




Old Dominion University Research Foundation

To: Distribution

From: Julian F. Facenda 
Director of Finance

Date: September 14, 2012

Subject: Indirect Cost Allocation Report
For the Six-Month Period Ended June 30, 2012

Please Note: The Indirect Cost Allocation Reports are now available on the Research Foundation's web page at <http://www.researchfoundation.odu.edu/reports/reports.htm>. If you do not wish to receive a hard copy of this report please contact sndixon@odu.edu to have your name removed from the distribution list.

Attached you will find the Indirect Cost (IDC) Allocation report for the six-month period ended June 30, 2012. 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 percentage of total indirect cost recoveries returned to the University for the six-month period was 72% while the amount allocated to the Research Foundation for operations was 28%.
- For the entire fiscal year ended June 30, 2012 the Research Foundation retained 32% of total indirect cost recoveries.
- The overall effective IDC rate for the current six-month period of 9.94% 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 25.27% for the current period and 24.80% for the entire fiscal year.
- Total Sponsored Program Expenditures were \$47 million for the six-month period and \$93.6 million for the entire fiscal year.

Should you have any questions concerning the enclosed report please do not hesitate to contact Beverly Wiggins at 683-4293 ext. 622 (e-mail bwiggin@odu.edu) or me at 683-4293 ext.602 (e-mail jfacenda@odu.edu).

Old Dominion University Research Foundation
Indirect Cost Allocation Report

For the Six-month Period Ended June 30, 2012

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, 2012

Summary schedule of direct and indirect cost recoveries and recovery rates for the fiscal year ended June 30, 2012

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, 2012, December 31, 2011 and prior fiscal year

Schedule 2

Traditional Allocation Method - Indirect Cost Allocations to academic units for the six-month period ended June 30, 2012

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, 2012

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, 2012, December 31, 2011 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, 2012

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, 2012

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, 2012

Distribution:

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

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

**SCHEDULE OF DIRECT AND INDIRECT COST RECOVERIES, AND RECOVERY RATES
SIX MONTH PERIOD ENDING 06/30/12**

PERIOD	SIX-MONTH TOTAL 6/30/2012	TRADITIONAL ALLOCATION	NON-TRADITIONAL ALLOCATION	AFFILIATED ALLOCATION
DIRECT COST RECOVERIES	\$ 42,721,242	\$ 11,881,989	\$ 3,556,544	\$ 27,288,699
INDIRECT COST RECOVERIES	4,274,477	2,699,970	1,203,933	370,574
TOTAL RECOVERIES	\$ 47,001,719	\$ 14,581,989	\$ 4,760,477	\$ 27,659,273
	%of Total IDC	%of Total IDC	%of Total IDC	%of Total IDC
	91%	81%	75%	96%
	9%	19%	25%	1%
	100%	100%	100%	100%
INDIRECT COST RECOVERIES AND ALLOCATION				
INDIRECT COST RECOVERIES:				
DEPARTMENTAL / ENTERPRISE CENTER PROJECTS	\$ 3,856,261	\$ 2,699,970	\$ 1,156,291	\$ -
SELF-SUPPORTING RESEARCH POSITIONS	47,642	-	47,642	-
OTHER AFFILIATED ACTIVITIES	370,574	-	-	370,574
TOTAL INDIRECT COST RECOVERIES	\$ 4,274,477	\$ 2,699,970	\$ 1,203,933	\$ 370,574
	100%	100%	100%	100%
EFFECTIVE OVERALL IDC RATE	10.00%	22.72%	33.85%	1.56%
EFFECTIVE FOUNDATION OVERHEAD RATE	2.82%	6.13%	9.19%	0.56%
EFFECTIVE UNIVERSITY OVERHEAD RATE	7.18%	16.60%	24.72%	0.80%
DISTRIBUTION OF IDC RECOVERIES:				
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 1,206,059	\$ 728,033	\$ 324,712	\$ 153,314
To: ODU ACADEMIC AND AFFILIATED UNITS (See Detail Below)	3,068,418	1,971,937	879,221	217,260
TOTAL DISTRIBUTION	\$ 4,274,477	\$ 2,699,970	\$ 1,203,933	\$ 370,574
	100%	100%	100%	100%
ODU AND AFFILIATED DISTRIBUTION				
ALLOCATED TO :				
COLLEGES / ENTERPRISE CENTERS	\$ 1,162,494	\$ 359,862	\$ 778,538	\$ 24,094
DEPARTMENTS	449,828	449,828	-	-
FACULTY AND SELF-SUPPORTING RESEARCH POSITIONS	391,939	359,862	32,077	-
OFFICE OF RESEARCH	629,759	629,759	-	-
OTHER AFFILIATED ACTIVITIES	193,166	-	-	193,166
SUBTOTAL: ALLOCATION TO ACADEMIC /AFFILIATED UNITS	2,827,186	1,799,311	810,615	217,260
OTHER UNIVERSITY DIRECTED DISTRIBUTIONS:				
MANDATED RETURN TO STATE	144,482	99,918	44,564	-
INTELLECTUAL PROPERTY FUND	96,749	72,708	24,041	-
SUBTOTAL: OTHER	241,232	172,626	68,606	-
TOTAL IDC DISTRIBUTED TO ODU AND AFFILIATED UNITS	\$ 3,068,418	\$ 1,971,937	\$ 879,221	\$ 217,260
	72%	73%	74%	59%

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

**SCHEDULE OF DIRECT AND INDIRECT COST RECOVERIES, AND RECOVERY RATES
FISCAL YEAR ENDED 06/30/12**

PERIOD	FY 12 TOTAL	TRADITIONAL ALLOCATION	NON-TRADITIONAL ALLOCATION	AFFILIATED ALLOCATION
DIRECT COST RECOVERIES	\$ 85,163,282	\$ 23,900,073	\$ 7,575,359	\$ 53,687,850
INDIRECT COST RECOVERIES	8,468,446	5,330,314	2,474,523	663,609
TOTAL RECOVERIES	\$ 93,631,728	\$ 29,230,387	\$ 10,049,881	\$ 54,351,459
	%of Total IDC	%of Total IDC	%of Total IDC	%of Total IDC
	91%	82%	75%	99%
	9%	18%	25%	1%
	100%	100%	100%	100%
INDIRECT COST RECOVERIES AND ALLOCATION				
INDIRECT COST RECOVERIES:	\$ 7,627,517	\$ 5,301,161	\$ 2,325,356	\$ -
DEPARTMENTAL / ENTERPRISE CENTER PROJECTS	146,633	-	146,633	-
SELF-SUPPORTING RESEARCH POSITIONS	665,143	-	-	665,143
OTHER AFFILIATED ACTIVITIES	29,153	29,153	-	-
VATPDC FEE				
TOTAL INDIRECT COST RECOVERIES	\$ 8,468,446	\$ 5,330,314	\$ 2,472,989	\$ 665,143
	9.94%	22.30%	32.67%	1.24%
EFFECTIVE OVERALL IDC RATE				
EFFECTIVE FOUNDATION OVERHEAD RATE	3.14%	6.77%	9.97%	0.56%
EFFECTIVE UNIVERSITY OVERHEAD RATE	6.80%	15.53%	22.68%	0.68%
DISTRIBUTION OF IDC RECOVERIES:				
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 2,673,580	\$ 1,618,863	\$ 754,931	\$ 295,786
To: ODU ACADEMIC AND AFFILIATED UNITS (See Detail Below)	5,794,866	3,711,451	1,718,058	365,357
TOTAL DISTRIBUTION	\$ 8,468,446	\$ 5,330,314	\$ 2,472,989	\$ 665,143
	100%	100%	100%	100%
ODU AND AFFILIATED DISTRIBUTION				
ALLOCATED TO :				
COLLEGES / ENTERPRISE CENTERS	\$ 2,188,060	\$ 667,800	\$ 1,484,211	\$ 36,048
DEPARTMENTS	834,750	834,750	-	-
FACULTY AND SELF-SUPPORTING RESEARCH POSITIONS	759,580	667,800	91,779	-
OFFICE OF RESEARCH	1,188,650	1,188,650	-	-
OTHER AFFILIATED ACTIVITIES	329,309	-	-	329,309
SUBTOTAL: ALLOCATION TO ACADEMIC / AFFILIATED UNITS	\$ 5,280,348	\$ 3,339,000	\$ 1,575,991	\$ 365,357
OTHER UNIVERSITY DIRECTED DISTRIBUTIONS:				
MANDATED RETURN TO STATE	288,964	197,347	91,617	-
INTELLECTUAL PROPERTY FUND	196,401	145,951	50,450	-
VATPDC FEE	29,153	29,153	-	-
SUBTOTAL: OTHER	\$ 514,518	\$ 372,451	\$ 142,067	\$ -
TOTAL IDC DISTRIBUTED TO ODU AND AFFILIATED UNITS	\$ 5,794,866	\$ 3,711,451	\$ 1,718,058	\$ 365,357
	68%	72%	71%	55%

Old Dominion University Research Foundation

Indirect Cost Allocation Report

For the Six-month Period Ended June 30, 2012

Section 1

Traditional Allocation Method

Summary of Traditional Allocation Method - Direct and indirect cost recoveries and recovery rates for the six-month periods ended June 30, 2012, December 31, 2011 and prior fiscal year

Schedule 1

Traditional Allocation Method - Indirect Cost Allocations to academic units for the six-month period ended June 30, 2012

Schedule 2

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, 2012

Schedule 3

SCHEDULE 2
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 ALLOCATION TO ACADEMIC UNITS - TRADITIONAL ALLOCATION METHOD
 SIX MONTH PERIOD ENDING JUNE 30, 2012

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 Arts and Letters	Dean's Office	343	0.01%	46	57				
	English	906	0.03%	121	151				
	History	1,203	0.04%	160	200				
	Political Science and Geography	699	0.03%	93	117				
	Communication and Theater Arts	495	0.02%	66	82				
	Sociology and Criminal Justice	29,868	1.11%	3,981	4,976				
	International Studies	1,769	0.07%	236	295				
Total	College of Arts and Letters	\$ 35,282	1.31%	\$ 4,702	\$ 5,877	\$ 4,702	\$ 15,281	\$ 8,228	\$ 23,509
College of Business and Public Administration	Information Technology and Decision Sciences	8,413	0.31%	1,121	1,402				
	Business Administration	1,769	0.07%	236	295				
	Marketing	-	0.00%	-	-				
	Economics	1,870	0.07%	249	311				
	Urban Studies and Public Administration	-	0.00%	-	-				
Total	College of Business and Public Administration	\$ 12,052	0.45%	\$ 1,606	\$ 2,008	\$ 1,606	\$ 5,220	\$ 2,811	\$ 8,031
Darden College of Education	Dean's Office	93,217	3.45%	12,424	15,530				
	Teaching and Learning	31,839	1.18%	4,244	5,304				
	STEM Education and Professional Studies	44,133	1.63%	5,882	7,353				
	Human Movement Sciences	5,178	0.19%	690	863				
	Communication Disorders and Special Education	102,049	3.78%	13,601	17,002				
	Educational Foundations and Leadership	34,954	1.29%	4,659	5,823				
	Counseling and Human Services	5,501	0.20%	733	917				
Total	Darden College of Education	\$ 316,872	11.74%	\$ 42,234	\$ 52,792	\$ 42,234	\$ 137,260	\$ 73,909	\$ 211,169
College of Engineering	Dean's Office	4,638	0.17%	618	773				
	Civil and Environmental Engineering	27,737	1.03%	3,697	4,621				
	Electrical and Computer Engineering	69,439	2.57%	9,255	11,569				
	Mechanical and Aerospace Engineering	184,981	6.85%	24,655	30,819				
	Engineering Technology	41,543	1.54%	5,537	6,922				
	Engineering Management	64,068	2.37%	8,539	10,674				
	Modeling, Simulation and Visualization Engineering	21,835	0.81%	2,910	3,638				
Total	College of Engineering	\$ 414,241	15.34%	\$ 55,212	\$ 69,015	\$ 55,212	\$ 179,439	\$ 96,621	\$ 276,060

SCHEDULE 2
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 ALLOCATION TO ACADEMIC UNITS - TRADITIONAL ALLOCATION METHOD
 SIX MONTH PERIOD ENDING JUNE 30, 2012

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	\$ 83,034	3.08%	\$ 11,067	\$ 13,834	\$ 11,067	\$ 35,968	\$ 19,367	\$ 55,335
	College of Health Sciences								
	Community and Environmental Health	44,370	1.64%	5,914	7,393				
	Dental Hygiene	7,284	0.27%	971	1,214				
	Nursing	16,870	0.62%	2,222	2,777				
	Physical Therapy	14,710	0.54%	1,961	2,451				
	College of Sciences								
	Dean's Office	172	0.01%	23	29				
	Biological Sciences	133,773	4.95%	17,830	22,287				
	Chemistry and Biochemistry	149,725	5.55%	19,956	24,945				
	Mathematics and Statistics	91,946	3.41%	12,255	15,318				
	Ocean, Earth and Atmospheric Sciences	500,001	18.32%	66,642	83,303				
	Center for Coastal Physical Oceanography	192,656	7.14%	25,678	32,097				
	Psychology	139,801	5.18%	18,633	23,292				
	Physics	414,427	15.35%	55,236	69,045				
	Computer Science	148,278	5.49%	19,763	24,704				
	College of Sciences	\$ 1,770,779	65.59%	\$ 236,016	\$ 295,020	\$ 236,016	\$ 767,052	\$ 413,028	\$ 1,180,080
	Other								
	ODU Business Gateway	17,341	0.64%	2,311	2,889				
	Virginia Tidewater Consortium	30,373	1.12%	4,048	5,060				
	Other ODU Units	19,986	0.74%	2,666	3,333				
	Other	\$ 67,710	2.51%	\$ 9,026	\$ 11,282	\$ 9,025	\$ 29,332	\$ 15,795	\$ 45,127
Grand	Total	\$ 2,699,970	100.00%	\$ 359,862	\$ 449,828	\$ 359,862	\$ 1,169,552	\$ 629,759	\$ 1,799,311

Total Indirect Cost Recoveries	\$ 2,699,970
Less: Allocation Base	\$ -
	\$ 2,699,970

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2012

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
College of Arts and Letters Dean's Office	A&L	* 1010	WOJOWICZ, R.	397561	1010	8.00%	10,799.28	342.63	11,141.91	3.17%	0.01%	45.67	57.08
			USED TEACHER IMMERSION RESIDE				10,799.28	342.63	11,141.91		0.01%	45.67	57.08
			* Department Total:										
English	A&L	* 1012	BOSTIC, T.	397561	1012	8.00%	27,105.48	859.98	27,965.46	3.17%	0.03%	114.62	143.28
	A&L	* 1012	BOSTIC, T.	720771	1012	10.00%	457.90	45.79	503.69	10.00%	0.00%	6.10	7.63
	A&L	* 1012	GOSSETT, K.	513541	1012	0.00%	309.11	0.00	309.11	0.00%	0.00%	-	-
	A&L	* 1012	POTTS, L.	513541	1012	0.00%	309.11	0.00	309.11	0.00%	0.00%	-	-
			* Department Total:			28,181.59	905.77	29,087.36		0.03%	120.72	150.91	
History	A&L	* 1014	FINLEY-CROSSWHITE, A.	397561	1014	8.00%	27,105.48	859.98	27,965.46	3.17%	0.03%	114.62	143.28
	A&L	* 1014	GREEN, D.	397561	1014	8.00%	10,799.28	342.63	11,141.91	3.17%	0.01%	45.67	57.08
	A&L	* 1014	HAMETZ, M.	517191	1014	0.00%	582.59	0.00	582.59	0.00%	0.00%	-	-
			* Department Total:			38,487.35	1,202.61	39,689.97		0.04%	160.29	200.36	
Political Science and Geography	A&L	* 1018	FINEWOOD, M.	516851	1018	0.00%	4,045.10	0.00	4,045.10	0.00%	0.00%	-	-
	A&L	* 1018	LIU, H.	516851	1018	0.00%	4,045.10	0.00	4,045.10	0.00%	0.00%	-	-
	A&L	* 1018	LIU, H.	714311	1018	10.00%	6,985.68	698.57	7,684.25	10.00%	0.03%	93.11	116.38
			* Department Total:			15,075.88	698.57	15,774.45		0.03%	93.11	116.38	
Communication and Theater Arts	A&L	* 1020	ALONZO, J.	310481	1020	50.00%	990.60	495.30	1,485.90	50.00%	0.02%	86.02	82.52
	A&L	* 1020	ALONZO, J.	517391	1020	0.00%	1,568.64	0.00	1,568.64	0.00%	0.00%	-	-
	A&L	* 1020	SAINT JOHN, B.	524161	1020	0.00%	8,381.71	0.00	8,381.71	0.00%	0.00%	-	-
			* Department Total:			10,940.95	495.30	11,436.25		0.02%	86.02	82.52	
Sociology and Criminal Justice	A&L	1019	ROTHE, D.	301261	1019	10.00%	0.00	(0.82)	(0.82)	-	0.00%	(0.11)	(0.14)
	A&L	1019	YANG, X.	354491	1019	42.00%	60,985.81	25,614.03	86,599.84	42.00%	0.95%	3,413.93	4,267.42
	A&L	1019	YANG, X.	594001	1019	50.00%	8,509.80	4,254.90	12,764.70	50.00%	0.16%	567.11	708.89
			* Department Total:			69,495.61	29,868.11	99,363.72		1.11%	3,980.93	4,976.17	
International Studies	A&L	* 1023	KARP, R.	711021	1023	7.00%	25,278.08	1,769.47	27,047.55	7.00%	0.07%	235.84	294.80
			* Department Total:				25,278.08	1,769.47	27,047.55		0.07%	235.84	294.80
			** College Total			\$ 198,258.74	\$ 35,282.46	\$ 233,541.20		1.31%	\$ 4,702.58	\$ 5,878.22	

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2012

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	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	XU, L.	NSF IMPROV PRGM & FA LITER	306281	2032	50.00%	3,739.01	1,669.50	5,608.51	50.00%	0.07%	249.17	311.47
BUS	* 2032	ZHU, H.	NSF IMPROV PRGM & FA LITER	306281	2032	50.00%	13,086.52	6,543.26	19,629.78	50.00%	0.24%	872.11	1,090.14
		* Department Total:					16,825.52	8,412.76	25,238.29			1,121.28	1,401.61
BUS	Business Administration												
BUS	* 2033	FILER, L.	* ACCESS EU-A HMPTN RDS INACTV	711021	2033	7.00%	25,278.08	1,769.47	27,047.55	7.00%	0.07%	235.84	294.80
		* Department Total:					25,278.08	1,769.47	27,047.55			235.84	294.80
BUS	Marketing												
BUS	* 2034	TAM, L.	CLIMATE CHNGE SEED HUMAN DIMN	517191	2034	0.00%	582.59	0.00	582.59	0.00%	0.00%	-	-
		* Department Total:					582.59	-	582.59			-	-
BUS	Economics												
BUS	* 2038	NAJAND, M.	NSF IMPROV PRGM & FA LITER	306281	2038	50.00%	3,739.01	1,869.50	5,608.51	50.00%	0.07%	249.17	311.47
		* Department Total:					3,739.01	1,869.50	5,608.51			249.17	311.47
BUS	Urban Studies and Public Administration												
BUS	* 2040	YUSUF, J.	ODU SEED VA LEGISLATOR SEA	524161	2040	0.00%	6,286.28	0.00	6,286.28	0.00%	0.00%	-	-
		* Department Total:					6,286.28	-	6,286.28			-	-
		** College Total					\$ 52,711.48	\$ 12,051.73	\$ 64,763.21		0.45%	\$ 1,606.29	\$ 2,007.88

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2012

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project#	Dept #	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	ARNOLD, P.	DANTES T2T FOLLOW-UP STUDY	215691	3040	10.00%	5,656.06	565.61	6,221.67	10.00%	0.02%	75.39	94.23
EDU	* 3040	ARNOLD, P.	USED TECH SCALE UP MATH SCHOOL	317101	3040	53.00%	45,187.54	10,256.42	55,443.96	22.70%	0.38%	1,367.01	1,708.77
EDU	* 3040	ARNOLD, P.	NNPS MILITARY PROG EVALUATION	516581	3040	0.00%	7,888.88	0.00	7,888.88	0.00%	0.00%	-	-
EDU	* 3040	ARNOLD, P.	CNA MILITARY SCHOOL DIV NEEDS	720581	3040	53.00%	(0.16)	(0.06)	(0.22)	37.50%	0.00%	(0.01)	(0.01)
EDU	* 3040	CHAPPELL, S.	DANTES T2T FOLLOW-UP STUDY	215691	3040	10.00%	5,656.06	565.61	6,221.67	10.00%	0.02%	75.39	94.23
EDU	* 3040	CHAPPELL, S.	ODUJVD0E GROWTH MEASURE PROFES	514931	3040	8.00%	7,731.87	443.03	8,174.90	5.73%	0.02%	59.05	73.81
EDU	* 3040	CHAPPELL, S.	NNPS MILITARY PROG EVALUATION	516581	3040	0.00%	7,888.88	0.00	7,888.88	0.00%	0.00%	-	-
EDU	* 3040	CHAPPELL, S.	USED TECH SCALE UP MATH SCHOOL	317101	3040	53.00%	45,187.54	10,256.42	55,443.96	22.70%	0.38%	1,367.01	1,708.77
EDU	* 3040	GARNER, J.	ODUJVD0E GROWTH MEASURE PROFES	514931	3040	8.00%	15,463.73	886.06	16,349.79	5.73%	0.03%	118.10	147.62
EDU	* 3040	GARNER, J.	NNPS MILITARY PROG EVALUATION	516581	3040	0.00%	15,777.76	0.00	15,777.76	0.00%	0.00%	-	-
EDU	* 3040	GARNER, J.	CNA MILITARY SCHOOL DIV NEEDS	720581	3040	53.00%	(0.16)	(0.06)	(0.22)	37.50%	0.00%	(0.01)	(0.01)
EDU	* 3040	GARNER, J.	*ODUJVD0E LENS MODEL HS SCIENC	524481	3040	8.00%	2,336.43	186.92	2,523.34	8.00%	0.01%	24.91	31.14
EDU	* 3040	IRWIN-DEVITIS, L.	USED TEACHER IMMERSION RESIDE	397561	3040	8.00%	10,799.28	342.63	11,141.91	3.17%	0.01%	45.67	57.08
EDU	* 3040	JUDGE, S.	USED TEACHER IMMERSION RESIDE	397561	3040	8.00%	27,105.48	859.98	27,965.46	3.17%	0.03%	114.62	143.28
EDU	* 3040	NUNNERY, J.	DANTES T2T FOLLOW-UP STUDY	215691	3040	10.00%	16,968.18	1,696.82	18,665.00	10.00%	0.06%	226.16	282.70
EDU	* 3040	NUNNERY, J.	USED TECH SCALE UP MATH SCHOOL	317101	3040	53.00%	225,937.71	51,282.09	277,219.79	22.70%	1.90%	6,835.07	8,543.84
EDU	* 3040	NUNNERY, J.	ODUJVD0E GROWTH MEASURE PROFES	514931	3040	8.00%	7,731.87	443.03	8,174.90	5.73%	0.02%	59.05	73.81
EDU	* 3040	NUNNERY, J.	NNPS MILITARY PROG EVALUATION	516581	3040	0.00%	7,888.88	0.00	7,888.88	0.00%	0.00%	-	-
EDU	* 3040	NUNNERY, J.	NISL PROF SERVICES AMD#2	703821	3040	10.00%	3,619.86	361.99	3,981.84	10.00%	0.01%	48.25	60.31
EDU	* 3040	NUNNERY, J.	CNA MILITARY SCHOOL DIV NEEDS	720581	3040	53.00%	(0.08)	(0.03)	(0.11)	37.50%	0.00%	-	-
EDU	* 3040	REN, Z.	NSF IMPROV PRGM & FA LITER	306281	3040	50.00%	5,608.51	2,804.25	8,412.76	50.00%	0.10%	373.76	467.20
EDU	* 3040	WARD, C.	NNPS GEAR UP PROJECT YEAR 6	564291	3040	8.00%	510.60	40.82	551.42	7.99%	0.00%	5.44	6.80
EDU	* 3040	WARGO, J.	DANTES 2011-2013 T2T	216871	3040	10.00%	112,898.26	11,289.82	124,188.08	10.00%	0.42%	1,504.75	1,880.94
EDU	* 3040	WARGO, J.	T2T 2010-2011 PROGRAM RESIDUAL	216879	3040	8.00%	11,697.57	935.90	12,633.37	8.00%	0.03%	124.73	155.91
* Department Total:							589,540.52	93,217.12	682,757.65		3.45%	12,424.34	15,530.42
Teaching and Learning													
EDU	* 3041	DICKINSON, G.	LIBRARIANSHIP UPGRADES (LUCY)	392641	3041	43.70%	22,201.40	7,731.67	29,933.07	34.83%	0.29%	1,030.51	1,288.13
EDU	* 3041	DOLL, C.	LIBRARIANSHIP UPGRADES (LUCY)	392641	3041	43.70%	22,874.17	7,965.97	30,840.13	34.83%	0.30%	1,061.73	1,327.17
EDU	* 3041	ECKHOFF, A.	NEA COLLABORATIVE SUPPORT	723241	3041	0.00%	806.37	0.00	806.37	0.00%	0.00%	-	-
EDU	* 3041	FLEENER, C.	USED TEACHER IMMERSION RESIDE	397561	3041	8.00%	27,105.48	859.98	27,965.46	3.17%	0.03%	114.62	143.28
EDU	* 3041	GRANT, L.	*ODUJVD0E LENS MODEL HS SCIENC	524481	3041	8.00%	934.57	74.77	1,009.34	8.00%	0.00%	9.97	12.46
EDU	* 3041	HINTON-JOHNSON, K.	LIBRARIANSHIP UPGRADES (LUCY)	392641	3041	43.70%	22,201.40	7,731.67	29,933.07	34.83%	0.29%	1,030.51	1,288.13
EDU	* 3041	HINTON-JOHNSON, K.	NWPC TIDEWATER WRITE PROG #23	765071	3041	0.00%	3,558.99	0.00	3,558.99	0.00%	0.00%	-	-
EDU	* 3041	KIDD, J.	NSF PROD&ASSESS STUDENT WIKI	397021	3041	50.00%	2,150.41	1,075.21	3,225.62	50.00%	0.04%	143.31	179.14
EDU	* 3041	LEE, G.	NWPC TIDEWATER WRITE PROG #23	765071	3041	0.00%	3,558.99	0.00	3,558.99	0.00%	0.00%	-	-
EDU	* 3041	MCKINNEY, S.	NSF MARINE TECH STEM PREP	384721	3041	42.00%	7,737.56	1,338.90	9,076.46	17.30%	0.05%	178.45	223.07
EDU	* 3041	MCKINNEY, S.	COLLESMCTECH STEM CAREERS	391471	3041	42.00%	10,469.71	4,200.82	14,670.52	40.12%	0.16%	559.90	699.88
EDU	* 3041	SOMMERFELDT, J.	USED TEACHER IMMERSION RESIDE	397561	3041	8.00%	27,105.48	859.98	27,965.46	3.17%	0.03%	114.62	143.28
* Department Total:							150,704.52	31,838.96	182,543.48		1.18%	4,243.62	5,304.54

