



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

**FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2011**

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES			TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTER-PRICE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES			
<b>EDUCATION</b>													
397561	Death's Office	BUTLER, L.	3040	5,564.16	2,888.29	-	13,760.13	22,212.58	676.20	-	22,888.77	TRAD	
597411	ODU	BUTLER, L.	3040	-	7.27	-	-	7.27	-	-	7.27	TRAD	
514931	ODU	CHAPPELL, S.	3040	2,782.81	-	-	-	2,782.81	222.63	-	3,005.44	TRAD	
397561	US DEPT OF EDUCATION	GARNER, J.	3040	5,565.63	-	-	-	5,565.63	445.25	-	6,010.88	TRAD	
397561	US DEPT OF EDUCATION	GRAVES, W.	3040	3,336.55	1,731.96	-	8,251.27	13,319.78	405.48	-	13,725.26	TRAD	
397561	US DEPT OF EDUCATION	JUDGE, S.	3040	10,019.38	5,200.93	-	24,777.86	39,998.17	1,217.63	-	41,215.80	TRAD	
397561	ODU	NUNNERY, J.	3040	2,782.81	-	-	-	2,782.81	222.63	-	3,005.44	TRAD	
703821	NATL. INST. - SCHOOL LEADERSHIP	NUNNERY, J.	3040	9,607.61	-	-	-	9,607.61	960.77	-	10,568.38	TRAD	
554291	NEWPORT NEWS PUBLIC SCHOOLS	WARD, C.	3040	21,090.64	162.69	-	8,246.00	29,493.33	1,700.27	-	31,193.60	TRAD	
210531	DOD NON-TRADITIONAL EDUCATION	WARGO, J.	3040	85,617.22	2,456.02	-	-	88,073.24	7,045.86	-	95,119.10	TRAD	
210539	DOD NON-TRADITIONAL EDUCATION	WARGO, J.	3040	-	24,246.56	-	-	24,246.56	1,939.73	-	26,186.29	TRAD	
			<b>3040 Total</b>	<b>146,366.82</b>	<b>36,693.72</b>	<b>-</b>	<b>55,035.25</b>	<b>238,095.79</b>	<b>14,836.43</b>	<b>-</b>	<b>252,932.22</b>	<b>6.23%</b>	
<b>Teaching and Learning</b>													
597561	US DEPT OF EDUCATION	AL-HAZZA, T.	3041	5,564.16	2,888.29	-	13,760.13	22,212.58	676.20	-	22,888.77	TRAD	
598061	CITY OF NORFOLK	DEBRUIN-PARECKI, A.	3041	22,528.53	-	-	2,157.00	24,685.53	1,802.28	-	26,487.81	TRAD	
394721	NATL. SCIENCE FOUNDATION	DICKERSON, D.	3041	2,817.29	1,574.24	-	3,853.87	8,343.21	1,844.45	-	10,189.66	TRAD	
391471	NATL. SCIENCE FOUNDATION	DICKERSON, D.	3041	939.67	6,225.76	-	2,842.28	10,007.71	3,582.72	-	13,590.43	TRAD	
392161	NATL. OCEANOGRAPHIC ADMIN	DICKERSON, D.	3041	5,861.24	-	-	-	5,861.24	1,465.31	-	7,326.55	TRAD	
392641	INST OF MUSEUM AND LIBRARY SVC	DICKINSON, G.	3041	11,674.94	2,668.10	-	2,205.06	16,548.10	6,267.91	-	22,816.02	TRAD	
392641	INST OF MUSEUM AND LIBRARY SVC	DOLL, C.	3041	12,028.73	2,748.95	-	2,271.88	17,049.56	6,457.85	-	23,507.41	TRAD	
397561	US DEPT OF EDUCATION	FLEENER, C.	3041	5,564.16	2,888.29	-	13,760.13	22,212.58	676.20	-	22,888.77	TRAD	
507241	ODU	FLEENER, C.	3041	632.60	1,029.41	-	-	1,662.00	124.96	-	1,786.96	TRAD	
392841	INST OF MUSEUM AND LIBRARY SVC	HINTON-JOHNSON, K.	3041	11,674.94	2,668.10	-	2,205.06	16,548.10	6,267.91	-	22,816.02	TRAD	
397561	US DEPT OF EDUCATION	HINTON-JOHNSON, K.	3041	5,564.16	2,888.29	-	13,760.13	22,212.58	676.20	-	22,888.77	TRAD	
765071	NATIONAL WRITING PROJECT	HINTON-JOHNSON, K.	3041	1,908.99	4,321.20	-	-	6,230.19	-	-	6,230.19	TRAD	
397021	NATL. SCIENCE FOUNDATION	KIDD, J.	3041	10,233.10	1,312.61	-	-	11,545.71	5,772.87	-	17,318.58	TRAD	
765071	NATIONAL WRITING PROJECT	LEE, G.	3041	1,908.99	4,321.20	-	-	6,230.19	-	-	6,230.19	TRAD	
597411	ODU	LUCKING, R.	3041	-	58.16	-	-	58.16	-	-	58.16	TRAD	
394721	NATL. SCIENCE FOUNDATION	MCKINNEY, S.	3041	8,451.88	4,722.73	-	11,861.02	25,035.63	5,533.34	-	30,568.97	TRAD	
391471	NATL. SCIENCE FOUNDATION	MCKINNEY, S.	3041	939.67	6,225.76	-	2,842.28	10,007.71	3,582.72	-	13,590.43	TRAD	
397561	US DEPT OF EDUCATION	STARLING, C.	3041	5,564.16	2,888.29	-	13,760.13	22,212.58	676.20	-	22,888.77	TRAD	
			<b>3041 Total</b>	<b>107,895.98</b>	<b>55,290.59</b>	<b>-</b>	<b>85,378.78</b>	<b>248,565.36</b>	<b>45,407.09</b>	<b>-</b>	<b>293,972.45</b>	<b>18.27%</b>	
<b>STEM Education and Professional Studies</b>													
504061	ODU	ADCOCK, A.	3042	-	1,909.78	-	-	1,909.78	-	-	1,909.78	TRAD	
702571	HR EDUCATIONAL TELECOMM ASSOC	ADCOCK, A.	3042	4,363.54	759.62	-	-	5,123.16	409.85	-	5,533.01	TRAD	
511411	VA DEPT OF REHABILITATIVE SERV	DAVIS, S.	3042	27,671.38	2,969.13	-	-	30,640.51	-	-	30,640.51	TRAD	
306021	NATL. SCIENCE FOUNDATION	KATSILOUDIS, P.	3042	3,745.69	-	-	-	3,745.69	1,872.85	-	5,618.54	TRAD	
397561	US DEPT OF EDUCATION	KATSILOUDIS, P.	3042	5,564.16	2,888.29	-	13,760.13	22,212.58	676.20	-	22,888.77	TRAD	
397561	US DEPT OF EDUCATION	MCKINNEY, S.	3042	5,564.16	2,888.29	-	13,760.13	22,212.58	676.20	-	22,888.77	TRAD	
353341	NATL. SCIENCE FOUNDATION	NDACHI, H.	3042	-	-	-	-	-	(51.77)	-	(51.77)	TRAD	
397561	US DEPT OF EDUCATION	REED, P.	3042	5,564.16	2,888.29	-	13,760.13	22,212.58	676.20	-	22,888.77	TRAD	
304931	NATL. SCIENCE FOUNDATION	WATSON, G.	3042	830.82	-	-	-	830.82	415.41	-	1,246.24	TRAD	
702571	HR EDUCATIONAL TELECOMM ASSOC	WATSON, G.	3042	4,363.54	759.62	-	-	5,123.16	409.85	-	5,533.01	TRAD	
702971	ADV ANTI-TERROR TECHNOLOGIES	WATSON, G.	3042	3,634.45	5.39	-	-	3,639.84	1,819.92	-	5,459.76	TRAD	
786782	ADV ANTI-TERROR TECHNOLOGIES	WATSON, G.	3042	7,215.69	207.00	-	501.15	7,923.84	3,711.35	-	11,635.19	TRAD	
786851	DIAMOND VISIONICS	WATSON, G.	3042	-	-	-	7,325.65	7,325.65	2,324.71	-	9,650.36	TRAD	
786852	DIAMOND VISIONICS	WATSON, G.	3042	5,202.47	-	-	5,202.47	5,202.47	2,185.04	-	7,387.51	TRAD	
			<b>3042 Total</b>	<b>73,720.08</b>	<b>15,275.39</b>	<b>-</b>	<b>49,107.18</b>	<b>138,102.65</b>	<b>15,125.80</b>	<b>-</b>	<b>153,228.46</b>	<b>10.95%</b>	
<b>STEM Education and Professional Studies - VMASC - Virginia Modeling, Analysis &amp; Simulation Center</b>													
702671	HR EDUCATIONAL TELECOMM ASSOC	WATSON, G.	3042.3	13,090.62	2,278.85	-	-	15,369.47	1,229.56	-	16,599.03	VMASC	
702971	ADV ANTI-TERROR TECHNOLOGIES	WATSON, G.	3042.3	2,422.97	3.59	-	-	2,426.56	1,213.28	-	3,639.84	VMASC	
786852	DIAMOND VISIONICS	WATSON, G.	3042.3	5,202.47	-	-	-	5,202.47	2,185.04	-	7,387.51	VMASC	
			<b>3042.3 Total</b>	<b>20,716.06</b>	<b>2,282.44</b>	<b>-</b>	<b>-</b>	<b>22,998.51</b>	<b>4,627.88</b>	<b>-</b>	<b>27,626.38</b>	<b>20.12%</b>	

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PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES			EFFECTIVE INDIRECT COST RATE	ENTER-PRISE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES		
<b>Human Movement Sciences</b>												
783601	AMERICAN DIABETES ASSOCIATION	COLBERG-OCHS, S.	3044	26,039.93	1,061.60	-	56,476.37	83,577.89	4,605.23	-	88,183.12	TRAD
201761	OFFICE OF NAVAL RESEARCH	ONATE, J.	3044	148.37	-	-	1,089.31	1,237.67	532.32	-	1,770.00	TRAD
775983	COMPUTER SCIENCE CORP.	ONATE, J.	3044	-	-	-	9.95	9.95	4.18	-	14.12	TRAD
201761	OFFICE OF NAVAL RESEARCH	SWAIN, D.	3044	445.10	-	-	3,267.92	3,713.02	1,596.97	-	5,309.99	TRAD
783601	AMERICAN DIABETES ASSOCIATION	SWAIN, D.	3044	1,736.00	70.77	-	3,765.09	5,571.86	307.02	-	5,878.87	TRAD
			<b>3044 Total</b>	<b>28,369.39</b>	<b>1,132.37</b>	<b>-</b>	<b>64,608.62</b>	<b>94,110.38</b>	<b>7,045.71</b>	<b>-</b>	<b>101,156.09</b>	<b>7.49%</b>
<b>Communication Disorders and Special Education</b>												
390411	US DEPT OF EDUCATION	BAKER, C.	3045	1,511.43	177.76	-	3,295.50	4,984.69	135.14	-	5,119.83	TRAD
507261	ODU	BAKER, C.	3045	950.03	63.66	-	34,148.26	35,161.95	-	-	35,161.95	TRAD
512761	ODU	BAKER, C.	3045	18,437.18	338.20	-	17.18	18,792.56	1,502.03	-	20,294.59	TRAD
513731	GEORGE WASON UNIVERSITY	BAKER, C.	3045	1,195.34	42.71	-	836.33	2,074.38	99.05	-	2,173.42	TRAD
397561	US DEPT OF EDUCATION	BOUTRESS, N.	3045	5,564.16	2,888.29	-	13,760.13	22,212.58	676.20	-	22,888.77	TRAD
500521	ODU	BUTLER, C.	3045	5,564.16	2,888.29	-	13,760.13	22,212.58	676.20	-	22,888.77	TRAD
507261	ODU	GABLE, R.	3045	1,805.31	19,656.61	-	-	21,461.92	1,716.96	-	23,178.87	TRAD
511151	ODU	GABLE, R.	3045	633.35	42.44	-	22,765.50	23,441.30	-	-	23,441.30	TRAD
512061	ODU	GABLE, R.	3045	85,234.79	85.00	-	-	85,319.79	6,825.58	-	92,145.37	TRAD
512062	ODU	GABLE, R.	3045	195,772.38	57,718.46	-	-	253,490.84	20,279.27	-	273,770.11	TRAD
512781	ODU	GABLE, R.	3045	67,376.65	40,203.24	-	-	107,579.89	8,606.39	-	116,186.28	TRAD
572411	ODU	GABLE, R.	3045	18,437.18	338.20	-	17.18	18,792.56	1,502.03	-	20,294.59	TRAD
580761	ODU	GABLE, R.	3045	-	(51.74)	-	-	(51.74)	(4.14)	-	(55.88)	TRAD
592791	ODU	GABLE, R.	3045	-	(179.15)	-	-	(179.15)	(14.33)	-	(193.48)	TRAD
597971	ODU	GABLE, R.	3045	-	(168.50)	-	-	(168.50)	(13.48)	-	(181.98)	TRAD
597972	ODU	GABLE, R.	3045	-	34,896.72	-	14,500.00	49,396.72	2,791.74	-	52,188.46	TRAD
390411	US DEPT OF EDUCATION	HESTER, P.	3045	15,109.15	1,599.81	-	-	16,708.96	1,216.22	-	17,925.18	TRAD
381571	US PUBLIC HEALTH SERVICE	RAYMER, A.	3045	13,602.89	1,599.81	-	-	15,202.70	7,556.39	-	22,759.09	TRAD
786782	ADV ANTI-TERROR TECHNOLOGIES	RAYMER, A.	3045	14,187.75	925.00	-	29,659.54	44,862.24	1,216.22	-	46,078.45	TRAD
500521	ODU	ROBINSON, J.	3045	12,026.15	345.00	-	835.25	13,206.40	6,185.58	-	19,391.98	TRAD
786782	ADV ANTI-TERROR TECHNOLOGIES	SEEVER, J.	3045	4,793.36	9,264.67	-	-	14,058.04	1,124.63	-	15,182.67	TRAD
500521	ODU	TONELSON, S.	3045	1,805.31	138.00	-	334.10	2,177.41	1,716.96	-	3,894.37	TRAD
511151	ODU	TONELSON, S.	3045	1,583.39	106.11	-	56,913.76	58,603.25	-	-	58,603.25	TRAD
512061	ODU	TONELSON, S.	3045	85,234.79	85.00	-	-	85,319.79	6,825.58	-	92,145.37	TRAD
512062	ODU	TONELSON, S.	3045	195,772.38	57,718.46	-	-	253,490.84	20,279.27	-	273,770.11	TRAD
512781	ODU	TONELSON, S.	3045	67,376.65	40,203.24	-	-	107,579.89	8,606.39	-	116,186.28	TRAD
513731	GEORGE WASON UNIVERSITY	TONELSON, S.	3045	36,874.35	676.40	-	34.37	37,585.12	3,004.06	-	40,589.17	TRAD
572411	ODU	TONELSON, S.	3045	2,768.14	99.65	-	1,951.43	4,840.21	231.11	-	5,071.32	TRAD
580761	ODU	TONELSON, S.	3045	-	(51.74)	-	-	(51.74)	(4.14)	-	(55.88)	TRAD
592791	ODU	TONELSON, S.	3045	-	(179.15)	-	-	(179.15)	(14.33)	-	(193.48)	TRAD
597411	ODU	TONELSON, S.	3045	-	(168.50)	-	-	(168.50)	(13.48)	-	(181.98)	TRAD
597971	ODU	TONELSON, S.	3045	-	7.27	-	7.27	7.27	-	-	7.27	TRAD
597972	ODU	TONELSON, S.	3045	15,109.15	34,896.72	-	14,500.00	49,396.72	2,791.74	-	52,188.46	TRAD
			<b>3045 Total</b>	<b>873,556.86</b>	<b>432,828.73</b>	<b>-</b>	<b>207,328.65</b>	<b>1,513,714.24</b>	<b>117,861.52</b>	<b>-</b>	<b>1,631,575.76</b>	<b>7.79%</b>

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2011

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		
Educational Foundations and Leadership												
384721	NATL SCIENCE FOUNDATION	BROWN, N.	3046	2,817.29	1,574.24	-	3,953.67	8,345.21	1,844.45	-	10,189.66	TRAD
593191	HAMPTON PUBLIC SCHOOLS	BURNETT, D.	3046	33,562.62	2,898.95	-	-	36,261.57	2,900.93	-	39,162.50	TRAD
385872	US DEPT OF EDUCATION	CRUM, K.	3046	-	-	-	(2,122.88)	(2,122.88)	-	-	(2,122.88)	TRAD
385873	US DEPT OF EDUCATION	CRUM, K.	3046	16,485.71	12,244.92	-	(2,122.88)	46,933.12	7,465.96	-	54,403.07	TRAD
385873	US DEPT OF EDUCATION	CRUM, K.	3046	5,495.24	4,081.64	-	6,067.50	15,644.37	2,489.99	-	18,134.36	TRAD
385881	NATL SCIENCE FOUNDATION	LEE-THOMAS, G.	3046	2,017.50	3,500.23	-	974.67	6,492.40	2,317.44	-	8,809.85	TRAD
385872	US DEPT OF EDUCATION	LEE-THOMAS, G.	3046	2,951.82	342.69	-	(707.63)	3,284.51	1,383.69	-	4,678.20	TRAD
263791	OFFICE OF SECRETARY OF DEFENSE	MYRAN, S.	3046	8,862.52	3,575.35	-	(707.63)	12,437.87	995.03	-	(707.63)	TRAD
703821	NATL INST - SCHOOL LEADERSHIP	PRIBESH, S.	3046	4,803.81	-	-	-	4,803.81	480.38	-	5,284.19	TRAD
397561	US DEPT OF EDUCATION	RASPILLER, E.	3046	5,564.16	2,888.29	-	13,760.13	22,212.58	676.20	-	22,888.77	TRAD
397561	US DEPT OF EDUCATION	ROBINSON, J.	3046	5,564.16	2,888.29	-	13,760.13	22,212.58	676.20	-	22,888.77	TRAD
703821	NATL INST - SCHOOL LEADERSHIP	YEN, C.	3046	4,803.81	-	-	4,803.81	480.38	-	-	5,284.19	TRAD
<b>3046 Total</b>				92,928.63	33,794.59	-	53,888.09	180,611.31	21,714.64	-	202,325.95	12.02%
Counseling and Human Services												
706271	NORFOLK COMMUNITY SERVICES BRD	HAYS, D.	3047	18,032.65	1,893.36	-	11,487.00	31,413.01	-	-	31,413.01	TRAD
710591	ODU	HAYS, D.	3047	-	3,762.63	-	-	3,762.63	1,063.54	-	4,816.17	TRAD
710601	ODU	HAYS, D.	3047	1,673.92	-	-	-	1,673.92	468.70	-	2,142.62	TRAD
504072	ODU	MILLIKEN, T.	3047	18,083.02	4,762.98	-	2,850.00	25,696.00	-	-	25,696.00	TRAD
<b>3047 Total</b>				37,789.59	10,418.97	-	14,337.00	62,545.56	1,522.24	-	64,067.80	2.43%
<b>EDUCATION TOTAL</b>				<b>\$ 1,381,343.42</b>	<b>\$ 587,716.80</b>	<b>\$ -</b>	<b>\$ 529,683.57</b>	<b>\$ 2,498,743.80</b>	<b>\$ 228,141.32</b>	<b>\$ -</b>	<b>\$ 2,726,885.11</b>	<b>9.13%</b>



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

**FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2011**

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR /PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES			EFFECTIVE INDIRECT COST RATE	ENTER-PRICE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES			TOTAL PROJECT COSTS
<b>ENGINEERING AND TECHNOLOGY</b>													
Dean's Office													
353341	NATL SCIENCE FOUNDATION	AKAN, O.	4051	-	-	-	-	-	-	(207.08)	-	(207.08)	TRAD
502532	UNIV MICH DEPT NAT RESOURCES	BAO, H.	4051	598.81	35.45	-	-	-	-	277.17	-	911.42	TRAD
373821	NATL SCIENCE FOUNDATION	BAYSAL, O.	4051	1,438.86	-	-	14,200.00	-	-	-	-	15,638.86	TRAD
502531	UNIV MICH DEPT NAT RESOURCES	BAYSAL, O.	4051	-	-	-	-	-	-	(0.09)	-	(0.09)	TRAD
502532	UNIV MICH DEPT NAT RESOURCES	BAYSAL, O.	4051	1,027.11	60.80	-	-	-	-	475.42	-	1,563.33	TRAD
780271	GENERAL COMMAND OF GANDARME	BAYSAL, O.	4051	-	10,704.30	-	123,801.60	-	-	-	-	134,505.90	TRAD
502532	UNIV MICH DEPT NAT RESOURCES	DEAN, A.	4051	599.32	35.48	-	-	-	-	277.41	-	912.20	TRAD
502532	UNIV MICH DEPT NAT RESOURCES	HOU, G.	4051	599.32	35.48	-	-	-	-	277.41	-	912.20	TRAD
502532	UNIV MICH DEPT NAT RESOURCES	KOTINIS, M	4051	599.32	35.48	-	-	-	-	277.41	-	912.20	TRAD
502532	UNIV MICH DEPT NAT RESOURCES	LANDMAN, D.	4051	513.56	30.40	-	-	-	-	237.71	-	781.66	TRAD
351471	US DEPT OF ENERGY	VAHALA, L.	4051	-	11,249.13	-	-	-	-	2,924.77	-	14,173.90	TRAD
580321	COLLEGE OF WILLIAM AND MARY	VAHALA, L.	4051	-	2,135.44	-	-	-	-	748.45	-	2,886.89	TRAD
502532	UNIV MICH DEPT NAT RESOURCES	VERMA, A.	4051	599.32	35.48	-	-	-	-	277.41	-	912.20	TRAD
502532	UNIV MICH DEPT NAT RESOURCES	WALK, S.	4051	598.81	35.45	-	-	-	-	277.17	-	911.42	TRAD
<b>4051 Total</b>				6,575.41	24,395.87	-	138,001.60	-	168,972.88	5,843.14	-	174,816.02	3.46%
Civil and Environmental Engineering													
305971	US DEPT OF TRANSPORTATION	CETIN, M.	4053	9,684.59	-	-	-	-	-	4,842.30	-	14,526.89	TRAD
502451	VA DEPT OF TRANSPORTATION	CETIN, M.	4053	3,995.89	769.16	-	-	-	-	4,765.05	-	5,336.85	TRAD
502631	ODU	CETIN, M.	4053	4,204.98	-	0.74	-	-	-	4,205.72	-	4,205.72	TRAD
595461	PORTLAND STATE UNIVERSITY	CETIN, M.	4053	15,906.49	130.00	-	-	-	-	16,036.49	-	24,084.75	TRAD
715621	TUNNEL VISION, LLC	CETIN, M.	4053	4,248.41	110.00	-	-	-	-	4,358.41	-	6,537.62	TRAD
707281	ODU	ERTENUNAL, M.	4053	2,310.83	-	-	-	-	-	2,310.83	-	6,537.62	TRAD
305971	US DEPT OF TRANSPORTATION	KHATTAK, A.	4053	9,684.59	-	-	-	-	-	4,842.30	-	14,526.89	TRAD
373021	NATL SCIENCE FOUNDATION	KHATTAK, A.	4053	3,033.99	423.60	-	-	-	-	1,452.19	-	4,909.77	TRAD
502451	VA DEPT OF TRANSPORTATION	KHATTAK, A.	4053	3,995.89	769.16	-	-	-	-	4,765.05	-	5,336.85	TRAD
502631	ODU	KHATTAK, A.	4053	4,204.98	-	0.74	-	-	-	4,205.72	-	4,205.72	TRAD
505501	VA DEPT OF TRANSPORTATION	KHATTAK, A.	4053	37,927.77	-	-	-	-	-	3,792.78	-	41,720.55	TRAD
586871	THE CORRADO GROUP, INC.	KHATTAK, A.	4053	13,694.48	1,772.13	-	-	-	-	1,856.00	-	17,322.61	TRAD
710891	VA DEPT OF TRANSPORTATION	KHATTAK, A.	4053	3,184.32	691.24	-	-	-	-	3,875.55	-	4,263.11	TRAD
715621	TUNNEL VISION, LLC	KHATTAK, A.	4053	4,248.41	110.00	-	-	-	-	4,358.41	-	6,537.62	TRAD
716371	THE CORRADO GROUP, INC.	KHATTAK, A.	4053	1,637.08	2,963.38	-	-	-	-	4,600.46	-	4,764.17	TRAD
585411	UNIV OF SOUTH FLORIDA	NGUYEN, D.	4053	9,315.52	-	-	-	-	-	3,912.52	-	13,228.04	TRAD
386111	NATL SCIENCE FOUNDATION	NGUYEN, D.	4053	8,855.45	1,028.08	-	-	-	-	9,883.52	-	14,034.60	TRAD
711421	SCIENCE SYSTEMS & APPLICATIONS	NGUYEN, D.	4053	-	-	(1.46)	-	-	-	(0.74)	-	(2.20)	TRAD
311911	US ENVIRON PROTECTION AGENCY	SCHAFFRAN, G.	4053	1,027.04	-	-	-	-	-	431.36	-	1,458.40	TRAD
510931	HAMPTON ROADS SANITATION DIST.	SCHAFFRAN, G.	4053	6,750.43	1,624.22	-	-	-	-	4,187.33	-	12,561.97	TRAD
712421	OSTARA NUTRIENT RECOVERY TECH	SCHAFFRAN, G.	4053	6,573.00	-	-	-	-	-	1,708.98	-	8,281.98	TRAD
786882	ACENT LABORATORIES.	SCHAFFRAN, G.	4053	3,605.05	-	-	-	-	-	937.31	-	4,542.36	VCERC
786851	DIAMOND VISIONICS	SHEN, S.	4053	-	-	-	7,325.65	-	-	2,324.71	-	9,650.36	TRAD
306021	NATL SCIENCE FOUNDATION	YOON, J.	4053	3,745.69	-	-	-	-	-	1,872.85	-	5,618.54	TRAD
707281	ODU	YOON, J.	4053	2,310.83	-	-	-	-	-	2,310.83	-	2,310.83	TRAD
<b>4053 Total</b>				164,146.70	10,390.95	-	7,325.66	-	181,862.31	50,382.50	-	232,244.81	27.70%
Civil and Environmental Engineering - VMASC - Virginia Modeling, Analysis & Simulation Center													
305971	US DEPT OF TRANSPORTATION	CETIN, M.	4053.3	9,684.59	-	-	-	-	-	4,842.30	-	14,526.89	VMASC
502451	VA DEPT OF TRANSPORTATION	CETIN, M.	4053.3	3,995.89	769.16	-	-	-	-	4,765.05	-	5,336.85	VMASC
715621	TUNNEL VISION, LLC	CETIN, M.	4053.3	2,124.21	55.00	-	-	-	-	2,179.21	-	3,268.81	VMASC
<b>4053.3 Total</b>				15,804.68	824.16	-	-	-	16,628.84	6,503.70	-	23,132.54	38.11%

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**FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2011**

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
361861	Electrical and Computer Engineering	ALBIN, S.	4054	-	-	-	4,121.19	-	-	-	-	4,121.19	TRAD
709001	JEFFERSON SCIENCE ASSOCIATES	BAUMGART, H.	4054	859.60	-	-	7,421.74	-	-	-	3,710.88	11,132.62	TRAD
506651	EASTERN VIRGINIA MED. SCHOOL	BELFLORE, L.	4054	945.18	-	-	9,516.99	-	-	-	2,474.42	11,991.40	TRAD
768851	DIAMOND VISIONICS	CETIN, M.	4054	-	-	-	2,930.26	-	-	-	929.88	3,860.14	TRAD
311371	NATL. SCIENCE FOUNDATION	DHALI, S.	4054	-	-	-	73,133.16	-	-	-	-	73,133.16	TRAD
512401	UNIVERSITY OF MINNESOTA	DHALI, S.	4054	2,330.61	-	-	2,330.61	-	-	-	-	3,495.91	TRAD
712771	DOMINION FOUNDATION	DHALI, S.	4054	3,312.57	-	-	7,492.69	-	-	-	-	8,639.23	TRAD
165051	NASA-LANGLEY RESEARCH CENTER	GONZALEZ, O.	4054	753.25	-	-	1,414.67	-	-	-	365.82	1,780.59	TRAD
165051	NASA-LANGLEY RESEARCH CENTER	GRAY, W.	4054	753.25	-	-	1,414.67	-	-	-	365.82	1,780.59	TRAD
115201	NASA-LANGLEY RESEARCH CENTER	JOSHI, R.	4054	15,000.05	-	-	15,000.05	-	-	-	7,500.03	22,500.08	TRAD
513533	ODU	JOSHI, R.	4054	4,738.91	-	-	4,738.91	-	-	-	-	8,833.91	TRAD
310981	NATL. SCIENCE FOUNDATION	KRUSIENSKI, D.	4054	11,568.85	-	-	50,598.70	-	-	-	-	68,863.14	TRAD
515471	WADSWORTH CENTER	KRUSIENSKI, D.	4054	6,941.17	-	-	6,941.17	-	-	-	-	10,411.76	TRAD
353341	NATL. SCIENCE FOUNDATION	LAKDAWALA, V.	4054	-	-	-	14,029.85	-	-	-	-	14,029.85	TRAD
286041	AIR FORCE OFFICE SCI. RES.	LAROUSSI, M.	4054	27,115.68	-	-	31,038.74	-	-	-	(103.54)	44,075.01	TRAD
171521	NASA-LANGLEY RESEARCH CENTER	LI, J.	4054	17,429.39	-	-	19,857.75	-	-	-	8,340.25	28,198.00	TRAD
700381	INTELLIGENT AUTOMATION, INC.	LI, J.	4054	1,735.45	-	-	1,735.45	-	-	-	867.73	2,603.17	TRAD
700381	INTELLIGENT AUTOMATION, INC.	LI, J.	4054	-	-	-	82.00	-	-	-	49.80	131.80	TRAD
504061	ODU	MCKENZIE, F.	4054	743.76	-	-	743.76	-	-	-	371.88	1,115.65	TRAD
512401	UNIVERSITY OF MINNESOTA	SHEN, Y.	4054	2,330.61	-	-	2,330.61	-	-	-	1,165.31	2,673.89	TRAD
712771	DOMINION FOUNDATION	XIAO, S.	4054	3,312.57	-	-	7,492.69	-	-	-	3,495.91	8,639.23	TRAD
<b>4054.1 Total</b>				<b>186,333.23</b>	<b>38,717.16</b>	<b>6,795.80</b>	<b>21,163.30</b>	<b>253,009.49</b>	<b>64,288.15</b>	<b>-</b>	<b>317,297.64</b>	<b>25.41%</b>	
511671	Electrical and Computer Engineering --ARC - Applied Research Center	BAUMGART, H.	4054.1	419.53	139.44	267.58	-	825.55	-	-	279.49	1,106.04	ARC
514191	UNIVERSITY OF TOLEDO	BAUMGART, H.	4054.1	15,528.79	-	-	-	15,528.79	-	-	4,037.49	19,566.28	ARC
715501	MICROXYACT, INC.	BAUMGART, H.	4054.1	-	-	1,931.78	-	1,931.78	-	-	1,931.78	3,475.88	ARC
107171	NASA-LANGLEY RESEARCH CENTER	ELSAYED-ALI, H.	4054.1	1,077.25	1,300.00	-	-	2,377.25	-	-	1,158.63	3,535.88	ARC
192131	NASA-LANGLEY RESEARCH CENTER	ELSAYED-ALI, H.	4054.1	69,333.53	-	-	-	69,333.53	-	-	18,026.71	87,360.24	ARC
351783	NATL. SCIENCE FOUNDATION	ELSAYED-ALI, H.	4054.1	1,560.00	-	-	-	1,560.00	-	-	655.20	2,215.20	ARC
363415	US DEPT OF ENERGY	ELSAYED-ALI, H.	4054.1	4,871.12	-	-	-	4,871.12	-	-	5,008.94	7,513.42	ARC
511671	UNIVERSITY OF TOLEDO	ELSAYED-ALI, H.	4054.1	839.06	278.88	535.16	-	1,653.10	-	-	558.97	2,212.07	ARC
515911	NORFOLK STATE UNIVERSITY	ELSAYED-ALI, H.	4054.1	2,389.80	5,200.00	-	-	7,589.80	-	-	3,799.90	11,389.70	ARC
702931	LIFENET TRANSPLANT SERVICES	ELSAYED-ALI, H.	4054.1	565.50	800.00	-	-	1,365.50	-	-	682.75	2,048.25	ARC
705082	JEFFERSON SCIENCE ASSOCIATES	ELSAYED-ALI, H.	4054.1	9,523.80	-	-	-	9,523.80	-	-	2,476.19	11,999.99	ARC
705681	JEFFERSON SCIENCE ASSOCIATES	ELSAYED-ALI, H.	4054.1	2,200.38	-	-	-	2,200.38	-	-	4,900.38	7,100.76	ARC
795261	JEFFERSON SCIENCE ASSOCIATES	ELSAYED-ALI, H.	4054.1	26,481.56	-	-	-	26,481.56	-	-	39,722.34	66,203.90	ARC
511671	UNIVERSITY OF TOLEDO	MARSILLAC, S.	4054.1	6,712.50	-	-	-	6,712.50	-	-	17,686.56	24,399.06	ARC
513021	UNIVERSITY OF TOLEDO	MARSILLAC, S.	4054.1	2,231.03	4,281.28	-	-	6,512.31	-	-	13,240.78	19,752.09	ARC
511671	UNIVERSITY OF TOLEDO	NAMKOOING, G.	4054.1	43,521.85	3,335.27	42,213.00	-	89,070.12	-	-	26,114.27	117,184.39	ARC
704711	CERMET, INC.	NAMKOOING, G.	4054.1	419.53	139.44	267.58	-	825.55	-	-	1,106.04	1,931.59	ARC
706721	CERMET, INC.	NAMKOOING, G.	4054.1	9,883.78	4,449.63	-	-	14,333.41	-	-	21,500.13	35,833.54	ARC
710461	GWANGJU INSTITUTE OF SCI & TEC	NAMKOOING, G.	4054.1	10,528.78	2,084.90	-	-	12,613.68	-	-	2,648.87	15,262.55	ARC
713621	GWANGJU INSTITUTE OF SCI & TEC	NAMKOOING, G.	4054.1	6,435.96	1,765.03	-	-	8,200.99	-	-	1,722.21	9,923.20	ARC
<b>4054.1 Total</b>				<b>212,242.72</b>	<b>24,561.44</b>	<b>49,496.38</b>	<b>-</b>	<b>286,300.54</b>	<b>91,823.41</b>	<b>-</b>	<b>378,123.95</b>	<b>32.07%</b>	
294811	Electrical and Computer Engineering - CBE - Frank Reidy Center for Bioelectronics	KOLB, J.	4054.2	38,046.13	10,485.05	829.75	6,976.44	56,339.37	-	-	29,119.91	85,459.27	CBE
382011	ARMY MED RES COMMAND	KOLB, J.	4054.2	5,916.42	2,257.36	2,945.78	220.70	11,340.26	-	-	3,432.99	14,773.25	CBE
715481	INST ELE & ELEC ENGINEERS	KOLB, J.	4054.2	-	-	-	-	2,119.84	-	-	-	2,119.84	CBE
294811	ARMY MED RES COMMAND	SCHOENBACH, K.	4054.2	38,048.13	10,485.05	829.75	6,976.44	56,339.37	-	-	29,119.91	85,459.27	CBE
382011	US PUBLIC HEALTH SERVICE	SCHOENBACH, K.	4054.2	5,916.42	2,257.36	2,945.78	220.70	11,340.26	-	-	3,432.99	14,773.25	CBE
302401	US PUBLIC HEALTH SERVICE	XIAO, S.	4054.2	9,043.59	1,383.15	7,500.00	-	17,926.74	-	-	5,213.37	23,140.11	CBE
714131	AMERICAN HEART ASSOCIATION	ZEMLIN, C.	4054.2	1,678.08	325.00	-	-	2,003.08	-	-	-	2,003.08	CBE
<b>4054.2 Total</b>				<b>98,650.76</b>	<b>29,312.80</b>	<b>15,051.07</b>	<b>14,394.28</b>	<b>157,408.91</b>	<b>70,319.15</b>	<b>-</b>	<b>227,728.06</b>	<b>44.67%</b>	