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2012

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
			STEM Education and Professional Studies										
EDU	* 3042	ADCOCK, A.	HRETA ENHANCE ED (E2T2)ARRA	702671	3042	8.00%	0.00	0.00	0.00	--	0.00%	-	-
EDU	3042	DAVIS, S.	VDRS VATS-SE 2010-2011	511411	3042	0.00%	78.25	0.00	78.25	0.00%	0.00%	-	-
EDU	* 3042	DAVIS, S.	VDRS VATS-SE 2011-2012	521351	3042	0.00%	25,298.25	0.00	25,298.25	0.00%	0.00%	-	-
EDU	* 3042	DICKERSON, D.	NSF MARINE TECH STEM PREP	384721	3042	42.00%	2,579.19	446.30	3,025.49	17.30%	0.02%	59.48	74.36
EDU	* 3042	DICKERSON, D.	COLLRES:MCTECH STEM CAREERS	391471	3042	42.00%	10,469.71	4,200.82	14,670.52	40.12%	0.16%	559.90	699.88
EDU	* 3042	DICKERSON, D.	NOAA SCIENCE ED (SEARCH) PGRM	392161	3042	42.00%	8,056.22	2,014.07	10,070.28	25.00%	0.07%	268.44	335.55
EDU	* 3042	DICKERSON, D.	*ODU/DOE PARTNER 4 TEACH+LEAD	512511	3042	8.00%	8,605.74	688.46	9,294.20	8.00%	0.03%	91.76	114.70
EDU	* 3042	FANTZ, T.	USED TEACHER IMMERSION RESIDE	397561	3042	8.00%	27,105.48	859.98	27,965.46	3.17%	0.03%	114.62	143.28
EDU	* 3042	GRANT, M.	USED TECH SCALE UP MATH SCHOOL	317101	3042	53.00%	45,187.54	10,256.42	55,443.96	22.70%	0.38%	1,367.01	1,708.77
EDU	* 3042	GRANT, M.	*SCHEV TEACH&LEAD QUALITY MATH	513861	3042	8.00%	2,038.07	159.82	2,197.89	7.84%	0.01%	21.30	26.63
EDU	* 3042	GRANT, M.	NNPS BOOST STUDENTS OF MILL FAM	516811	3042	0.00%	826.04	0.00	826.04	0.00%	0.00%	-	-
EDU	* 3042	KATSILOUIDIS, P.	NSF ENGINEERING LAB INSTRUCT.	306021	3042	50.00%	3,708.57	1,854.29	5,562.85	50.00%	0.07%	247.15	308.93
EDU	* 3042	KATSILOUIDIS, P.	USED TEACHER IMMERSION RESIDE	397561	3042	8.00%	27,105.48	859.98	27,965.46	3.17%	0.03%	114.62	143.28
EDU	* 3042	KOSLOSKI, M.	VDRS VATS-SE 2011-2012	521351	3042	0.00%	10,842.11	0.00	10,842.11	0.00%	0.00%	-	-
EDU	* 3042	MORRISON, G.	USED TECH SCALE UP MATH SCHOOL	317101	3042	53.00%	45,187.54	10,256.42	55,443.96	22.70%	0.38%	1,367.01	1,708.77
EDU	* 3042	POND, L.	USED TEACHER IMMERSION RESIDE	397561	3042	8.00%	27,105.48	859.98	27,965.46	3.17%	0.03%	114.62	143.28
EDU	* 3042	REED, P.	USED TEACHER IMMERSION RESIDE	397561	3042	8.00%	10,799.28	342.63	11,141.91	3.17%	0.01%	45.67	57.08
EDU	* 3042	RITZ, J.	NSF MICROPROCESSOR COURSE AMD1	311641	3042	50.00%	5,076.43	2,538.22	7,614.65	50.00%	0.09%	338.30	422.88
EDU	* 3042	TOMOVIC, C.	CLIMATE CHANGE SEED HUMAN DIMN	517191	3042	0.00%	582.59	0.00	582.59	0.00%	0.00%	-	-
EDU	* 3042	WATSON, G.	USAMRAA:NURSING TRAINING	225071	3042	60.00%	9,471.39	3,879.98	13,351.37	40.97%	0.14%	517.14	646.42
EDU	* 3042	WATSON, G.	NSF GEO-EP VIRTUAL 4-D	304931	3042	50.00%	1,720.74	860.37	2,581.11	50.00%	0.03%	114.67	143.34
EDU	* 3042	WATSON, G.	HRETA ENHANCE ED (E2T2)ARRA	702671	3042	8.00%	24,706.38	1,396.15	26,102.53	5.65%	0.05%	186.08	232.61
EDU	* 3042	WATSON, G.	A2T2 VRAM PHASE II MTBI	702971	3042	50.00%	5,488.08	2,463.69	7,951.77	45.14%	0.09%	328.37	410.46
EDU	* 3042	WATSON, G.	A2T2 OSD-0082-H02-3163 IB PH2	786782	3042	50.00%	391.46	195.73	587.19	50.00%	0.01%	26.09	32.61
			* Department Total:				302,401.01	44,133.29	346,534.30		1.63%	5,882.23	7,352.83

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2012

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
EDU	Human Movement Sciences												
EDU	3044	COLBERG, S.	EVMS DEVELOP QUALITY OF LIFE	510191	3044	53.00%	9,769.51	5,177.84	14,947.35	53.00%	0.19%	690.12	862.65
EDU	3044	HOCH, M.	ODU OOR SEED GRANT ANT LIG INJ	523501	3044	0.00%	18,935.88	0.00	18,935.88	0.00%	0.00%	-	-
EDU	3044	VAN LUNEN, B.	NATA EDUCATION FOR ATHLETIC TR	705861	3044	0.00%	16.64	0.00	16.64	0.00%	0.00%	-	-
EDU	3044	WEINHDL, J.	ODU OOR SEED GRANT ANT LIG INJ	523501	3044	0.00%	18,935.88	0.00	18,935.88	0.00%	0.00%	-	-
		* Department Total:					47,657.91	5,177.84	52,835.75		0.00	690.12	862.65
EDU	Communication Disorders and Special Education												
EDU	3045	BAKER, C.	USED PREP LEADER PERSONNEL YR1	390411	3045	8.00%	6,030.98	140.91	6,171.90	2.34%	0.01%	18.78	23.48
EDU	3045	BAKER, C.	GMU VISUAL IMPAIRMENT CONSORT	520041	3045	8.00%	747.77	3.20	750.97	0.43%	0.00%	0.43	0.53
EDU	3045	BAKER, C.	*ODU/DOE CSEEP SPEDENDPRO12	520611	3045	0.00%	0.00	0.00	0.00	-	0.00%	-	-
EDU	3045	BAKER, C.	*ODU/DOE 876-62555-H027A11010	522861	3045	8.00%	17,917.67	1,362.22	19,279.89	7.60%	0.05%	181.56	226.95
EDU	3045	BOUTRESS, N.	USED TEACHER IMMERSION RESIDE	397561	3045	8.00%	10,799.28	342.63	11,141.91	3.17%	0.01%	45.67	57.08
EDU	3045	BUTLER, C.	USED TEACHER IMMERSION RESIDE	397561	3045	8.00%	27,105.48	859.98	27,965.46	3.17%	0.03%	114.62	143.28
EDU	3045	GABLE, R.	*619: 876-62685-H173A1100112	511151	3045	8.00%	12,887.51	1,029.40	13,896.91	8.00%	0.04%	137.20	171.50
EDU	3045	GABLE, R.	*TTAC 876-61244-H027A100107	512061	3045	8.00%	63,254.85	4,609.39	67,864.24	7.29%	0.17%	614.36	767.95
EDU	3045	GABLE, R.	*ESD 876-61244-H027A100107	512062	3045	8.00%	77,006.81	6,160.55	83,167.35	8.00%	0.23%	821.10	1,026.38
EDU	3045	GABLE, R.	GMU VISUAL IMPAIRMENT CONSORT	520041	3045	8.00%	747.77	3.20	750.97	0.43%	0.00%	0.43	0.53
EDU	3045	GABLE, R.	*ODU/DOE CSEEP SPEDENDPRO12	520811	3045	0.00%	0.00	0.00	0.00	-	0.00%	-	-
EDU	3045	GABLE, R.	*TTAC 876-61244-H027A110107	521591	3045	8.00%	177,448.32	14,195.87	191,644.19	8.00%	0.53%	1,892.08	2,365.10
EDU	3045	GABLE, R.	*ESD 876-61244-H027A110107	521592	3045	8.00%	109,494.94	8,759.60	118,254.53	8.00%	0.32%	1,167.51	1,459.39
EDU	3045	GABLE, R.	*619: 876-62685-H173A110112	521601	3045	8.00%	81,917.32	9,349.91	91,267.23	11.41%	0.35%	1,246.19	1,557.74
EDU	3045	GABLE, R.	*ODU/DOE 876-62555-H027A11010	522861	3045	8.00%	17,917.67	1,362.22	19,279.89	7.60%	0.05%	181.56	226.95
EDU	3045	HESTER, P.	USED PREP LEADER PERSONNEL YR1	390411	3045	8.00%	54,278.85	1,268.22	55,547.06	2.34%	0.05%	169.03	211.29
EDU	3045	RAYMER, A.	NIH COMM. OUTCOMES IN APHASIA	381571	3045	50.00%	10,618.30	5,309.16	15,927.46	50.00%	0.20%	707.62	884.53
EDU	3045	RAYMER, A.	AZT2 OSD-0082-H02-3163 IB PH2	786782	3045	50.00%	652.43	326.22	978.65	50.00%	0.01%	43.48	54.35
EDU	3045	SEEVER, J.	AZT2 OSD-0082-H02-3163 IB PH2	786782	3045	50.00%	260.97	130.49	391.46	50.00%	0.00%	17.39	21.74
EDU	3045	TONELSON, S.	*619: 876-62685-H173A1100112	511151	3045	8.00%	12,867.51	1,029.40	13,896.91	8.00%	0.04%	137.20	171.50
EDU	3045	TONELSON, S.	*TTAC 876-61244-H027A100107	512061	3045	8.00%	63,254.85	4,609.39	67,864.24	7.29%	0.17%	614.36	767.95
EDU	3045	TONELSON, S.	*ESD 876-61244-H027A100107	512062	3045	8.00%	77,006.81	6,160.55	83,167.35	8.00%	0.23%	821.10	1,026.38
EDU	3045	TONELSON, S.	GMU VISUAL IMPAIRMENT CONSORT	520041	3045	8.00%	1,495.55	6.40	1,501.94	0.43%	0.00%	0.85	1.07
EDU	3045	TONELSON, S.	*ODU/DOE CSEEP SPEDENDPRO12	520611	3045	0.00%	0.00	0.00	0.00	0.00%	0.00%	-	-
EDU	3045	TONELSON, S.	*TTAC 876-61244-H027A110107	521591	3045	8.00%	177,448.32	14,195.87	191,644.19	8.00%	0.53%	1,892.08	2,365.10
EDU	3045	TONELSON, S.	*ESD 876-61244-H027A110107	521592	3045	8.00%	109,494.94	8,759.60	118,254.53	8.00%	0.32%	1,167.51	1,459.39
EDU	3045	TONELSON, S.	*619: 876-62685-H173A110112	521601	3045	8.00%	81,917.32	9,349.91	91,267.23	11.41%	0.35%	1,246.19	1,557.74
EDU	3045	TONELSON, S.	*ODU/DOE 876-62555-H027A11010	522861	3045	8.00%	35,895.34	2,724.45	38,559.79	7.60%	0.10%	363.12	453.91
		* Department Total:					1,403,568.44	102,048.70	1,505,617.13		3.78%	13,601.42	17,001.81

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2012

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
Educational Foundations and Leadership													
EDU	* 3046	BOL, L.	USED TECH SCALE UP MATH SCHOOL	317101	3046	53.00%	45,187.54	10,256.42	55,443.96	22.70%	0.38%	1,367.01	1,708.77
EDU	* 3046	BROWN, N.	NSF MARINE TECH STEM PREP	384721	3047	42.00%	2,579.19	446.30	3,025.49	17.30%	0.02%	56.48	74.36
EDU	* 3046	BURNETT, D.	HAMPTON SCHOOLS GEAR UP AMD #5	593191	3046	8.00%	33,004.20	2,640.33	35,644.53	8.00%	0.10%	351.91	439.89
EDU	* 3046	MYRAN, S.	USED "GEN-F" YR4 MOD6	385874	3046	26.00%	17,237.35	3,510.67	20,748.02	20.37%	0.13%	467.92	584.89
EDU	* 3046	MYRAN, S.	*ODU/DOE PARTNER 4 TEACH+LEAD	512511	3046	8.00%	8,605.74	688.46	9,294.20	8.00%	0.03%	91.76	114.70
EDU	* 3046	MYRAN, S.	*SCHEV TEACH&LEAD QUALITY MATH	513861	3046	8.00%	21,399.74	1,678.07	23,077.81	7.84%	0.06%	223.66	279.57
EDU	* 3046	OWINGS, W.	DANTES T2T FOLLOW-UP STUDY	215691	3046	10.00%	16,968.18	1,696.82	18,665.00	10.00%	0.06%	226.16	282.70
EDU	* 3046	PRIBESH, S.	DANTES T2T FOLLOW-UP STUDY	215691	3046	10.00%	5,666.06	565.61	6,231.67	10.00%	0.02%	75.39	94.23
EDU	* 3046	PRIBESH, S.	NISL PROF SERVICES AMD#2	215691	3046	10.00%	1,809.93	180.99	1,990.92	10.00%	0.01%	24.12	30.15
EDU	* 3046	ROBINSON, J.	USED "GEN-F" YR4 MOD6	703821	3046	8.00%	27,105.48	859.98	27,965.46	3.17%	0.03%	114.62	143.28
EDU	* 3046	SANZO, K.	USED "GEN-F" YR4 MOD6	397561	3046	26.00%	51,712.04	10,532.01	62,244.05	20.37%	0.39%	1,403.75	1,754.68
EDU	* 3046	SANZO, K.	*ODU/DOE PARTNER 4 TEACH+LEAD	385874	3046	8.00%	8,866.52	709.32	9,575.84	8.00%	0.03%	94.54	118.18
EDU	* 3046	SANZO, K.	*SCHEV TEACH&LEAD QUALITY MATH	512511	3046	8.00%	8,491.96	665.90	9,157.86	7.84%	0.02%	88.75	110.94
EDU	* 3046	SCRIBNER, J.	USED TEACHER IMMERSION RESIDE	397561	3046	8.00%	10,799.28	342.63	11,141.91	3.17%	0.01%	45.67	57.08
EDU	* 3046	YEN, C.	NISL PROF SERVICES AMD#2	703821	3046	10.00%	1,809.93	180.99	1,990.92	10.00%	0.01%	24.12	30.15
							261,233.15	34,954.49	296,187.64		1.29%	4,658.86	5,823.57
* Department Total:													
Counseling and Human Services													
EDU	* 3047	CRAIGEN, L.	NNPS BOOST STUDENTS OF MIL FAM	516611	3047	0.00%	826.04	0.00	826.04	0.00%	0.00%	-	-
EDU	3047	HAYS, D.	NCSB COMMUNITY COUNSELING YR3	706272	3047	0.00%	33,573.26	0.00	33,573.26	0.00%	0.00%	-	-
EDU	* 3047	HAYS, D.	ODU/ESCB MENTAL HLTH INT AMD1	710601	3047	28.00%	11,263.77	2,163.21	13,426.98	19.21%	0.08%	288.32	360.40
EDU	* 3047	LEVINGSTON, K.	NNPS BOOST STUDENTS OF MIL FAM	516611	3047	0.00%	2,065.11	0.00	2,065.11	0.00%	0.00%	-	-
EDU	* 3047	LEVINGSTON, K.	GIVE AN HOUR COMM. BLUEPRINT	722681	3047	29.00%	286.58	83.11	369.68	29.00%	0.00%	11.08	13.85
EDU	3047	MILLIKEN, T.	*ODU/NORFOLK CARE NOW YEAR 3	504073	3047	0.00%	27,509.15	0.00	27,509.15	0.00%	0.00%	-	-
EDU	* 3047	MILLIKEN, T.	*ODUNDS LAFAYETTE CARE NOW	516121	3047	8.00%	25,811.28	3,171.85	28,983.13	12.29%	0.12%	422.76	528.45
EDU	* 3047	WARD, C.	NNPS BOOST STUDENTS OF MIL FAM	516611	3047	0.00%	4,543.23	0.00	4,543.23	0.00%	0.00%	-	-
EDU	* 3047	WARD, C.	GIVE AN HOUR COMM. BLUEPRINT	722681	3047	29.00%	286.58	83.11	369.68	29.00%	0.00%	11.08	13.85
							106,164.99	5,501.27	111,666.26		0.20%	733.24	916.55
* Department Total:													
							\$ 2,861,270.53	\$ 316,871.67	\$ 3,178,142.20		11.74%	\$ 42,233.83	\$ 52,792.37

** College Total

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2012

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	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	* 4051	BAYSAL, O.	SME SCHOLARSHIP	373821	4051	0.00%	9,080.00	0.00	9,080.00	0.00%	0.00%	-	-
ENGR	* 4051	BAYSAL, O.	UMICH NAVAL ENGINEERING YR3	502533	4051	53.00%	3,560.49	1,887.06	5,447.54	53.00%	0.07%	251.51	314.39
ENGR	* 4051	BAYSAL, O.	TURKISH AF STUDENTS 2010-2012	780271	4051	0.00%	22,560.00	0.00	22,560.00	0.00%	0.00%	-	-
ENGR	* 4051	VAHALA, L.	NASA WIRELESS SENSORS #4	162771	4051	26.00%	6,135.23	1,595.16	7,730.39	26.00%	0.06%	212.61	265.76
ENGR	* 4051	VAHALA, L.	DOE EBW PHYSICS ECE NSTX MOD#6	351471	4051	26.00%	20,147.94	1,156.26	21,304.20	5.74%	0.04%	154.11	192.64
		* Department Total:					61,483.66	4,638.48	66,122.13		0.17%	618.23	772.79
	Civil and Environmental Engineering												
ENGR	* 4053	CETIN, M.	VDOT EQ METHOD FOR TRAVEL DEM	514421	4053	10.00%	12,349.40	1,234.94	13,584.35	10.00%	0.05%	184.60	205.75
ENGR	* 4053	CETIN, M.	VCTIR UNMET DATA NEEDS AMEND 1	516861	4053	95.00%	6,304.68	756.57	7,061.25	12.00%	0.03%	100.84	126.05
ENGR	* 4053	CETIN, M.	*UI USDOT UTC TRANSLIVE EDUCAT	521701	4053	53.00%	1,775.58	941.05	2,716.63	53.00%	0.03%	125.43	156.78
ENGR	* 4053	CETIN, M.	UI USDOT UTC TRANSLIVE KHATTAK	521702	4053	53.00%	3,129.13	995.94	4,125.06	31.83%	0.04%	132.74	165.93
ENGR	* 4053	CETIN, M.	UI USDOT UTC TRANSLIVE CETIN	521704	4053	53.00%	1,892.80	1,003.19	2,895.99	53.00%	0.04%	133.71	167.14
ENGR	* 4053	CETIN, M.	*UI USDOT TRANSLIVE ROBINSON	521705	4053	53.00%	2,194.56	1,163.12	3,357.67	53.00%	0.04%	155.02	193.78
ENGR	* 4053	CETIN, M.	*UI USDOT TRANSLIVE IFTEKHARUD	521706	4053	53.00%	100.00	53.00	153.00	53.00%	0.00%	7.06	8.83
ENGR	* 4053	CETIN, M.	ODUOR EXPLOITING BLUETOOTH TEC	523911	4053	0.00%	22,120.07	0.00	22,120.07	0.00%	0.00%	-	-
ENGR	* 4053	KHATTAK, A.	VDOT COMPARATIVE ANALYSIS	505501	4053	10.00%	502.17	50.22	552.39	10.00%	0.00%	6.69	8.37
ENGR	* 4053	KHATTAK, A.	VDOT NATL TRAVEL SURVEY	511371	4053	95.00%	38,997.38	3,899.76	42,897.14	10.00%	0.14%	519.77	649.72
ENGR	* 4053	KHATTAK, A.	VDOT EQ METHOD FOR TRAVEL DEM	514421	4053	10.00%	12,349.40	1,234.94	13,584.35	10.00%	0.05%	184.60	205.75
ENGR	* 4053	KHATTAK, A.	VCTIR UNMET DATA NEEDS AMEND 1	516861	4053	95.00%	12,609.37	1,513.14	14,122.51	12.00%	0.06%	201.68	252.10
ENGR	* 4053	KHATTAK, A.	*UI USDOT UTC TRANSLIVE EDUCAT	521701	4053	53.00%	3,551.15	1,882.11	5,433.26	53.00%	0.07%	250.85	313.57
ENGR	* 4053	KHATTAK, A.	UI USDOT UTC TRANSLIVE KHATTAK	521702	4053	53.00%	6,258.25	1,991.87	8,250.12	31.83%	0.07%	285.48	331.85
ENGR	* 4053	KHATTAK, A.	*UI USDOT TRANSLIVE ROBINSON	521705	4053	53.00%	4,389.12	2,326.23	6,715.35	53.00%	0.09%	310.05	387.56
ENGR	* 4053	KHATTAK, A.	*UI USDOT TRANSLIVE IFTEKHARUD	521706	4053	53.00%	200.00	106.00	306.00	53.00%	0.00%	14.13	17.66
ENGR	* 4053	KHATTAK, A.	CORRADINO NHTS SPATIAL ANALYS	716371	4053	95.00%	1,238.59	123.86	1,362.45	10.00%	0.00%	16.51	20.64
ENGR	* 4053	KUMAR, S.	TYTON TOBACCO BIO EXTRACTION	724101	4053	53.00%	3,536.11	1,874.14	5,410.25	53.00%	0.07%	249.79	312.24
ENGR	* 4053	SCHAFFRAN, G.	HRSD DEAMMONIFICATION PILOT	520911	4053	26.00%	13,190.99	3,429.65	16,620.64	26.00%	0.13%	457.12	571.40
ENGR	* 4053	SCHAFFRAN, G.	ALT ENERGY PROGRAM - RACEWAYS	597981	4053	0.00%	22,229.03	0.00	22,229.03	0.00%	0.00%	-	-
ENGR	* 4053	SCHAFFRAN, G.	ALT ENERGY PROGRAM - HARVEST	597982	4053	0.00%	7,554.40	0.00	7,554.40	0.00%	0.00%	-	-
ENGR	* 4053	SCHAFFRAN, G.	OSTARA OPTIMIZ CRYSTAL PROC A5	712421	4053	26.00%	5,010.89	1,302.84	6,313.73	26.00%	0.05%	173.65	217.06
ENGR	* 4053	YOON, J.	NSF ENGINEERING LAB INSTRUCT.	306021	4053	50.00%	3,708.57	1,854.29	5,562.85	50.00%	0.07%	247.15	308.93
		* Department Total:					185,191.62	27,736.85	212,928.47		1.03%	3,696.87	4,621.11