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2011

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			
<b>Mechanical and Aerospace Engineering</b>														
565411	ODU	ALBERTS, T.	4057	28,878.44	7,126.60	-	-	36,005.04	-	-	-	36,005.04	-	TRAD
771072	MAGNE MOTION, INC	ALBERTS, T.	4057	37,365.90	915.07	-	-	38,280.97	19,140.50	-	-	57,421.47	-	TRAD
373821	NATL SCIENCE FOUNDATION	BAO, H.	4057	719.93	-	-	7,100.00	7,819.93	-	-	-	7,819.93	-	TRAD
391471	NATL SCIENCE FOUNDATION	BAO, H.	4057	1,409.51	9,338.63	-	4,263.42	15,011.56	-	-	-	20,385.64	-	TRAD
502531	UNIV MICH DEPT NAT RESOURCES	BAO, H.	4057	-	-	-	-	-	(0.05)	-	-	-	(0.05)	TRAD
710551	CHILDREN'S SURGICAL SPEC GROUP	BAWAB, S.	4057	781.88	136.02	-	-	917.90	458.95	-	-	1,376.85	-	TRAD
775993	COMPUTER SCIENCE CORP.	BAWAB, S.	4057	-	-	-	49.73	49.73	20.89	-	-	70.61	-	TRAD
387022	NATL SCIENCE FOUNDATION	BESKOK, A.	4057	14,021.60	405.40	-	-	14,021.60	5,889.06	-	-	19,910.66	-	TRAD
395121	NATL SCIENCE FOUNDATION	BESKOK, A.	4057	22,610.02	446.12	-	-	23,015.42	11,507.72	-	-	34,523.14	-	TRAD
396511	NATL SCIENCE FOUNDATION	BESKOK, A.	4057	6,732.23	4,200.98	-	-	7,178.35	3,589.18	-	-	10,767.53	-	TRAD
513511	ODU	BESKOK, A.	4057	1,404.66	6,699.59	-	-	8,104.25	5,800.52	-	-	13,904.77	-	TRAD
513571	ODU	BESKOK, A.	4057	474.35	474.35	-	-	948.70	199.22	-	-	1,147.92	-	TRAD
575611	TEXAS A & M UNIVERSITY	BESKOK, A.	4057	2,523.79	700.00	-	-	3,223.79	1,611.90	-	-	4,835.69	-	TRAD
710951	TRUMP AEROSPACE SYSTEMS	BRITCHER, C.	4057	26,091.00	4,955.92	998.00	-	32,044.91	4,396.81	-	-	32,044.91	-	TRAD
771462	VA TOBACCO INDEM / REVIT COMM	BRITCHER, C.	4057	15,232.67	1,678.10	-	-	16,910.77	4,396.81	-	-	21,307.58	-	TRAD
784682	NATL INST AEROSPACE ASSOC	CHATURVEDI, S.	4057	8,490.24	-	-	-	8,490.24	4,245.12	-	-	12,735.36	-	TRAD
306021	NATL SCIENCE FOUNDATION	CHATURVEDI, S.	4057	63,076.39	5,619.20	-	-	68,695.60	34,347.81	-	-	103,043.40	-	TRAD
353341	NATL SCIENCE FOUNDATION	CREEDON, J.	4057	1,506.31	-	-	-	1,506.31	-	-	-	1,506.31	-	TRAD
784683	NATL INST AEROSPACE ASSOC	DEMUREN, A.	4057	5,206.35	949.72	68,135.65	-	74,291.72	-	-	-	74,291.72	-	TRAD
704831	CHILDREN HOSPITAL-KING'S DAUGH	ELMUSTAFA, A.	4057	24,742.77	-	-	-	24,742.77	-	-	-	24,742.77	-	TRAD
513521	JEFFERSON SCIENCE ASSOCIATES	ELMUSTAFA, A.	4057	4,853.05	-	-	-	4,853.05	2,038.28	-	-	6,891.33	-	TRAD
712332	NATL SCIENCE FOUNDATION	HAO, J.	4057	4,707.50	8,167.20	-	2,274.24	15,148.94	5,407.37	-	-	20,556.31	-	TRAD
383991	NATL SCIENCE FOUNDATION	HAO, J.	4057	6,732.23	446.12	-	-	7,178.35	3,589.18	-	-	10,767.53	-	TRAD
396511	NATL SCIENCE FOUNDATION	HAO, J.	4057	2,159.79	-	-	21,300.00	23,459.79	-	-	-	23,459.79	-	TRAD
373821	NATL SCIENCE FOUNDATION	HOU, G.	4057	2,079.88	-	-	-	2,079.88	873.55	-	-	2,953.43	-	TRAD
383991	NATL SCIENCE FOUNDATION	HOU, G.	4057	10,569.80	-	-	-	10,569.80	(0.05)	-	-	10,569.80	-	TRAD
502531	UNIV MICH DEPT NAT RESOURCES	HOU, G.	4057	-	-	-	29.84	29.84	12.53	-	-	42.37	-	TRAD
513532	COMPUTER SCIENCE CORP.	HOU, G.	4057	-	-	-	4,973.55	4,973.55	2,482.27	-	-	7,455.82	-	TRAD
775993	LOCKHEED/MARTIN	HOU, G.	4057	781.88	136.02	-	-	917.90	458.95	-	-	1,376.85	-	TRAD
704651	CHILDREN'S SURGICAL SPEC GROUP	KNISLEY, S.	4057	15,654.60	2,973.55	598.80	-	19,226.95	-	-	-	19,226.95	-	TRAD
710551	VA TOBACCO INDEM / REVIT COMM	KOSTER, E.	4057	6,787.77	-	-	-	6,787.77	(0.05)	-	-	6,787.77	-	TRAD
771462	UNIV MICH DEPT NAT RESOURCES	KOTIMIS, M.	4057	4,808.09	191.69	-	-	4,999.78	2,499.91	-	-	7,499.69	-	TRAD
513534	ODU	KOTIMIS, M.	4057	719.93	-	-	-	719.93	(0.04)	-	-	719.93	-	TRAD
205801	NAVAL AIR SYSTEMS COMMAND	LANDMAN, D.	4057	4,494.83	-	-	7,100.00	7,819.93	2,247.42	-	-	10,067.35	-	TRAD
502531	UNIV MICH DEPT NAT RESOURCES	LANDMAN, D.	4057	6,732.23	446.12	-	-	7,178.35	3,589.18	-	-	10,767.53	-	TRAD
373821	NATL SCIENCE FOUNDATION	NEWMAN, B.	4057	4,200.98	1,599.54	-	-	5,800.52	5,800.52	-	-	11,601.04	-	TRAD
306021	NATL SCIENCE FOUNDATION	PRABHAKARAN, R.	4057	8,480.38	12.68	-	-	8,493.06	4,246.48	-	-	12,739.54	-	TRAD
396511	ODU	QIAN, S.	4057	24,052.30	690.01	-	1,670.50	26,412.80	12,371.16	-	-	38,783.96	-	TRAD
513511	NATL SCIENCE FOUNDATION	QIAN, S.	4057	-	-	-	-	-	-	-	-	-	-	TRAD
711601	YOUNGAM UNIVERSITY	RINGLEB, S.	4057	369,779.38	62,658.02	69,732.45	48,761.27	550,931.11	129,976.07	-	-	680,907.19	23.59%	TRAD
702971	ADV ANTI-TERROR TECHNOLOGIES	RINGLEB, S.	4057	2,967.4	-	-	2,178.61	2,475.35	1,064.64	-	-	3,539.99	-	VMASC
785782	ADV ANTI-TERROR TECHNOLOGIES	RINGLEB, S.	4057	2,967.4	-	-	2,178.61	2,475.35	1,064.64	-	-	3,539.99	-	VMASC
702971	OFFICE OF NAVAL RESEARCH	RINGLEB, S.	4057	3,634.45	5.39	-	-	3,639.84	1,819.92	-	-	5,459.76	-	VMASC
775993	COMPUTER SCIENCE CORP.	RINGLEB, S.	4057	4,227.92	5.39	-	9.95	4,233.26	3,953.39	-	-	8,186.65	-	VMASC
<b>4057.3 Total</b>				<b>4,227.92</b>	<b>5.39</b>	<b>-</b>	<b>4,367.17</b>	<b>8,600.48</b>	<b>3,953.39</b>	<b>-</b>	<b>-</b>	<b>12,553.87</b>	<b>45.97%</b>	





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PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept.	PROJECT DIRECT COST				PROJECT IDC AND FEES				EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS			
<b>Engineering Management</b>														
503341	ODU	KADY, R.	4060	991.04	-	-	-	991.04	-	-	-	991.04	-	TRAD
366221	US DEPT HOMELAND SECURITY	KOVACIC, S.	4060	49,852.53	1,120.85	-	44,000.00	94,973.38	21,408.82	-	-	116,382.20	-	TRAD
705841	SYSTEMS ENGINEERING SOLUTIONS	KOVACIC, S.	4060	7,629.68	1,015.81	-	873.19	9,518.68	4,759.34	-	-	14,278.02	-	TRAD
707271	SYSTEMS ENGINEERING SOLUTIONS	KOVACIC, S.	4060	614.11	225.43	-	4,472.71	5,312.25	2,656.12	-	-	7,968.37	-	TRAD
500141	UNIVERSITY OF CENTRAL FLORIDA	LANDAETA, R.	4060	-	-	-	247.63	247.63	122.86	-	-	370.49	-	TRAD
705681	VIRGINIA NATURAL GAS	LANDAETA, R.	4060	1,174.32	-	-	6.48	1,180.80	318.80	-	-	1,499.60	-	TRAD
705681	VIRGINIA NATURAL GAS	LANDAETA, R.	4060	10,568.88	-	-	58.32	10,627.20	2,869.20	-	-	13,496.40	-	TRAD
703391	QATAR UNIVERSITY	RABADI, G.	4060	2,329.61	-	-	-	2,329.61	465.92	-	-	2,795.53	-	TRAD
386221	US DEPT HOMELAND SECURITY	SOLSA-POZA, A.	4060	49,852.53	1,120.85	-	44,000.00	94,973.38	21,408.82	-	-	116,382.20	-	TRAD
705841	SYSTEMS ENGINEERING SOLUTIONS	SOLSA-POZA, A.	4060	7,629.68	1,015.81	-	873.19	9,518.68	4,759.34	-	-	14,278.02	-	TRAD
707271	SYSTEMS ENGINEERING SOLUTIONS	SOLSA-POZA, A.	4060	614.11	225.43	-	4,472.71	5,312.25	2,656.12	-	-	7,968.37	-	TRAD
206401	MODELING & SIMULATION CO OFF	TOLK, A.	4060	32,433.17	1,356.09	-	12,277.67	46,066.94	11,826.24	-	-	57,893.18	-	VMASC
282009	NAVY FISC - PHILADELPHIA	TOLK, A.	4060	2,249.75	2,249.75	-	23,187.84	25,437.59	944.90	-	-	26,382.48	-	TRAD
282016	NAVY FISC - PHILADELPHIA	TOLK, A.	4060	12,594.47	1,737.15	-	-	14,331.62	6,019.28	-	-	20,350.90	-	TRAD
282017	NAVY FISC - PHILADELPHIA	TOLK, A.	4060	710.94	-	-	-	710.94	298.60	-	-	1,009.54	-	TRAD
282109	NAVY FISC - PHILADELPHIA	TOLK, A.	4060	1,069.99	-	-	-	1,069.99	449.40	-	-	1,519.38	-	TRAD
282024	NAVY FISC - PHILADELPHIA	TOLK, A.	4060	3,460.28	-	-	-	3,460.28	1,453.32	-	-	4,913.59	-	TRAD
282309	NAVY FISC - PHILADELPHIA	TOLK, A.	4060	6,005.32	-	-	-	6,005.32	2,522.24	-	-	8,527.55	-	TRAD
282409	NAVY FISC - PHILADELPHIA	TOLK, A.	4060	5,854.55	-	-	-	5,854.55	2,953.47	-	-	8,808.02	-	TRAD
282509	NAVY FISC - PHILADELPHIA	TOLK, A.	4060	955.32	-	-	-	955.32	401.23	-	-	1,356.55	-	TRAD
282521	MODELING & SIMULATION CO OFF	TOLK, A.	4060	-	-	-	741.69	741.69	-	-	-	741.69	-	TRAD
705191	RAYTHEON AIRCRAFT COMPANY	TOLK, A.	4060	-	489.79	-	-	489.79	244.90	-	-	734.68	-	TRAD
			<b>4060 Total</b>	<b>193,348.47</b>	<b>12,725.50</b>	<b>-</b>	<b>135,211.42</b>	<b>341,286.40</b>	<b>88,538.90</b>	<b>-</b>	<b>-</b>	<b>429,825.30</b>	<b>-</b>	<b>25.94%</b>
<b>Engineering Management - VMASC - Virginia Modeling, Analysis &amp; Simulation Center</b>														
282016	NAVY FISC - PHILADELPHIA	TOLK, A.	4060.3	12,594.47	1,737.15	-	-	14,331.62	6,019.28	-	-	20,350.90	-	VMASC
282017	NAVY FISC - PHILADELPHIA	TOLK, A.	4060.3	710.94	-	-	-	710.94	298.60	-	-	1,009.54	-	VMASC
705191	RAYTHEON AIRCRAFT COMPANY	TOLK, A.	4060.3	-	489.79	-	-	489.79	244.90	-	-	734.68	-	VMASC
			<b>4060.3 Total</b>	<b>13,305.41</b>	<b>2,226.93</b>	<b>-</b>	<b>-</b>	<b>15,532.35</b>	<b>6,562.77</b>	<b>-</b>	<b>-</b>	<b>22,095.12</b>	<b>-</b>	<b>42.25%</b>
<b>Engineering Management - NCSOSE - National Centers for System of Systems Engineering</b>														
207031	SPACE AND NAVAL WARFARE SYSTEM	ADAMS, K.	4060.4	120,055.22	8,335.28	-	-	128,390.50	56,106.64	-	-	184,497.14	-	NCSOSE
207032	SPACE AND NAVAL WARFARE SYSTEM	ADAMS, K.	4060.4	-	7,816.10	-	-	7,816.10	3,415.63	-	-	11,231.73	-	NCSOSE
301491	US DEPT HOMELAND SECURITY	HESTER, P.	4060.4	98,154.97	1,600.40	-	-	99,755.36	49,877.70	-	-	149,633.07	-	NCSOSE
207031	SPACE AND NAVAL WARFARE SYSTEM	KEATING, C.	4060.4	9,036.41	627.39	-	-	9,663.80	4,223.08	-	-	13,886.88	-	NCSOSE
207032	SPACE AND NAVAL WARFARE SYSTEM	KEATING, C.	4060.4	-	588.31	-	-	588.31	257.09	-	-	845.40	-	NCSOSE
301491	US DEPT HOMELAND SECURITY	KEATING, C.	4060.4	17,321.46	282.42	-	-	17,603.89	8,801.95	-	-	26,405.84	-	NCSOSE
386221	SPATIAL INTEGRATED SYSTEMS	KEATING, C.	4060.4	24,926.26	560.43	-	22,000.00	47,486.69	10,704.41	-	-	58,191.10	-	NCSOSE
713241	SPATIAL INTEGRATED SYSTEMS	KEATING, C.	4060.4	2,261.08	1,478.11	-	-	3,739.19	1,130.54	-	-	4,869.73	-	NCSOSE
713242	SPATIAL INTEGRATED SYSTEMS	KEATING, C.	4060.4	12,673.82	1,444.45	-	-	14,118.28	-	-	-	14,118.28	-	NCSOSE
			<b>4060.4 Total</b>	<b>284,429.22</b>	<b>22,732.90</b>	<b>-</b>	<b>22,000.00</b>	<b>329,162.12</b>	<b>134,517.04</b>	<b>-</b>	<b>-</b>	<b>463,679.16</b>	<b>-</b>	<b>40.87%</b>
<b>Modeling, Simulation and Visualization Engineering</b>														
286024	NAVY FISC - PHILADELPHIA	LEATRUM, J.	4075	884.54	2,145.97	-	703.15	3,733.66	1,060.68	-	-	4,794.34	-	TRAD
306021	NATL SCIENCE FOUNDATION	MCKENZIE, F.	4075	6,255.02	1,088.18	-	-	7,343.20	3,671.60	-	-	11,014.80	-	TRAD
710551	CHILDREN'S SURGICAL SPEC GROUP	MCKENZIE, F.	4075	884.54	2,145.97	-	703.15	3,733.66	1,060.68	-	-	4,794.34	-	TRAD
286024	NAVY FISC - PHILADELPHIA	MIELKE, R.	4075	-	-	-	-	-	-	-	-	-	-	TRAD
			<b>4075 Total</b>	<b>12,518.93</b>	<b>5,380.12</b>	<b>-</b>	<b>1,406.30</b>	<b>19,305.35</b>	<b>8,040.37</b>	<b>-</b>	<b>-</b>	<b>27,345.73</b>	<b>-</b>	<b>41.65%</b>

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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			
184601	Virginia Commercial Space Flight Authority	REED, B	4711	-	961.70	-	18,091.26	19,052.96	96.17	-	19,149.13	VCSFA	
184603	NASA-GODDARD SPACEFLIGHT CNTR	REED, B	4711	-	50,000.00	-	7,666,375.04	7,716,375.04	25,000.00	-	7,741,375.04	VCSFA	
184604	NASA-GODDARD SPACEFLIGHT CNTR	REED, B	4711	14,755.91	11,028.99	-	65,941.68	91,725.58	11,840.86	-	103,567.44	VCSFA	
184605	NASA-GODDARD SPACEFLIGHT CNTR	REED, B	4711	126,276.67	410,479.04	-	20,493.64	557,249.35	68,377.88	-	625,627.23	VCSFA	
184606	NASA-GODDARD SPACEFLIGHT CNTR	REED, B	4711	7,748.13	1,588.89	-	9,337.02	9,337.02	3,953.51	-	13,290.53	VCSFA	
502001	VA GENERAL ASSEMBLY	REED, B	4711	-	589.21	-	10,823.67	11,412.88	-	-	11,412.88	VCSFA	
502002	VA GENERAL ASSEMBLY	REED, B	4711	-	-	-	2,375,429.80	2,375,429.80	-	-	2,375,429.80	VCSFA	
502004	VA GENERAL ASSEMBLY	REED, B	4711	-	-	-	1,590,894.15	1,590,894.15	-	-	1,590,894.15	VCSFA	
502006	VA GENERAL ASSEMBLY	REED, B	4711	-	-	-	46,040.48	46,040.48	-	-	46,040.48	VCSFA	
502007	VA GENERAL ASSEMBLY	REED, B	4711	-	-	-	657,363.53	657,363.53	-	-	657,363.53	VCSFA	
503001	ORBITAL SCIENCE CORP	REED, B	4711	-	-	-	1,270,129.00	1,270,129.00	-	-	1,270,129.00	VCSFA	
503003	ORBITAL SCIENCE CORP	REED, B	4711	-	-	-	443,547.21	443,547.21	-	-	443,547.21	VCSFA	
503004	ORBITAL SCIENCE CORP	REED, B	4711	-	75,000.00	-	964,132.60	1,039,132.60	37,500.01	-	1,076,632.61	VCSFA	
571684	VA GENERAL ASSEMBLY	REED, B	4711	362,275.98	677,115.57	-	33,391.00	1,072,782.55	-	-	1,072,782.55	VCSFA	
706221	ORBITAL SCIENCE CORP	REED, B	4711	-	28,040.00	-	4,868,745.39	4,896,785.39	-	-	4,896,785.39	VCSFA	
706222	ORBITAL SCIENCE CORP	REED, B	4711	-	-	-	1,920.00	1,920.00	-	-	1,920.00	VCSFA	
706223	ORBITAL SCIENCE CORP	REED, B	4711	-	-	-	211,360.51	211,360.51	-	-	211,360.51	VCSFA	
800005	OVERHEAD ACCOUNTS	REED, B	4711	-	19,154.93	-	1,795.00	19,154.93	-	-	19,154.93	VCSFA	
800006	OVERHEAD ACCOUNTS	REED, B	4711	-	1,269.99	-	3,064.99	3,064.99	-	-	3,064.99	VCSFA	
800007	OVERHEAD ACCOUNTS	REED, B	4711	-	1,924.78	-	(383,211.42)	(381,286.64)	-	-	(381,286.64)	VCSFA	
800008	OVERHEAD ACCOUNTS	REED, B	4711	-	1,366.84	-	815,588.65	816,955.49	-	-	816,955.49	VCSFA	
800009	OVERHEAD ACCOUNTS	REED, B	4711	3,769.99	-	-	3,562.50	7,432.49	-	-	7,432.49	VCSFA	
			<b>4711 Total</b>	514,826.68	1,278,519.94	-	20,682,514.69	22,475,861.31	146,768.43	-	22,622,629.74	0.65%	
711202	Virginia Space Flight Academy	WOODHAMS, W	4715	-	8,613.14	-	-	8,613.14	-	-	8,613.14	VSFAI	
711212	PRIVATE SPONSORS	WOODHAMS, W	4715	-	1,305.85	-	-	1,305.85	-	-	1,305.85	VSFAI	
			<b>4715 Total</b>	-	9,918.99	-	-	9,918.99	-	-	9,918.99	0.00%	
800045	Mid-Atlantic Institute for Space and Technology	PENNINGTON, M	4716	96,929.60	3,064.42	-	-	99,994.02	-	-	99,994.02	MIST	
106521	OVERHEAD ACCOUNTS	SKOUZES, F.	4716	-	-	-	7,000.00	7,000.00	-	-	7,000.00	MIST	
111981	NASA-GODDARD SPACEFLIGHT CNTR	SKOUZES, F.	4716	12,569.98	4,960.00	-	-	17,539.98	-	-	17,539.98	MIST	
115371	NASA-GODDARD SPACEFLIGHT CNTR	SKOUZES, F.	4716	11,577.21	-	-	-	11,577.21	-	-	11,577.21	MIST	
507221	WORCESTER COUNTY, MD	SKOUZES, F.	4716	-	-	-	4,751.28	4,751.28	-	-	4,751.28	MIST	
517151	WORCESTER COUNTY, MD	SKOUZES, F.	4716	-	-	3,029.88	-	3,029.88	-	-	3,029.88	MIST	
586901	WORCESTER COUNTY, MD	SKOUZES, F.	4716	3,534.35	42,237.21	2,604.57	2,068.26	48,376.13	96.05	-	48,376.13	MIST	
804006	OVERHEAD ACCOUNTS	SKOUZES, F.	4716	124,631.14	50,251.63	5,634.45	13,819.54	194,336.76	96.05	-	194,432.81	0.05%	
			<b>4716 Total</b>	2,368,616.16	1,625,214.54	147,109.35	21,179,924.35	\$25,320,864.40	\$87,355.71	\$	\$25,208,220.11	3.50%	



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

**FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2011**

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES				ENTERPRISE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS	
<b>HEALTH SCIENCES</b>												
Community and Environmental Health												
383161	US PUBLIC HEALTH SERVICE	GAFF, H.	5051	20,547.69	1,551.18	-	-	22,098.87	1,767.91	-	23,866.78	TRAD
503361	ODU	GAFF, H.	5051	-	5,704.84	-	-	5,704.84	-	-	5,704.84	TRAD
595271	ODU	GAFF, H.	5051	10,514.54	2,537.78	-	5,704.84	13,052.31	-	-	13,052.31	TRAD
710501	GEORGETOWN UNIV MEDICAL CENTER	GAFF, H.	5051	4,133.49	3,800.15	-	(0.49)	7,933.15	3,966.58	-	11,899.73	TRAD
782961	MARYMOUNT UNIVERSITY	GAFF, H.	5051	674.03	-	-	-	674.03	283.09	-	957.13	TRAD
395071	US PUBLIC HEALTH SERVICE	JENG, A.	5051	10,718.80	3,751.23	-	-	14,470.03	7,235.02	-	21,705.05	TRAD
396531	US PUBLIC HEALTH SERVICE	JENG, A.	5051	7,958.96	16,484.29	-	-	24,443.25	12,211.63	-	36,654.88	TRAD
395311	US PUBLIC HEALTH SERVICE	NEFF, J.	5051	31,114.44	8,176.20	-	2,596.83	41,887.47	19,645.33	-	61,532.80	TRAD
305121	US DEPT OF AGRICULTURE	ZHANG, H.	5051	8,807.81	2,059.21	-	-	10,867.02	886.70	-	11,753.72	TRAD
704721	JOHNS-HOPKINS UNIV	ZHANG, H.	5051	9,816.41	564.59	-	-	10,381.00	5,190.51	-	15,571.51	TRAD
<b>5051 Total</b>				<b>102,286.17</b>	<b>38,904.62</b>	<b>-</b>	<b>8,301.18</b>	<b>149,491.97</b>	<b>51,186.76</b>	<b>-</b>	<b>200,678.73</b>	<b>34.24%</b>
Community and Environmental Health - VMASC - Virginia, Modeling, Analysis & Simulation Center												
383161	US PUBLIC HEALTH SERVICE	GAFF, H.	5051.3	20,547.69	1,551.18	-	-	22,098.87	1,767.91	-	23,866.78	VMASC
710501	GEORGETOWN UNIV MEDICAL CENTER	GAFF, H.	5051.3	4,133.49	3,800.15	-	(0.49)	7,933.15	3,966.58	-	11,899.73	VMASC
<b>5051.3 Total</b>				<b>24,681.18</b>	<b>5,351.33</b>	<b>-</b>	<b>(0.49)</b>	<b>30,032.02</b>	<b>5,734.48</b>	<b>-</b>	<b>35,766.50</b>	<b>19.09%</b>
Dental Hygiene												
396311	US PUBLIC HEALTH SERVICE	DARBY, M.	5052	15,557.22	4,088.10	-	1,298.41	20,943.73	9,822.66	-	30,766.40	TRAD
715521	DENTSPLY INTERNATIONAL, INC	MCCOMBS, G.	5052	3,950.57	88.78	-	-	4,039.34	1,009.84	-	5,049.18	TRAD
<b>5052 Total</b>				<b>19,507.79</b>	<b>4,176.87</b>	<b>-</b>	<b>1,298.41</b>	<b>24,983.08</b>	<b>10,832.50</b>	<b>-</b>	<b>35,815.58</b>	<b>43.36%</b>
Nursing												
382471	US DEPT HLTH/HUMAN SERV	ADAMS-TUFTS, K.	5055	4,791.54	1,629.43	-	-	6,420.97	513.68	-	6,934.65	TRAD
392421	US DEPT HLTH/HUMAN SERV	BARHAM, P.	5055	24,511.90	663.11	-	-	25,175.01	2,014.00	-	27,189.01	TRAD
392471	US DEPT HLTH/HUMAN SERV	BENJAMIN, R.	5055	14,707.14	397.87	-	-	15,105.00	1,208.40	-	16,313.40	TRAD
310301	US DEPT HLTH/HUMAN SERV	CLEMENTE, P.	5055	4,791.54	1,629.43	-	-	6,420.97	513.68	-	6,934.65	TRAD
382471	US DEPT HLTH/HUMAN SERV	GARZON, L.	5055	35,561.93	6,568.82	-	-	42,120.76	3,369.65	-	45,490.41	TRAD
382471	US DEPT HLTH/HUMAN SERV	GARZON, L.	5055	38,332.31	13,035.47	-	-	51,367.78	4,109.42	-	55,477.21	TRAD
313431	ODU	GILLIKIN, K.	5055	5,017.43	926.83	-	-	5,944.26	-	-	5,944.26	TRAD
382471	US DEPT HLTH/HUMAN SERV	KARLOWICZ, K.	5055	4,791.54	1,629.43	-	-	6,420.97	513.68	-	6,934.65	TRAD
392421	US DEPT HLTH/HUMAN SERV	LEE, A.	5055	19,609.52	530.49	-	-	20,140.01	1,611.20	-	21,751.21	TRAD
392421	US DEPT HLTH/HUMAN SERV	LEE, A.	5055	14,707.14	397.87	-	-	15,105.00	1,208.40	-	16,313.40	TRAD
392421	US DEPT HLTH/HUMAN SERV	PALMER, K.	5055	24,511.90	663.11	-	-	25,175.01	2,014.00	-	27,189.01	TRAD
310301	US DEPT HLTH/HUMAN SERV	RENAUD, M.	5055	7,902.65	1,457.52	-	-	9,360.17	748.81	-	10,108.98	TRAD
310301	US DEPT HLTH/HUMAN SERV	RUTLEDGE, C.	5055	35,561.93	6,568.82	-	-	42,120.76	3,369.65	-	45,490.41	TRAD
382471	US DEPT HLTH/HUMAN SERV	RUTLEDGE, C.	5055	43,123.85	14,664.91	-	-	57,788.76	4,623.10	-	62,411.86	TRAD
392361	US DEPT HLTH/HUMAN SERV	SHEPHERD, L.	5055	-	-	-	21,244.00	21,244.00	-	-	21,244.00	TRAD
<b>5055 Total</b>				<b>277,922.31</b>	<b>50,743.12</b>	<b>-</b>	<b>21,244.00</b>	<b>349,909.43</b>	<b>25,817.68</b>	<b>-</b>	<b>375,727.11</b>	<b>7.38%</b>
Medical Laboratory and Radiation Sciences - CBE - Frank Reidy Center for Biotechnology												
294811	ARMY MED RES COMMAND	HELLER, L.	5056.2	38,048.13	10,485.05	829.75	6,976.44	56,339.37	29,119.91	-	85,459.27	CBE
294811	ARMY MED RES COMMAND	HELLER, R.	5056.2	45,657.75	12,582.06	995.70	8,371.73	67,607.24	34,943.89	-	102,551.12	CBE
391051	US PUBLIC HEALTH SERVICE	HELLER, R.	5056.2	59,343.78	46,659.62	-	11,492.53	117,495.93	53,001.71	-	170,497.64	CBE
391071	US PUBLIC HEALTH SERVICE	HELLER, R.	5056.2	75,250.82	38,364.23	-	-	113,615.05	56,807.54	-	170,422.59	CBE
391091	US PUBLIC HEALTH SERVICE	HELLER, R.	5056.2	48,864.15	130,872.47	-	-	179,736.62	89,868.33	-	269,604.95	CBE
710101	INTRIXON CORPORATION	HELLER, R.	5056.2	6,149.73	4,773.16	-	-	10,922.89	5,461.45	-	16,384.34	CBE
<b>5056.2 Total</b>				<b>273,314.36</b>	<b>243,736.58</b>	<b>1,825.46</b>	<b>26,840.69</b>	<b>545,717.09</b>	<b>269,202.82</b>	<b>-</b>	<b>814,919.92</b>	<b>49.33%</b>
Physical Therapy												
710721	HAMPTON UNIVERSITY	KOTT, K.	5058	11,361.99	-	-	-	11,361.99	908.96	-	12,270.95	TRAD
207161	OFFICE OF NAVAL RESEARCH	MORRISON, S.	5058	148.37	8.99	-	1,089.31	1,237.67	532.32	-	1,770.00	TRAD
702971	ADV ANTI-TERROR TECHNOLOGIES	MORRISON, S.	5058	6,057.42	283.09	-	15,060.36	21,360.87	3,033.20	-	24,394.07	TRAD
789601	AMERICAN DIABETES ASSOCIATION	MORRISON, S.	5058	6,943.98	283.09	-	-	7,227.07	1,228.06	-	8,455.13	TRAD
715521	DENTSPLY INTERNATIONAL, INC	RUSSELL, D.	5058	987.64	22.19	-	-	1,009.84	252.46	-	1,262.30	TRAD
<b>5058 Total</b>				<b>25,499.40</b>	<b>314.27</b>	<b>-</b>	<b>16,149.67</b>	<b>41,963.34</b>	<b>5,955.01</b>	<b>-</b>	<b>47,918.34</b>	<b>14.19%</b>
<b>TOTAL HEALTH SCIENCES</b>				<b>\$ 723,211.21</b>	<b>\$ 343,226.80</b>	<b>\$ 1,825.46</b>	<b>\$ 73,833.47</b>	<b>\$ 1,142,096.93</b>	<b>\$ 368,729.25</b>	<b>\$ -</b>	<b>\$ 1,510,826.18</b>	<b>32.29%</b>

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

**FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2011**

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
6080	US DEPT OF EDUCATION	MATTHEWS, T.	6080	671.20	348.41	-	1,659.88	2,679.49	81.57	-	2,761.06	TRAD
<b>6080 Total</b>				671.20	348.41	-	1,659.88	2,679.49	81.57	-	2,761.06	3.04%
6081	NATL SCIENCE FOUNDATION	BARTOL, I.	6081	6,559.75	2,258.08	-	-	8,817.83	-	-	8,817.83	TRAD
6081	VIRGINIA WESLEYAN COLLEGE	BARTOL, I.	6081	1,622.42	7,484.90	29,732.37	-	38,839.69	3,825.08	-	42,664.77	TRAD
6081	NATL SCIENCE FOUNDATION	BUTLER, M.	6081	22,534.27	5,142.60	-	2,840.37	30,517.24	7,185.98	-	37,713.22	TRAD
6081	NATIONAL PARK SERVICE	BUTLER, M.	6081	44,552.64	33,716.56	28,573.00	-	106,842.20	20,349.99	-	127,192.19	TRAD
6081	WORLD WILDLIFE FUND	BUTLER, M.	6081	-	960.59	-	-	960.59	192.12	-	1,152.71	TRAD
6081	NATURE CONSERVANCY	BUTLER, M.	6081	2,910.40	6,423.62	-	-	6,423.62	1,670.14	-	8,093.76	TRAD
6081	NATL SCIENCE FOUNDATION	CARPENTER, K.	6081	9,242.85	11,067.68	11,882.69	118,419.63	13,978.08	1,747.26	-	15,725.34	TRAD
6081	NATL SCIENCE FOUNDATION	CARPENTER, K.	6081	16,258.20	(631.46)	-	1,617.75	17,244.49	10,856.09	-	182,862.62	TRAD
6081	WORLD CONSERVATION UNION	CARPENTER, K.	6081	81,214.97	3,304.04	2,573.69	5,547.97	92,640.67	25,355.70	-	117,996.37	TRAD
6081	UNIVERSITY OF NOTRE DAME	COOPER, R.	6081	10,236.66	66.13	-	2,207.00	12,509.79	4,327.16	-	16,836.95	TRAD
6081	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	72,311.46	183.31	-	-	72,494.77	18,123.70	-	90,618.47	TRAD
6081	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	2,985.74	-	-	-	2,985.74	67.10	-	3,052.84	TRAD
6081	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	42,180.50	900.00	-	-	43,080.50	965.01	-	44,045.51	TRAD
6081	ELIZABETH RIVER PROJECT	DAUER, D.	6081	10,788.10	-	-	-	10,788.10	-	-	10,788.10	TRAD
6081	GEI CONSULTANTS, INC.	DAUER, D.	6081	4,832.09	-	-	-	4,832.09	2,416.05	-	7,248.14	TRAD
6081	UNIVERSITY OF VIRGINIA	DAY, F.	6081	2,704.03	529.79	-	-	3,233.82	840.80	-	4,074.62	TRAD
6081	US DEPT HOMELAND SECURITY	GAFF, H.	6081	15,043.05	384.47	-	-	15,427.52	7,713.77	-	23,141.29	TRAD
6081	NATL SCIENCE FOUNDATION	GAUTHER, D.	6081	6,732.23	448.12	-	-	7,178.35	3,589.18	-	10,767.53	TRAD
6081	VA INST OF MARINE SCIENCE	GAUTHER, D.	6081	4,332.86	-	-	5,704.84	5,704.84	-	-	5,704.84	TRAD
6081	MD DEPT. OF NATURAL RESOURCES	GAUTHER, D.	6081	1,265.91	-	-	1,384.06	1,384.06	2,166.43	-	6,489.29	TRAD
6081	NATL SCIENCE FOUNDATION	HOLSINGER, J.	6081	1,581.73	4,533.68	2,236.12	-	8,351.53	2,899.80	-	11,251.33	TRAD
6081	NATL SCIENCE FOUNDATION	HORTH, L.	6081	-	145.27	-	1,433.20	3,014.93	395.43	-	3,410.36	TRAD
6081	VA INST OF MARINE SCIENCE	HORTH, L.	6081	5,122.18	2,233.11	-	-	7,355.29	61.02	-	205.29	TRAD
6081	VA INST OF MARINE SCIENCE	HORTH, L.	6081	6,332.64	-	-	-	6,332.64	3,089.22	-	10,444.51	TRAD
6081	VA ENVIRONMENTAL ENDOWMENT	HORTH, L.	6081	10,205.29	-	-	-	10,205.29	-	-	10,205.29	TRAD
6081	NATL SCIENCE FOUNDATION	HYNES, W.	6081	41,635.11	2,463.14	-	-	44,098.25	10,963.15	-	55,061.40	TRAD
6081	VA DEPT ENVIRON QUALITY	MARSHALL, H.	6081	8,014.61	2,021.17	-	-	10,035.78	1,003.58	-	11,039.36	TRAD
6081	OSGOOD, C.	MARSHALL, H.	6081	-	573.00	-	-	573.00	240.66	-	813.66	TRAD
6081	US PUBLIC HEALTH SERVICE	OSGOOD, C.	6081	379.52	379.52	-	-	759.04	1,231.55	-	2,000.59	TRAD
6081	US DEPT OF EDUCATION	OSGOOD, C.	6081	671.20	348.41	-	1,659.88	2,679.49	81.57	-	2,761.06	TRAD
6081	MARCH OF DIMES	OSGOOD, C.	6081	-	339.13	-	-	339.13	-	-	339.13	TRAD
6081	VA DEPT GAME/INLAND FISH	ROSE, R.	6081	-	1,201.00	-	-	1,201.00	-	-	1,201.00	TRAD
6081	NATL SCIENCE FOUNDATION	SAVITZKY, A.	6081	-	15,650.00	-	-	15,650.00	-	-	15,650.00	TRAD
6081	VA DEPT GAME/INLAND FISH	SAVITZKY, A.	6081	-	2,453.93	-	-	2,453.93	-	-	2,453.93	TRAD
6081	NORTH CAROLINA STATE UNIV	SONENSHINE, D.	6081	12,954.16	5,523.06	20,000.00	3,207.50	41,684.72	7,760.44	-	49,445.16	TRAD
6081	ODU	SONENSHINE, D.	6081	10,205.29	2,463.14	-	-	12,668.42	-	-	12,668.42	TRAD
6081	OFFICE OF NAVAL RESEARCH	SWANSON, J.	6081	3,883.14	4,503.13	-	-	8,386.27	3,943.14	-	11,829.40	TRAD
6081	EASTERN VIRGINIA MED. SCHOOL	SWANSON, J.	6081	(1,581.44)	-	-	-	(1,581.44)	-	-	(1,581.44)	TRAD
6081	EASTERN VIRGINIA MED. SCHOOL	SWANSON, J.	6081	27,842.45	10,758.37	-	-	38,600.82	-	-	38,600.82	TRAD
<b>6081 Total</b>				484,975.66	144,530.37	110,597.87	146,476.12	886,580.02	149,654.34	-	1,036,234.36	16.88%
6081.2	Biological Sciences - CBE - Frank Reilly Center for Bioelectrics	HARGRAVE, B.	6081.2	38,048.13	10,485.05	829.75	6,976.44	56,339.37	29,119.91	-	85,459.27	CBE
<b>6081.2 Total</b>				38,048.13	10,485.05	829.75	6,976.44	56,339.37	29,119.91	-	85,459.27	51.69%
6081.7	Biological Sciences - VCERC - Virginia Coastal Energy Research Consortium	GORDON, A.	6081.7	3,605.05	-	-	-	3,605.05	937.31	-	4,542.36	VCERC
6081.7	ACENT LABORATORIES	MARSHALL, H.	6081.7	3,605.05	-	-	-	3,605.05	937.31	-	4,542.36	VCERC
<b>6081.7 Total</b>				7,210.10	-	-	-	7,210.10	1,874.63	-	9,084.73	25.00%