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2012

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
							(4.11)	0.00	(4.11)	0.00%	0.00%	-	-
ENGR	4054	ALBIN, S.	USDOE GAANNI PROGRAM MOD#16	361861	4054	0.00%	6,751.32	3,578.20	10,329.51	53.00%	0.13%	476.92	596.14
ENGR	4054	BAUMGART, H.	DOE OPTICAL CONFINEMENT AMD#2	316341	4054	50.00%	10,230.60	5,115.31	15,345.91	50.00%	0.19%	681.79	852.23
ENGR	4054	BAUMGART, H.	ARRA JLAB 10-P0209 MOD#2	700901	4054	26.00%	7,554.57	1,964.19	9,518.76	26.00%	0.07%	261.79	327.24
ENGR	4054	BEFORE, L.	EVMs STANDARDIZED PATIENTS YR2	506651	4054	0.00%	2,595.67	0.00	2,595.67	0.00%	0.00%	-	-
ENGR	4054	CHEN, C.	VSGC AUTONOMOUS UAVS	104771	4054	0.00%	37,507.59	0.00	37,507.59	0.00%	0.00%	-	-
ENGR	4054	DHALI, S.	NSF IPA ASSIGNMENT DR SONG #2	311731	4054	50.00%	2,148.98	1,074.49	3,223.47	50.00%	0.04%	143.21	179.02
ENGR	4054	DHALI, S.	ARRA UM REVITALIZE POWER AMD2	512401	4054	28.00%	2.39	0.00	2.39	0.00%	0.00%	-	-
ENGR	4054	DHALI, S.	DOMINION UPGRADING LABS	712771	4054	53.00%	1,784.68	945.88	2,730.56	53.00%	0.04%	126.07	157.59
ENGR	4054	IFTEKHARUDDIN, K.	NIH BRAIN TUMOR DETECTION	325121	4054	0.00%	3,749.85	0.00	3,749.85	0.00%	0.00%	-	-
ENGR	4054	JOSHI, R.	VSGC NEW GRAD COURSE	104770	4054	50.00%	8,999.90	4,499.95	13,499.85	50.00%	0.17%	599.77	749.71
ENGR	4054	JOSHI, R.	NASA ACTIVE SPACE RADIATION #2	115201	4054	0.00%	555.08	0.00	555.08	0.00%	0.00%	-	-
ENGR	4054	JOSHI, R.	ODUOR WAVE ENERGY DYN JOSHI	513533	4054	60.00%	11,082.26	6,649.36	17,731.62	60.00%	0.25%	886.25	1,107.81
ENGR	4054	JOSHI, R.	NSU MODELING SURFACES MOD2	517481	4054	0.00%	(1,923.34)	0.00	(1,923.34)	0.00%	0.00%	-	-
ENGR	4054	JOSHI, R.	JLAB CSK2SB PHOTOCATHODE MOD#3	701201	4054	50.00%	59,057.00	10,554.71	69,611.71	17.87%	0.39%	1,406.77	1,758.46
ENGR	4054	KRUSIENSKI, D.	NSF CONTROL ROBOTIC MANIPULATE	310981	4054	50.00%	30,071.20	15,035.61	45,106.81	50.00%	0.56%	2,004.00	2,505.00
ENGR	4054	KRUSIENSKI, D.	*HRI BRAIN COMPUTER INTERFACE1	515471	4054	42.00%	22,896.06	9,616.99	32,513.05	42.00%	0.36%	1,281.79	1,602.24
ENGR	4054	LAROUSSI, M.	AFOSR PLASMA BULLET MOD#2	286041	4054	42.00%	8,096.86	3,400.59	11,497.55	42.00%	0.13%	453.26	566.57
ENGR	4054	LI, J.	NASA RUNWAY HAZARD DETECT MOD8	171521	4054	50.00%	3,105.00	1,552.48	4,657.48	50.00%	0.06%	206.92	258.65
ENGR	4054	LI, J.	IAI 774-2 NASA COGNITIVE MOD	700381	4054	53.00%	4,882.70	2,587.83	7,470.53	53.00%	0.10%	344.92	431.14
ENGR	4054	LI, J.	IAI REMOTE PTSD MONITORING	723421	4054	53.00%	3,375.66	1,789.10	5,164.76	53.00%	0.07%	238.46	298.07
ENGR	4054	NANKOONG, G.	DOE OPTICAL CONFINEMENT AMD#2	316341	4054	0.00%	2,309.99	0.00	2,309.99	0.00%	0.00%	-	-
ENGR	4054	POPESCU, D.	VSGC SMALL SATELLITE LAB EQUIP	522601	4054	50.00%	2,148.98	1,074.49	3,223.47	50.00%	0.04%	143.21	179.02
ENGR	4054	XIAO, S.	ARRA UM REVITALIZE POWER AMD2	512401	4054	0.00%	22,811.93	0.00	22,811.93	0.00%	0.00%	-	-
ENGR	4054	XIAO, S.	ODUOR SEED GRANT PULSED RADIAT	523471	4054	28.00%	2.39	0.00	2.39	0.00%	0.00%	-	-
ENGR	4054	XIAO, S.	DOMINION UPGRADING LABS	712771	4054		249,793.21	69,439.27	319,232.48		2.57%	9,255.13	11,568.89
* Department Total:													

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2012

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project#	Dept#	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
ENGR	4057	ALBERTS, T.	ODU-SUSTAINING MAGLEV RESEARCH	565411	4057	0.00%	3,089.94	0.00	3,089.94	0.00%	0.00%	-	-
ENGR	4057	ALBERTS, T.	MMI MAGLEV PHASE 2 AMEND#1	771072	4057	50.00%	56,866.43	28,433.23	85,299.66	50.00%	1.05%	3,789.69	4,737.11
ENGR	4057	BAO, H.	SME SCHOLARSHIP	373821	4057	0.00%	9,080.00	0.00	9,080.00	0.00%	0.00%	-	-
ENGR	4057	BAO, H.	COLLRES:MCTECH STEM CAREERS	391471	4057	42.00%	15,704.56	6,301.22	22,005.78	40.12%	0.23%	839.85	1,049.81
ENGR	4057	BAO, H.	UMICH NAVAL ENGINEERING YR3	502533	4057	53.00%	2,075.76	1,100.15	3,175.92	53.00%	0.04%	146.63	183.29
ENGR	4057	BAWAB, S.	CSSG NVSS PROCEDURE SIMULATOR	710551	4057	50.00%	716.93	358.47	1,075.40	50.00%	0.01%	47.78	58.72
ENGR	4057	BAWAB, S.	CSSG NUSS SIMULATOR MOD#2	710552	4057	53.00%	661.19	350.43	1,011.61	53.00%	0.01%	46.71	58.38
ENGR	4057	BAWAB, S.	ODU OOR SEED GRANT ANT LIG INJ	523501	4057	0.00%	18,935.88	0.00	18,935.88	0.00%	0.00%	-	-
ENGR	4057	BESKOK, A.	NSF NANOSCALE LIQUIDS AMEND 1	395121	4057	50.00%	37,346.49	18,673.26	56,019.75	50.00%	0.69%	2,488.84	3,111.05
ENGR	4057	BESKOK, A.	NSF LEARNING COM FOR ENGBIO	396511	4057	50.00%	9,836.91	4,918.46	14,755.37	50.00%	0.18%	655.55	819.44
ENGR	4057	BESKOK, A.	ODU OFC RSH SURGICAL RESPONSE	513511	4057	0.00%	648.15	0.00	648.15	0.00%	0.00%	-	-
ENGR	4057	BESKOK, A.	ODU OFC RSH: MICROFLUIDICS	513571	4057	0.00%	6.25	0.00	6.25	0.00%	0.00%	-	-
ENGR	4057	BRITCHER, C.	*NIA BACKGROUND NOISE MOD#5	784682	4057	26.00%	9,935.26	2,583.16	12,518.42	26.00%	0.10%	344.29	430.37
ENGR	4057	CHATURVEDI, S.	NSF ENGINEERING LAB INSTRUCT.	306021	4057	50.00%	8,406.09	4,203.05	12,609.13	50.00%	0.16%	560.20	700.25
ENGR	4057	CREEDON, J.	NIA MOD#1 NEXT GENERATION ATC	784683	4057	50.00%	96,700.59	48,350.31	145,050.90	50.00%	1.79%	6,444.31	8,055.39
ENGR	4057	DEMUREN, A.	CHKD INSULIN OCCLUSION AMEND 2	704831	4057	0.00%	3,475.79	0.00	3,475.79	0.00%	0.00%	-	-
ENGR	4057	HAO, J.	NSF ROBUST DESIGN MEMS	383991	4057	42.00%	31,551.32	13,251.55	44,802.88	42.00%	0.49%	1,766.22	2,207.77
ENGR	4057	HAO, J.	NSF REU ROBUST DESIGN MEMS	383992	4057	25.00%	63.00	0.00	63.00	0.00%	0.00%	-	-
ENGR	4057	HAO, J.	NSF LEARNING COM FOR ENGBIO	396511	4057	50.00%	9,836.91	4,918.46	14,755.37	50.00%	0.18%	655.55	819.44
ENGR	4057	HOU, G.	SME SCHOLARSHIP	373821	4057	0.00%	9,080.00	0.00	9,080.00	0.00%	0.00%	-	-
ENGR	4057	HOU, G.	NSF ROBUST DESIGN MEMS	383991	4057	42.00%	13,522.00	5,679.24	19,201.23	42.00%	0.21%	756.85	946.19
ENGR	4057	HOU, G.	UMICH NAVAL ENGINEERING YR3	502533	4057	53.00%	2,077.54	1,101.10	3,178.64	53.00%	0.04%	146.76	183.45
ENGR	4057	HOU, G.	ODUOR WAVE ENERGY DYN HOU	513532	4057	0.00%	213.25	0.00	213.25	0.00%	0.00%	-	-
ENGR	4057	KNISLEY, S.	BOSTON SCIENTIFIC-PACING COMP.	706711	4057	50.00%	23,686.96	11,843.48	35,530.44	50.00%	0.44%	1,578.54	1,973.18
ENGR	4057	KNISLEY, S.	CSSG NVSS PROCEDURE SIMULATOR	710551	4057	50.00%	716.93	358.47	1,075.40	50.00%	0.01%	47.78	58.72
ENGR	4057	KOTINIS, M.	ODUOR WAVE ENERGY DYN KOTINIS	513534	4057	0.00%	2,913.05	0.00	2,913.05	0.00%	0.00%	-	-
ENGR	4057	KOTINIS, M.	UMICH NAVAL ENGINEERING YR3	502533	4057	53.00%	2,077.54	1,101.10	3,178.64	53.00%	0.04%	146.76	183.45
ENGR	4057	LANDMAN, D.	NAVAIR AIRWAKE INVESTIGATION	221681	4057	32.00%	16,646.50	5,326.88	21,973.38	32.00%	0.20%	709.99	887.48
ENGR	4057	LANDMAN, D.	UTSI AEDC BALANCE CALIBRATIONS	522231	4057	26.00%	28,446.13	7,395.98	35,842.11	26.00%	0.27%	985.76	1,232.21
ENGR	4057	LANDMAN, D.	NIA STATISTICAL ENGINEERING	784687	4057	26.00%	16,327.36	4,245.11	20,572.47	26.00%	0.16%	585.80	707.26
ENGR	4057	LANDMAN, D.	UMICH NAVAL ENGINEERING YR3	502533	4057	53.00%	1,780.24	943.53	2,723.77	53.00%	0.03%	125.76	157.20
ENGR	4057	NEWMAN, B.	SME SCHOLARSHIP	373821	4057	0.00%	9,080.00	0.00	9,080.00	0.00%	0.00%	-	-
ENGR	4057	PRABHAKARAN, R.	NSF ENGINEERING LAB INSTRUCT.	306021	4057	50.00%	4,450.28	2,225.14	6,675.42	50.00%	0.08%	296.58	370.72
ENGR	4057	QIAN, S.	NSF LEARNING COM FOR ENGBIO	396511	4057	50.00%	9,836.91	4,918.46	14,755.37	50.00%	0.18%	655.55	819.44
ENGR	4057	QIAN, S.	ODU OFC RSH SURGICAL RESPONSE	513511	4057	0.00%	648.15	0.00	648.15	0.00%	0.00%	-	-
ENGR	4057	QIAN, S.	YU POSTDOC SUPPORT MOD#2	711601	4057	0.00%	25,161.68	0.00	25,161.68	0.00%	0.00%	-	-
ENGR	4057	RINGLEB, S.	A2T2 VRAM PHASE II MTBI	702971	4057	50.00%	12,735.52	5,748.61	18,484.14	45.14%	0.21%	766.20	957.75
ENGR	4057	RINGLEB, S.	ISB STUDENT DISSERTATION GRANT	722871	4057	0.00%	411.01	0.00	411.01	0.00%	0.00%	-	-
ENGR	4057	RINGLEB, S.	ASB STUDENT GRANT-IN-AID AWARD	723111	4057	0.00%	177.11	0.00	177.11	0.00%	0.00%	-	-
ENGR	4057	RINGLEB, S.	A2T2 OSD-0082-H02-3163 IB PH2	786782	4057	50.00%	1,304.86	652.44	1,957.30	50.00%	0.02%	86.96	108.70
ENGR	4057	RINGLEB, S.	ODU OOR SEED GRANT ANT LIG INJ	523501	4057	0.00%	18,935.88	0.00	18,935.88	0.00%	0.00%	-	-
* Department Total:													
							515,166.36	184,981.28	700,147.65		6.85%	24,655.01	30,818.77

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2012

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
	Engineering Technology												
ENGR	4059	BONDI, S.	VSCG REINFORCED POLYMER FRP	104767	4059	0.00%	4,721.35	0.00	4,721.35	0.00%	0.00%	-	-
ENGR	4059	DEAN, A.	SME SCHOLARSHIP	373821	4059	0.00%	9,080.00	0.00	9,080.00	0.00%	0.00%	-	-
ENGR	4059	DEAN, A.	UMICH NAVAL ENGINEERING YR3	502533	4059	53.00%	2,077.54	1,101.10	3,178.64	53.00%	0.04%	146.76	183.45
ENGR	4059	FLORY, I.	VT COLL-INTELLIGENT HESL MOD#2	500941	4059	26.00%	12,802.85	3,328.75	16,131.60	26.00%	0.12%	443.67	554.59
ENGR	4059	HSIUNG, S.	NSF MICROPROCESSOR COURSE AMD1	311641	4059	50.00%	10,152.86	5,076.43	15,229.29	50.00%	0.19%	676.81	845.76
ENGR	4059	JONES, R.	NSF MICROPROCESSOR COURSE AMD1	311641	4059	50.00%	5,076.43	2,538.22	7,614.65	50.00%	0.09%	338.30	422.88
ENGR	4059	LAWRENCE, R.	LONGWOOD ITTIP VA STEM CONNECT	522841	4059	8.00%	340.83	27.27	368.09	8.00%	0.00%	3.63	4.54
ENGR	4059	TOMOVIC, M.	JSA ENG TECH GRA MOD 10	712334	4059	0.00%	9,910.23	0.00	9,910.23	0.00%	0.00%	-	-
ENGR	4059	VERMA, A.	NSF MARINE TECH STEM PREP	384721	4059	42.00%	38,687.78	6,894.51	45,582.28	17.30%	0.25%	892.27	1,115.34
ENGR	4059	VERMA, A.	COLLRES:MCTECH STEM CAREERS	391471	4059	50.00%	38,139.64	15,302.97	53,442.61	40.12%	0.57%	2,039.64	2,549.55
ENGR	4059	VERMA, A.	UMICH NAVAL ENGINEERING YR3	502533	4059	53.00%	2,077.54	1,101.10	3,178.64	53.00%	0.04%	146.76	183.45
ENGR	4059	VERMA, A.	LONGWOOD ITTIP VA STEM CONNECT	522941	4059	8.00%	340.83	27.27	368.09	8.00%	0.00%	3.63	4.54
ENGR	4059	WALK, S.	WRDLTECH TECH ANALYSIS FORECAS	720861	4059	53.00%	9,896.92	5,245.37	15,142.29	53.00%	0.19%	699.12	873.90
ENGR	4059	WALK, S.	UMICH NAVAL ENGINEERING YR3	502533	4059	53.00%	2,075.76	1,100.15	3,175.92	53.00%	0.04%	146.63	183.29
							145,380.56	41,543.12	186,923.68		1.54%	5,537.02	6,921.29
	Engineering Management												
ENGR	4060	HANDLEY, H.	PSE STTR NETWORKED ENVIRONMENT	714661	4060	60.00%	2,793.69	1,676.22	4,469.91	60.00%	0.06%	223.41	279.27
ENGR	4060	HANDLEY, H.	ALION HUMN SYS INTEG TOOL TSK8	716761	4060	60.00%	414.88	248.92	663.80	60.00%	0.01%	33.18	41.47
ENGR	4060	KOVACIC, S.	DHS SECURE BORDER INITIATIVE	386221	4060	42.00%	84,925.09	20,819.02	105,744.10	24.51%	0.77%	2,774.84	3,468.55
ENGR	4060	PAZOS, P.	ALION HUMN SYS INTEG TOOL TSK8	716761	4060	60.00%	414.88	248.92	663.80	60.00%	0.01%	33.18	41.47
ENGR	4060	PINTO, A.	NSF CONFERENCE EXPENSES	320541	4060	26.00%	15,225.00	0.00	15,225.00	0.00%	0.00%	-	-
ENGR	4060	RABADI, G.	QATAR NPRP INTEGR M&O APRCH	703391	4060	20.00%	10,411.44	2,082.29	12,493.73	20.00%	0.08%	277.54	346.92
ENGR	4060	SOSA-POZA, A.	DHS SECURE BORDER INITIATIVE	386221	4060	42.00%	84,925.09	20,819.02	105,744.10	24.51%	0.77%	2,774.84	3,468.55
ENGR	4060	TOLK, A.	NAWCTSD M&S STANDARDS YR 2-3	206401	4060	35.00%	15,332.48	4,799.18	20,131.66	31.30%	0.18%	639.65	799.57
ENGR	4060	TOLK, A.	FISC:J7JWFC SUPPORT MOD 01	282016	4060	42.00%	18,822.69	7,905.53	26,728.23	42.00%	0.29%	1,053.68	1,317.10
ENGR	4060	TOLK, A.	FISC:OSF PMO	282017	4060	42.00%	13,020.31	5,468.53	18,488.84	42.00%	0.20%	728.87	911.08
							246,285.54	64,067.63	310,353.16		2.37%	8,539.19	10,673.98
	Modeling, Simulation and Visualization Engineering												
ENGR	4075	MCKENZIE, F.	NSF ENGINEERING LAB INSTRUCT.	306021	4075	50.00%	4,450.28	2,225.14	6,675.42	50.00%	0.08%	296.58	370.72
ENGR	4075	MCKENZIE, F.	IAI 1774-2 NASA COGNITIVE MOD	700381	4075	50.00%	1,330.71	665.35	1,996.06	50.00%	0.02%	88.68	110.85
ENGR	4075	MCKENZIE, F.	CSSG NVSS PROCEDURE SIMULATOR	710551	4075	50.00%	5,735.46	2,867.74	8,603.19	50.00%	0.11%	382.22	477.78
ENGR	4075	MCKENZIE, F.	CSSG NUSS SIMULATOR MOD#2	710552	4075	53.00%	3,746.72	1,985.76	5,732.48	53.00%	0.07%	264.67	330.84
ENGR	4075	MCKENZIE, F.	IAI CSA-DEEP	724941	4075	53.00%	2,403.66	1,273.94	3,677.60	53.00%	0.05%	169.80	212.24
ENGR	4075	LI, J.	IAI CSA-DEEP	724941	4075	53.00%	3,605.49	1,910.91	5,516.40	53.00%	0.07%	254.69	318.37
ENGR	4075	NG, M.	*UI USDOT UTC TRANSLIVE NG	521703	4075	53.00%	7,664.80	4,062.34	11,727.14	53.00%	0.15%	541.44	676.80
ENGR	4075	NG, M.	VDOT EQ METHOD FOR TRAVEL DEM	514421	4075	10.00%	12,349.40	1,234.94	13,584.35	10.00%	0.05%	164.60	205.75
ENGR	4075	SHEN, Y.	NSF IMPROV PRGM & FA LITER	306281	4075	50.00%	11,217.02	5,608.51	16,825.52	50.00%	0.21%	747.52	934.40
							52,503.53	21,834.63	74,338.16		0.81%	2,910.20	3,637.75
							\$ 1,455,804.47	\$ 414,241.26	\$ 1,870,045.73		15.34%	\$ 55,211.65	\$ 69,014.58

** College Total

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2012

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project # Dept #	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation			
College of Health Sciences	Community and Environmental Health	JENG, A.	NIOSH HYDROCARBONS MOD#2 REV.	395071 5051	50.00%	6,102.19	3,051.10	9,153.29	50.00%	0.11%	406.66	508.33			
				396531 5051	50.00%	44,177.49	22,088.76	66,266.25	50.00%	0.82%	2,944.07	3,680.09			
				396311 5051	50.00%	32,283.48	14,567.83	46,851.30	45.12%	0.54%	1,941.66	2,427.07			
				305121 5051	10.00%	14,198.83	1,419.88	15,618.71	10.00%	0.05%	189.25	236.56			
				704721 5051	50.00%	896.07	448.04	1,344.11	50.00%	0.02%	59.72	74.65			
				714311 5051	10.00%	27,942.71	2,794.27	30,736.98	10.00%	0.10%	372.43	465.54			
				* Department Total:		125,600.77	44,369.88	169,970.65	1.64%	5,913.79	7,392.24				
				HEALTH	DARBY, M.	NIH ARRA ALCOHOL SBIRT DENTAL	396311 5052	50.00%	16,141.74	7,283.91	23,425.65	45.12%	0.27%	970.83	1,213.53
							712661 5052	0.00%	2,630.13	0.00	2,630.13	0.00%	0.00%	-	-
							712661 5052	0.00%	1,753.42	0.00	1,753.42	0.00%	0.00%	-	-
* Department Total:		20,525.29	7,283.91				27,809.20	0.27%	970.83	1,213.53					
HEALTH	BENJAMIN, R.	HRSA NURSE ED PRACTICE & RETEN	392421 5055				8.00%	17,713.16	1,417.05	19,130.21	8.00%	0.05%	188.87	236.09	
			310301 5055	8.00%	53,914.62	4,313.17	58,227.79	8.00%	0.16%	574.88	718.60				
			392421 5055	8.00%	22,141.45	1,771.32	23,912.76	8.00%	0.07%	236.09	295.11				
			392421 5055	8.00%	28,569.74	2,125.58	30,695.32	8.00%	0.08%	283.31	354.13				
			392421 5055	8.00%	22,141.45	1,771.32	23,912.76	8.00%	0.07%	236.09	295.11				
			310301 5055	8.00%	11,981.03	958.48	12,939.51	8.00%	0.04%	127.75	159.69				
			310301 5055	8.00%	53,914.62	4,313.17	58,227.79	8.00%	0.16%	574.88	718.60				
			313091 5055	0.00%	58,827.00	0.00	58,827.00	0.00%	0.00%	-	-				
			* Department Total:		267,203.05	16,670.09	283,873.14	0.62%	2,221.87	2,777.33					
			HEALTH	KOTT, K.	HU DESIGN FAMILY SUPPORT YR 2	710722 5058	8.00%	11,161.79	892.94	12,054.73	8.00%	0.03%	119.01	148.77	
510191 5058	53.00%	9,769.51				5,177.84	14,947.35	53.00%	0.19%	690.12	862.65				
515281 5058	28.00%	16,190.90				4,533.45	20,724.35	28.00%	0.17%	604.24	755.29				
702971 5058	50.00%	9,096.80				4,106.15	13,202.96	45.14%	0.15%	547.28	684.10				
* Department Total:		46,219.00				14,710.38	60,929.39	0.54%	1,960.65	2,450.81					
** College Total					\$ 459,548.11	\$ 83,034.27	\$ 542,582.38	3.08%	\$ 11,067.14	\$ 13,833.91					