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES			TOTAL PROJECT COSTS
<b>Chemistry and Biochemistry</b>													
380381	NATL SCIENCE FOUNDATION	BAYSE, C.	6082	18,078.30	-	-	-	18,078.30	-	-	7,592.87	25,671.17	TRAD
576453	VIRGINIA COMMONWEALTH UNIV.	BAYSE, C.	6082	-	-	-	23.56	23.56	-	-	10.08	33.64	TRAD
598051	COLLEGE OF WILLIAM AND MARY	BAYSE, C.	6082	9,798.67	-	-	23.56	9,798.67	-	-	4,899.34	14,698.01	TRAD
711091	BRUKER OPTICS, INC.	COOPER, J.	6082	3,983.26	-	-	-	3,983.26	-	-	1,991.64	5,974.90	TRAD
507231	VA DEPT ENVIRON QUALITY	DONAT, J.	6082	127,819.75	114,490.64	-	-	241,810.39	-	-	43,184.42	284,994.81	TRAD
597961	NATL SCIENCE FOUNDATION	HATCHER, P.	6082	12,541.09	3,048.16	-	-	15,589.25	-	-	6,547.50	22,136.75	TRAD
597981	ODU	HATCHER, P.	6082	32,688.13	14,633.83	29,389.00	-	76,710.96	-	-	-	76,710.96	TRAD
597982	ODU	HATCHER, P.	6082	2,606.95	2,606.95	-	-	5,213.90	-	-	-	5,213.90	TRAD
597983	ODU	HATCHER, P.	6082	204.00	204.00	-	-	408.00	-	-	-	408.00	TRAD
793161	AMER CHEM SOC PETROLEUM RF	HATCHER, P.	6082	43,086.17	1,681.50	-	-	44,767.67	-	-	44,767.67	44,767.67	TRAD
306681	NATL SCIENCE FOUNDATION	MAO, J.	6082	8,865.00	32.58	-	-	8,897.58	-	-	4,448.80	13,346.38	TRAD
390031	NATL SCIENCE FOUNDATION	MAO, J.	6082	682.69	-	-	-	682.69	-	-	341.35	1,024.04	TRAD
390781	NATL SCIENCE FOUNDATION	MAO, J.	6082	1,622.42	2,715.37	-	-	4,337.79	-	-	2,168.90	6,506.69	TRAD
770681	JEFFRESS RESEARCH GRANTS PGM	MAO, J.	6082	8,266.05	-	-	-	8,266.05	-	-	8,266.05	8,266.05	TRAD
376661	NATL SCIENCE FOUNDATION	MOPPER, K.	6082	1,622.42	656.45	-	-	2,278.87	-	-	957.12	3,235.99	TRAD
376662	NATL SCIENCE FOUNDATION	MOPPER, K.	6082	330.38	-	-	-	330.38	-	-	82.60	412.97	TRAD
376663	NATL SCIENCE FOUNDATION	MOPPER, K.	6082	330.38	-	-	-	330.38	-	-	82.60	412.97	TRAD
390921	NATL SCIENCE FOUNDATION	MOPPER, K.	6082	32,483.77	475.15	-	-	32,958.92	-	-	16,479.47	49,438.39	TRAD
513711	ODU	RAMJEE, B.	6082	27,533.14	9,366.59	-	-	36,899.73	-	-	36,899.73	36,899.73	TRAD
351781	NATL SCIENCE FOUNDATION	XU, N.	6082	48,639.32	9,578.23	88,770.00	665.53	147,653.08	-	-	24,451.36	172,104.44	TRAD
351784	NATL SCIENCE FOUNDATION	XU, N.	6082	12,245.36	2,534.37	-	-	14,779.73	-	-	3,694.94	18,474.67	TRAD
353151	US PUBLIC HEALTH SERVICE	XU, N.	6082	10,210.96	1,518.10	-	-	11,729.06	-	-	4,926.20	16,655.26	TRAD
353153	US PUBLIC HEALTH SERVICE	XU, N.	6082	35,551.68	6,989.77	-	-	42,541.45	-	-	21,270.24	63,811.69	TRAD
<b>6082 Total</b>				<b>435,878.93</b>	<b>170,530.69</b>	<b>118,159.00</b>	<b>689.09</b>	<b>725,257.71</b>	<b>143,129.42</b>	<b>-</b>	<b>868,387.13</b>	<b>19.73%</b>	
<b>Chemistry and Biochemistry - VCERC - Virginia Coastal Energy Research Consortium</b>													
396071	US DEPT OF ENERGY	HATCHER, P.	6082.7	28,073.30	96,544.45	5,765.64	-	130,383.39	-	-	62,308.88	192,692.27	VCERC
584231	UNIVERSITY OF MAINE	HATCHER, P.	6082.7	6,815.94	1,424.08	-	-	8,240.02	-	-	2,060.02	10,300.04	VCERC
590011	ODU	HATCHER, P.	6082.7	-	-	-	(11,579.57)	(11,579.57)	-	-	-	(11,579.57)	VCERC
590012	ODU	HATCHER, P.	6082.7	-	-	-	32,412.36	32,412.36	-	-	3.19	32,415.55	VCERC
786682	ACENT LABORATORIES.	HATCHER, P.	6082.7	3,605.05	-	-	-	3,605.05	-	-	937.31	4,542.36	VCERC
786682	ACENT LABORATORIES.	STUBBINS, A.	6082.7	3,605.05	-	-	-	3,605.05	-	-	937.31	4,542.36	VCERC
<b>6082.7 Total</b>				<b>42,089.34</b>	<b>97,968.53</b>	<b>5,765.64</b>	<b>20,832.79</b>	<b>166,666.30</b>	<b>66,246.72</b>	<b>-</b>	<b>232,913.02</b>	<b>39.75%</b>	
<b>Mathematics and Statistics</b>													
507236	VA DEPT ENVIRON QUALITY	CHAGANTY, R.	6083	3,839.73	-	-	-	3,839.73	-	-	86.01	3,925.74	TRAD
513472	US DEPT ENVIRON QUALITY	CHAGANTY, R.	6083	5,995.75	91.80	-	-	6,087.55	-	-	136.36	6,223.91	TRAD
397561	US DEPT OF EDUCATION	DORREPAAL, J.	6083	671.20	348.41	-	1,659.88	2,679.49	-	-	81.57	2,761.06	TRAD
382611	NATL SCIENCE FOUNDATION	HU, F.	6083	22,185.59	1,274.67	-	-	23,460.26	-	-	9,853.31	33,313.57	TRAD
304481	NATL SCIENCE FOUNDATION	LUO, L.	6083	-	2,324.39	-	-	2,324.39	-	-	-	2,324.39	TRAD
304481	NATL SCIENCE FOUNDATION	LUO, L.	6083	-	2,324.39	-	-	2,324.39	-	-	-	2,324.39	CCS
387021	NATL SCIENCE FOUNDATION	LUO, L.	6083	18,234.06	-	-	-	18,234.06	-	-	7,656.30	25,890.36	TRAD
503921	ODU	LUO, L.	6083	-	123.63	-	0.61	124.24	-	-	124.24	124.24	TRAD
201761	OFFICE OF NAVAL RESEARCH	NAIK, D.	6083	148.37	123.63	-	0.61	272.61	-	-	532.32	1,770.00	TRAD
503921	ODU	PENG, Y.	6083	-	123.63	-	-	124.24	-	-	-	124.24	TRAD
192461	NASA-LANGLEY RESEARCH CENTER	TWEEED, J.	6083	81,815.84	-	-	-	81,815.84	-	-	21,272.12	103,087.96	TRAD
197571	NASA-LANGLEY RESEARCH CENTER	TWEEED, J.	6083	-	1,516.62	-	13,018.62	14,535.24	-	-	-	14,535.24	TRAD
513531	ODU	WANG, J.	6083	11,772.22	2,518.19	-	-	14,290.41	-	-	-	14,290.41	TRAD
197511	MARYMOUNT UNIVERSITY	WANG, J.	6083	6,066.31	-	-	-	6,066.31	-	-	2,547.85	8,614.15	TRAD
795161	JEFFRESS RESEARCH GRANTS PGM	WANG, J.	6083	3,992.08	982.99	-	-	4,975.07	-	-	-	4,975.07	TRAD
392781	NATL SCIENCE FOUNDATION	ZHOU, R.	6083	13,074.24	599.96	-	-	13,674.20	-	-	6,837.10	20,511.30	TRAD
<b>6083 Total</b>				<b>167,795.39</b>	<b>12,228.68</b>	<b>-</b>	<b>15,769.01</b>	<b>195,793.08</b>	<b>49,004.94</b>	<b>-</b>	<b>244,798.02</b>	<b>25.03%</b>	



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

**FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2011**

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST			PROJECT IDC AND FEES			EFFECTIVE INDIRECT COST RATE	ENTER-PRICE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS			SPECIAL FEES
	Ocean, Earth and Atmospheric Sciences											
387241	NATL SCIENCE FOUNDATION	BISCHOF, J.	6085	259.51	19.01	-	-	278.53	116.98	-	395.51	TRAD
384321	NATL SCIENCE FOUNDATION	BOCHANSKY, A.	6085	33,485.14	11,230.18	-	-	44,715.32	18,780.44	-	63,495.76	TRAD
501971	UNIV OF CALIFORNIA	BOCHANSKY, A.	6085	4,061.85	24,114.09	6,878.35	-	35,054.29	14,087.98	-	49,142.27	TRAD
373651	NATL SCIENCE FOUNDATION	BURDIGE, D.	6085	6,971.95	78.50	-	-	7,050.45	2,961.19	-	10,011.64	TRAD
384331	NATL SCIENCE FOUNDATION	BURDIGE, D.	6085	16,168.92	120.39	-	-	16,289.31	6,841.52	-	23,130.83	TRAD
362192	NATL SCIENCE FOUNDATION	CUTTER, G.	6085	-	781.28	-	-	781.28	328.14	-	1,109.42	TRAD
370531	NATL SCIENCE FOUNDATION	CUTTER, G.	6085	-	12,253.38	-	-	12,253.38	5,146.42	-	17,399.80	TRAD
393441	NATL SCIENCE FOUNDATION	CUTTER, G.	6085	7,166.25	1,281.73	-	-	8,447.98	4,234.00	-	12,671.98	TRAD
394621	NATL SCIENCE FOUNDATION	CUTTER, G.	6085	20,012.95	35,056.10	-	-	55,069.05	27,534.54	-	82,603.59	TRAD
394631	NATL SCIENCE FOUNDATION	CUTTER, G.	6085	26,510.53	6,774.25	-	-	33,284.78	16,642.41	-	49,927.19	TRAD
553511	STATE UNIVERSITY OF NY	CUTTER, G.	6085	7,331.72	635.19	-	-	7,966.91	3,346.11	-	11,313.02	TRAD
701871	OAK RIDGE ASSOCIATED UNIVERSIT	CUTTER, G.	6085	5,700.85	3,772.15	-	-	9,473.00	4,736.51	-	14,209.51	TRAD
702771	OAK RIDGE ASSOCIATED UNIVERSIT	CUTTER, G.	6085	9,059.68	745.17	-	-	9,804.85	4,922.43	-	14,727.28	TRAD
706491	TETRA TECH INC.	CUTTER, G.	6085	35,185.40	7,033.01	-	-	43,218.41	21,609.22	-	64,827.63	TRAD
362191	NATL SCIENCE FOUNDATION	DARBY, D.	6085	16,805.42	3,839.52	-	-	20,644.94	8,670.88	-	29,315.82	TRAD
387241	NATL SCIENCE FOUNDATION	DARBY, D.	6085	4,930.77	361.26	-	-	5,292.02	2,222.65	-	7,514.67	TRAD
393211	NATL SCIENCE FOUNDATION	DOBBS, F.	6085	48,492.13	16,719.47	-	-	66,211.60	33,105.82	-	99,317.42	TRAD
394431	NATL SCIENCE FOUNDATION	GARGETT, A.	6085	26,889.86	586.52	-	-	27,476.38	13,738.20	-	41,214.58	TRAD
395911	NATL SCIENCE FOUNDATION	GEORGEN, J.	6085	-	924.98	-	-	924.98	462.49	-	1,387.47	TRAD
313461	NATL SCIENCE FOUNDATION	HARVEY, R.	6085	2,422.54	378.51	-	-	2,801.05	1,400.53	-	4,201.58	TRAD
507291	VA MARINE RESOURCES COMM	HILL, V.	6085	4,441.28	1,021.63	-	-	5,462.91	2,299.48	-	7,762.39	TRAD
701741	SCIENCE SYSTEMS & APPLICATIONS	HILL, V.	6085	(2,300.30)	(741.21)	-	0.01	(3,041.50)	(1,520.75)	-	(4,562.25)	SSRP
705561	FL ENVIRONMENTAL RESEARCH INST	HILL, V.	6085	-	-	-	3,484.65	1,747.70	-	-	25,674.13	TRAD
300951	NATL SCIENCE FOUNDATION	JONES, C.	6085	12,913.78	4,202.30	-	-	17,116.08	8,558.05	-	25,674.13	TRAD
307051	US GEOLOGICAL SURVEY	JONES, C.	6085	15,960.28	-	-	-	15,960.28	4,468.88	-	20,429.16	TRAD
353951	NATL OCEANIC/ATMOS ADMIN	JONES, C.	6085	-	-	-	-	-	0.01	-	0.01	TRAD
500871	VA MARINE RESOURCES COMM	JONES, C.	6085	29,604.47	4,961.68	-	-	34,566.15	10,759.33	-	45,325.48	TRAD
510511	VA MARINE RESOURCES COMM	JONES, C.	6085	108,646.40	4,082.32	-	-	112,728.72	28,182.19	-	140,910.91	TRAD
510851	MD DEPT OF NATURAL RESOURCES	JONES, C.	6085	-	-	-	-	-	-	-	-	TRAD
304971	NATL OCEANIC/ATMOS ADMIN	MCCONAUGHA, J.	6085	13,862.57	1,242.36	-	-	15,104.92	7,452.48	-	22,557.40	TRAD
586721	VA INST OF MARINE SCIENCE	MCCONAUGHA, J.	6085	-	177.56	-	-	177.56	74.57	-	252.13	TRAD
586722	VA INST OF MARINE SCIENCE	MCCONAUGHA, J.	6085	6,260.44	2,729.36	-	-	8,989.80	3,775.72	-	12,765.52	TRAD
186011	NASA-GODDARD SPACEFLIGHT CNTR	MULHOLLAND, M.	6085	16,158.16	11,042.93	-	-	27,201.11	11,424.47	-	38,625.58	TRAD
370321	NATL SCIENCE FOUNDATION	MULHOLLAND, M.	6085	43,210.57	1,423.19	-	-	44,633.76	18,746.18	-	63,379.94	TRAD
381231	NATL SCIENCE FOUNDATION	MULHOLLAND, M.	6085	4,921.81	-	-	-	4,921.81	2,067.16	-	6,988.97	TRAD
510931	HAMPTON ROADS SANITATION DIST.	MULHOLLAND, M.	6085	20,251.28	4,872.65	-	-	25,123.93	12,561.98	-	37,685.90	TRAD
562491	FL FISH WILDLIFE CONSERV COMM	MULHOLLAND, M.	6085	19,816.62	4,194.38	-	-	24,011.00	10,084.62	-	34,095.62	TRAD
585402	VA INST OF MARINE SCIENCE	MULHOLLAND, M.	6085	913.33	563.49	-	-	1,476.82	620.26	-	2,097.08	TRAD
394921	NATL SCIENCE FOUNDATION	NOFFKE, N.	6085	-	4,147.37	-	-	4,147.37	1,078.31	-	5,225.68	TRAD
300951	NATL SCIENCE FOUNDATION	SCHAFFLER, J.	6085	12,913.78	4,202.30	-	-	17,116.08	8,558.05	-	25,674.13	TRAD
394361	NATL SCIENCE FOUNDATION	SEDWICK, P.	6085	16,215.42	3,569.03	-	-	19,784.45	9,892.24	-	29,676.69	TRAD
394481	NATL SCIENCE FOUNDATION	SEDWICK, P.	6085	21,753.95	3,745.57	-	-	25,499.52	12,749.78	-	38,249.30	TRAD
702771	OAK RIDGE ASSOCIATED UNIVERSIT	SEDWICK, P.	6085	9,099.68	745.17	-	-	9,844.85	4,922.43	-	14,767.28	TRAD
585981	VA TECH	WHITECAR, R.	6085	13,678.55	4,297.87	-	-	17,976.42	6,291.75	-	24,268.17	TRAD
711991	WEAACK LAND LTD	WHITECAR, R.	6085	3,072.13	518.14	-	-	3,590.27	897.58	-	4,487.85	TRAD
713501	WETLAND STUDIES AND SOLUTIONS	WHITECAR, R.	6085	3,027.07	3,027.07	-	-	6,054.14	1,585.79	-	7,639.93	TRAD
307291	NATL SCIENCE FOUNDATION	ZIMMERMAN, R.	6085	13,963.45	2,310.98	-	-	16,274.43	8,137.22	-	24,411.65	TRAD
307291	NATL SCIENCE FOUNDATION	ZIMMERMAN, R.	6085	13,963.45	2,310.98	-	-	16,274.43	8,137.22	-	24,411.65	TRAD
397561	US DEPT OF EDUCATION	ZIMMERMAN, R.	6085	671.20	348.41	-	1,659.88	2,679.49	81.57	-	2,761.06	TRAD
506791	VA INST OF MARINE SCIENCE	ZIMMERMAN, R.	6085	4,441.28	1,021.63	-	-	5,462.91	2,299.48	-	7,762.39	TRAD
564161	UNIV OF CALIFORNIA	ZIMMERMAN, R.	6085	-	(411.59)	-	-	(411.59)	(172.87)	-	(584.46)	TRAD
701741	SCIENCE SYSTEMS & APPLICATIONS	ZIMMERMAN, R.	6085	(2,300.30)	(741.21)	-	0.01	(3,041.50)	(1,520.75)	-	(4,562.25)	TRAD
704181	FL ENVIRONMENTAL RESEARCH INST	ZIMMERMAN, R.	6085	2,879.43	792.22	-	-	3,671.65	1,835.83	-	5,507.47	TRAD
705561	FL ENVIRONMENTAL RESEARCH INST	ZIMMERMAN, R.	6085	-	-	-	3,484.65	3,484.65	1,747.70	-	5,232.34	SSRP
			<b>6085 Total</b>	<b>681,380.33</b>	<b>196,361.25</b>	<b>6,878.35</b>	<b>8,629.19</b>	<b>893,249.12</b>	<b>378,702.08</b>	<b>-</b>	<b>1,271,951.20</b>	<b>42.40%</b>

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

**FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2011**

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES			TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTER-PRICE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES			
Ocean, Earth and Atmospheric Sciences - SSRP - Self-Supporting Research Positions													
376721	NATL SCIENCE FOUNDATION	ASHFORD, J.	6085 5	7,464.94	13,103.27	-	-	20,568.21	-	8,638.66	-	29,206.87	SSRP
510851	MD DEPT. OF NATURAL RESOURCES	ASHFORD, J.	6085 5	22,599.27	12,014.32	-	-	34,613.59	-	12,426.25	-	47,039.84	SSRP
312901	NATL SCIENCE FOUNDATION	HILL, V.	6085 5	13,212.67	28,002.32	26,301.06	-	67,516.05	-	20,607.51	-	88,123.56	SSRP
580451	UNIVERSITY OF WASHINGTON	HILL, V.	6085 5	20,676.59	5,208.64	-	-	25,885.23	-	10,871.80	-	36,757.03	SSRP
590351	VA INST OF MARINE SCIENCE	HILL, V.	6085 5	2,879.43	792.22	-	73.02	3,671.65	-	1,835.83	-	5,507.47	SSRP-OE
704181	FL ENVIRONMENTAL RESEARCH INST	HILL, V.	6085 5	-	6,849.98	-	-	6,849.98	-	-	-	6,849.98	SSRP
712351	CONSORTIUM FOR OCEAN RESVU	HILL, V.	6085 5	-	-	26,301.06	73.02	159,177.73	-	54,380.05	-	213,557.77	34.16%
<b>6085.5 Total</b>				<b>66,832.90</b>	<b>65,970.75</b>	<b>26,301.06</b>	<b>73.02</b>	<b>159,177.73</b>	<b>-</b>	<b>54,380.05</b>	<b>-</b>	<b>213,557.77</b>	
Center for Coastal Physical Oceanography													
316321	NATL SCIENCE FOUNDATION	ATKINSON, L.	6086	-	3,487.95	-	6,469.72	9,957.67	-	16,930.98	-	9,957.67	TRAD
506621	CENTER INNOVATIVE TECHNOLOGY	ATKINSON, L.	6086	14,092.35	19,769.58	-	-	33,861.93	-	6,634.93	-	50,792.91	TRAD
574942	STATE UNIVERSITY OF NEW JERSEY	ATKINSON, L.	6086	20,730.32	5,809.35	-	-	26,539.67	-	10,286.83	-	36,826.50	TRAD
763381	HISPANIC PERUVIAN CO-OP FUND	ATKINSON, L.	6086	-	10,286.83	-	-	10,286.83	-	-	-	10,286.83	TRAD
300161	NATL SCIENCE FOUNDATION	DINNIMAN, M.	6086	3,796.33	-	-	-	3,796.33	-	1,594.45	-	5,390.78	TRAD
394241	NATL SCIENCE FOUNDATION	DINNIMAN, M.	6086	14,318.05	4,161.47	-	-	18,479.52	-	9,238.77	-	27,718.28	TRAD
793171	EARTH AND SPACE RESEARCH	DINNIMAN, M.	6086	27,411.10	2,713.07	-	-	30,124.17	-	12,652.16	-	42,776.33	TRAD
310831	NATL OCEANIC/ATMOS ADMIN	EZER, T.	6086	7,705.90	-	-	-	7,705.90	-	3,852.95	-	11,558.85	TRAD
783572	TRACTEBEL ENGINEERING	EZER, T.	6086	11,967.85	15.00	-	-	11,982.85	-	5,032.80	-	17,015.65	TRAD
394431	NATL SCIENCE FOUNDATION	GROSCH, C.	6086	26,889.86	586.52	-	-	27,476.38	-	13,738.20	-	41,214.58	TRAD
300161	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	3,911.37	-	-	-	3,911.37	-	1,642.77	-	5,554.14	TRAD
305811	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	10,366.11	1,316.40	-	2,012.10	13,694.61	-	3,328.50	-	17,023.11	TRAD
363051	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	9,464.69	796.55	-	-	10,261.24	-	4,688.32	-	14,949.56	TRAD
382981	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	17,700.00	3,758.10	-	-	21,458.10	-	5,553.57	-	27,011.67	TRAD
392161	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	2,930.52	1,502.33	-	-	4,432.85	-	8,064.98	-	12,497.83	TRAD
392751	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	5,640.72	2,930.52	-	-	8,571.24	-	2,830.62	-	11,401.86	TRAD
575591	VA INST OF MARINE SCIENCE	HOFMANN, E.	6086	9,830.34	-	-	-	9,830.34	-	2,820.36	-	12,650.64	TRAD
786591	WOODS HOLE OCEANOGRAPHIC INST	HOFMANN, E.	6086	11,453.24	-	-	-	11,453.24	-	4,128.75	-	15,581.99	TRAD
300161	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	3,796.33	-	-	-	3,796.33	-	1,584.45	-	5,380.78	TRAD
352891	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	10,366.11	796.55	-	-	11,162.66	-	4,688.32	-	15,850.97	TRAD
363051	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	9,464.69	3,758.10	-	-	13,222.79	-	5,553.57	-	18,776.35	TRAD
392161	NATL OCEANIC/ATMOS ADMIN	KLINCK, J.	6086	2,930.52	2,930.52	-	-	5,861.04	-	732.66	-	6,593.70	TRAD
392751	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	5,640.72	2,930.52	-	-	8,571.24	-	2,820.36	-	11,391.60	TRAD
394241	EARTH AND SPACE RESEARCH	KLINCK, J.	6086	14,318.05	4,161.47	-	-	18,479.52	-	9,239.77	-	27,719.28	TRAD
793171	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	27,411.10	2,713.07	-	-	30,124.17	-	12,652.16	-	42,776.33	TRAD
306081	NATL SCIENCE FOUNDATION	SCULLY, M.	6086	1,578.93	23,969.39	-	-	25,548.32	-	12,774.16	-	38,322.48	TRAD
310961	NATL SCIENCE FOUNDATION	SCULLY, M.	6086	7,166.52	16,466.54	-	-	23,633.06	-	3,009.94	-	26,643.00	TRAD
384181	NATL SCIENCE FOUNDATION	SCULLY, M.	6086	3,583.23	1,692.40	-	-	5,275.63	-	1,318.91	-	6,594.54	TRAD
511581	VA INST OF MARINE SCIENCE	SCULLY, M.	6086	-	-	-	-	-	-	-	-	-	TRAD
<b>6086 Total</b>				<b>278,603.87</b>	<b>97,155.35</b>	<b>114,349.13</b>	<b>8,481.82</b>	<b>498,590.17</b>	<b>-</b>	<b>156,502.28</b>	<b>-</b>	<b>655,092.45</b>	<b>31.39%</b>
Center for Coastal Physical Oceanography - SSRP - Self-Supporting Research Positions													
392201	NATL OCEANIC/ATMOS ADMIN	TULEYA, R.	6086 5	32,927.30	2,411.31	-	-	35,338.61	-	17,669.32	-	53,007.93	SSRP
<b>6086.5 Total</b>				<b>32,927.30</b>	<b>2,411.31</b>	<b>-</b>	<b>-</b>	<b>35,338.61</b>	<b>-</b>	<b>17,669.32</b>	<b>-</b>	<b>53,007.93</b>	<b>50.00%</b>

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES			TOTAL PROJECT COSTS		
Psychology															
301511	US PUBLIC HEALTH SERVICE	BARRACO, C.	6087	47,334.38	3,686.38	-	1,150.00	52,170.76	4,081.67	-	56,252.43	TRAD			
785471	ADV ANTI-TERROR TECHNOLOGIES	BLISS, J.	6087	8,437.68	-	-	-	8,437.68	3,543.83	-	11,981.51	TRAD			
104766	NASA-GODDARD SPACEFLIGHT CNTR	BRILL, C.	6087	-	137.71	-	-	137.71	-	-	137.71	TRAD			
512081	COLORADO STATE UNIVERSITY	CIGULAROV, K.	6087	13,771.12	8,392.88	-	-	22,164.00	3,442.78	-	25,606.78	TRAD			
390181	US PUBLIC HEALTH SERVICE	HENSON, J.	6087	7,359.24	103.95	-	-	7,463.19	3,731.60	-	11,194.79	TRAD			
302881	US PUBLIC HEALTH SERVICE	HENSON, M.	6087	21,311.64	9,419.82	-	-	30,731.46	15,365.74	-	46,097.20	TRAD			
704271	ABWRFFDTN-ALCOHOL RESERACH	HENSON, M.	6087	16,263.62	-	-	-	16,263.62	2,439.54	-	18,703.16	TRAD			
515171	VA DEPARTMENT OF HEALTH	JANDA, L.	6087	7,030.45	-	-	-	7,030.45	-	-	7,030.45	TRAD			
390181	US PUBLIC HEALTH SERVICE	KELLEY, M.	6087	66,233.20	935.51	-	-	67,168.70	33,584.36	-	100,753.07	TRAD			
396311	US PUBLIC HEALTH SERVICE	KELLEY, M.	6087	15,557.22	4,088.10	-	1,298.41	20,943.73	9,822.66	-	30,766.40	TRAD			
395151	NATL SCIENCE FOUNDATION	MAJOR, D.	6087	24,496.17	2,672.04	-	-	27,168.21	13,584.11	-	40,752.32	TRAD			
395152	NATL SCIENCE FOUNDATION	MAJOR, D.	6087	5,760.47	-	-	-	5,760.47	1,440.12	-	7,200.58	TRAD			
781501	SOC PSYCH STUDY SOCIAL ISSUES	MORGANSON, V.	6087	24,496.17	2,672.04	-	296.00	27,168.21	13,584.11	-	40,752.32	TRAD			
395151	NATL SCIENCE FOUNDATION	ORVIS, K.	6087	5,760.47	-	-	-	5,760.47	1,440.12	-	7,200.58	TRAD			
395152	NATL SCIENCE FOUNDATION	ORVIS, K.	6087	47,522.81	26,415.69	-	-	73,938.50	7,393.85	-	81,332.35	TRAD			
503201	VA DMV	PORTER, B.	6087	22,530.96	9,615.08	-	-	32,146.04	3,214.60	-	35,360.64	TRAD			
505211	VA DMV	PORTER, B.	6087	17,403.36	1,919.01	-	-	19,322.37	5,023.81	-	24,346.19	TRAD			
506651	EASTERN VIRGINIA MED. SCHOOL	SCERBO, M.	6087	585.00	-	-	-	585.00	292.50	-	877.50	TRAD			
711041	SIMQUEST, LLC	SCERBO, M.	6087	351,853.96	70,058.19	-	2,744.41	424,656.56	121,985.40	-	546,641.95	TRAD			
Psychology - CBE - Frank Reidy Center for Bioelectronics				17,755.79	4,893.02	387.22	3,255.67	26,291.70	13,589.29	-	39,880.99	C6E			
294811	ARMY MED RES COMMAND	MADHAVAN, P.	6087.2	17,755.79	4,893.02	387.22	3,255.67	26,291.70	13,589.29	-	39,880.99	51.69%			
			<b>6087.2 Total</b>	<b>17,755.79</b>	<b>4,893.02</b>	<b>387.22</b>	<b>3,255.67</b>	<b>26,291.70</b>	<b>13,589.29</b>	<b>-</b>	<b>39,880.99</b>				



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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES			TOTAL PROJECT COSTS
350312	US DEPT OF ENERGY	AMARIAN, M.	6090	-	287.38	411.71	-	689.09	-	120.70	-	819.79	TRAD
350313	US DEPT OF ENERGY	AMARIAN, M.	6090	14,705.23	893.03	-	-	15,598.26	-	6,551.27	-	22,149.53	TRAD
350314	US DEPT OF ENERGY	AMARIAN, M.	6090	26,181.28	1,199.05	-	-	27,380.33	-	13,690.17	-	41,070.50	TRAD
310491	NATL SCIENCE FOUNDATION	ARETI, H.	6090	-	-	-	18,988.35	18,988.35	-	4,125.00	-	23,113.35	TRAD
385441	US DEPT OF ENERGY	BALITSKY, I.	6090	6,747.50	823.91	-	(717.89)	7,654.81	-	3,785.71	-	11,440.52	TRAD
370662	NATL SCIENCE FOUNDATION	BUELTMANN, S.	6090	2,446.05	1,066.70	62,254.02	-	65,766.77	-	1,756.39	-	67,523.15	TRAD
350312	US DEPT OF ENERGY	BUELTMANN, S.	6090	-	287.38	411.71	-	699.09	-	120.70	-	819.79	TRAD
350313	US DEPT OF ENERGY	BUELTMANN, S.	6090	14,705.23	893.03	-	-	15,598.26	-	6,551.27	-	22,149.53	TRAD
350314	US DEPT OF ENERGY	BUELTMANN, S.	6090	26,181.28	1,199.05	-	-	27,380.33	-	13,690.17	-	41,070.50	TRAD
706141	JEFFERSON SCIENCE ASSOCIATES	BUELTMANN, S.	6090	24,485.90	3,576.33	5,991.68	-	34,053.91	-	7,576.80	-	41,630.70	TRAD
785901	MITTAL STEEL USA	COOK, D.	6090	-	3,679.24	1,564.19	-	1,564.19	-	-	-	1,564.19	TRAD
303981	NATL SCIENCE FOUNDATION	DE PAOR, D.	6090	8,807.17	3,679.24	-	-	12,486.41	-	6,243.21	-	18,729.62	TRAD
304931	NATL SCIENCE FOUNDATION	DE PAOR, D.	6090	7,477.42	7,477.42	-	-	14,954.84	-	7,477.42	-	22,432.26	TRAD
306581	FERMI NATIONAL ACCELERATOR LAB	DELAYEN, J.	6090	12,224.52	9,814.74	-	-	22,039.26	-	11,019.64	-	33,058.90	TRAD
396741	US DEPT OF ENERGY	DELAYEN, J.	6090	18,388.90	1,053.82	14,380.19	-	33,822.91	-	9,721.38	-	43,544.29	TRAD
706051	NOWAVE, INC.	DELAYEN, J.	6090	9,194.43	1,789.04	-	-	10,983.47	-	5,491.75	-	16,475.22	TRAD
706052	NOWAVE, INC.	DELAYEN, J.	6090	3,312.44	2,248.84	-	-	3,312.44	-	1,656.22	-	4,968.66	TRAD
706053	NOWAVE, INC.	DELAYEN, J.	6090	26,084.70	-	-	-	28,333.54	-	14,166.77	-	42,500.31	TRAD
706054	NOWAVE, INC.	DELAYEN, J.	6090	16,575.00	-	-	-	16,575.00	-	8,287.52	-	24,862.52	TRAD
706055	NOWAVE, INC.	DELAYEN, J.	6090	16,575.00	-	-	-	16,575.00	-	8,287.52	-	24,862.52	TRAD
310491	NATL SCIENCE FOUNDATION	DODGE, G.	6090	-	-	-	6,329.45	6,329.45	-	1,375.00	-	7,704.45	TRAD
707111	US DEPT OF ENERGY	DODGE, G.	6090	-	287.55	411.95	-	699.51	-	120.77	-	820.28	TRAD
350312	US DEPT OF ENERGY	DODGE, G.	6090	14,714.05	893.57	-	-	15,607.62	-	6,555.20	-	22,162.82	TRAD
350313	US DEPT OF ENERGY	DODGE, G.	6090	26,197.00	1,199.77	-	-	27,396.77	-	13,698.38	-	41,095.15	TRAD
350314	US DEPT OF ENERGY	DODGE, G.	6090	-	1,788.16	2,995.84	-	17,026.95	-	3,788.40	-	20,815.35	TRAD
385441	NATL SCIENCE FOUNDATION	DODGE, G.	6090	12,242.95	-	-	(239.30)	12,003.65	-	2,930.30	-	14,933.95	TRAD
706141	JEFFERSON SCIENCE ASSOCIATES	DODGE, G.	6090	-	-	-	6,215.63	6,215.63	-	6,215.63	-	12,431.26	TRAD
707121	JEFFERSON SCIENCE ASSOCIATES	DODGE, G.	6090	-	-	-	5,720.70	5,720.70	-	-	-	5,720.70	TRAD
711171	JEFFERSON SCIENCE ASSOCIATES	DODGE, G.	6090	248,583.40	-	-	-	248,583.40	-	-	-	248,583.40	TRAD
711172	JEFFERSON SCIENCE ASSOCIATES	DODGE, G.	6090	10,832.90	-	-	-	10,832.90	-	-	-	10,832.90	TRAD
712331	JEFFERSON SCIENCE ASSOCIATES	DODGE, G.	6090	96,777.43	-	-	-	96,777.43	-	-	-	96,777.43	TRAD
712333	JEFFERSON SCIENCE ASSOCIATES	DODGE, G.	6090	7,880.10	-	-	-	7,880.10	-	-	-	7,880.10	TRAD
370662	US DEPT OF ENERGY	DUDEK, J.	6090	823.91	-	-	83.40	823.91	-	3,785.71	-	4,609.62	TRAD
796121	MUONS, INC.	GODUNOV, A.	6090	12,119.61	-	-	-	12,119.61	-	3,151.10	-	15,270.71	TRAD
371471	ARGONNE NATIONAL LABORATORIES	GUREVICH, A.	6090	6,747.50	-	-	-	6,747.50	-	8,302.25	-	15,049.75	TRAD
350312	US DEPT OF ENERGY	HAVEY, M.	6090	5,534.83	3,395.21	-	-	8,929.04	-	3,524.28	-	12,453.32	TRAD
350313	US DEPT OF ENERGY	HAVEY, M.	6090	4,995.93	-	-	-	4,995.93	-	11,915.42	-	16,911.35	TRAD
350314	US DEPT OF ENERGY	HAVEY, M.	6090	-	-	-	-	-	-	-	-	-	TRAD
350312	US DEPT OF ENERGY	HYDE-WRIGHT, C.	6090	14,714.05	287.55	411.95	-	15,003.55	-	6,555.20	-	21,558.75	TRAD
350313	US DEPT OF ENERGY	HYDE-WRIGHT, C.	6090	26,197.00	1,199.77	-	-	27,396.77	-	13,698.38	-	41,095.15	TRAD
350314	US DEPT OF ENERGY	HYDE-WRIGHT, C.	6090	2,446.05	1,066.70	62,254.02	-	65,766.77	-	1,756.39	-	67,523.15	TRAD
300701	NATL SCIENCE FOUNDATION	KUHN, S.	6090	-	287.55	411.95	-	699.51	-	120.77	-	820.28	TRAD
350312	US DEPT OF ENERGY	KUHN, S.	6090	14,714.05	893.57	-	-	15,607.62	-	6,555.20	-	22,162.82	TRAD
350313	US DEPT OF ENERGY	KUHN, S.	6090	26,197.00	1,199.77	-	-	27,396.77	-	13,698.38	-	41,095.15	TRAD
350314	US DEPT OF ENERGY	KUHN, S.	6090	2,446.05	1,066.70	62,254.02	-	65,766.77	-	1,756.39	-	67,523.15	TRAD
350312	US DEPT OF ENERGY	KUHN, S.	6090	14,714.05	893.57	-	-	15,607.62	-	6,555.20	-	22,162.82	TRAD
350313	US DEPT OF ENERGY	KUHN, S.	6090	26,197.00	1,199.77	-	-	27,396.77	-	13,698.38	-	41,095.15	TRAD
350314	US DEPT OF ENERGY	KUHN, S.	6090	2,446.05	1,066.70	62,254.02	-	65,766.77	-	1,756.39	-	67,523.15	TRAD
370662	US DEPT OF ENERGY	KUHN, S.	6090	14,714.05	893.57	-	-	15,607.62	-	6,555.20	-	22,162.82	TRAD
350312	US DEPT OF ENERGY	KUHN, S.	6090	26,197.00	1,199.77	-	-	27,396.77	-	13,698.38	-	41,095.15	TRAD
350313	US DEPT OF ENERGY	KUHN, S.	6090	2,446.05	1,066.70	62,254.02	-	65,766.77	-	1,756.39	-	67,523.15	TRAD
315941	ARGONNE NATIONAL LABORATORIES	SCHIAVILLA, R.	6090	6,747.50	823.91	-	-	7,571.41	-	3,198.89	-	10,770.30	TRAD
391441	NATL SCIENCE FOUNDATION	SUKENIK, C.	6090	1,230.33	823.91	-	-	2,054.24	-	1,197.47	-	3,251.71	TRAD
370662	US DEPT OF ENERGY	SUKENIK, C.	6090	20,778.80	3,171.12	-	-	23,949.92	-	11,974.97	-	35,924.89	TRAD
160771	US DEPT OF ENERGY	VAN ORDEN, J.	6090	6,747.50	823.91	-	-	7,571.41	-	3,198.89	-	10,770.30	TRAD
751079	NASA-LANGLEY RESEARCH CENTER	VUSKOVIC, L.	6090	221.18	2,204.26	-	-	2,425.44	-	57.51	-	2,482.95	TRAD
350312	US DEPT OF ENERGY	WEINSTEIN, L.	6090	12,351.58	2,204.26	-	-	14,555.84	-	3,784.50	-	18,340.34	TRAD
350313	US DEPT OF ENERGY	WEINSTEIN, L.	6090	-	287.55	411.95	-	699.51	-	120.77	-	820.28	TRAD
350314	US DEPT OF ENERGY	WEINSTEIN, L.	6090	14,714.05	893.57	-	-	15,607.62	-	6,555.20	-	22,162.82	TRAD
706141	US DEPT OF ENERGY	WEINSTEIN, L.	6090	26,197.00	1,199.77	-	-	27,396.77	-	13,698.38	-	41,095.15	TRAD
712581	JEFFERSON SCIENCE ASSOCIATES	WEINSTEIN, L.	6090	24,485.90	3,576.33	5,991.68	-	34,053.91	-	7,576.80	-	41,630.70	TRAD
6090 Total				939,693.96	57,053.71	157,902.84	36,713.94	1,191,364.44	263,297.41	1,454,661.85		2,646,026.29	TRAD