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2012

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
College of Sciences	SCI	MATTHEWS, T.	USED TEACHER IMMERSION RESIDE	397561	6080	8.00%	5,435.40	172.45	5,607.85	3.17%	0.01%	22.98	28.73
		* Department Total:					5,435.40	172.45	5,607.85		0.01%	22.98	28.73
	Biological Sciences												
	SCI	BARTOL, I.	NSF EAGER: COLLAB. RESEARCH	312311	6081	0.00%	22,978.39	0.00	22,978.39	0.00%	0.00%	-	-
	SCI	BUTLER, M.	HEMATODINIUM EPIDEMICS	373321	6081	26.00%	17,011.47	4,422.98	21,434.45	26.00%	0.16%	589.51	736.89
	SCI	BUTLER, M.	NSF SPINY LOBSTERS	394471	6081	26.00%	77,589.67	18,225.46	95,815.13	23.49%	0.68%	2,429.16	3,036.45
	SCI	BUTLER, M.	UF CASITAS IN FL SPINY LOBSTER	516801	6081	26.00%	8,383.01	2,179.59	10,562.60	26.00%	0.08%	290.50	363.13
	SCI	BUTLER, M.	UMD BENTHIC ECOLOGY MTG	525321	6081	0.00%	1,357.22	0.00	1,357.22	0.00%	0.00%	-	-
	SCI	BUTLER, M.	VIMS WAVES FILM FESTIVAL	525322	6081	0.00%	118.43	0.00	118.43	0.00%	0.00%	-	-
	SCI	CARPENTER, K.	NSF BROADENING PIRE SUCCESS	312841	6081	26.00%	6,331.97	1,646.32	7,978.29	26.00%	0.06%	219.43	274.28
	SCI	CARPENTER, K.	NSF PAN-PAC ADV STUDIES INST	321901	6081	0.00%	36,413.16	0.00	36,413.16	0.00%	0.00%	-	-
	SCI	CARPENTER, K.	PIRE:HIGH MARINE DIVERSITY #6	371981	6081	26.00%	152,415.67	15,536.61	167,952.28	10.19%	0.58%	2,070.78	2,588.47
	SCI	CARPENTER, K.	COL RES: TREE OF LIFE	374431	6081	42.00%	10,205.42	4,286.28	14,491.70	42.00%	0.16%	571.29	714.11
	SCI	CARPENTER, K.	ODUOR HABITAT FORMING BIVALVES	514331	6081	0.00%	17,549.42	0.00	17,549.42	0.00%	0.00%	-	-
	SCI	DAUER, D.	*IUCN GLOBAL MARINE SPEC. MH2	755181	6081	30.00%	57,302.85	16,377.26	73,680.11	28.58%	0.61%	2,182.82	2,728.53
	SCI	DAUER, D.	VDEQ: DATA ANALYSES/INTREP MH1	513471	6081	2.24%	29,427.49	658.93	30,086.42	2.24%	0.02%	87.82	109.78
	SCI	DAUER, D.	VDEQ BENTHIC MONITORING COMP.	515981	6081	10.00%	95,818.92	9,715.65	105,634.57	10.13%	0.36%	1,294.94	1,618.67
	SCI	DAUER, D.	VDEQ DATA ANALYSIS & MANAGE	515982	6081	10.00%	45,349.59	4,534.95	49,884.54	10.00%	0.17%	604.44	755.54
	SCI	DAY, F.	UVA LONG TERM MONITORING AMD6	562651	6081	26.00%	5,564.85	1,446.86	7,011.71	26.00%	0.05%	192.84	241.05
	SCI	GAFF, H.	NSF RCN UBE-INCUBATOR: ICLUB	310481	6081	50.00%	990.60	495.30	1,485.90	50.00%	0.02%	66.02	82.52
	SCI	GAFF, H.	*NIH MATH MODEL EHRlichiosis#2	383161	6081	8.00%	7,293.23	583.46	7,876.69	8.00%	0.02%	77.77	97.21
	SCI	GAFF, H.	HJF TIDEWATER SPOTTED FEVER M1	715781	6081	20.00%	12,824.74	2,564.96	15,389.70	20.00%	0.09%	341.87	427.33
	SCI	GAFF, H.	MARYMOUNT PDE CHOLERA MODELS	782961	6081	42.00%	(82.00)	(34.44)	(116.45)	42.00%	0.00%	(4.59)	(5.74)
	SCI	GAUTHIER, D.	NSF LEARNING COM FOR ENGBIO	396511	6081	50.00%	9,836.91	4,918.46	14,755.37	50.00%	0.18%	655.55	819.44
	SCI	GAUTHIER, D.	VIMS EFFECTS OF HYPOXIA AMD1	505081	6081	50.00%	4,332.85	2,166.43	6,499.28	50.00%	0.08%	288.75	360.94
	SCI	GORDON, A.	ALT ENERGY PROGRAM - RACEWAYS	597981	6081	0.00%	22,229.03	0.00	22,229.03	0.00%	0.00%	-	-
	SCI	GORDON, A.	ALT ENERGY PROGRAM - HARVEST	597982	6081	0.00%	7,554.40	0.00	7,554.40	0.00%	0.00%	-	-

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2012

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SCI	6081	HOLSINGER, J.	MDNR NEW SPECIES AMPHIPHOD	522241	6081	0.00%	541.08	0.00	541.08	0.00%	0.00%	-	-
SCI	6081	HORTH, L.	NSF MOTTLED BLACK FISH	310181	6081	50.00%	3,716.96	1,858.49	5,575.45	50.00%	0.07%	247.71	309.63
SCI	6081	HORTH, L.	NSF REU SUPPLEMENT: MOTTLED	310182	6081	25.00%	2,304.68	182.59	2,487.27	7.92%	0.01%	24.34	30.42
SCI	6081	HORTH, L.	ODUOR HPV HAMPTON ROADS	594461	6081	0.00%	26.99	0.00	26.99	0.00%	0.00%	-	-
SCI	6081	HORTH, L.	*VEE REVERSIBLE EPIGENETIC M1	712951	6081	0.00%	12,108.07	0.00	12,108.07	0.00%	0.00%	-	-
SCI	6081	HYNES, W.	HJF TIDEWATER SPOTTED FEVER M1	715781	6081	20.00%	0.00	0.00	0.00	-	0.00%	-	-
SCI	6081	HYNES, W.	USED TEACHER IMMERSION RESIDE	397561	6081	8.00%	5,435.40	172.45	5,607.85	3.17%	0.01%	22.98	28.73
SCI	6081	MARSHALL, H.	VDEQ PHYTOPLANKTON ID & SCAN	511691	6081	10.00%	15,397.99	1,539.80	16,937.79	10.00%	0.06%	205.23	256.54
SCI	6081	MARSHALL, H.	VDEQ PHYTOPLANKTON MONITORING	515986	6081	10.00%	62,549.28	6,254.94	68,804.22	10.00%	0.23%	833.68	1,042.10
SCI	6081	MARSHALL, H.	*ODUVDH PFIESTERIA MOD 1	591932	6081	95.00%	(5.05)	0.00	(5.05)	0.00%	0.00%	-	-
SCI	6081	MARSHALL, H.	ODUVDH WATER SAMPLE ANALYSIS	591933	6081	95.00%	6,702.42	610.59	7,313.01	9.11%	0.02%	81.38	101.73
SCI	6081	MARSHALL, H.	ALT ENERGY PROGRAM - RACEWAYS	597981	6081	0.00%	22,229.03	0.00	22,229.03	0.00%	0.00%	-	-
SCI	6081	MARSHALL, H.	ALT ENERGY PROGRAM - HARVEST	597982	6081	0.00%	7,554.40	0.00	7,554.40	0.00%	0.00%	-	-
SCI	6081	OSGOOD, C.	NIRT.DESIGN OF NANOPART AMD#10	351782	6081	42.00%	(28,324.08)	(11,896.11)	(40,220.19)	42.00%	-0.44%	(1,585.56)	(1,981.95)
SCI	6081	OSGOOD, C.	NANOASSAY FOR ABC TRANSPORTER	353151	6081	42.00%	5,760.50	2,419.41	8,179.92	42.00%	0.09%	322.47	403.09
SCI	6081	OSGOOD, C.	USED TEACHER IMMERSION RESIDE	397561	6081	8.00%	5,435.40	172.45	5,607.85	3.17%	0.01%	22.98	28.73
SCI	6081	OSGOOD, C.	*SIGMA XI DISSOCIATION OF CELL	724131	6081	0.00%	589.56	0.00	589.56	0.00%	0.00%	-	-
SCI	6081	SONENSHINE, D.	NCSU TICK OLFATORY SYSTEM	512301	6081	50.00%	15,984.34	7,992.18	23,976.52	50.00%	0.30%	1,065.23	1,331.53
SCI	6081	SONENSHINE, D.	NCSU RENEWAL: TICK REPROD. #M1	565402	6081	42.00%	19,363.89	6,909.58	26,273.47	35.68%	0.26%	920.93	1,151.17
SCI	6081	SWANSON, J.	*SPAWAR: IN VIVO NANOSECOND	206901	6081	50.00%	116,591.69	27,172.60	143,764.29	23.31%	1.01%	3,621.67	4,527.08
SCI	6081	SWANSON, J.	*SPAWAR IN VIVO NANOSEC OPT YR	206902	6081	50.00%	1,317.42	658.71	1,976.13	50.00%	0.02%	87.80	109.74
SCI	6081	SWANSON, J.	EVMS MITOCHONDRIA OOCYTE MOD8	581035	6081	0.00%	10,655.09	0.00	10,655.09	0.00%	0.00%	-	-
* Department Total:							934,832.34	133,772.74	1,068,605.08		4.95%	17,829.74	22,287.14

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2012

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
							(95.94)	(40.29)	(136.23)	42.00%	0.00%	(5.37)	(6.71)
SCI	6085	BISCHOF, J.	NSF:PALEOCEAN. CONSTRAINTS	387241	6085	42.00%	2,788.84	831.73	3,620.57	29.82%	0.03%	110.86	138.57
SCI	6085	BOCHDANSKY, A.	NSF COLL RES:TRACERS ROSS SEA	316571	6085	53.00%	41,881.69	17,590.30	59,471.99	42.00%	0.85%	2,344.50	2,930.63
SCI	6085	BOCHDANSKY, A.	NSF DEEP SEA PROTISTS	384321	6085	42.00%	32,898.50	16,449.26	49,347.76	50.00%	0.61%	2,192.42	2,740.52
SCI	6085	BOCHDANSKY, A.	UCSD SCRIPPS INSTITUTE	501971	6085	50.00%	123.28	65.34	188.62	53.00%	0.00%	8.71	10.89
SCI	6085	BURDIGE, D.	NSF COLL RES:DOC TRANSFORM	325261	6085	53.00%	29,621.31	12,440.95	42,062.26	42.00%	0.46%	1,658.18	2,072.72
SCI	6085	BURDIGE, D.	NSF: E7BC OCEANIC ND BUDGET	384331	6085	42.00%	11,999.57	1,439.54	13,439.11	12.00%	0.05%	191.87	239.83
SCI	6085	CUTTER, G.	NSF E PACIFIC GEOTRACES MGMT	321321	6085	50.00%	8,175.30	4,087.65	12,262.95	50.00%	0.15%	544.82	681.02
SCI	6085	CUTTER, G.	COLL RES:MINORITY SCHOLARS	393441	6085	50.00%	42,840.32	21,420.17	64,260.49	50.00%	0.79%	2,854.96	3,568.70
SCI	6085	CUTTER, G.	NSF COLL RES:MGMT GEOTRACES 04	394621	6085	50.00%	31,730.99	15,865.51	47,596.50	50.00%	0.59%	2,114.61	2,643.27
SCI	6085	CUTTER, G.	NSF OCE-0929537 ARSENIC SUPP 1	394631	6085	50.00%	34,312.15	18,185.44	52,497.59	53.00%	0.67%	2,423.82	3,029.78
SCI	6085	CUTTER, G.	UW GEOTRACES SUBCON NSF EAGER	522181	6085	50.00%	38,027.06	19,013.55	57,040.61	50.00%	0.70%	2,534.20	3,167.75
SCI	6085	CUTTER, G.	ORAU COAL ASH RIVERS	701871	6085	50.00%	14,710.78	7,355.40	22,066.17	50.00%	0.27%	980.35	1,225.44
SCI	6085	CUTTER, G.	ORAU BIOACTIVE TRACE ELEMENTS	702771	6085	50.00%	21,230.76	10,615.39	31,846.15	50.00%	0.39%	1,414.86	1,768.57
SCI	6085	CUTTER, G.	TETRA TECH 700110 SAN FRAN BAY	706491	6085	50.00%	35,644.33	17,822.18	53,466.51	50.00%	0.66%	2,375.41	2,969.26
SCI	6085	DARBY, D.	NSF HOLOCENE VARIATIONS	312441	6085	50.00%	(1,822.78)	(765.57)	(2,588.35)	42.00%	-0.03%	(102.04)	(127.55)
SCI	6085	DARBY, D.	NSF:PALEOCEAN. CONSTRAINTS	387241	6085	42.00%	4,564.09	2,418.97	6,983.06	53.00%	0.09%	322.41	403.01
SCI	6085	DOBBS, F.	SI AQUATIC INVASIVE SPECIES	323971	6085	53.00%	63,837.17	27,530.61	91,367.78	43.13%	1.02%	3,669.38	4,586.73
SCI	6085	DOBBS, F.	#COLL RES:MICROSCOPIC ISLANDS	393211	6085	50.00%	12,630.84	6,694.35	19,325.19	53.00%	0.25%	892.25	1,115.31
SCI	6085	DOBBS, F.	UMCES MERC BALLAST WATER	525971	6085	53.00%	34,165.51	17,082.76	51,248.27	50.00%	0.63%	2,276.85	2,846.07
SCI	6085	GARGETT, A.	NSF LES MODELING	394431	6085	50.00%	9,750.00	4,875.00	14,625.00	50.00%	0.18%	649.76	812.20
SCI	6085	HARVEY, R.	NSF BEST SYNTHESIS BERING SEA	312521	6085	50.00%	85,635.12	42,817.58	128,452.70	50.00%	1.59%	5,706.89	7,133.61
SCI	6085	HARVEY, R.	NSF INTEGRATING GEOCHEMISTRY	313461	6085	50.00%	5,903.47	1,808.31	7,711.78	30.63%	0.07%	241.02	301.27
SCI	6085	HARVEY, R.	UTA CHUKCHI SEA HANNA SHOAL 1	517501	6085	50.00%	25,802.48	12,901.24	38,703.72	50.00%	0.48%	1,719.53	2,149.41
SCI	6085	JONES, C.	NSF NURSERY AREA DYNAMICS	300951	6085	50.00%	(93.19)	(23.30)	(116.49)	25.00%	0.00%	(3.11)	(3.88)
SCI	6085	JONES, C.	VMRC FINFISH 10-11	510511	6085	25.00%	0.00	0.00	0.00	-	0.00%	-	-
SCI	6085	JONES, C.	MD DNR BLUE CRAB SURVEY	510851	6085	50.00%	23,034.26	3,455.13	26,489.39	15.00%	0.13%	460.51	575.64
SCI	6085	JONES, C.	PMAFS SUMMER FLOUNDER	512461	6085	15.00%	13,760.32	0.00	13,760.32	0.00%	0.00%	-	-
SCI	6085	JONES, C.	*KENAI BELUGA WHALE POPULATION	513381	6085	0.00%	45,077.39	11,269.36	56,346.75	25.00%	0.42%	1,502.02	1,877.53
SCI	6085	JONES, C.	*VMRC GROUPER 11-12	516661	6085	25.00%	102,614.54	25,653.63	128,268.17	25.00%	0.95%	3,419.21	4,274.02
SCI	6085	JONES, C.	*VMRC FINFISH 11-12	516671	6085	25.00%	4,283.35	2,141.68	6,425.03	50.00%	0.08%	285.45	356.81
SCI	6085	JONES, C.	VAMSCF VA MD SEA TURTLE AMD 02	715431	6085	50.00%	0.00	0.00	0.00	-	0.00%	-	-
SCI	6085	JONES, C.	TNC ALABAMA SHAD	722721	6085	26.00%	(3.34)	(1.67)	(5.01)	50.00%	0.00%	(0.22)	(0.28)
SCI	6085	MCCONNAUGHA, J.	NOAA BLUE CRAB PREDATION	304971	6085	50.00%	12,248.04	6,124.04	18,372.08	50.00%	0.23%	816.24	1,020.29
SCI	6085	MCCONNAUGHA, J.	NOAA CHANGING POP BLUE CRAB	320951	6085	50.00%							

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2012

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
SCI	6085	MULHOLLAND, M.	NASA GEO-CAPE: PRIMARY PRODUCT	116151	6085	50.00%	4,937.46	2,468.74	7,406.20	50.00%	0.09%	329.04	411.30
SCI	6085	MULHOLLAND, M.	NASA CLIMATE VARIABILITY SUPP3	186011	6085	42.00%	28,060.58	11,785.45	39,846.03	42.00%	0.44%	1,570.81	1,963.51
SCI	6085	MULHOLLAND, M.	NSF COLL RES CYANATE AVAILABIL	320391	6085	53.00%	14,917.21	7,906.12	22,823.33	53.00%	0.29%	1,053.76	1,317.20
SCI	6085	MULHOLLAND, M.	NSF RAPID DINITROGEN FIXATION	324251	6085	53.00%	11,950.44	6,333.73	18,284.17	53.00%	0.23%	844.18	1,055.23
SCI	6085	MULHOLLAND, M.	PREADD VA DEQ	525781	6085	10.00%	2,520.70	0.00	2,520.70	0.00%	0.00%	-	-
SCI	6085	MULHOLLAND, M.	PREADD VA DEQ	525791	6085	10.00%	2,520.70	0.00	2,520.70	0.00%	0.00%	-	-
SCI	6085	MULHOLLAND, M.	PREADD VA DEQ	525801	6085	10.00%	2,520.70	0.00	2,520.70	0.00%	0.00%	-	-
SCI	6085	MULHOLLAND, M.	*WERF ALGAL NUTRIENT REMOVAL	716301	6085	50.00%	27,704.39	13,852.22	41,556.61	50.00%	0.51%	1,846.28	2,307.85
SCI	6085	SCHAFFLER, J.	NSF NURSERY AREA DYNAMICS	300951	6085	50.00%	25,802.48	12,901.24	38,703.72	50.00%	0.48%	1,719.53	2,149.41
SCI	6085	SCHAFFLER, J.	PMAFS SUMMER FLOUNDER	512461	6085	15.00%	0.00	0.00	0.00	-	0.00%	-	-
SCI	6085	SCHAFFLER, J.	TNC ALABAMA SHAD	722721	6085	26.00%	4,721.19	1,227.51	5,948.70	26.00%	0.05%	183.61	204.51
SCI	6085	SEDWICK, P.	NSF DIATOMS IN ROSS SEA	394361	6085	50.00%	14,226.13	7,113.07	21,339.20	50.00%	0.26%	948.06	1,185.07
SCI	6085	SEDWICK, P.	NSF US GEOTRACES N. ATL IRON	394481	6085	50.00%	13,988.80	6,994.41	20,983.21	50.00%	0.26%	932.24	1,165.30
SCI	6085	SEDWICK, P.	NSF IRON SUPPLY ROSS SEA	398851	6085	50.00%	41,448.87	20,724.45	62,173.32	50.00%	0.77%	2,762.23	3,452.79
SCI	6085	SEDWICK, P.	NSF IRON SUPPLY ROSS SEA	398852	6085	50.00%	1,209.93	604.97	1,814.90	50.00%	0.02%	80.63	100.79
SCI	6085	SEDWICK, P.	ORAU BIOACTIVE TRACE ELEMENTS	702771	6085	50.00%	14,710.78	7,355.40	22,066.17	50.00%	0.27%	980.35	1,225.44
SCI	6085	WHITTECAR, R.	*ODU/DOE LENS MODEL HS SCIENC	524481	6085	8.00%	1,401.86	112.15	1,514.00	8.00%	0.00%	14.95	18.68
SCI	6085	WHITTECAR, R.	*VT WETLAND WATER BUDGET M1	585981	6085	35.00%	17,240.13	6,034.06	23,274.19	35.00%	0.22%	804.24	1,005.30
SCI	6085	WHITTECAR, R.	HYDROGEOLOGIC ASSESS & MONITOR	711991	6085	25.00%	3,865.70	966.43	4,832.13	25.00%	0.04%	128.81	161.01
SCI	6085	WHITTECAR, R.	WSSI PIEDMONT WETLANDS	713501	6085	26.00%	10,056.15	2,614.60	12,670.75	26.00%	0.10%	348.48	435.60
SCI	6085	ZIMMERMAN, R.	NSF CLIMATE WARMING EELGRASS	307291	6085	50.00%	101,239.58	46,763.00	148,002.58	46.19%	1.73%	6,232.75	7,790.94
SCI	6085	ZIMMERMAN, R.	VIMS SAV HABITAT MOD 02	506791	6085	95.00%	16,480.22	7,684.40	24,164.62	46.63%	0.28%	1,024.21	1,280.26
SCI	6085	ZIMMERMAN, R.	VIMS CELEBI FELLOWSHIP	524021	6085	5.00%	912.01	45.60	957.61	5.00%	0.00%	6.08	7.60
SCI	6085	ZIMMERMAN, R.	FERI ALLIGATOR BAY	717021	6085	26.00%	36,112.58	9,389.26	45,501.84	26.00%	0.35%	1,251.44	1,584.29
							1,185,924.77	500,001.04	1,685,925.81		18.52%	66,642.03	83,302.51

* Department Total:

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2012

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			NSF WASH DC WORKSHOP	316321	6086	0.00%	0.00	0.00	0.00	-	0.00%	-	-
SCI	6086	ATKINSON, L.	CIT VESSEL TRACKING	506621	6086	50.00%	13,303.94	6,651.98	19,955.92	50.00%	0.25%	866.60	1,108.25
SCI	6086	ATKINSON, L.	DELAWARE OFFSHORE WIND CONSORT	510341	6086	50.00%	15,336.13	7,668.07	23,004.20	50.00%	0.28%	1,022.03	1,277.54
SCI	6086	ATKINSON, L.	RUTGERS MARCH COOS TO #024 MOD#1	512221	6086	50.00%	22,992.36	11,496.19	34,488.55	50.00%	0.43%	1,532.26	1,915.32
SCI	6086	ATKINSON, L.	VT DEVLN OF AN INTEGRATE MOD 1	517401	6086	50.00%	5,373.25	2,686.63	8,059.88	50.00%	0.10%	358.08	447.61
SCI	6086	ATKINSON, L.	RUTGERS MARCOOS JO#012 AMD 01	574942	6086	25.00%	13,906.36	3,476.60	17,382.96	25.00%	0.13%	463.37	579.22
SCI	6086	ATKINSON, L.	FONCHIP LAKE TITICACA	763381	6086	0.00%	125.73	0.00	125.73	0.00%	0.00%	-	-
SCI	6086	ATKINSON, L.	JMU WIND TECH CENTER	515571	6086	50.00%	3,896.31	1,948.16	5,844.47	50.00%	0.07%	259.66	324.57
SCI	6086	ATKINSON, L.	ALT ENERGY PROGRAM - RACEWAYS	597981	6086	0.00%	22,229.03	0.00	22,229.03	0.00%	0.00%	-	-
SCI	6086	ATKINSON, L.	ALT ENERGY PROGRAM - HARVEST	597992	6086	0.00%	7,554.40	0.00	7,554.40	0.00%	0.00%	-	-
SCI	6086	DINNIMAN, M.	NSF WEDDELL SEALS ARRA	300161	6086	42.00%	9,184.44	3,857.47	13,041.91	42.00%	0.14%	514.14	642.67
SCI	6086	DINNIMAN, M.	NSF ACCIMA	306781	6086	50.00%	8,137.16	4,068.58	12,205.74	50.00%	0.15%	542.28	677.84
SCI	6086	DINNIMAN, M.	NSF SEASONAL EVOLUTION ARRA	386461	6086	42.00%	647.30	271.86	919.16	42.00%	0.01%	36.24	45.29
SCI	6086	DINNIMAN, M.	NSF PROCESSES CONTROLLING	394241	6086	50.00%	24,287.47	12,143.75	36,431.22	50.00%	0.45%	1,618.56	2,023.21
SCI	6086	DINNIMAN, M.	NSF REU PROCESSES CONTROLLING	394242	6086	95.00%	2,008.69	473.68	2,482.37	23.58%	0.02%	63.13	78.92
SCI	6086	DINNIMAN, M.	NSF IRON SUPPLY ROSS SEA	396852	6086	50.00%	1,209.93	604.97	1,814.90	50.00%	0.02%	80.63	100.79
SCI	6086	DINNIMAN, M.	NSF SAM CONTRIBUTION	397111	6086	50.00%	3,831.89	1,915.95	5,747.84	50.00%	0.07%	255.37	319.21
SCI	6086	DINNIMAN, M.	ESR ANTARCTIC SEA ICE	793171	6086	42.00%	15,017.50	6,307.35	21,324.85	42.00%	0.23%	840.67	1,050.83
SCI	6086	EZER, T.	* NOAA MODELING SEA ICE-OCEAN	381461	6086	42.00%	17,765.17	7,461.37	25,226.54	42.00%	0.28%	994.48	1,243.10
SCI	6086	EZER, T.	TRACTEBEL RED SEA DEAD SEA	783572	6086	42.00%	8,038.12	3,376.00	11,414.12	42.00%	0.13%	449.97	562.46
SCI	6086	EZER, T.	*KENAI BELUGA WHALE POPULATION	513381	6086	0.00%	13,760.32	0.00	13,760.32	0.00%	0.00%	-	-
SCI	6086	GROSCH, C.	NSF LES MODELING	394431	6086	50.00%	34,165.51	17,082.76	51,248.27	50.00%	0.63%	2,276.85	2,846.07
SCI	6086	HOFMANN, E.	NSF WEDDELL SEALS ARRA	300161	6086	42.00%	9,462.76	3,974.36	13,437.12	42.00%	0.15%	529.72	662.15
SCI	6086	HOFMANN, E.	NSF FIELD MODELING STUDIES	363051	6086	42.00%	25,755.76	10,817.42	36,573.18	42.00%	0.40%	1,441.79	1,802.23
SCI	6086	HOFMANN, E.	NSF GLOBEC PAN-REGIONAL	382981	6086	42.00%	2,215.92	930.69	3,146.61	42.00%	0.03%	124.05	155.06
SCI	6086	HOFMANN, E.	NSF SEASONAL EVOLUTION ARRA	386461	6086	42.00%	666.91	280.10	947.01	42.00%	0.01%	37.33	46.67
SCI	6086	HOFMANN, E.	NOAA SCIENCE ED (SEARCH) PGRM	392161	6086	42.00%	4,028.11	1,007.03	5,035.14	25.00%	0.04%	134.22	167.78
SCI	6086	HOFMANN, E.	NSF CLIMATE CHANGE/COUPLED MS	392751	6086	50.00%	15,480.99	7,740.50	23,221.49	50.00%	0.28%	1,031.68	1,289.60
SCI	6086	HOFMANN, E.	NSF IRON SUPPLY ROSS SEA	396852	6086	50.00%	1,209.93	604.97	1,814.90	50.00%	0.02%	80.63	100.79
SCI	6086	HOFMANN, E.	VIMS CARBON CYCLING AMD #1	501411	6086	50.00%	4,000.28	2,000.15	6,000.43	50.00%	0.07%	266.59	333.23
SCI	6086	HOFMANN, E.	WHOI CAMEO END MODELING	786591	6086	42.00%	7,827.47	3,287.54	11,115.01	42.00%	0.12%	438.18	547.72