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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						
785901	Physics - ARC - Applied Research Center MITTAL, STEEL USA	COOK, D.	6090.1	-	-	521.40	-	-	-	521.40	-	-	521.40	-	ARC	
<b>6090.1 Total</b>						521.40				521.40			521.40		0.00%	
513511	Computer Sciences	CHERNIKOV, A.	6093	4,200.98	1,599.54	-	-	-	-	5,800.52	-	-	5,800.52	-	TRAD	
311071	NATL SCIENCE FOUNDATION	CHRISOCHOIDES, N.	6093	25,450.77	1,977.23	-	-	-	-	27,428.00	13,714.00	-	41,142.00	-	TRAD	
314071	NATL SCIENCE FOUNDATION	CHRISOCHOIDES, N.	6093	1,960.50	409.56	-	-	-	-	2,370.06	980.25	-	3,350.31	-	TRAD	
314081	NATL SCIENCE FOUNDATION	CHRISOCHOIDES, N.	6093	28,068.05	-	-	-	-	-	28,068.05	12,563.66	-	40,631.71	-	TRAD	
510691	#N/A	CHRISOCHOIDES, N.	6093	10,833.55	-	-	-	-	-	10,833.55	5,416.78	-	16,250.33	-	TRAD	
513511	ODU	CHRISOCHOIDES, N.	6093	4,302.21	1,638.08	-	-	-	-	5,940.29	-	-	5,940.29	-	TRAD	
513511	ODU	JL. S.	6093	4,200.98	1,599.54	-	-	-	-	5,800.52	-	-	5,800.52	-	TRAD	
585531	UNIV OF MEMPHIS	LEVINSTEIN, I.	6093	5,021.72	-	-	-	-	-	5,021.72	2,109.12	-	7,130.84	-	TRAD	
310631	NATL SCIENCE FOUNDATION	LI, Y.	6093	6,706.52	-	-	-	-	-	6,706.52	3,353.27	-	10,059.79	-	TRAD	
311991	NATL SCIENCE FOUNDATION	LI, Y.	6093	1,243.44	1,084.61	-	12,526.75	-	-	14,804.79	637.85	-	15,442.64	-	TRAD	
372391	NATL SCIENCE FOUNDATION	MALY, K.	6093	5,250.75	1,100.87	-	-	-	-	6,351.62	2,667.68	-	9,019.30	-	TRAD	
372393	NATL SCIENCE FOUNDATION	MALY, K.	6093	5,221.75	-	-	-	-	-	5,221.75	2,610.88	-	7,832.62	-	TRAD	
713221	ENGINEERED SOLUTIONS	MALY, K.	6093	37,667.70	-	-	-	-	-	37,667.70	9,793.61	-	47,461.31	-	TRAD	
774451	HOSPICE OF PALM BEACH COUNTY	MALY, K.	6093	1,234.16	-	-	-	-	-	1,234.16	-	-	1,234.16	-	TRAD	
775061	WELLCENT, INC.	MALY, K.	6093	6,871.46	-	-	-	-	-	6,871.46	1,786.58	-	8,658.04	-	TRAD	
784011	RAYTHEON AEROSPACE COMPANY	MALY, K.	6093	324.59	-	-	-	-	-	324.59	1,450.41	-	1,775.00	-	TRAD	
784683	NATL INST AEROSPACE ASSOC	MUKKAMALA, R.	6093	7,008.49	624.36	-	13,450.07	-	-	13,774.66	3,583.44	-	17,358.10	-	TRAD	
302781	NATL SCIENCE FOUNDATION	NELSON, M.	6093	17,827.17	690.83	-	-	-	-	18,518.00	3,816.42	-	22,334.42	-	TRAD	
305601	LIBRARY OF CONGRESS	NELSON, M.	6093	39,372.85	36,250.05	-	-	-	-	75,622.90	9,259.01	-	84,881.91	-	TRAD	
311991	NATL SCIENCE FOUNDATION	NELSON, M.	6093	621.72	517.90	-	66,660.25	-	-	67,199.87	37,811.46	-	105,011.33	-	TRAD	
370161	NATL SCIENCE FOUNDATION	NELSON, M.	6093	29,780.79	4,650.98	-	6,263.38	-	-	34,431.77	318.93	-	34,750.70	-	TRAD	
513541	ODU	NELSON, M.	6093	10,476.14	352.86	-	-	-	-	10,828.99	14,461.34	-	25,290.33	-	TRAD	
373021	NATL SCIENCE FOUNDATION	OLARIU, S.	6093	13,652.94	1,906.20	-	-	-	-	15,559.13	6,534.84	-	22,093.97	-	TRAD	
373211	NATL SCIENCE FOUNDATION	OLARIU, S.	6093	1,740.18	-	-	-	-	-	1,740.18	730.88	-	2,471.06	-	TRAD	
311991	NATL SCIENCE FOUNDATION	RAMJAN, D.	6093	621.72	517.30	-	6,263.38	-	-	7,402.40	318.93	-	7,721.32	-	TRAD	
372041	NATL SCIENCE FOUNDATION	WEIGLE, M.	6093	22,448.28	3,258.49	-	-	-	-	25,706.77	10,787.27	-	36,494.04	-	TRAD	
372042	NATL SCIENCE FOUNDATION	WEIGLE, M.	6093	2,900.93	-	-	-	-	-	2,900.93	725.24	-	3,626.17	-	TRAD	
373021	NATL SCIENCE FOUNDATION	WEIGLE, M.	6093	13,652.94	1,906.20	-	-	-	-	15,559.13	6,534.84	-	22,093.97	-	TRAD	
513541	ODU	WEIGLE, M.	6093	10,476.14	352.86	-	-	-	-	10,828.99	2,667.68	-	13,496.67	-	TRAD	
372391	NATL SCIENCE FOUNDATION	ZUBAIR, M.	6093	5,250.75	1,100.87	-	-	-	-	6,351.62	2,610.88	-	8,962.50	-	TRAD	
372393	NATL SCIENCE FOUNDATION	ZUBAIR, M.	6093	5,221.75	-	-	-	-	-	5,221.75	2,610.88	-	7,832.62	-	TRAD	
507235	VA DEPT ENVIRON QUALITY	ZUBAIR, M.	6093	6,048.27	-	-	-	-	-	6,048.27	135.51	-	6,183.78	-	TRAD	
<b>6093 Total</b>				335,662.14	61,487.71	-	110,737.99	-	-	507,887.84	157,390.74	-	665,278.59	-	30.99%	
<b>TOTAL SCIENCES</b>				\$ 3,881,386.99	\$ 991,483.00	\$ 541,692.25	\$ 363,039.37	\$ 5,777,603.61	\$ 1,602,628.08	\$ 7,380,231.69	\$ 27.74%					

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

**FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2011**

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR /PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				TOTAL DIRECT COSTS	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						
<b>OFFICE OF RESEARCH AND OTHER UNITS</b>													
CBE - Frank Reidy Center for Bioelectronics													
294811	ARMY MED RES COMMAND	BEEBE, S.	9010.2	38,048.13	10,485.05	829.75	6,976.44	56,339.37	29,119.91	-	85,459.27	CBE	
713401	ETHICON ENDO-SURGERY, INC.	BEEBE, S.	9010.2	22,589.98	9,082.49	-	-	31,672.47	15,836.24	-	47,508.71	CBE	
302401	US PUBLIC HEALTH SERVICE	PAKHOMOV, A.	9010.2	42,203.43	6,454.68	35,000.00	-	83,658.11	24,329.06	-	107,987.17	CBE	
362011	US PUBLIC HEALTH SERVICE	PAKHOMOV, A.	9010.2	47,331.33	18,058.90	23,566.24	1,765.60	90,722.07	27,463.90	-	118,185.97	CBE	
786304	GENERAL DYNAMICS	PAKHOMOV, A.	9010.2	10,846.75	5,055.52	-	-	15,902.27	7,951.15	-	23,853.42	CBE	
302401	US PUBLIC HEALTH SERVICE	PAKHOMOVA, O.	9010.2	9,043.59	1,383.15	7,500.00	-	17,926.74	5,213.37	-	23,140.11	CBE	
786304	GENERAL DYNAMICS	PAKHOMOVA, O.	9010.2	2,711.69	1,263.88	-	-	3,975.57	1,987.79	-	5,963.36	CBE	
513511	ODU	STACEY, M	9010.2	4,200.98	1,599.54	-	-	5,800.52	-	-	5,800.52	CBE	
712641	BREEDEN-ADAMS FOUNDATION	STACEY, M	9010.2	5,454.32	4,778.90	-	-	10,233.22	-	-	10,233.22	CBE	
206901	OFFICE OF NAVAL RESEARCH	XIAO, S.	9010.2	3,383.14	4,503.13	-	-	7,886.27	3,943.14	-	11,829.40	CBE	
282911	AIR FORCE OFFICE SCI RES	XIAO, S.	9010.2	46,663.72	7,278.21	11,017.89	-	64,959.82	22,093.35	-	87,053.17	CBE	
365521	NATL SCIENCE FOUNDATION	XIAO, S.	9010.2	9,919.91	113.40	-	-	10,033.31	4,214.01	-	14,247.32	CBE	
			<b>9010.2 Total</b>	<b>242,396.96</b>	<b>70,056.84</b>	<b>77,913.88</b>	<b>8,742.04</b>	<b>399,109.72</b>	<b>142,151.91</b>	<b>-</b>	<b>541,261.63</b>	<b>35.62%</b>	
<b>VMASC - Virginia Modeling, Analysis &amp; Simulation Center</b>													
513431	ODU	BANKS, C.	9010.3	10,034.86	1,853.66	-	-	11,888.52	-	-	11,888.52	VMASC	
206401	MODELING & SIMULATION CO OFF	BEHR, J.	9010.3	32,433.17	1,356.09	-	-	33,789.26	11,826.24	-	45,615.50	VMASC	
282010	NAVY FISC - PHILADELPHIA	BEHR, J.	9010.3	14,332.50	-	-	-	14,332.50	6,019.65	-	20,352.15	VMASC	
282013	NAVY FISC - PHILADELPHIA	BEHR, J.	9010.3	2,495.44	29,325.08	-	-	31,820.52	13,364.62	-	45,185.14	VMASC	
512611	VA DEP OF EMERGENCY MANAGEMENT	BEHR, J.	9010.3	27,079.21	7,808.22	-	-	34,887.43	17,443.71	-	52,331.14	VMASC	
514321	ODU	BEHR, J.	9010.3	3,718.52	-	-	-	3,718.52	-	-	3,718.52	VMASC	
516851	ODU	BEHR, J.	9010.3	3,260.55	-	-	-	3,260.55	-	-	3,260.55	VMASC	
792982	BATTELLE NATIONAL BIODEFENSE	BEHR, J.	9010.3	-	123.26	-	-	123.26	61.63	-	184.89	VMASC	
206401	MODELING & SIMULATION CO OFF	COLLINS, A.	9010.3	54,055.28	2,260.16	-	20,462.79	76,776.23	19,710.40	-	96,486.63	VMASC	
282009	NAVY FISC - PHILADELPHIA	CROLL, M.	9010.3	-	449.95	-	4,637.57	5,087.52	188.98	-	5,276.50	VMASC	
282109	NAVY FISC - PHILADELPHIA	CROLL, M.	9010.3	214.00	-	-	-	214.00	89.88	-	303.88	VMASC	
282209	NAVY FISC - PHILADELPHIA	CROLL, M.	9010.3	692.06	-	-	-	692.06	290.66	-	982.72	VMASC	
282309	NAVY FISC - PHILADELPHIA	CROLL, M.	9010.3	1,201.06	-	-	-	1,201.06	504.45	-	1,705.51	VMASC	
282409	NAVY FISC - PHILADELPHIA	CROLL, M.	9010.3	1,170.91	235.50	-	-	1,406.41	590.69	-	1,997.11	VMASC	
282509	NAVY FISC - PHILADELPHIA	CROLL, M.	9010.3	191.06	-	-	-	191.06	80.25	-	271.31	VMASC	
706371	LOCKHEEDMARTIN	CROLL, M.	9010.3	69,027.39	86.70	199.50	-	69,313.59	34,557.05	-	103,870.63	VMASC	
766852	DIAMOND VISIONICS	CROLL, M.	9010.3	10,404.95	-	-	-	10,404.95	4,370.08	-	14,775.02	VMASC	
206401	MODELING & SIMULATION CO OFF	DIALLO, S.	9010.3	32,433.17	1,356.09	-	12,277.67	45,066.94	11,826.24	-	56,893.18	VMASC	
282009	NAVY FISC - PHILADELPHIA	DIALLO, S.	9010.3	37,783.42	1,349.85	-	13,912.70	52,445.97	566.94	-	53,012.91	VMASC	
282016	NAVY FISC - PHILADELPHIA	DIALLO, S.	9010.3	641.99	5,211.44	-	-	5,853.43	18,057.85	-	23,911.28	VMASC	
282109	NAVY FISC - PHILADELPHIA	DIALLO, S.	9010.3	2,076.17	-	-	-	2,076.17	269.64	-	2,345.81	VMASC	
282209	NAVY FISC - PHILADELPHIA	DIALLO, S.	9010.3	3,603.19	-	-	-	3,603.19	1,513.34	-	5,116.53	VMASC	
282309	NAVY FISC - PHILADELPHIA	DIALLO, S.	9010.3	3,512.73	706.51	-	-	4,219.24	1,772.08	-	5,991.32	VMASC	
282409	NAVY FISC - PHILADELPHIA	DIALLO, S.	9010.3	573.19	-	-	-	573.19	240.74	-	813.93	VMASC	
282509	MODELING & SIMULATION CO OFF	DIALLO, S.	9010.3	2,519.43	-	-	741.69	3,261.12	-	-	3,261.12	VMASC	
515381	ODU	DIALLO, S.	9010.3	6,507.41	979.58	-	-	7,486.99	489.79	-	7,976.78	VMASC	
705191	RAYTHEON AIRCRAFT COMPANY	DIALLO, S.	9010.3	3,260.55	-	-	-	3,260.55	-	-	3,260.55	VMASC	
514321	ODU	DIAR, R.	9010.3	14,332.50	-	-	-	14,332.50	6,019.65	-	20,352.15	VMASC	
516851	ODU	EZELL, B.	9010.3	2,495.44	29,325.08	-	-	31,820.52	13,364.62	-	45,185.14	VMASC	
282010	NAVY FISC - PHILADELPHIA	EZELL, B.	9010.3	72,211.22	20,821.92	-	-	93,033.14	46,516.57	-	139,549.71	VMASC	
282013	NAVY FISC - PHILADELPHIA	EZELL, B.	9010.3	3,718.52	-	-	-	3,718.52	-	-	3,718.52	VMASC	
512611	VA DEP OF EMERGENCY MANAGEMENT	EZELL, B.	9010.3	1,089.92	-	-	-	1,089.92	577.66	-	1,667.58	VMASC	
514321	ODU	EZELL, B.	9010.3	15.00	-	-	1,738.13	1,753.13	877.06	-	2,630.19	VMASC	
516831	HMPT ROADS PLAN DISTRICT COMM	EZELL, B.	9010.3	6,988.10	2,891.58	-	-	9,879.68	4,864.83	-	14,744.51	VMASC	
705721	DAEWOO INFORMATION SYSTEM CO.	EZELL, B.	9010.3	19,369.18	123.26	-	-	19,492.44	61.63	-	19,554.07	VMASC	
792981	BATTELLE NATIONAL BIODEFENSE	EZELL, B.	9010.3	1,401.66	-	-	-	1,401.66	9,684.60	-	11,086.26	VMASC	
792982	BATTELLE NATIONAL BIODEFENSE	EZELL, B.	9010.3	27,079.21	7,808.22	-	0.25	34,887.43	17,443.71	-	52,331.14	VMASC	
305971	US DEPT OF TRANSPORTATION	FOYTIK, P.	9010.3	2,519.43	-	-	-	2,519.43	-	-	2,519.43	VMASC	
502631	ODU	FOYTIK, P.	9010.3	46,018.26	-	-	-	46,018.26	23,038.03	-	69,056.29	VMASC	
512611	VA DEP OF EMERGENCY MANAGEMENT	FOYTIK, P.	9010.3	7,272.57	1,266.03	-	-	8,538.60	683.09	-	9,221.69	VMASC	
515381	ODU	NEWMAN, B.	9010.3	133.00	-	-	-	133.00	-	-	133.00	VMASC	
706371	LOCKHEEDMARTIN	NEWMAN, B.	9010.3	57.80	-	-	-	57.80	-	-	57.80	VMASC	
706371	HR EDUCATIONAL TELECOMM ASSOC	PAPELIS, Y.	9010.3	7,272.57	1,266.03	-	-	8,538.60	683.09	-	9,221.69	VMASC	



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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2011

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	Dept	PROJECT DIRECT COST				PROJECT IDC AND FEES			EFFECTIVE INDIRECT COST RATE	ENTER-PRIZE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES		
706371	LOCKHEEDMARTIN	PAPELIS, Y.	9010.3	115,045.65	144.50	332.50	-	115,522.65	57,585.08	-	173,117.72	VMASC
710501	GEORGETOWN UNIV MEDICAL CENTER	PAPELIS, Y.	9010.3	8,266.98	7,600.30	-	(0.97)	15,866.30	7,933.15	-	23,799.45	VMASC
715621	TUNNEL VISION, LLC	PAPELIS, Y.	9010.3	6,372.62	165.00	-	-	6,537.62	3,268.81	-	9,806.43	VMASC
786851	DIAMOND VISIONS	PAPELIS, Y.	9010.3	13,873.26	-	-	11,721.03	11,721.03	3,719.54	-	15,440.57	VMASC
305871	US DEPT OF TRANSPORTATION	ROBINSON, M.	9010.3	29,053.77	-	-	-	29,053.77	5,826.77	-	34,880.54	VMASC
512611	VA DEP OF EMERGENCY MANAGEMENT	ROBINSON, M.	9010.3	27,079.21	7,608.22	-	-	34,687.43	17,443.71	-	52,131.14	VMASC
515381	ODU	ROBINSON, M.	9010.3	2,595.78	-	-	-	2,595.78	-	-	2,595.78	VMASC
715621	TUNNEL VISION, LLC	ROBINSON, M.	9010.3	4,248.41	110.00	-	-	4,358.41	2,179.21	-	6,537.62	VMASC
502451	VA DEPT OF TRANSPORTATION	ROBINSON, R.	9010.3	3,965.89	769.16	-	-	4,735.05	571.80	-	5,306.85	VMASC
502631	ODU	ROBINSON, R.	9010.3	4,204.98	-	-	0.74	4,205.72	-	-	4,205.72	VMASC
206401	MODELING & SIMULATION CO OFF	SHERFEY, S.	9010.3	32,433.17	1,356.09	-	4,637.57	46,066.94	11,826.24	-	57,893.18	VMASC
282009	NAVY FISC - PHILADELPHIA	SHERFEY, S.	9010.3	214.00	449.95	-	-	663.95	188.98	-	852.93	VMASC
282109	NAVY FISC - PHILADELPHIA	SHERFEY, S.	9010.3	692.06	-	-	-	692.06	89.88	-	781.94	VMASC
282209	NAVY FISC - PHILADELPHIA	SHERFEY, S.	9010.3	1,201.06	-	-	-	1,201.06	290.66	-	1,491.72	VMASC
282309	NAVY FISC - PHILADELPHIA	SHERFEY, S.	9010.3	1,170.91	-	-	-	1,170.91	504.45	-	1,675.36	VMASC
282409	NAVY FISC - PHILADELPHIA	SHERFEY, S.	9010.3	191.06	235.50	-	-	426.56	590.69	-	1,017.25	VMASC
282509	MODELING & SIMULATION CO OFF	SHERFEY, S.	9010.3	17,058.77	63,569.14	3,115.00	988.91	83,231.82	988.91	-	84,220.73	VMASC
295251	PRIVATE SPONSORS	SOKOLOWSKI, J.	9010.3	32,433.17	1,356.09	-	12,277.67	46,066.94	11,826.24	-	57,893.18	VMASC
100700	MODELING & SIMULATION CO OFF	SOKOLOWSKI, J.	9010.3	1,363.57	112.08	-	301.35	1,777.00	623.00	-	2,400.00	VMASC
208401	US JOINT FORCES COMMAND	SOKOLOWSKI, J.	9010.3	(1,293.44)	-	-	-	(1,293.44)	(38.80)	-	(1,332.24)	VMASC
215241	NAVY SURFACE WEAPONS CENTER	SOKOLOWSKI, J.	9010.3	99,610.79	-	-	-	99,610.79	2,988.32	-	102,599.11	VMASC
272091	ARMY RESEARCH OFFICE	SOKOLOWSKI, J.	9010.3	28,904.51	4,459.50	-	46,375.67	50,875.17	1,889.79	-	52,764.96	VMASC
281981	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	48,481.73	17,187.36	-	-	65,669.09	27,581.02	-	93,250.11	VMASC
282009	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	2,139.97	-	-	-	2,139.97	898.79	-	3,038.76	VMASC
282109	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	6,920.55	-	-	-	6,920.55	2,906.64	-	9,827.19	VMASC
282209	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	12,010.64	-	-	-	12,010.64	5,044.47	-	17,055.11	VMASC
282309	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	11,709.10	2,355.02	-	-	14,064.12	5,906.93	-	19,971.05	VMASC
282409	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	1,910.63	-	-	-	1,910.63	802.47	-	2,713.10	VMASC
282509	NAVAL SURFACE WEAPONS CENTER	SOKOLOWSKI, J.	9010.3	356,686.64	3,453.39	-	-	360,139.03	93,636.14	-	453,775.17	VMASC
285511	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	3,497.00	25,000.00	-	168,140.31	196,637.31	32,705.62	-	229,342.93	VMASC
286021	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	87,852.91	5,591.75	-	-	93,444.66	206,611.26	-	299,055.92	VMASC
286022	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	101,800.77	-	-	-	101,800.77	35,630.28	-	137,431.05	VMASC
286023	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	254,336.49	1,261.46	-	-	255,597.95	89,459.28	-	345,057.23	VMASC
286024	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	2,653.63	6,437.90	-	2,109.45	11,200.98	3,162.03	-	14,363.01	VMASC
286025	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	116,620.05	1,833.84	-	-	118,453.89	33,445.81	-	151,900.70	VMASC
286026	NAVY FISC - PHILADELPHIA	SOKOLOWSKI, J.	9010.3	71,975.43	-	-	-	71,975.43	25,833.25	-	97,808.68	VMASC
291421	US JOINT FORCES COMMAND	SOKOLOWSKI, J.	9010.3	77,114.81	-	-	-	77,114.81	2,313.43	-	79,428.24	VMASC
295251	MODELING & SIMULATION CO OFF	SOKOLOWSKI, J.	9010.3	88,483.58	-	-	2,472.29	90,955.87	2,654.53	-	93,610.40	VMASC
296281	OFFICE OF SECRETARY OF DEFENSE	SOKOLOWSKI, J.	9010.3	89,876.56	-	-	-	89,876.56	2,696.31	-	92,572.87	VMASC
391051	MODELING & SIMULATION CO OFF	SOKOLOWSKI, J.	9010.3	91,691.60	-	-	-	91,691.60	2,750.75	-	94,442.35	VMASC
512611	OFFICE OF SECRETARY OF DEFENSE	SOKOLOWSKI, J.	9010.3	27,079.21	7,808.22	-	-	34,887.43	17,443.71	-	52,331.14	VMASC
513431	VA DEPT OF EMERGENCY MANAGEMENT	SOKOLOWSKI, J.	9010.3	10,034.86	1,853.66	-	-	11,888.52	-	-	11,888.52	VMASC
716451	ODU	SOKOLOWSKI, J.	9010.3	6,413.91	-	-	-	6,413.91	3,206.96	-	9,620.87	VMASC
				2,425,673.42	276,325.10	3,780.00	469,886.19	3,175,664.71	821,995.25	-	3,997,660.96	25.88%
			9010.3 Total									

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

**FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2011**

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			
Office of Distance Learning													
782361	ITA INTERNATIONAL, INC.	CASIELLO, A.	9020	24,682.70	1,900.00	-	38,700.49	65,283.19	27,420.33	-	-	92,703.52	TRAD
782362	ITA INTERNATIONAL, INC.	CASIELLO, A.	9020	11,107.54	-	-	16,560.55	27,668.09	11,619.37	-	-	39,287.46	TRAD
			<b>9020 Total</b>	<b>35,790.24</b>	<b>1,900.00</b>	<b>-</b>	<b>55,261.04</b>	<b>92,951.28</b>	<b>39,039.70</b>	<b>-</b>	<b>-</b>	<b>131,990.98</b>	<b>42.00%</b>
ODU Business Gateway													
302511	ODU	HINES, J.	9520	149,435.67	7,021.33	-	19,419.00	175,876.00	12,516.57	-	-	188,392.57	TRAD
304611	SMALL BUSINESS ADMIN	ROBERTSON, J.	9520	24,316.78	18,314.69	-	-	42,631.47	11,084.19	-	-	53,715.66	TRAD
304612	SMALL BUSINESS ADMIN	ROBERTSON, J.	9520	5,247.04	-	-	-	5,247.04	1,364.23	-	-	6,611.27	TRAD
712341	GENEDGE ALLIANCE	ROBERTSON, J.	9520	107,604.95	-	-	-	107,604.95	-	-	-	107,604.95	TRAD
			<b>9520 Total</b>	<b>286,604.44</b>	<b>25,336.02</b>	<b>-</b>	<b>19,419.00</b>	<b>337,359.46</b>	<b>24,964.99</b>	<b>-</b>	<b>-</b>	<b>356,324.45</b>	<b>7.53%</b>
Association for Consortium Leadership													
100082	PRIVATE SPONSORS	DOTOLO, L.	9600	-	49,689.01	-	-	49,689.01	1,987.56	-	-	51,676.57	ACL
			<b>9600 Total</b>	<b>-</b>	<b>49,689.01</b>	<b>-</b>	<b>-</b>	<b>49,689.01</b>	<b>1,987.56</b>	<b>-</b>	<b>-</b>	<b>51,676.57</b>	<b>4.00%</b>
Virginia Tidewater Consortium for Higher Education													
100083	NAT UNIV TELCONFERENCE NETWORK	DOTOLO, L.	9602	-	26.23	-	829.44	855.67	-	-	-	855.67	VTC
210171	U.S. JOINT FORCES STAFF COLLEGE	DOTOLO, L.	9602	-	1,319.66	-	-	1,319.66	659.83	-	-	1,979.49	TRAD
370735	US DEPT OF EDUCATION	DOTOLO, L.	9602	170,941.39	22,859.62	-	-	193,801.01	15,504.07	-	-	209,305.08	TRAD
510371	SSSTATE COUNCIL HIGHER ED IN VA	DOTOLO, L.	9602	54,969.46	7,869.22	-	-	62,838.68	5,027.10	-	-	67,865.78	TRAD
513081	VA DEP OF EMERGENCY MANAGEMENT	DOTOLO, L.	9602	11,875.50	25,000.00	-	207,931.71	244,807.21	1,843.77	-	-	246,650.98	TRAD
			<b>9602 Total</b>	<b>237,786.35</b>	<b>57,074.73</b>	<b>-</b>	<b>208,761.15</b>	<b>503,622.23</b>	<b>23,034.77</b>	<b>-</b>	<b>-</b>	<b>526,657.00</b>	<b>4.57%</b>

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FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2011

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			
Virginia Space Grant Consortium													
110361	NASA-GODDARD SPACEFLIGHT CNTR	CARTER, C.	9701	984.41	17,985.00	-	135.93	19,105.34	2,655.74	-	21,761.08	VSGC	
392181	NATL SCIENCE FOUNDATION	CARTER, C.	9701	17,673.58	28,702.85	-	56,061.78	102,438.21	12,057.87	-	114,496.08	VSGC	
590891	HAMPTON PUBLIC SCHOOLS	CARTER, C.	9701	56,330.11	15,397.48	-	1,337.12	73,064.71	5,736.21	-	78,800.92	VSGC	
104761	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	9701	78,396.15	17,936.54	-	254,831.00	351,163.69	101,509.95	-	452,673.64	VSGC	
154075	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	9701	-	564.41	-	28,726.03	29,290.44	237.05	-	29,527.49	VSGC	
154078	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	9701	-	1,868.51	-	9,000.00	14,300.70	483.61	-	2,392.12	VSGC	
154083	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	9701	-	5,300.70	-	633.59	715.03	15,015.73	-	15,015.73	VSGC	
154084	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	9701	1,627.18	432.74	-	37,247.50	39,022.65	461.54	-	39,484.19	VSGC	
154089	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	9701	-	15,021.65	-	610.52	610.52	610.52	-	610.52	VSGC	
154093	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	9701	-	2,000.00	-	3,110.00	5,110.00	520.00	-	5,630.00	VSGC	
154095	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	9701	-	-	-	233.90	233.90	-	-	233.90	VSGC	
154096	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	9701	-	-	-	46,500.95	46,500.95	-	-	(510.67)	VSGC	
175971	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	9701	103,257.38	73,982.59	-	103,257.38	223,750.92	46,084.99	-	269,835.91	VSGC	
192691	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	9701	-	15.24	-	15.24	15.24	3.96	-	19.20	VSGC	
192692	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	9701	87,277.54	86,124.74	-	1,271.29	174,673.57	86,701.16	-	261,374.73	VSGC	
197531	NASA-LANGLEY RESEARCH CENTER	SANDY, M.	9701	36,449.56	28,294.99	-	14,065.89	79,810.44	27,612.71	-	107,423.15	VSGC	
390911	FEDERAL AVIATION ADMIN	SANDY, M.	9701	4,868.71	304.71	-	4,500.00	9,673.42	413.88	-	10,087.30	VSGC	
397562	US DEPT OF EDUCATION	SANDY, M.	9701	-	-	-	4,177.73	4,177.73	904.94	-	5,082.67	VSGC	
504331	THOMAS NELSON COMMUNITY COLLEGE	SANDY, M.	9701	-	-	-	155,000.00	155,000.00	-	-	155,000.00	VSGC	
523751	SSTATE COUNCIL HIGHES ED IN VA	SANDY, M.	9701	-	1,984.47	-	2,071.10	4,065.57	518.56	-	4,584.13	VSGC	
700991	NATL INST AEROSPACE ASSOC	SANDY, M.	9701	8,785.69	3,134.83	-	-	11,920.52	3,099.33	-	15,019.85	VSGC	
704231	NATL INST AEROSPACE ASSOC	SANDY, M.	9701	-	225.50	-	-	225.50	58.63	-	284.13	VSGC	
704791	NATL INST AEROSPACE ASSOC	SANDY, M.	9701	67,302.25	959.81	-	441,104.14	509,366.20	17,711.64	-	527,077.84	VSGC	
764465	NATL INST AEROSPACE ASSOC	SANDY, M.	9701	-	(7,400.29)	-	(9,610.71)	(1,210.42)	(1,924.08)	-	(18,935.08)	VSGC	
793282	NEW HORIZONS REGIONAL EDU CTRS	SANDY, M.	9701	-	8,047.86	-	9,610.71	17,658.57	2,092.44	-	19,751.01	VSGC	
793283	NEW HORIZONS REGIONAL EDU CTRS	SANDY, M.	9701	8,158.09	4,548.76	-	3,698.04	16,404.89	-	-	16,404.89	VSGC	
793284	NEW HORIZONS REGIONAL EDU CTRS	SANDY, M.	9701	-	-	-	79,038.00	79,038.00	-	-	79,038.00	VSGC	
797161	NATL SPACE GRANT FOUNDATION	SANDY, M.	9701	471,120.65	307,254.65	-	1,166,851.64	1,945,226.94	311,850.04	-	2,257,076.98	VSGC	
<b>9701 Total</b>													
Other Miscellaneous Units				770.91	4,140.00	-	257.06	5,167.97	-	-	5,167.97	TRAD	
703861	PARTNERSHIP FOR PREVENTION	FOSS, J.	9910	-	1,869.23	-	-	1,869.23	-	-	1,869.23	TRAD	
505901	MARTIN LUTHER KING MEM COMM	PICKERING, W.	9910	-	-	-	-	-	(51.77)	-	(51.77)	TRAD	
353341	NATL SCIENCE FOUNDATION	TOLLIVER, O.	9910	116,332.15	2,749.29	-	8,833.93	127,915.37	9,526.52	-	137,441.89	TRAD	
371602	ODU		9910	117,103.06	8,768.52	-	9,090.99	134,962.57	9,474.75	-	144,427.32	TRAD	
<b>9910 Total</b>				\$ 3,816,475.11	\$ 796,398.88	\$ 81,693.88	\$ 1,838,012.05	\$ 6,632,579.92	\$ 1,374,498.97	\$ -	\$ 8,007,078.89	20.72%	
<b>TOTAL OFFICE OF RESEARCH AND OTHER UNITS</b>				\$ 12,407,816.72	\$ 4,427,740.32	\$ 772,320.94	\$ 24,177,218.19	\$ 41,785,096.17	\$ 4,562,624.18	\$ -	\$ 46,327,720.35	10.87%	

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