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT
 SIX MONTHS ENDED JUNE 30, 2012

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SCI	* 6086	KLINCK, J.	NSF WEDDELL SEALS ARRA	300761	6086	42.00%	9,184.44	3,857.47	13,041.91	42.00%	0.14%	514.14	642.67
SCI	* 6086	KLINCK, J.	NSF ACCIMA	306781	6086	50.00%	8,137.16	4,068.58	12,205.74	50.00%	0.15%	542.28	677.84
SCI	* 6086	KLINCK, J.	NSF FIELD MODELING STUDIES	363051	6086	42.00%	25,755.76	10,817.42	36,573.18	42.00%	0.40%	1,441.79	1,802.23
SCI	* 6086	KLINCK, J.	NSF SEASONAL EVOLUTION ARRA	386461	6086	42.00%	647.30	271.86	919.16	42.00%	0.01%	36.24	45.29
SCI	* 6086	KLINCK, J.	NOAA SCIENCE ED (SEARCH) PGRM	392161	6086	42.00%	4,028.11	1,007.03	5,035.14	25.00%	0.04%	134.22	167.78
SCI	* 6086	KLINCK, J.	NSF CLIMATE CHANGE/COUPLED MS	392751	6086	50.00%	15,480.99	7,740.50	23,221.49	50.00%	0.29%	1,031.68	1,289.60
SCI	* 6086	KLINCK, J.	NSF PROCESSES CONTROLLING	394241	6086	50.00%	24,287.47	12,143.75	36,431.22	50.00%	0.45%	1,618.56	2,023.21
SCI	* 6086	KLINCK, J.	NSF REU PROCESSES CONTROLLING	394242	6086	95.00%	2,008.69	473.68	2,482.37	23.58%	0.02%	63.13	78.92
SCI	* 6086	KLINCK, J.	NSF IRON SUPPLY ROSS SEA	396852	6086	50.00%	1,209.93	604.97	1,814.90	50.00%	0.02%	80.63	100.79
SCI	* 6086	KLINCK, J.	NSF SAM CONTRIBUTION	397111	6086	50.00%	3,831.89	1,915.95	5,747.84	50.00%	0.07%	255.37	319.21
SCI	* 6086	KLINCK, J.	JMU WIND TECH CENTER	515571	6086	50.00%	3,896.31	1,948.16	5,844.47	50.00%	0.07%	259.66	324.57
SCI	* 6086	KLINCK, J.	ESR ANTARCTIC SEA ICE	793171	6086	42.00%	15,017.50	6,307.35	21,324.85	42.00%	0.23%	840.67	1,050.83
SCI	6086	SCULLY, M	NSF CAREER DISSOLVED OXYGEN	306081	6086	50.00%	22,135.67	8,329.80	30,465.47	37.63%	0.31%	1,110.23	1,387.78
SCI	6086	SCULLY, M.	NSF WIND ESTUARINE DYNAMICS	310961	6086	50.00%	79,836.22	7,330.54	87,166.76	9.18%	0.27%	977.04	1,221.30
SCI	6086	SCULLY, M.	NSF STRATIFIED TURBULENCE	384181	6086	42.00%	6,316.63	2,652.98	8,969.61	42.00%	0.10%	353.60	442.00
SCI	6086	SCULLY, M.	SURA IOOS COASTAL MODEL AMD#1	720691	6086	25.00%	3,583.83	1,051.41	4,635.24	29.34%	0.04%	140.14	175.17
									731,432.54		7.14%	25,677.89	32,097.32
									538,776.98	192,655.57			

* Department Total:

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2012

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation	
SCI	Psychology	ASH, I.	ODU SEED VA LEGISLATOR SEA	524161	6087	0.00%	6,286.28	0.00	6,286.28	0.00%	0.00%	-	-	
SCI	6087	BARRACO, C.	NIH SECONDARY PREVENTION YR 3	301511	6087	8.00%	54,543.56	4,363.49	58,907.05	8.00%	0.16%	581.58	726.98	
SCI	6087	BLISS, J.	A2T2 PERFORM ASSESS OPER ENVMT	715541	6087	53.00%	14,699.81	5,915.77	20,615.58	40.24%	0.22%	788.48	985.60	
SCI	6087	BRILL, C.	*A2T2 BEHAVIOR COMP PHASE 2 A6	786471	6087	42.00%	1,114.81	468.22	1,583.03	42.00%	0.02%	62.41	78.01	
SCI	6087	CIGULAROV, K.	NASA VSGC NEW INVESTIGATOR M#1	104766	6087	0.00%	650.00	0.00	650.00	0.00%	0.00%	-	-	
SCI	6087	HENSON, J.	CSU ENHANCE SAFETY LEADERSHIP	519241	6087	95.00%	9,820.09	1,239.97	11,060.06	12.63%	0.05%	165.27	206.58	
SCI	6087	HENSON, J.	NIH SECONDARY EFFECTS SUPP#1	390181	6087	50.00%	6,506.70	2,716.35	9,223.05	41.75%	0.10%	362.05	452.56	
SCI	6087	HENSON, J.	NIH SUBPOPULATION DIFF MOD 3	302881	6087	50.00%	7,584.20	3,792.11	11,376.31	50.00%	0.14%	505.43	631.78	
SCI	6087	HENSON, J.	*NIH ALCOHOL NORMATIVE FEEDBAC	320621	6087	0.00%	3,630.74	0.00	3,630.74	0.00%	0.00%	-	-	
SCI	6087	JANDA, L.	*ABMRF UNINTENDED DRINKING YR2	704271	6087	15.00%	7,916.00	656.70	8,572.70	8.30%	0.02%	87.53	109.41	
SCI	6087	JANDA, L.	TCDC PSYCHOLOGY ASSIST AY10-12	515171	6087	0.00%	3,453.94	0.00	3,453.94	0.00%	0.00%	-	-	
SCI	6087	KELLEY, M.	CBH STUDENT SUPPORT	722391	6087	0.00%	(358.91)	0.00	(358.91)	0.00%	0.00%	-	-	
SCI	6087	KELLEY, M.	NIH ALCOHOL & PARTNER VIOLENCE	313921	6087	50.00%	706.91	353.45	1,060.36	50.00%	0.01%	47.11	58.89	
SCI	6087	KELLEY, M.	*NIH ALCOHOL NORMATIVE FEEDBAC	320621	6087	0.00%	3,630.74	0.00	3,630.74	0.00%	0.00%	-	-	
SCI	6087	KELLEY, M.	NIH SECONDARY EFFECTS SUPP#1	390181	6087	50.00%	58,560.29	24,447.16	83,007.45	41.75%	0.91%	3,258.41	4,073.01	
SCI	6087	KELLEY, M.	NIH ARRA ALCOHOL SBIRT DENTAL	396311	6087	50.00%	16,141.74	7,283.91	23,425.65	45.12%	0.27%	970.83	1,213.53	
SCI	6087	LAU-BARRACO	NIH ALCOHOL & PARTNER VIOLENCE	313921	6087	50.00%	706.91	353.45	1,060.36	50.00%	0.01%	47.11	58.89	
SCI	6087	LEWIS, R.	NIH ALCOHOL & PARTNER VIOLENCE	313921	6087	50.00%	1,555.19	777.60	2,332.79	50.00%	0.03%	103.64	129.55	
SCI	6087	MADHAVEN, P.	CLIMATE CHANGE SEED HUMAN DIMN	517191	6087	0.00%	582.59	0.00	582.59	0.00%	0.00%	-	-	
SCI	6087	MAJOR, D.	NSF GENDER DIVIDE ENG&CS	395151	6087	50.00%	57,534.54	28,767.28	86,301.82	50.00%	1.07%	3,834.21	4,792.76	
SCI	6087	MAJOR, D.	NSF REU GENDER DIV ENG&CS M1	395152	6087	25.00%	9,777.09	2,444.28	12,221.37	25.00%	0.09%	325.78	407.23	
SCI	6087	ORVIS, K.	NSF REU GENDER DIV ENG&CS M1	395152	6087	25.00%	9,777.09	2,444.28	12,221.37	25.00%	0.09%	325.78	407.23	
SCI	6087	PADILLA, M.	NIH ALCOHOL & PARTNER VIOLENCE	313921	6087	50.00%	1,036.80	518.40	1,555.20	50.00%	0.02%	69.09	86.37	
SCI	6087	PAULSON, J.	NIH POSTNATAL DEPRESSION YEAR3	316511	6087	53.00%	42,264.90	22,400.40	64,665.30	53.00%	0.83%	2,985.61	3,732.01	
SCI	6087	PORTER, B.	EVMS TREATMENT OF CHILDREN ASD	521221	6087	0.00%	7,222.80	0.00	7,222.80	0.00%	0.00%	-	-	
SCI	6087	PORTER, B.	*VADMV OCCUPANT PROTECTION	514971	6087	9.71%	60,044.01	5,783.23	65,827.24	9.63%	0.21%	770.81	963.51	
SCI	6087	PORTER, B.	*VADMV SEAT BELT SURVEY 2012	521751	6087	10.00%	40,888.53	4,088.85	44,977.38	10.00%	0.15%	544.98	681.22	
SCI	6087	SCERBO, M.	AHRQ MEASURING LAPROSCOPIC SK	304941	6087	50.00%	39,335.27	16,645.07	55,980.34	42.32%	0.62%	2,218.52	2,773.15	
SCI	6087	SCERBO, M.	EVMS STANDARDIZED PATIENTS YR2	506651	6087	26.00%	15,338.08	3,987.89	19,325.97	26.00%	0.15%	531.52	664.40	
SCI	6087	WINSTEAD, B.	NIH ALCOHOL & PARTNER VIOLENCE	313921	6087	50.00%	706.91	353.45	1,060.36	50.00%	0.01%	47.11	58.89	
							481,657.58	139,801.32	621,458.90			18,633.26	23,291.56	
										* Department Total:		5.18%	18,633.26	23,291.56

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2012

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
SCI	6090	AMARIAN, M.	DOE QUARKS TO NUCLEI AMD#15	350313	6090	42.00%	5,973.12	2,508.71	8,481.83	42.00%	0.09%	334.37	417.96
SCI	6090	AMARIAN, M.	DOE QUARKS TO NUCLEI AMD 018	350314	6090	50.00%	42,191.34	21,095.67	63,287.02	50.00%	0.78%	2,811.71	3,514.64
SCI	6090	ARETI, H.	NSF REU AT ODU RENEWAL	310491	6090	95.00%	16,175.78	3,000.00	19,175.78	18.55%	0.11%	398.85	499.81
SCI	6090	BALITSKY, I.	DE MOD#14 THRY NUCLEAR PHYSICS	370662	6090	50.00%	6,781.83	2,025.74	8,807.57	29.87%	0.08%	270.00	337.50
SCI	6090	BALITSKY, I.	DOE MOD#16 THRY NUCLEAR PHYSIC	370663	6090	53.00%	2,068.58	1,096.35	3,164.93	53.00%	0.04%	146.13	182.66
SCI	6090	BUELTMANN, S.	NSF ARRA MRI-CONSORTIUM	300701	6090	50.00%	639.04	319.52	958.56	50.00%	0.01%	42.59	53.23
SCI	6090	BUELTMANN, S.	DOE QUARKS TO NUCLEI AMD#15	350313	6090	42.00%	5,973.12	2,508.71	8,481.83	42.00%	0.09%	334.37	417.96
SCI	6090	BUELTMANN, S.	DOE QUARKS TO NUCLEI AMD 018	350314	6090	50.00%	42,191.34	21,095.67	63,287.02	50.00%	0.78%	2,811.71	3,514.64
SCI	6090	BUELTMANN, S.	JSA R2 DRIFT CHAMBER	706141	6090	27.00%	42,802.52	11,558.68	54,359.20	27.00%	0.43%	1,540.32	1,925.40
SCI	6090	DE PAOR, D.	NSF DUE-1022755 COL RSCH SCAFF	303981	6090	50.00%	39,707.40	19,853.71	59,561.11	50.00%	0.74%	2,646.18	3,307.72
SCI	6090	DE PAOR, D.	NSF GEO-EP VIRTUAL 4-D	304931	6090	50.00%	15,486.68	7,743.35	23,230.03	50.00%	0.29%	1,032.06	1,290.08
SCI	6090	DELAYEN, J.	FERMILAB CRABBING SYSTEM REV 3	306581	6090	50.00%	3,563.12	1,781.56	5,344.68	50.00%	0.07%	237.45	296.82
SCI	6090	DELAYEN, J.	FERMILAB CRABBING SYSTEM REV 3	306582	6090	53.00%	9,117.03	9,117.03	18,234.06	53.00%	0.34%	1,215.15	1,518.94
SCI	6090	DELAYEN, J.	DOE MULTI-SPOKE SUPER CONDUCT	396741	6090	50.00%	87,699.73	22,153.02	109,852.75	25.26%	0.82%	2,952.64	3,690.80
SCI	6090	DELAYEN, J.	NIOWAVE 500MHZSRF SPOKECAV	706051	6090	50.00%	19,415.83	9,707.92	29,123.75	50.00%	0.36%	1,293.91	1,617.39
SCI	6090	DELAYEN, J.	NIOWAVE 498MHZSRF DEFLECT CAV	706052	6090	50.00%	11,665.53	5,832.77	17,498.30	50.00%	0.22%	777.41	971.77
SCI	6090	DELAYEN, J.	NIOWAVE 400MHZSRF CRABBING CAV	706053	6090	50.00%	19,540.87	9,770.45	29,311.32	50.00%	0.36%	1,302.24	1,627.80
SCI	6090	DELAYEN, J.	NIOWAVE CRABBING PROJ X	706054	6090	50.00%	9,228.08	4,614.04	13,842.12	50.00%	0.17%	614.98	768.72
SCI	6090	DELAYEN, J.	SRF CRAB ELECTRON ION	706055	6090	50.00%	22,862.28	11,431.15	34,293.43	50.00%	0.42%	1,523.59	1,904.48
SCI	6090	DELAYEN, J.	NIOWAVE MULTISPOKE CAVITIES	706056	6090	53.00%	4,683.73	2,482.38	7,166.11	53.00%	0.09%	330.86	413.58
SCI	6090	DELAYEN, J.	JSA FELLOWSHIP DE SILVA	717471	6090	0.00%	4,973.00	0.00	4,973.00	0.00%	0.00%	-	-
SCI	6090	DODGE, G.	NSF REU AT ODU RENEWAL	310491	6090	95.00%	5,391.93	1,000.00	6,391.93	18.55%	0.04%	133.28	166.60
SCI	6090	DODGE, G.	DOE QUARKS TO NUCLEI AMD#15	350313	6090	42.00%	5,976.71	2,510.22	8,486.92	42.00%	0.09%	334.57	418.21
SCI	6090	DODGE, G.	DOE QUARKS TO NUCLEI AMD 018	350314	6090	50.00%	42,216.67	21,108.34	63,325.00	50.00%	0.78%	2,813.40	3,516.75
SCI	6090	DODGE, G.	JSA R2 DRIFT CHAMBER	706141	6090	27.00%	21,401.26	5,778.34	27,179.60	27.00%	0.21%	770.16	962.70
SCI	6090	DUDEK, J.	DE MOD#14 THRY NUCLEAR PHYSICS	370662	6090	50.00%	6,781.83	2,025.74	8,807.57	29.87%	0.08%	270.00	337.50
SCI	6090	DUDEK, J.	DOE MOD#16 THRY NUCLEAR PHYSIC	370663	6090	53.00%	2,068.58	1,096.35	3,164.93	53.00%	0.04%	146.13	182.66
SCI	6090	DUDEK, J.	ODU/DOE DE-SC0006765	510881	6090	50.00%	52,329.09	22,075.40	74,404.49	42.19%	0.82%	2,942.29	3,677.87
SCI	6090	GAVALIAN, G.	JSA G. GAVALIAN SERVICES MOD 1	712050	6090	0.00%	397.16	0.00	397.16	0.00%	0.00%	-	-
SCI	6090	GUREVICH, A.	ARRA ARGONNE SURFACE RES MOD 1	313641	6090	50.00%	21,163.68	10,581.86	31,745.54	50.00%	0.39%	1,410.39	1,762.99
SCI	6090	HAVEY, M.	NSF DISORDER EFFECTS AMD#2	312001	6090	50.00%	72,673.57	22,315.19	94,988.76	30.71%	0.83%	2,974.25	3,717.82
SCI	6090	HAVEY, M.	NSF REU DISORDER EFFECT AMD#1	312002	6090	25.00%	1,658.09	414.53	2,072.62	25.00%	0.02%	55.25	69.06

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT
 SIX MONTHS ENDED JUNE 30, 2012

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation	
SCI	6090	HYDE, C.	BNL DIRC-BASED PID	318981	6090	53.00%	22,597.24	11,976.54	34,573.78	53.00%	0.44%	1,596.28	1,995.35	
SCI	6090	HYDE, C.	DOE QUARKS TO NUCLEI AMD#15	350313	9090	42.00%	5,976.71	2,510.22	8,486.92	42.00%	0.09%	334.57	418.21	
SCI	6090	HYDE, C.	DOE QUARKS TO NUCLEI AMD 018	350314	9090	50.00%	42,216.67	21,108.34	63,325.00	50.00%	0.78%	2,813.40	3,516.75	
SCI	6090	KUHN, S.	NSF ARRA MRI-CONSORTIUM	300701	6090	50.00%	639.04	319.52	958.56	50.00%	0.01%	42.59	53.23	
SCI	6090	KUHN, S.	DOE JEFFERSON LAB DATA	317371	6090	50.00%	23,803.71	11,901.86	35,705.57	50.00%	0.44%	1,586.32	1,982.91	
SCI	6090	KUHN, S.	DOE QUARKS TO NUCLEI AMD#15	350313	6090	42.00%	5,976.71	2,510.22	8,486.92	42.00%	0.09%	334.57	418.21	
SCI	6090	KUHN, S.	DOE QUARKS TO NUCLEI AMD 018	350314	6090	50.00%	42,216.67	21,108.34	63,325.00	50.00%	0.78%	2,813.40	3,516.75	
SCI	6090	RADYUSHKIN, A.	DE MOD#14 THRY NUCLEAR PHYSICS	370662	6090	50.00%	6,781.83	2,025.74	8,807.57	29.87%	0.08%	270.00	337.50	
SCI	6090	RADYUSHKIN, A.	DOE MOD#16 THRY NUCLEAR PHYSIC	370663	6090	53.00%	2,068.58	1,096.35	3,164.93	53.00%	0.04%	146.13	182.66	
SCI	6090	SCHIAVILLA, R.	DE MOD#14 THRY NUCLEAR PHYSICS	370662	6090	50.00%	6,781.83	2,025.74	8,807.57	29.87%	0.08%	270.00	337.50	
SCI	6090	SCHIAVILLA, R.	DOE MOD#16 THRY NUCLEAR PHYSIC	370663	6090	53.00%	2,068.58	1,096.35	3,164.93	53.00%	0.04%	146.13	182.66	
SCI	6090	SCHIAVILLA, R.	JSA STUDENTSHIP BARONI	717081	6090	0.00%	14,250.00	0.00	14,250.00	0.00%	0.00%	-	-	
SCI	6090	SUKENIK, C.	ARRA NSF ULTRACOLD MOLECULES	391441	6090	50.00%	17,399.67	8,699.85	26,099.52	50.00%	0.32%	1,159.55	1,449.44	
SCI	6090	SUKENIK, C.	JSA:JLAB FACULTY MOD 13	711171	6090	0.00%	270,277.54	0.00	270,277.54	0.00%	0.00%	-	-	
SCI	6090	SUKENIK, C.	ARRA JSA:JLAB FACULTY MOD 5	711172	6090	0.00%	0.43	0.00	0.43	0.00%	0.00%	-	-	
SCI	6090	SUKENIK, C.	* JSA PHYSICS GRA SUPPORT M18	712331	6090	0.00%	78,826.31	0.00	78,826.31	0.00%	0.00%	-	-	
SCI	6090	SUKENIK, C.	ARRA JSA PHYSICS GRA SPPT MOD6	712333	6090	0.00%	786.58	0.00	786.58	0.00%	0.00%	-	-	
SCI	6090	VAN ORDEN, J.	DE MOD#14 THRY NUCLEAR PHYSICS	370662	6090	50.00%	6,781.83	2,025.74	8,807.57	29.87%	0.08%	270.00	337.50	
SCI	6090	VAN ORDEN, J.	DOE MOD#16 THRY NUCLEAR PHYSIC	370663	6090	53.00%	2,068.58	1,096.35	3,164.93	53.00%	0.04%	146.13	182.66	
SCI	6090	VAN ORDEN, J.	JSA FELLOWSHIP FORD	717491	6090	0.00%	4,973.00	0.00	4,973.00	0.00%	0.00%	-	-	
SCI	6090	VUSKOVIC, L.	NASA DEF & CHAR R&D MICRO #12	176071	6090	26.00%	84.00	21.84	105.84	26.00%	0.00%	2.91	3.64	
SCI	6090	VUSKOVIC, L.	DOE SRF CAVITIES	325111	6090	53.00%	32,591.96	15,966.11	48,558.07	48.99%	0.59%	2,128.02	2,660.03	
SCI	6090	VUSKOVIC, L.	NIA SUB 2728-001-OD SUPP 49	751079	6090	26.00%	12,540.43	3,260.50	15,800.93	26.00%	0.12%	434.57	543.21	
SCI	6090	WEINSTEIN, L.	DOE JEFFERSON LAB DATA	317371	6090	50.00%	23,803.71	11,901.86	35,705.57	50.00%	0.44%	1,586.32	1,982.91	
SCI	6090	WEINSTEIN, L.	DOE QUARKS TO NUCLEI AMD#15	350313	6090	42.00%	5,976.71	2,510.22	8,486.92	42.00%	0.09%	334.57	418.21	
SCI	6090	WEINSTEIN, L.	DOE QUARKS TO NUCLEI AMD 018	350314	6090	50.00%	42,216.67	21,108.34	63,325.00	50.00%	0.78%	2,813.40	3,516.75	
SCI	6090	WEINSTEIN, L.	JSA R2 DRIFT CHAMBER	706141	6090	27.00%	42,802.52	11,556.68	54,359.20	27.00%	0.43%	1,540.32	1,925.40	
									1,369,390.94	414,427.08	1,783,818.02	15.35%	55,236.42	69,045.54

* Department Total:

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2012

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project#	Dept#	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation	
SCI	6093	CHERNIKOV, A.	NSF RUNTIME SYSTEM REU	311072	6093	25.00%	1,301.06	325.26	1,626.33	25.00%	0.01%	43.35	54.19	
SCI	6093	CHERNIKOV, A.	NSF REU NON-RIGID REGISTRATION	314082	6093	25.00%	654.51	163.63	818.14	25.00%	0.01%	21.81	27.26	
SCI	6093	CHERNIKOV, A.	ODU OFC RSH SURGICAL RESPONSE	513511	6093	0.00%	648.15	0.00	648.15	0.00%	0.00%	-	-	
SCI	6093	CHRISOCHOIDES, N.	NSF RUNTIME SYSTEM COMPUTER	311071	6093	50.00%	6,528.30	3,264.16	9,792.46	50.00%	0.12%	435.06	543.82	
SCI	6093	CHRISOCHOIDES, N.	NSF RUNTIME SYSTEM REU	311072	6093	25.00%	325.27	81.32	406.58	25.00%	0.00%	10.84	13.55	
SCI	6093	CHRISOCHOIDES, N.	NSF REAL-TIME MESH CONVERSION	314071	6093	50.00%	53,397.03	26,698.53	80,095.56	50.00%	0.99%	3,558.48	4,448.10	
SCI	6093	CHRISOCHOIDES, N.	NSF NON-RIGID REGISTRATION	314081	6093	50.00%	7,346.35	3,673.19	11,019.54	50.00%	0.14%	489.58	611.97	
SCI	6093	CHRISOCHOIDES, N.	NSF REU NON-RIGID REGISTRATION	314082	6093	25.00%	163.63	40.91	204.54	25.00%	0.00%	5.45	6.82	
SCI	6093	CHRISOCHOIDES, N.	W&M ARRA GUIDED NEURO AMEND 1	510691	6093	50.00%	19,509.98	9,755.01	29,264.99	50.00%	0.36%	1,300.18	1,625.23	
SCI	6093	CHRISOCHOIDES, N.	ODU OFC RSH SURGICAL RESPONSE	513511	6093	0.00%	663.77	0.00	663.77	0.00%	0.00%	-	-	
SCI	6093	CHRISOCHOIDES, N.	W&M SOFTWARE SUPPORT MAT A1	516251	6093	50.00%	8,478.19	4,239.12	12,717.31	50.00%	0.16%	565.01	706.26	
SCI	6093	HE, J.	ODUOR ELECTRON CRYO-TOMOGRAPHY	523941	6093	0.00%	67,145.30	0.00	67,145.30	0.00%	0.00%	-	-	
SCI	6093	Ji, S.	NSF INTEG ANALYSIS MOUSE BRAIN	316291	6093	53.00%	3,605.68	1,911.01	5,516.69	53.00%	0.07%	254.71	318.38	
SCI	6093	Ji, S.	ODU OFC RSH SURGICAL RESPONSE	513511	6093	0.00%	648.15	0.00	648.15	0.00%	0.00%	-	-	
SCI	6093	LI, Y.	NSF NOVEL SAMPLING PROTEIN	310631	6093	50.00%	25,608.55	12,804.28	38,412.83	50.00%	0.47%	1,706.60	2,133.25	
SCI	6093	MALY, K.	SIMIS JAVA SWING SUPPORT AMD1	700981	6093	26.00%	1,412.81	367.66	1,780.47	26.02%	0.01%	49.00	61.25	
SCI	6093	MALY, K.	RAYTHEON EAGLE MMIS 2011 COR#1	716821	6093	26.00%	35,737.46	9,291.74	45,029.20	26.00%	0.34%	1,238.44	1,548.05	
SCI	6093	MALY, K.	CHIRPXM MOBILE APP DEVELOPMNT	720841	6093	26.00%	8,842.27	2,298.99	11,141.26	26.00%	0.09%	306.42	383.02	
SCI	6093	MALY, K.	EDUCATION PARTNERSHIP PROG M1	774451	6093	0.00%	1,750.52	0.00	1,750.52	0.00%	0.00%	-	-	
SCI	6093	MALY, K.	LATIS SYSTEM SOFTWARE DEV M6	774741	6093	26.00%	24,152.93	5,972.81	30,125.74	24.73%	0.22%	796.08	995.10	
SCI	6093	MUKKAMALA, R.	NIA MOD#1 NEXT GENERATION ATC	784683	6093	50.00%	10,744.51	5,372.26	16,116.77	50.00%	0.20%	716.03	895.04	
SCI	6093	NADEEM, T.	SIEMENS VEHICLE LANE ID SCHEME	724371	6093	53.00%	8,796.68	4,662.24	13,458.92	53.00%	0.17%	621.40	776.75	
SCI	6093	NADEEM, T.	ODUOR EXPLOITING BLUETOOTH TEC	523911	6093	0.00%	33,180.10	0.00	33,180.10	0.00%	0.00%	-	-	
SCI	6093	NELSON, M.	NSF COLL RES: WEB ARCHIVE COOP	302781	6093	50.00%	36,619.86	18,309.95	54,929.81	50.00%	0.68%	2,440.42	3,050.48	
SCI	6093	NELSON, M.	NDIPP LOC INTEGRATING WEB AMD4	305601	6093	50.00%	156,071.93	10,847.98	166,919.91	6.95%	0.40%	1,445.86	1,807.28	
SCI	6093	NELSON, M.	NSF TRAVEL DR CONSORT JCDEL2012	325301	6093	0.00%	8,226.47	0.00	8,226.47	0.00%	0.00%	-	(0.04)	
SCI	6093	NELSON, M.	NSF CAREER-DIGITAL OBJECTS A4	370161	6093	42.00%	25,122.03	10,551.26	35,673.29	42.00%	0.39%	1,406.31	1,757.85	
SCI	6093	NELSON, M.	ODU OFC RSH: CONV IN SOCIAL WB	513541	6093	0.00%	309.11	0.00	309.11	0.00%	0.00%	-	(0.04)	
SCI	6093	OLARIU, S.	NSF COL RSH EMERG RETASK ALERT	313011	6093	50.00%	16,635.63	8,317.82	24,953.45	50.00%	0.31%	1,108.63	1,385.75	
SCI	6093	RANJAN, D.	JSA COMP SCI GRA SUPPORT MOD#9	712336	6093	0.00%	2,362.93	0.00	2,362.93	0.00%	0.00%	-	(0.04)	
SCI	6093	WEIGLE, M.	NSF COL RSH EMERG RETASK ALERT	313011	6093	50.00%	16,635.63	8,317.82	24,953.45	50.00%	0.31%	1,108.63	1,385.75	
SCI	6093	WEIGLE, M.	ODU OFC RSH: CONV IN SOCIAL WB	513541	6093	0.00%	309.11	0.00	309.11	0.00%	0.00%	-	(0.04)	
SCI	6093	ZUBAIR, M.	VDEQ SUPPORTMENT DATA MANAGE	515983	6093	1.00%	10,108.25	1,010.83	11,119.08	10.00%	0.04%	134.73	168.37	
SCI	6093	ZUBAIR, M.	JSA COMP SCI GRA SUPPORT MOD#9	712336	6093	0.00%	2,362.93	0.00	2,362.93	0.00%	0.00%	-	(0.04)	
* Department Total:										5.49%	19,763.02	24,703.32		
							595,405.07	148,277.77	743,682.83					
							\$ 6,032,670.28	\$ 1,770,778.78	\$ 7,803,449.06					
									\$ 6,032,670.28	\$ 1,770,778.78	\$ 7,803,449.06	65.59%	\$ 236,016.13	\$ 295,019.59

** College Total

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED JUNE 30, 2012

College	Department	Principal Investigator (See note)	Agency Title or Reference	Project #	Dept #	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	Effective Indirect Rate	Allocation Percentage	Faculty Allocation	Department Allocation
Other University Units													
ODU Business Gateway and Student Services													
UNIV-OTHER	9520	ROBERTSON, J.	SBA VETERANS BUS OUTREACH #2	304611	4061	26.00%	2,514.21	51.79	2,566.00	2.06%	0.00%	6.90	8.63
UNIV-OTHER	9520	ROBERTSON, J.	SBA VETERANS BUS OUTREACH #1	304612	4061	26.00%	49.79	12.95	62.74	26.01%	0.00%	1.73	2.16
UNIV-OTHER	9520	ROBERTSON, J.	SBA VETERANS BUS OUTREACH #2	304613	4061	26.00%	46,193.31	12,010.26	58,203.57	26.00%	0.44%	1,600.77	2,000.97
UNIV-OTHER	9520	ROBERTSON, J.	*SBA VETERANS BUS OUTREACH #3	304614	4061	0.00%	391.00	0.00	391.00	0.00%	0.00%	-	-
UNIV-OTHER	9520	ROBERTSON, J.	SBA VETERANS BUS OUTREACH #4	304615	4061	26.00%	16,491.56	4,287.80	20,779.36	26.00%	0.16%	571.49	714.37
UNIV-OTHER	9520	ROBERTSON, J.	SBA VETERANS BUS OUTREACH #5	304616	4061	26.00%	3,760.98	977.85	4,738.83	26.00%	0.04%	130.33	162.91
UNIV-OTHER	9520	ROBERTSON, J.	CRATER PDC HR PROCUREMENT CTR	520941	4061	0.00%	21,841.00	0.00	21,841.00	0.00%	0.00%	-	-
UNIV-OTHER	9520	ROBERTSON, J.	BUSINESS GATEWAY MEPTAC	700201	4061	95.00%	4,222.30	0.00	4,222.30	0.00%	0.00%	-	-
UNIV-OTHER	9520	ROBERTSON, J.	BUSINESS GATEWAY NON-MFG	700202	4061	95.00%	5,048.20	0.00	5,048.20	0.00%	0.00%	-	-
UNIV-OTHER	9520	ROBERTSON, J.	GENEDGE - GATEWAY FY12	721881	4061	0.00%	139,005.28	0.00	139,005.28	0.00%	0.00%	-	-
							* Department Total:	17,340.65	256,858.28		0.64%	2,311.22	2,889.04
Virginia Tidewater Consortium													
UNIV-OTHER	9602	DOTOLO, L.	USED EDUC OPPORTUNITY CTR YR1	315681	0708	8.00%	190,983.58	15,278.69	206,262.27	8.00%	0.57%	2,036.40	2,545.46
UNIV-OTHER	9602	DOTOLO, L.	VDEM 2010 HR URBAN SECURITY	513081	0708	5.00%	54,169.98	96.00	54,265.98	0.18%	0.00%	12.80	15.95
UNIV-OTHER	9602	DOTOLO, L.	SCHEV COLLEGE ACCESS GRNT 2011	524771	0708	8.00%	42,297.17	3,383.78	45,680.95	8.00%	0.13%	451.00	563.71
UNIV-OTHER	9602	DOTOLO, L.	VDEM CIKR PROTECTION HIGH ED	525061	0708	26.00%	36,742.21	9,552.97	46,295.18	26.00%	0.35%	1,273.26	1,591.53
UNIV-OTHER	9602	DOTOLO, L.	JAWS WRITING SKILLS	720931	0708	26.00%	7,929.61	2,061.71	9,991.32	26.00%	0.08%	274.79	343.45
							* Department Total:	30,373.15	362,495.70		1.12%	4,048.25	5,060.10
Other ODU Units													
UNIV-OTHER	9520	HINES, J.	ODU/STUDENT SUPPORT SVS YR2	302511	9520	8.00%	152,528.46	10,462.19	162,990.65	6.86%	0.39%	1,394.44	1,743.01
UNIV-OTHER	9510	LEWIS, B.	VPI VA ALLIANCE GRAD ED	512931	9910	50.00%	681.22	340.61	1,021.83	50.00%	0.01%	45.40	56.71
UNIV-OTHER	9510	TOLLIVER, O.	*ODU/USDOED UPWARD BOUND YR 04	371602	9910	8.00%	225.22	18.01	243.23	8.00%	0.00%	2.40	2.96
UNIV-OTHER	9510	TOLLIVER, O.	*ODU/USDOED UPWARD BOUND YR 05	371603	9910	8.00%	123,518.77	9,175.48	132,694.25	7.43%	0.34%	1,222.88	1,529.39
							9910 Total	19,996.29	296,949.96		0.74%	2,665.12	3,332.07

** Total Other University Units \$ 848,593.85 \$ 67,710.09 \$ 916,303.94 2.51% \$ 9,024.59 \$ 11,281.21

Grand Total \$ 11,908,957.46 \$ 2,699,970.26 \$ 14,608,927.72 100.00% \$ 359,862.21 \$ 449,827.76

2,699,970.26
2,699,970.26

* 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, 2012

Section 2

Non-Traditional and Affiliated Allocations

Schedule 1
Summary of Non-Traditional and Affiliated Allocations - Direct and indirect cost recoveries and recovery rates for the six-month periods ended June 30, 2012, December 31, 2011 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, 2012

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, 2012

**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 06/30/2012, 12/31/11 AND PRIOR FISCAL YEAR**

PERIOD	1/1/2012 6/30/2012		7/1/2011 12/31/2011		TOTAL FY 12	TOTAL FY 11
	\$	%	\$	%		
DIRECT COST RECOVERIES	\$ 30,845,243	95%	\$ 30,417,966	95%	\$ 61,263,209	\$ 65,160,815
INDIRECT COST RECOVERIES	1,574,507	5%	1,563,625	5%	3,138,132	4,197,585
TOTAL RECOVERIES	\$ 32,419,750	100%	\$ 31,981,591	100%	\$ 64,401,341	\$ 69,358,400
		% of Total IDC		% of Total IDC		% of Total IDC
NON-TRADITIONAL ALLOCATION METHOD						
INDIRECT COST RECOVERIES:						
ENTERPRISE CENTERS	\$ 1,155,291	73%	\$ 1,170,065	75%	\$ 2,326,356	\$ 3,115,840
SELF-SUPPORTING RESEARCH POSITIONS	47,842	3%	98,991	6%	146,833	118,811
OTHER AFFILIATED ACTIVITIES	370,574	24%	294,569	19%	665,143	962,934
TOTAL INDIRECT COST RECOVERIES	\$ 1,574,507	100%	\$ 1,563,625	100%	\$ 3,138,132	\$ 4,197,585
EFFECTIVE OVERALL IDC RATE	5.10%		5.14%		5.12%	6.44%
EFFECTIVE FOUNDATION OVERHEAD RATE	1.65%		1.90%		1.72%	1.90%
EFFECTIVE UNIVERSITY OVERHEAD RATE	2.85%		2.76%		2.80%	3.56%
EFFECTIVE OTHER ACTIVITY OVERHEAD RATE	0.70%		0.49%		0.80%	0.98%
DISTRIBUTION OF IDC RECOVERIES:						
To: RESEARCH FOUNDATION FOR OPERATIONS	\$ 478,026	30%	\$ 576,691	37%	\$ 1,054,717	\$ 1,239,361
To: ODU (See Detail Below)	879,221	56%	838,837	54%	1,718,058	2,322,083
To: OTHER ACTIVITY (See Detail Below)	217,260	14%	148,097	9%	365,357	636,140
TOTAL DISTRIBUTION	\$ 1,574,507	100%	\$ 1,563,625	100%	\$ 3,138,132	\$ 4,197,584
ODU DISTRIBUTION						
ALLOCATED TO :						
ENTERPRISE CENTERS	\$ 778,538	49%	\$ 705,673	44%	\$ 1,484,211	\$ 2,060,858
SELF-SUPPORTING RESEARCH POSITIONS	32,077	2%	59,702	4%	91,779	79,042
MANDATED RETURN TO STATE	44,584	3%	47,053	3%	91,617	117,361
INTELLECTUAL PROPERTY FUND	24,041	2%	26,409	2%	50,450	64,822
ODU DISTRIBUTION	\$ 879,221	56%	\$ 838,837	53%	\$ 1,718,058	\$ 2,322,083
OTHER AFFILIATED DISTRIBUTION						
ALLOCATED TO :						
INTER-AGENCY PERSONNEL AGREEMENTS (VMASC)	24,094	2%	11,954	1%	36,048	18,857
SPACE FLIGHT AUTHORITY	58,882	4%	34,478	2%	93,360	327,115
SPACE GRANT CONSORTIUM	134,284	9%	104,974	7%	239,258	297,637
SPACE INSTITUTE	-	0%	(3,309)	0%	(3,309)	(7,469)
CENTER FOR PUBLIC / PRIVATE PARTNERSHIP	-	0%	-	0%	-	-
OTHER AFFILIATED DISTRIBUTION	\$ 217,260	14%	\$ 148,097	9%	\$ 365,357	\$ 636,140

SCHEDULE 2
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
NON-TRADITIONAL ALLOCATION METHOD - ALLOCATION TO CENTERS AND AFFILIATED UNITS
SIX MONTH PERIOD ENDING JUNE 30, 2012

	DIRECT COSTS	INDIRECT COSTS	FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
NON-TRADITIONAL ALLOCATION						
Enterprise Centers and Self Supporting						
Research Projects						
Social Science Research Center	\$ 126,796	\$ 26,436	\$ -	\$ 7,130	\$ 1,506	\$ 17,800
Applied Research Center	445,314	162,862	-	43,925	9,281	109,656
Frank Reidy Research Center for Bioelectronics	992,081	405,488	-	109,364	23,107	273,018
National Centers for System of Systems Engineering	205,591	90,933	-	24,525	5,182	61,224
Virginia Modeling, Analysis and Simulation Center (VMASC)	1,636,299	456,539	-	123,133	26,016	307,392
Center for Computational Sciences	-	-	-	-	-	-
Ocean, Earth and Atmospheric Sciences	116,055	39,515	-	10,658	2,252	26,606
Center for Coastal Physical Oceanography	16,254	8,127	-	2,192	463	5,471
Virginia Coastal Energy Research Consortium	18,154	14,033	-	3,785	800	9,448
Total University Related Activity	3,556,544	1,203,933	-	324,712	68,607	810,615
AFFILIATED ALLOCATION						
Teleconference Projects:						
Association of Consortium Leadership	7,165	287	-	287	-	-
VTC - Video Conferencing	-	-	-	-	-	-
Subtotal: Teleconference Projects	7,165	287	-	287	-	-
Virginia Modeling, Analysis and Simulation Center (VMASC) - IPA's	482,376	37,067	-	12,974	-	24,094
Mid-Atlantic Institute for Space & Technology (MIST)	31,842	-	-	-	-	-
Virginia Commercial Space Flight Authority (VCSFA)	24,800,290	77,249	18,367	-	-	77,249
Virginia Space Flight Academy, Inc.	28,560	-	-	-	-	-
Virginia Space Grant Consortium (VSGC)	1,938,466	255,971	-	121,686	-	134,284
Total Affiliated Activity	27,288,699	370,574	18,367	134,947	-	235,627
Grand Total	\$ 30,845,243	\$ 1,574,507	\$ 18,367	\$ 459,659	\$ 68,607	\$ 1,046,242

SCHEDULE 3
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending June 30, 2012

SSRP & ENTERPRISE CENTER ACTIVITY

ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT RATE	HOME IDC	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT							INDIRECT COSTS ALLOCATED			
					DIRECT COSTS	LESS:ADJ FOR WTRC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE		IDC	ODU DEDUCTION	
SOCIAL SCIENCE RESEARCH CENTER															
SSRC	DUNMAN, R.	AAAA WEB SURVEY	723541	1060	53.00%	999.69	-	999.69	-	-	-	529.84	142.90	30.19	356.75
SSRC	RICHMAN, J.	ODU OFF RESEARCH POLITICAL POL	520531	1060	0.00%	9,550.68	-	9,550.68	-	-	-	-	-	-	-
SSRC	VANDECAR-BURDIN	DANTIES T2T FOLLOW-UP STUDY	215691	1060	10.00%	5,656.06	-	5,656.06	-	-	-	-	-	-	-
SSRC	VANDECAR-BURDIN	NIH ARRA ALCOHOL SBIRT DENTAL	396311	1060	50.00%	18,141.74	1,573.92	14,567.82	-	1,573.92	-	7,283.91	1,964.54	415.07	380.83
SSRC	VANDECAR-BURDIN	ODU/DBHDS #720C-04292-11M00	512631	1060	5.00%	9,318.44	-	9,318.44	-	-	-	465.92	125.66	26.55	313.71
SSRC	VANDECAR-BURDIN	GSU VICTIM COMP SURVEY AMD#3	514551	1060	5.00%	4,460.39	-	4,460.39	-	-	-	60.15	60.15	12.71	150.16
SSRC	VANDECAR-BURDIN	VB DHS CONSUMER SATISFACTION	515751	1060	10.00%	4,372.38	-	4,372.38	-	-	-	117.93	437.24	24.92	294.39
SSRC	VANDECAR-BURDIN	ODU OFF RESEARCH POLITICAL POL	516681	1060	50.00%	775.95	291.51	484.44	-	291.51	-	387.96	104.64	22.11	281.21
SSRC	VANDECAR-BURDIN	ODU/DBHDS 720C-04331-12M00 #1	520531	1060	0.00%	9,550.68	-	9,550.68	-	-	-	1,304.29	405.72	85.72	1,012.85
SSRC	VANDECAR-BURDIN	ACADEMY OF MUSIC FOCUS GROUP	524271	1060	5.00%	30,085.94	-	30,085.94	-	-	-	45.79	12.35	2.61	30.83
SSRC	VANDECAR-BURDIN	AAAA WEB SURVEY	720771	1060	10.00%	999.69	-	999.69	-	-	-	529.84	142.90	30.19	356.75
SSRC	YANG, X.	PRPHA HOPE VI EVALUATION PLAN 1	572111	1060	42.00%	34,426.63	28,767.96	5,658.67	-	28,767.96	-	14,462.73	3,900.73	824.15	9,737.85
						126,736.15	30,633.39	96,102.77	-	30,633.39	-	26,436.14	7,130.07	1,506.45	17,799.62
APPLIED RESEARCH CENTER															
ARC	BAUMGART, H.	UVA VENADIUM OXIDE PROJECT#01	506411	4054	50.00%	19,320.76	-	19,320.76	-	-	-	9,660.39	2,605.50	550.49	6,504.40
ARC	BAUMGART, H.	UT POWER APPLICATIONS MOD1	511671	4054	50.00%	3,455.88	516.42	2,939.46	-	-	-	2,939.46	556.32	117.54	1,388.80
ARC	BAUMGART, H.	UMD ARRA NIST FELLOWSHIP MOD2	514191	4054	26.00%	16,305.23	-	16,305.23	-	-	-	4,239.36	1,143.39	241.58	2,854.39
ARC	BAUMGART, H.	MXACT THERMOELECTRIC DEVICE #2	515501	4054	50.00%	28,987.47	4,513.61	24,473.86	-	-	-	12,241.94	3,301.76	637.60	8,242.58
ARC	ELMUSTAFA, A.	ODU OFC RSH: TURGOR PRESSURE	513521	4057	0.00%	(0.30)	(0.30)	(0.30)	-	(0.30)	-	-	-	-	-
ARC	ELMUSTAFA, A.	JSA ENGINEERING GRA SPT MOD 10	712332	4057	0.00%	24,687.55	-	24,687.55	-	-	-	17,577.95	4,740.94	1,001.67	11,835.35
ARC	ELMUSTAFA, A.	NASA ATMOSPHERIC SENSING MOD14	192131	4054	26.00%	67,607.49	-	67,607.49	-	-	-	3,124.24	354.46	74.89	884.89
ARC	ELMUSTAFA, A.	NIRT DESIGN OF NANOPART AMID#10	351783	4054	42.00%	3,129.13	-	3,129.13	-	-	-	4,125.32	1,112.64	235.08	2,777.60
ARC	ELMUSTAFA, A.	UT POWER APPLICATIONS MOD1	511671	4065	50.00%	6,911.77	1,032.84	5,878.92	-	-	-	1,421.40	384.98	81.34	961.08
ARC	ELMUSTAFA, A.	NSU MICROSCOPY CNBMD AMD#1-A	515911	4054	50.00%	2,854.80	-	2,854.80	-	-	-	-	-	-	-
ARC	ELMUSTAFA, A.	ODUOR ELECTRON CRYO-TOMOGRAPHY	523941	4065	0.00%	13,429.06	12,073.40	1,355.66	-	12,073.40	-	148.35	40.28	8.51	100.56
ARC	ELMUSTAFA, A.	JLAB BORON NITRIDE MOD#1	705691	4054	50.00%	299.70	299.70	299.70	-	299.70	-	-	-	-	-
ARC	ELMUSTAFA, A.	JSA ECE GRA SUPPORT MOD#10	712335	4054	0.00%	12,980.69	-	12,980.69	-	-	-	382.70	97.82	20.67	244.21
ARC	ELMUSTAFA, A.	NIA MULTIFUNCTIONAL NANOTUBES	717071	4054	50.00%	725.40	-	725.40	-	-	-	314.67	84.92	17.94	212.01
ARC	ELMUSTAFA, A.	JSA BORON NITRIDE NANOTUBES	724621	4054	53.00%	594.10	-	594.10	-	-	-	6,375.01	1,719.40	363.28	4,292.33
ARC	ELMUSTAFA, A.	JLAB POLARIMETER UPGRADE MOD#4	795261	4054	50.00%	12,750.02	-	12,750.02	-	-	-	8,812.25	2,376.74	502.16	5,633.95
ARC	LAWRENCE, R.	NIA ADV AIRCRAFT PROG M&MDEV#3	784696	4059	26.00%	33,683.25	-	33,683.25	-	-	-	12,523.69	3,377.75	713.65	8,432.28
ARC	MARSILLAC, S.	DOE OPTICAL CONFINEMENT AMD#2	516341	4054	53.00%	23,629.81	-	23,629.81	-	-	-	33,002.52	8,901.08	1,880.63	22,220.81
ARC	MARSILLAC, S.	UT POWER APPLICATIONS MOD1	511671	4054	50.00%	55,294.13	8,262.74	47,031.38	-	-	-	10,292.51	2,775.98	586.51	6,930.02
ARC	MARSILLAC, S.	UT 2ND GEN SOLAR CELLS AMD#2	513021	4054	60.00%	17,154.20	-	17,154.20	-	-	-	15,862.62	4,266.38	905.63	10,700.61
ARC	MARSILLAC, S.	UIUC F-SPACE	520551	4054	53.00%	49,571.38	19,585.30	29,986.08	-	-	-	4,756.25	1,262.80	271.03	3,202.42
ARC	NAMKOONG, G.	UT POWER APPLICATIONS MOD1	524351	4054	53.00%	8,974.06	516.42	8,457.64	-	-	-	2,062.66	556.32	117.54	1,388.80
ARC	NAMKOONG, G.	CERMET INDIUM SEPARATION AMD1	511671	4054	50.00%	3,455.88	-	3,455.88	-	-	-	12,785.54	3,448.38	728.56	9,608.59
ARC	NAMKOONG, G.	GIST SOLAR CELLS AMD#2	704711	4054	50.00%	25,571.05	-	25,571.05	-	-	-	0.82	0.74	0.16	1.85
ARC	NAMKOONG, G.	GIST ORDERED STRUCTURES AMD#1	710461	4054	21.00%	67.14	67.14	67.14	-	67.14	-	2.75	3.95	0.83	9.85
ARC	NAMKOONG, G.	GIST INGAN NANOSTRUCTURES AMD1	713621	4054	21.00%	6,275.29	-	6,275.29	-	-	-	1,317.81	355.43	75.09	887.29
ARC	NAMKOONG, G.	GIST ORGANIC SOLAR CELLS #1	720071	4054	21.00%	7,369.25	-	7,369.25	-	-	-	1,547.33	417.33	88.17	1,041.83
ARC	NAMKOONG, G.		723611	4054	21.00%	445,313.81	46,868.10	398,445.71	46,500.74	367.36	-	152,861.75	43,925.29	9,280.59	109,655.86

SCHEDULE 3
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending June 30, 2012

SSRP & ENTERPRISE CENTER ACTIVITY		SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT										INDIRECT COSTS ALLOCATED	
ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT RATE	DIRECT COSTS	LESS-ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
NATIONAL CENTERS FOR SYSTEMS ENGINEERING													
NCSE	ADAMS, K.	*SPAWAR SOSEC PGM#2 TOR1	207031 4063 43.70%	14,467.50	-	14,467.50	-	-	6,322.29	-	1,705.18	360.27	4,256.84
NCSE	ADAMS, K.	*SPAWAR SOSEC TRAVEL TO#2	207032 4063 43.70%	901.27	-	901.27	-	-	393.86	-	105.23	22.44	265.19
NCSE	BRADLEY, J.	SISI SERVICES TO#3 MOD#1	713243 4063 95.00%	239.55	-	239.55	-	-	119.77	-	32.30	6.83	80.64
NCSE	HESTER, P.	*DHS LONG RANGE BROAD AGENCY	301491 4060 50.00%	124,408.77	-	124,408.77	-	-	62,204.39	-	16,777.08	3,544.69	41,882.81
NCSE	KEATING, C.	*SPAWAR SOSEC PGM#2 TOR1	207031 4063 43.70%	1,088.95	-	1,088.95	-	-	475.87	-	128.35	27.12	320.40
NCSE	KEATING, C.	*SPAWAR SOSEC TRAVEL TO#2	207032 4063 43.70%	67.84	-	67.84	-	-	29.65	-	8.00	1.69	19.96
NCSE	KEATING, C.	*DHS LONG RANGE BROAD AGENCY	301491 4060 50.00%	21,954.49	-	21,954.49	-	-	10,977.25	-	2,960.66	625.53	7,391.06
NCSE	KEATING, C.	DHS SECURE BORDER INITIATIVE	386221 4063 42.00%	42,462.54	17,678.00	24,784.54	-	17,678.00	10,409.51	-	2,807.54	593.18	7,008.79
				205,550.91	17,678.00	187,912.91	-	17,678.00	90,532.58	-	24,526.35	5,181.75	61,226.48
OCEAN EARTH AND ATMOSPHERIC SCIENCES													
SSRP-OEAS	ASHFORD, J.	MD DNR BLUE CRAB SURVEY	510851 6085 50.00%	59,456.30	28,822.61	30,633.69	-	28,822.61	15,316.85	-	4,131.10	872.82	10,312.94
SSRP-OEAS	ASHFORD, J.	IFOP JACK MACKEREL	710871 6085 50.00%	48,396.62	-	48,396.62	-	-	24,196.32	-	6,526.51	1,378.93	16,292.88
SSRP-OEAS	HILL, V.	CLIMATE CHNGE SEED AWARNS	517391 6085 0.00%	1,568.64	854.55	714.09	-	854.55	-	-	-	-	-
SSRP-OEAS	HILL, V.	COL 2012 CRAB BOWL	720791 6085 0.00%	6,633.53	-	6,633.53	-	-	-	-	-	-	-
				116,055.09	29,677.16	86,377.93	-	29,677.16	39,515.18	-	10,657.61	2,251.75	26,605.82
CENTER FOR COASTAL PHYSICAL OCEANOGRAPHY													
SSRP-CCPO	TULEVA, R.	*NOAA NA100AR4310087 HURRICANE	392201 6086 50.00%	16,253.71	-	16,253.71	-	-	8,126.87	-	2,191.89	463.11	5,471.87
				16,253.71	-	16,253.71	-	-	8,126.87	-	2,191.89	463.11	5,471.87
VIRGINIA COASTAL ENERGY RESEARCH CONSORTIUM													
VCERC	HATCHER, P.	DE-EE0000390 ALGAE BIODIESEL.#3	398071 6082 50.00%	4,874.01	-	4,874.01	-	-	2,437.01	-	657.28	138.87	1,640.86
VCERC	HATCHER, P.	TAMRF DE-SC0006820 PLUTONIUM	510131 6082 50.00%	13,280.05	-	13,280.05	-	-	11,595.93	-	3,127.53	660.79	7,807.61
				18,154.06	-	18,154.06	-	-	14,032.94	-	3,764.81	799.66	9,448.47
		TOTAL SSRP AND CENTER ACTIVITY		\$ 1,920,244.37	\$ 285,597.89	\$ 1,634,646.48	\$ 136,362.14	\$ 149,236.75	\$ 747,393.62	\$ -	\$ 201,578.86	\$ 42,589.86	\$ 503,224.90

SCHEDULE 3
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
For the Six-Month Period Ending June 30, 2012

ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT RATE	IDC	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT					INDIRECT COSTS	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
					DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND			
VIRGINIA MODELING AND SIMULATION CENTER												
COLLEGE OF ARTS & LETTERS												
VMASC	LUI, H.	OOB MAPPING VULNERABILITY HR	* 514321 1018	0.00%	10,725.27	-	10,725.27	-	-	-	-	-
VMASC	SELLER, M.	SEED FOR SUBSISTENCE FARMERS	* 523521 2037	0.00%	14,558.79	-	14,558.79	-	-	-	-	-
COLLEGE OF ENGINEERING												
VMASC	DIALLO, S.	EVMS LIVES AND SIM LAB	* 525041 4070	10.00%	3,556.12	-	3,556.12	-	-	-	95.91	239.44
VMASC	RINGLEB, S.	AZT2 VRAM PHASE II MTBI	* 702971 4057	50.00%	5,458.08	530.70	4,927.38	-	530.70	-	664.48	140.39
VMASC	TOLK, A.	FISC.J7/JWFC SUPPORT MOD 01	* 282016 4060	42.00%	18,822.89	-	16,022.69	-	-	-	2,132.19	450.49
VMASC	TOLK, A.	FISC.OSF PMO	* 282017 4060	42.00%	13,020.31	-	13,020.31	-	-	-	1,474.91	311.62
VMASC					40,857.20	530.70	40,326.50	-	530.70	-	4,367.49	922.76
COLLEGE OF SCIENCES												
VMASC	GAFF, H.	*NIH MATH MODEL EHR/ICHIOSIS#2	* 383161 8081	8.00%	7,293.23	-	7,293.23	-	-	-	157.36	332.85
VMASC	SCERBO, M.	EVMS LIVES AND SIM LAB	* 525041 8087	10.00%	3,556.12	-	3,556.12	-	-	-	95.91	239.44
VMASC					10,849.35	-	10,849.35	-	-	-	253.27	632.29
VMASC - CORE STAFF												
VMASC	BEHR, J.	NAWCTSD M&S STANDARDS YR 2-3	* 206401 4071	35.00%	15,332.48	1,620.53	13,711.95	-	1,620.53	-	1,294.38	323.32
VMASC	BEHR, J.	NAVSUP-SME SUPPORT ECT	* 282018 4071	42.00%	73,815.41	47,021.56	26,793.85	-	47,021.56	-	3,035.15	7,577.00
VMASC	BEHR, J.	OOB MAPPING VULNERABILITY HR	* 514321 4071	0.00%	8,580.22	-	8,580.22	-	-	-	-	-
VMASC	BEHR, J.	ODU OFC RSH: IMPACT SLR ON HR	* 516851 4071	0.00%	6,067.65	-	6,067.65	-	-	-	-	-
VMASC	CETIN, M.	YDOT EQ METHOD FOR TRAVEL DEM	* 514421 4071	10.00%	12,349.40	-	12,349.40	-	-	-	1,234.04	70.37
VMASC	COLLINS, A.	NAWCTSD M&S STANDARDS YR 2-3	* 206401 4071	35.00%	25,554.13	2,700.88	22,853.25	-	2,700.88	-	333.08	455.80
VMASC	COLLINS, A.	SEED FOR SUBSISTENCE FARMERS	* 523521 4071	0.00%	14,558.79	-	14,558.79	-	-	-	2,157.30	535.54
VMASC	CROLL, M.	USAMRAA-NURSING TRAINING	* 225071 4071	60.00%	3,157.13	1,001.58	2,155.55	-	1,001.58	-	348.82	870.81
VMASC	CROLL, M.	AHRQ MEASURING LAPROSCOPIC SK	* 304941 4071	50.00%	13,111.76	2,015.05	11,096.71	2,015.05	-	-	5,548.36	316.17
VMASC	CROLL, M.	NIA ODU-04-01 SUPP 53	* 751082 4071	53.00%	4,736.59	-	4,736.59	-	-	-	677.08	1,680.26
VMASC	DIALLO, S.	NAWCTSD M&S STANDARDS YR 2-3	* 206401 4071	35.00%	15,332.48	1,620.53	13,711.95	-	1,620.53	-	1,294.38	323.32
VMASC	DIALLO, S.	FISC.J7/JWFC SUPPORT MOD 01	* 282016 4071	42.00%	56,468.08	-	56,468.08	-	-	-	6,396.56	1,351.48
VMASC	DIALLO, S.	ODU OFC RSH-CLIMATE CHNG + SEA	* 515381 4071	0.00%	227.75	227.75	-	-	227.75	-	-	-
VMASC	DIAZ, R.	OOB MAPPING VULNERABILITY HR	* 514321 4071	0.00%	15,015.38	-	15,015.38	-	-	-	-	-
VMASC	DIAZ, R.	ODU OFC RSH: IMPACT SLR ON HR	* 516851 4071	0.00%	6,067.65	-	6,067.65	-	-	-	-	-
VMASC	EZELL, B.	OOB MAPPING VULNERABILITY HR	* 514321 4071	0.00%	8,580.22	-	8,580.22	-	-	-	-	-
VMASC	EZELL, B.	HRPDC ANALYTICAL SUPPORT HRUAS	* 516831 4071	53.00%	5,445.69	-	5,445.69	-	-	-	2,886.22	1,943.31
VMASC	EZELL, B.	HRPDC ANALYTICAL SUPPORT TO#1	* 516832 4071	53.00%	8,398.34	-	8,398.34	-	-	-	4,451.13	2,996.97
VMASC	EZELL, B.	VDEM CYBER RISK HR TRANS SYST	* 525531 4071	53.00%	72,856.94	-	72,856.94	-	-	-	10,386.01	25,927.87
VMASC	EZELL, B.	VDEM HURRICANE EVACUATION	* 515381 4071	53.00%	682.72	227.75	454.97	-	-	-	97.59	243.63
VMASC	FOYTIK, P.	ODU OFC RSH-CLIMATE CHNG + SEA	* 515381 4071	0.00%	227.75	227.75	-	-	227.75	-	-	-
VMASC	GARCIA, H.	EVMS LIVES AND SIM LAB	* 525041 4071	10.00%	3,556.12	-	3,556.12	-	-	-	95.91	239.44
VMASC	MCKENZIE, F.	SEED FOR SUBSISTENCE FARMERS	* 523521 4075	0.00%	14,558.79	-	14,558.79	-	-	-	-	-
VMASC	PAPELIS, Y.	HRETA ENHANCE ED (E2T2) ARRA	* 702671 4071	8.00%	-	-	-	-	-	-	-	-
VMASC	PAPELIS, Y.	NIA ODU-04-01 SUPP 53	* 751082 4071	53.00%	11,052.05	-	11,052.05	-	-	-	1,679.84	3,943.96
VMASC	PAPELIS, Y.	USAMRAA-NURSING TRAINING	* 225071 4071	60.00%	12,628.52	4,006.34	8,622.18	-	4,006.34	-	1,566.29	294.80
VMASC	PAPELIS, Y.	EVMS LIVES AND SIM LAB	* 525041 4071	10.00%	3,556.12	-	3,556.12	-	-	-	95.91	239.44
VMASC	PARODI, A.	USAMRAA-NURSING TRAINING	* 225071 4071	60.00%	37,865.55	12,019.01	25,846.54	-	-	-	4,185.87	10,449.66
VMASC	PARODI, A.	DDL SHIPBOARD ISOLATION & QUAR	* 721661 4071	53.00%	59,839.29	-	59,839.29	-	-	-	8,410.83	1,777.05

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending June 30, 2012

VIRGINIA MODELING AND SIMULATION CENTER		SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT												
ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT RATE	IDC	DIRECT COSTS	LESS-ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
VIRGINIA MODELING AND SIMULATION CENTER														
VMASC	PARODI, A.	EVMS LIVES AND SIM LAB	* 525041 4071	10.00%	3,556.12	-	3,556.12	-	-	355.61	-	95.91	20.25	239.44
VMASC	ROBINSON, M.	VDOT EQ METHOD FOR TRAVEL DEM	* 514421 4071	10.00%	12,349.40	-	12,349.40	-	-	1,234.94	-	333.08	70.37	831.49
VMASC	ROBINSON, M.	ODU OFC RSH-CLIMATE CHNG + SEA	* 515381 4071	0.00%	234.65	234.65	-	-	234.65	-	-	-	-	-
VMASC	ROBINSON, M.	*UI USDOT TRANSLIVE ROBINSON	* 521705 4071	53.00%	2,194.56	-	2,194.56	-	-	1,163.12	-	313.70	66.28	783.14
VMASC	ROBINSON, M.	VCTR UNMET DATA NEEDS AMEND 1	* 516861 4071	95.00%	6,304.68	-	6,304.68	-	-	756.57	-	204.05	43.11	609.41
VMASC	ROBINSON, M.	*UI USDOT UTC TRANSLIVE EDUCAT	* 521701 4071	53.00%	1,775.58	-	1,775.58	-	-	941.05	-	253.81	53.63	593.61
VMASC	ROBINSON, M.	*UI USDOT UTC TRANSLIVE KHATTAK	* 521702 4071	53.00%	3,129.13	-	3,129.13	-	-	995.94	-	268.61	56.75	670.58
VMASC	ROBINSON, M.	*UI USDOT TRANSLIVE IFEKHARUD	* 521706 4071	53.00%	100.00	1,250.00	1,250.00	-	-	53.00	-	14.29	3.02	35.69
VMASC	SHEN, Y.	SEED FOR SUBSISTENCE FARMERS	* 523521 4075	0.00%	14,558.79	-	14,558.79	-	-	-	-	-	-	-
VMASC	SHERFEY, S.	NAWCSTD M&S STANDARDS YR 2-3	* 206401 4075	35.00%	15,332.48	1,620.53	13,711.95	-	1,620.53	4,799.18	-	1,294.38	273.48	3,231.32
VMASC	SHERFEY, S.	VDEM HURRICANE EVACUATION	* 525531 4071	53.00%	682.72	-	682.72	-	-	361.84	-	97.59	20.62	243.53
VMASC	SOKOLOWSKI, J.	VASC MEMBERSHIP ACCOUNT	100700 4075	0.00%	22,788.26	1,346.44	21,441.82	-	1,346.44	-	-	-	-	-
VMASC	SOKOLOWSKI, J.	NAWCSTD M&S STANDARDS YR 2-3	* 206401 4075	35.00%	15,332.48	1,620.53	13,711.95	-	1,620.53	4,799.18	-	1,294.38	273.48	3,231.32
VMASC	SOKOLOWSKI, J.	NAVSUP-2ND ROOM RENTAL MOD#2	229851 4075	29.00%	1,146.62	-	1,146.62	-	-	332.52	-	89.68	18.95	223.89
VMASC	SOKOLOWSKI, J.	NAVSUP-J7 JWFC SUPPORT MOD 3	282015 4075	42.00%	21,905.56	-	21,905.56	-	-	9,200.75	-	2,481.53	524.30	6,194.92
VMASC	SOKOLOWSKI, J.	NAVSUP-USJ7 SUPPORT P1	282019 4075	42.00%	82,981.31	-	82,981.31	-	-	34,852.10	-	9,399.95	1,986.03	23,466.18
VMASC	SOKOLOWSKI, J.	NSWC TECH SUPPORT GZQ OPT3 M22	285512 4075	26.00%	343,974.99	-	343,974.99	-	-	85,433.51	-	24,121.03	5,096.32	60,216.16
VMASC	SOKOLOWSKI, J.	NAVSUP-IDD & DSP SUPPORT MOD 2	286027 4075	35.00%	89,019.23	-	89,019.23	-	-	31,156.73	-	8,403.25	1,775.45	20,978.03
VMASC	SOKOLOWSKI, J.	NAVSUP-CCDD SUPPORT	286028 4075	35.00%	60,391.27	-	60,391.27	-	-	21,136.95	-	5,700.83	1,204.48	14,231.64
VMASC	SOKOLOWSKI, J.	NAVSUP-JOINT STAFF J7 SME MOD1	286030 4075	35.00%	8,179.61	-	8,179.61	-	-	2,862.87	-	772.14	163.14	1,927.99
VMASC	SOKOLOWSKI, J.	NAVSUP-J7 JWFC SUPPORT MOD1	286030 4075	35.00%	5,394.78	-	5,394.78	-	-	1,898.18	-	509.26	107.60	1,271.32
VMASC	SOKOLOWSKI, J.	FISC: SME FOR J7	286031 4075	35.00%	44,215.67	-	44,215.67	-	-	15,475.49	-	4,173.88	881.86	10,419.75
VMASC	SOKOLOWSKI, J.	*HRP INNOVATEIHAMPTON ROADS	513451 4075	0.00%	7,867.67	-	7,867.67	-	-	(3,423.25)	-	(923.28)	(195.07)	(2,304.90)
VMASC	SOKOLOWSKI, J.	ODU CTR COLLAB.MEDICAL M&S	520461 4075	95.00%	167,044.74	77,987.94	89,056.80	687.94	77,300.00	27,630.00	-	7,452.06	1,574.48	18,603.46
VMASC	SOKOLOWSKI, J.	ALION SENIOR ANALYST SYSTEM M2	718451 4075	50.00%	6,372.45	-	6,372.45	-	-	3,186.23	-	859.36	181.57	2,145.30
VMASC	STACIA, J.	ALION SENIOR ANALYST-YU MOD#2	720921 4075	26.00%	36,577.80	-	36,577.80	-	-	9,510.24	-	2,565.00	541.94	6,403.30
VMASC	WATSON, G.	NAVSUP-SME SUPPORT ECT	* 282018 4071	42.00%	73,815.41	-	73,815.41	-	-	11,233.42	-	3,035.15	641.27	7,577.00
VMASC	WATSON, G.	HRETA ENHANCE ED (E2T2)ARRA	* 702671 4071	8.00%	-	-	-	-	47,021.56	-	-	-	-	-
VMASC	WATSON, G.	A2T2 VRAM PHASE II MTBI	* 702971 4071	50.00%	3,638.72	353.80	3,294.92	-	353.80	1,642.46	-	442.99	93.69	1,105.88
					1,559,308.64	203,896.42	1,355,412.22	3,952.99	199,943.43	439,406.95	-	116,512.04	25,039.38	295,855.53
					\$ 1,536,295.26	\$ 204,427.12	\$ 1,431,872.14	\$ 3,952.99	\$ 200,474.13	\$ 456,539.38	\$ -	\$ 123,132.80	\$ 26,015.65	\$ 307,390.93

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending June 30, 2012

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	
VIRGINIA MODELING AND SIMULATION CENTER												
VIRGINIA MODELING AND SIMULATION CENTER												
VMASC - INTER-AGENCY PERSONNEL AGREEMENTS												
VMASC1		SOKOLOWSKI, J.	220141 4075	10.00%	29,082.92	-	29,082.92	-	-	-	2,906.30	1,890.39
VMASC1		SOKOLOWSKI, J.	222321 4075	10.00%	69,225.49	-	69,225.49	-	-	-	6,922.54	4,499.65
VMASC1		SOKOLOWSKI, J.	223101 4075	10.00%	56,331.18	-	56,331.18	-	-	-	5,633.13	3,661.53
VMASC1		SOKOLOWSKI, J.	281981 4075	3.00%	0.01	0.01	-	-	0.01	-	-	-
VMASC1		SOKOLOWSKI, J.	291422 4075	10.00%	79,305.92	-	79,305.92	-	-	-	7,930.60	5,154.89
VMASC1		SOKOLOWSKI, J.	296261 4075	3.00%	88,971.88	-	88,971.88	-	-	-	2,668.14	1,734.94
VMASC1		SOKOLOWSKI, J.	296812 4075	10.00%	88,657.37	-	88,657.37	-	-	-	8,865.73	5,775.72
VMASC1		SOKOLOWSKI, J.	391051 4075	0.00%	70,601.06	-	70,601.06	-	-	-	2,118.03	1,376.72
					482,375.83	0.01	482,375.82	-	0.01	37,067.47	12,973.63	24,093.84
					\$ 482,375.83	\$ 0.01	\$ 482,375.82	\$ -	\$ 0.01	\$ 37,067.47	\$ 12,973.63	\$ 24,093.84

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending June 30, 2012

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			100082	0705	4.00%	7,165.37	-	7,165.37	-	-	286.60	-	-	-	-	-
	TEL-ACL	DOTOLO, L.	ASSOC CONS LDRSHIP				7,165.37	-	7,165.37	-	-	286.60	-	-	-	-	-
							\$ 7,165.37	\$ -	\$ 7,165.37	\$ -	\$ -	\$ 286.60	\$ -	\$ -	\$ -	\$ -	\$ -

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending June 30, 2012

VIRGINIA COMMERCIAL SPACE FLIGHT AUTHORITY		SUMMARY FOR NON-TRADITIONAL AND SRRP REPORT												
ACTIVITY / ENTITY	PI	TITLE	PROJ DEPT	IDC RATE	DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FOUNDATION FEE	IDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
* See note														
VIRGINIA COMMERCIAL SPACE FLIGHT AUTHORITY														
VCSCFA	REED, B.	NASA WFF LAUNCH SITE T03 MOD18	184603 0711	50.00%	582,602.12	582,602.12	5,103.77	-	582,602.12	-	-	-	-	-
VCSCFA	REED, B.	NASA WFF LAUNCH SITE T06 MOD15	184606 0711	95.00%	5,103.77	-	5,103.77	-	-	1,539.54	-	-	-	1,539.54
VCSCFA	REED, B.	NASA WFF LAUNCH SITE T07 MOD21	184607 0711	95.00%	239,223.23	226,777.20	12,446.03	-	226,777.20	5,879.16	-	-	-	5,879.16
VCSCFA	REED, B.	NASA WFF LAUNCH SITE T08 MOD21	184608 0711	50.00%	37,343.11	33,302.14	4,040.97	-	33,302.14	2,020.49	-	-	-	2,020.49
VCSCFA	REED, B.	NASA WFF LAUNCH SITE T09 MOD21	184609 0711	50.00%	216,758.96	211,907.00	4,851.96	-	211,907.00	2,425.98	-	-	-	2,425.98
VCSCFA	REED, B.	FAA SURVEILLANCE SYSTEM	321081 0711	0.00%	44,408.96	44,408.96	-	-	44,408.96	-	-	-	-	-
VCSCFA	REED, B.	VA BOND SYSTEM DEVELOPMENT	502002 0711	0.00%	173,257.27	173,257.27	-	-	173,257.27	-	-	-	-	-
VCSCFA	REED, B.	VA BOND LIQUID FUELING SYSTEM	502004 0711	0.00%	73,907.40	73,907.40	-	-	73,907.40	-	-	-	-	-
VCSCFA	REED, B.	VA BOND CONSTRUCTION MANAGER	502007 0711	0.00%	13,644.18	13,644.18	-	-	13,644.18	-	-	-	-	-
VCSCFA	REED, B.	ORBITAL-DEMO LAUNCH CO#2	503001 0711	50.00%	458,104.86	427,556.86	30,548.00	-	427,556.86	15,274.01	-	-	-	15,274.01
VCSCFA	REED, B.	ORBITAL 7K HOTFIRE MISSION	503004 0711	50.00%	2,661,508.77	2,570,525.77	90,983.00	-	2,570,525.77	45,491.50	-	-	-	45,491.50
VCSCFA	REED, B.	ORBITAL TAURUS II ONE MISSION	503005 0711	53.00%	1,804,348.01	1,795,633.65	8,714.36	-	1,795,633.65	4,618.61	-	-	-	4,618.61
VCSCFA	REED, B.	VDOT PAD 0A FINAL CERT TPOF01	521761 0711	0.00%	229,289.01	229,289.01	-	-	229,289.01	-	-	-	-	-
VCSCFA	REED, B.	VDOT PAD 0A FINAL CERT TPOF#2	521761 0711	0.00%	724,239.56	724,239.56	-	-	724,239.56	-	-	-	-	-
VCSCFA	REED, B.	FY12 VCSFA OPERATIONS	571685 0711	0.00%	667,032.19	59,973.52	627,058.67	-	59,973.52	-	-	-	-	-
VCSCFA	REED, B.	FY13 VCSFA OPERATIONS	571686 0711	0.00%	100.00	-	100.00	-	-	-	-	-	-	-
VCSCFA	REED, B.	ORBITAL SCI TEL LAUNCH EQUIP#4	706221 0711	0.00%	10,641,697.79	10,641,697.79	-	-	10,641,697.79	-	-	-	-	-
VCSCFA	REED, B.	ORBITAL SCHEDULE ACCELERATION	706223 0711	0.00%	3,595,612.65	3,595,612.65	-	-	3,595,612.65	-	-	-	-	-
VCSCFA	REED, B.	ORBITAL PAD 0A CONSTRUCTION	706224 0711	0.00%	1,605,017.17	1,605,017.17	-	-	1,605,017.17	-	-	-	-	-
VCSCFA	REED, B.	VCSFA OVERHEAD	800005 0711	0.00%	14,535.02	350.00	14,185.02	-	350.00	-	18,366.72	-	-	-
VCSCFA	REED, B.	PAD O-A OPERATIONS	800008 0711	0.00%	849,407.64	857,130.45	(7,722.81)	-	857,130.45	-	-	-	-	-
VCSCFA	REED, B.	PAD O-B OPERATIONS	800009 0711	0.00%	71,896.77	71,722.48	174.29	-	71,722.48	-	-	-	-	-
VCSCFA	REED, B.	OPS SUPPORT FACILITY-DECOY SQ	800090 0711	0.00%	71,251.31	32,790.28	38,461.03	-	32,790.28	-	-	-	-	-
					\$ 24,800,289.75	\$ 23,971,345.46	\$ 828,944.29	\$ -	\$ 23,971,345.46	\$ 77,249.29	\$ 18,366.72	\$ -	\$ -	\$ 77,249.29
MID-ATLANTIC INSTITUTE FOR SPACE AND TECHNOLOGY														
MIST	PENNINGTON, M.	MIST OVERHEAD	800045 0716	0.00%	23,438.57	-	23,438.57	-	-	-	-	-	-	-
MIST	SKOUZES, F.	NASA STEP UP INTERNS 2011 AMD1	115371 0716	0.00%	7,868.80	7,868.80	-	-	7,868.80	-	-	-	-	-
MIST	SKOUZES, F.	WICOMICO CTY STEP-UP INTERNS	521391 0716	0.00%	5,838.82	5,838.82	-	-	5,838.82	-	-	-	-	-
MIST	SKOUZES, F.	NSGF REACH FOR THE STARS 2011	717451 0716	0.00%	13.06	13.06	-	-	13.06	-	-	-	-	-
MIST	SKOUZES, F.	NSGF CAMP AGAPE 2011	717452 0716	0.00%	8.14	8.14	-	-	8.14	-	-	-	-	-
MIST	SKOUZES, F.	MILLENNIUM INTERN 2011 AHMAD	720631 0716	0.00%	325.75	325.75	-	-	325.75	-	-	-	-	-
MIST	SKOUZES, F.	MSBR REACH 4 STARS MIDDLE 2011	721131 0716	0.00%	1,898.66	1,898.66	-	-	1,898.66	-	-	-	-	-
MIST	SKOUZES, F.	MIST ADMINISTRATION&OPERATING	804006 0716	0.00%	(7,549.71)	(7,549.71)	-	-	(7,549.71)	-	-	-	-	-
					\$ 31,842.09	\$ 15,953.23	\$ 15,888.86	\$ -	\$ 15,953.23	\$ -	\$ -	\$ -	\$ -	\$ -
VIRGINIA SPACE FLIGHT ACADEMY, INC.														
VSFAl	WOODHAMS, W.	VA SPACE FLIGHT ACADEMY INC	711202 0715	0.00%	22,571.60	-	22,571.60	-	-	-	-	-	-	-
VSFAl	WOODHAMS, W.	VSFA OPERATIONS 2012	711213 0715	0.00%	5,988.26	-	5,988.26	-	-	-	-	-	-	-
					\$ 28,559.86	\$ -	\$ 28,559.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending June 30, 2012

VIRGINIA SPACE GRANT CONSORTIUM		SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT										FOUNDATION		ODU		INDIRECT COSTS	
ACTIVITY / ENTITY	PI	TITLE	PROJ	DEPT	IDC RATE	DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	FEE	IDC	DEDUCTION	ALLOCATED	INDIRECT COSTS	ALLOCATED
VIRGINIA SPACE GRANT CONSORTIUM																	
VSGC	CARTER, C.	NSF GTEVCC GEOSPATIAL ED MOD#2	392181	0701	26.00%	125,401.71	98,548.86	26,852.85	-	98,548.86	6,981.74	8,955.37	-	-	-	(1,973.63)	VSGC
VSGC	CARTER, C.	LONGWOOD VA STEM CONNECT	526341	0701	8.00%	10,517.18	9,200.00	1,317.18	-	9,200.00	105.37	197.58	-	-	-	(92.21)	VSGC
VSGC	CARTER, C.	HCS GEAR UP #3	590891	0701	8.00%	57,797.63	3,813.47	53,984.16	-	3,813.47	4,318.73	8,097.62	-	-	-	(3,778.89)	VSGC
VSGC	SANDY, M.	NASA MAIN GRANT YEAR #1	104762	0701	0.00%	5,454.24	9,316.54	(3,862.30)	-	9,316.54	(1,931.15)	(113.52)	-	-	-	(1,817.63)	VSGC
VSGC	SANDY, M.	NASA MAIN GRANT YEAR 2	104762	0701	50.00%	330,070.58	208,889.27	121,181.31	-	208,889.27	60,590.67	18,177.20	-	-	-	42,413.47	VSGC
VSGC	SANDY, M.	NASA MAIN GRANT YRS #28	154075	0701	42.00%	1,599.08	1,599.08	-	-	1,599.08	-	79.95	-	-	-	(79.95)	VSGC
VSGC	SANDY, M.	NASA ESMO SUPPORT #28	154079	0701	42.00%	1,667.43	-	1,667.43	-	-	700.32	250.11	-	-	-	450.21	VSGC
VSGC	SANDY, M.	NASA ESMO SUPP #28	154083	0701	95.00%	2,998.92	-	2,998.92	-	-	149.95	449.84	-	-	-	(299.89)	VSGC
VSGC	SANDY, M.	NASA VASTS 08-09 SUPP20	154089	0701	26.00%	(22.90)	-	(22.90)	-	-	(5.95)	(3.44)	-	-	-	(2.51)	VSGC
VSGC	SANDY, M.	NASA VASTS ETDIP #28	154094	0701	26.00%	815.39	-	815.39	-	-	212.00	122.31	-	-	-	89.69	VSGC
VSGC	SANDY, M.	NASA VASTS SUPP#5	192691	0701	26.00%	178,346.42	52,550.01	125,796.41	-	52,550.01	32,707.07	21,496.96	-	-	-	11,210.11	VSGC
VSGC	SANDY, M.	NASA VASTS SUPP#5 TEACHER INST	192692	0701	26.00%	45,797.59	14,544.91	31,252.68	-	14,544.91	8,125.70	5,415.15	-	-	-	2,710.55	VSGC
VSGC	SANDY, M.	NASA SUPP#1 GCCE	197531	0701	50.00%	162,111.41	-	162,111.41	-	-	81,055.73	24,316.71	-	-	-	56,735.02	VSGC
VSGC	SANDY, M.	FAA RUNWAY DESIGN MOD#8	390911	0701	42.00%	84,548.05	-	84,548.05	-	-	35,510.18	12,682.21	-	-	-	22,827.97	VSGC
VSGC	SANDY, M.	USED TIR SPACE GRANT YEAR 3	397562	0701	8.00%	5,866.62	2,250.00	3,616.62	-	2,250.00	289.32	654.99	-	-	-	(365.67)	VSGC
VSGC	SANDY, M.	SCHEV VASTS 2011-12	501271	0701	0.00%	44,064.56	-	44,064.56	-	-	-	6,609.68	-	-	-	(6,609.68)	VSGC
VSGC	SANDY, M.	SCHEV SCHOLARSHIPS&FELLOWSHIPS	523751	0701	0.00%	180,000.00	180,000.00	-	-	180,000.00	-	-	-	-	-	-	VSGC
VSGC	SANDY, M.	NIA LARSS NON-NASA	700691	0701	26.00%	111.75	-	111.75	-	-	29.06	16.76	-	-	-	12.30	VSGC
VSGC	SANDY, M.	LARSS SUMMER 2010 ADMIN SUPP	704791	0701	26.00%	20,281.75	2,960.00	17,321.75	-	2,960.00	4,503.66	2,598.26	-	-	-	1,905.40	VSGC
VSGC	SANDY, M.	NIA LARSS MOD #46	764465	0701	26.00%	2,260.92	-	2,260.92	-	-	587.84	339.14	-	-	-	248.70	VSGC
VSGC	SANDY, M.	NIA LARSS FY12 MOD #53	764466	0701	26.00%	635,588.38	563,223.16	72,365.22	-	563,223.16	21,535.28	10,854.93	-	-	-	10,680.35	VSGC
VSGC	SANDY, M.	NHREC GAITE 2012	793285	0701	26.00%	5,888.20	3,945.60	1,942.60	-	3,945.60	505.08	488.67	-	-	-	16.41	VSGC
VSGC	SANDY, M.	LARSS SPACE GRANT SPONSORS M#2	797161	0701	0.00%	37,300.00	37,300.00	-	-	37,300.00	-	-	-	-	-	(0.02)	VSGC
						\$1,938,465.91	\$1,188,140.90	\$750,325.01	\$-	\$1,188,140.90	\$255,970.60	\$-	\$121,686.48	\$-	\$-	\$134,284.10	

Old Dominion University Research Foundation
Indirect Cost Allocation Report
For the Six-month Period Ended June 30, 2012

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, 2012

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2012

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	DEPT	PROJECT DIRECT COST										PROJECT IDC AND FEES			EFFECTIVE INDIRECT COST RATE	ENTER-PRICE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS							
ARTS AND LETTERS																		
Dean's Office																		
397561	US DEPT OF EDUCATION	WOJTCOWICZ, R.	1010	2,801.41	1,481.47	-	6,516.40	10,799.28	342.63	-	11,141.91	TRAD						
			1010 Total	2,801.41	1,481.47	-	6,516.40	10,799.28	342.63	-	11,141.91	3.17%						
English																		
397561	US DEPT OF EDUCATION	BOSTIC, T.	1012	7,031.36	3,718.39	-	16,355.73	27,105.48	859.98	-	27,965.46	TRAD						
720771	THE ACADEMY OF MUSIC	BOSTIC, T.	1012	442.83	15.07	-	-	457.90	45.79	-	503.69	TRAD						
513541	ODU	GOSSETT, K.	1012	-	147.15	-	161.96	309.11	-	-	309.11	TRAD						
513541	ODU	POTTS, L.	1012	-	147.15	-	161.96	309.11	-	-	309.11	TRAD						
			1012 Total	7,474.19	4,027.74	-	16,679.65	28,181.59	905.77	-	29,087.36	3.21%						
History																		
397561	US DEPT OF EDUCATION	FINLEY-CROSSWHITE, A.	1014	7,031.36	3,718.39	-	16,355.73	27,105.48	859.98	-	27,965.46	TRAD						
397561	US DEPT OF EDUCATION	GREEN, D.	1014	2,801.41	1,481.47	-	6,516.40	10,799.28	342.63	-	11,141.91	TRAD						
517191	ODU	HAMETZ, M.	1014	40.91	-	-	541.68	582.59	-	-	582.59	TRAD						
			1014 Total	9,873.68	5,199.86	-	23,413.81	38,487.35	1,202.61	-	39,689.97	3.12%						
Political Science and Geography																		
516851	ODU	FINWOOD, M.	1018	3,979.25	65.85	-	-	4,045.10	-	-	4,045.10	TRAD						
516851	ODU	LIU, H.	1018	3,979.25	65.85	-	-	4,045.10	-	-	4,045.10	TRAD						
714311	UNIV OF KENTUCKY RESEARCH FNDN	LIU, H.	1018	3,317.96	3,667.71	-	-	6,985.68	698.57	-	7,684.25	TRAD						
			1018 Total	11,276.46	3,799.42	-	-	15,073.88	698.57	-	15,774.45	4.63%						
Political Science and Geography - VMASC- Virginia Modeling, Analysis & Simulation Center																		
514321	ODU	LIU, H.	1018.3	9,305.19	1,420.09	-	-	10,725.27	-	-	10,725.27	VMASC						
			1018.3 Total	9,305.19	1,420.09	-	-	10,725.27	-	-	10,725.27	0.09%						
Sociology and Criminal Justice																		
301261	US INSTITUTE OF PEACE	ROTHE, D.	1019	-	-	-	-	-	(0.82)	-	(0.82)	TRAD						
354491	US PUBLIC HEALTH SERVICE	YANG, X.	1019	42,549.03	18,436.78	-	-	60,985.81	25,614.03	-	86,599.84	TRAD						
594001	WAYNE STATE UNIVERSITY	YANG, X.	1019	8,509.80	-	-	-	8,509.80	4,254.90	-	12,764.70	TRAD						
			1019 Total	51,058.83	18,436.78	-	-	69,495.61	29,868.11	-	99,363.72	42.98%						

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2012

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				
Communication and Theatre Arts															
310481	* NATL SCIENCE FOUNDATION	ALONZO, J.	1020	-	990.60	-	-	-	990.60	495.30	-	1,485.90	-	1,485.90	TRAD
517391	* ODU	ALONZO, J.	1020	109.09	605.00	-	854.55	1,568.64	-	-	-	1,568.64	-	1,568.64	TRAD
524161	* ODU	ASH, L.	1020	6,174.33	111.96	-	-	6,286.28	-	-	-	6,286.28	-	6,286.28	TRAD
524161	* ODU	SAINT JOHN, B.	1020	8,232.44	149.28	-	-	8,381.71	-	-	-	8,381.71	-	8,381.71	TRAD
524161	* ODU	YUSUF, J.	1020	6,174.33	111.96	-	-	6,286.28	-	-	-	6,286.28	-	6,286.28	TRAD
			1020 Total	20,690.18	1,968.79	-	854.55	23,513.52	495.30	-	-	24,008.82	-	24,008.82	2.11%
International Studies															
711021	* EUROPEAN COMMISSION	KARP, R.	1023	2,721.75	22,556.33	-	-	25,278.08	1,769.47	-	-	27,047.55	-	27,047.55	TRAD
			1023 Total	2,721.75	22,556.33	-	-	25,278.08	1,769.47	-	-	27,047.55	-	27,047.55	7.00%
Social Science Research Center															
723541	* AM ASSOC - AFFIRMATIVE ACTION	DUNMAN, R.	1060	989.69	-	-	-	989.69	529.84	-	-	1,529.52	-	1,529.52	SSRC
520531	* ODU	RICHMAN, J.	1060	5,804.42	3,746.26	-	-	9,550.68	-	-	-	9,550.68	-	9,550.68	SSRC
216691	* DOD NON-TRADITIONAL EDUCATION	VANDECAR-BURDIN, T.	1060	4,912.66	743.40	-	-	5,656.06	565.61	-	-	6,221.67	-	6,221.67	SSRC
396311	* US PUBLIC HEALTH SERVICE	VANDECAR-BURDIN, T.	1060	12,841.95	1,725.87	-	1,573.92	16,141.74	7,283.91	-	-	23,425.65	-	23,425.65	SSRC
512931	* ODU	VANDECAR-BURDIN, T.	1060	7,805.66	1,512.78	-	-	9,318.44	465.92	-	-	9,784.36	-	9,784.36	SSRC
514551	* ODU	VANDECAR-BURDIN, T.	1060	1,277.91	3,182.48	-	-	4,460.39	223.02	-	-	4,683.41	-	4,683.41	SSRC
515751	* GEORGIA STATE UNIVERSITY	VANDECAR-BURDIN, T.	1060	4,028.38	344.00	-	-	4,372.38	437.24	-	-	4,809.62	-	4,809.62	SSRC
516681	* CITY OF VIRGINIA BEACH	VANDECAR-BURDIN, T.	1060	484.44	-	-	291.51	775.95	387.96	-	-	1,163.91	-	1,163.91	SSRC
520531	* ODU	VANDECAR-BURDIN, T.	1060	5,804.42	3,746.26	-	-	9,550.68	-	-	-	9,550.68	-	9,550.68	SSRC
524271	* ODU	VANDECAR-BURDIN, T.	1060	16,648.35	13,437.59	-	-	30,085.94	1,504.29	-	-	31,590.23	-	31,590.23	SSRC
720771	* THE ACADEMY OF MUSIC	VANDECAR-BURDIN, T.	1060	442.83	15.07	-	-	457.90	45.79	-	-	503.69	-	503.69	SSRC
723541	* AM ASSOC - AFFIRMATIVE ACTION	VANDECAR-BURDIN, T.	1060	999.69	-	-	-	999.69	529.84	-	-	1,529.52	-	1,529.52	SSRC
572111	* CITY OF PORTSMOUTH	YANG, X.	1060	4,660.96	997.71	-	28,767.96	34,426.63	14,462.73	-	-	48,889.36	-	48,889.36	SSRC
			1060 Total	66,711.35	29,451.42	-	30,633.39	126,796.15	26,436.14	-	-	153,232.29	-	153,232.29	20.85%
TOTAL ARTS AND LETTERS				\$ 181,913.04	\$ 88,341.89	\$ -	\$ 78,097.80	\$ 348,352.73	\$ 61,716.60	\$ -	\$ -	\$ 410,071.33	\$ -	\$ 410,071.33	17.72%

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2012

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					
	BUSINESS AND PUBLIC ADMINISTRATION															
	Information Technology & Decision Sciences															
306281	* NATL SCIENCE FOUNDATION	XU, L.	2032	3,462.99	276.01	-	-	3,739.01	1,869.50	-	-	5,608.51	50.00%	TRAD		
306281	* NATL SCIENCE FOUNDATION	ZHU, H.	2032	12,120.48	966.04	-	-	13,086.52	6,543.26	-	-	19,629.78		TRAD		
			2032 Total	15,583.47	1,242.05	-	-	16,825.52	8,412.76	-	-	25,238.29	50.00%			
	Business Administration															
711021	* EUROPEAN COMMISSION	FILER, L.	2033	2,721.75	22,556.33	-	-	25,278.08	1,769.47	-	-	27,047.55	7.00%	TRAD		
			2033 Total	2,721.75	22,556.33	-	-	25,278.08	1,769.47	-	-	27,047.55	7.00%			
	Marketing															
517191	* ODU	TAM, L.	2034	40.91	-	-	541.68	582.59	-	-	-	582.59	0.00%	TRAD		
			2034 Total	40.91	-	-	541.68	582.59	-	-	-	582.59	0.00%			
	Finance															
523521	* ODU	SEILER, M.	2037	11,190.17	3,368.63	-	-	14,558.79	-	-	-	14,558.79	0.00%	TRAD		
				11,190.17	3,368.63	-	-	14,558.79	-	-	-	14,558.79	0.00%			
	Economics															
306281	* NATL SCIENCE FOUNDATION	NAJAND, M.	2038	3,462.99	276.01	-	-	3,739.01	1,869.50	-	-	5,608.51	50.00%	TRAD		
			2038 Total	3,462.99	276.01	-	-	3,739.01	1,869.50	-	-	5,608.51	50.00%			
	TOTAL BUSINESS AND PUBLIC ADMINISTRATION			\$ 32,999.29	\$ 27,443.02	\$ -	\$ 541.68	\$ 60,983.99	\$ 12,051.73	\$ -	\$ -	\$ 73,035.72	19.76%			

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2012

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	DEPT	PROJECT DIRECT COST					PROJECT IDC AND FEES			EFFECTIVE INDIRECT COST RATE	ENTER-PRICE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS		
EDUCATION													
<i>Dean's Office</i>													
215691	DOD NON-TRADITIONAL EDUCATION	ARNOLD, P.	3040	4,912.66	743.40	-	-	5,656.06	-	565.61	-	6,221.67	TRAD
317101	US DEPT OF EDUCATION	ARNOLD, P.	3040	13,821.06	5,530.67	-	25,835.81	45,187.54	-	10,256.42	-	55,443.96	TRAD
516581	NEWPORT NEWS PUBLIC SCHOOLS	ARNOLD, P.	3040	6,837.61	116.26	-	935.00	7,888.88	-	-	-	7,888.88	TRAD
720581	CNA CORPORATION	ARNOLD, P.	3040	-	-	-	(0.16)	(0.16)	-	(0.06)	-	(0.22)	TRAD
215691	DOD NON-TRADITIONAL EDUCATION	CHAPPELL, S.	3040	4,912.66	743.40	-	-	5,656.06	-	565.61	-	6,221.67	TRAD
514931	ODU	CHAPPELL, S.	3040	5,414.47	123.40	-	2,194.00	7,731.87	-	443.03	-	8,174.90	TRAD
516581	NEWPORT NEWS PUBLIC SCHOOLS	CHAPPELL, S.	3040	6,837.61	116.26	-	935.00	7,888.88	-	-	-	7,888.88	TRAD
317101	US DEPT OF EDUCATION	CHAPPELL, S.	3040	13,821.06	5,530.67	-	25,835.81	45,187.54	-	10,256.42	-	55,443.96	TRAD
514931	ODU	GARNER, J.	3040	10,628.94	246.80	-	4,388.00	15,463.73	-	886.06	-	16,349.79	TRAD
516581	NEWPORT NEWS PUBLIC SCHOOLS	GARNER, J.	3040	13,675.23	232.53	-	1,870.00	15,777.76	-	(0.06)	-	15,777.76	TRAD
720581	CNA CORPORATION	GARNER, J.	3040	-	-	-	(0.16)	(0.16)	-	(0.06)	-	(0.22)	TRAD
524481	ODU	GARNER, J.	3040	2,336.43	-	-	-	2,336.43	-	186.92	-	2,523.34	TRAD
524481	ODU	GRANT, L.	3040	934.57	-	-	-	934.57	-	74.77	-	1,009.34	TRAD
397561	US DEPT OF EDUCATION	IRVIN-DEVITIS, L.	3040	2,801.41	1,481.47	-	6,516.40	10,799.28	-	342.63	-	11,141.91	TRAD
397561	US DEPT OF EDUCATION	JUDGE, S.	3040	7,031.36	3,718.39	-	16,355.73	27,105.48	-	859.98	-	27,965.46	TRAD
215691	DOD NON-TRADITIONAL EDUCATION	NUNNERY, J.	3040	14,737.99	2,230.19	-	-	16,968.18	-	1,696.82	-	18,665.00	TRAD
317101	US DEPT OF EDUCATION	NUNNERY, J.	3040	69,105.29	27,653.37	-	129,179.05	225,937.71	-	51,282.09	-	277,219.79	TRAD
514931	ODU	NUNNERY, J.	3040	5,414.47	123.40	-	2,194.00	7,731.87	-	443.03	-	8,174.90	TRAD
516581	NEWPORT NEWS PUBLIC SCHOOLS	NUNNERY, J.	3040	6,837.61	116.26	-	935.00	7,888.88	-	-	-	7,888.88	TRAD
703921	NATL INST - SCHOOL LEADERSHIP	NUNNERY, J.	3040	3,619.86	-	-	(0.08)	3,619.86	-	361.99	-	3,981.84	TRAD
720581	CNA CORPORATION	NUNNERY, J.	3040	-	-	-	-	(0.08)	-	(0.03)	-	(0.11)	TRAD
305281	NATL SCIENCE FOUNDATION	REN, Z.	3040	5,194.49	414.02	-	-	5,608.51	-	2,804.25	-	8,412.76	TRAD
554291	NEWPORT NEWS PUBLIC SCHOOLS	WARD, C.	3040	-	-	-	510.60	510.60	-	40.82	-	551.42	TRAD
216871	DOD NON-TRADITIONAL EDUCATION	WARGO, J.	3040	96,630.02	16,268.24	-	-	112,898.26	-	11,289.82	-	124,188.08	TRAD
216879	DOD NON-TRADITIONAL EDUCATION	WARGO, J.	3040	977.40	10,720.17	-	-	11,697.57	-	935.80	-	12,633.37	TRAD
			3040 Total	296,682.20	76,108.80	-	217,683.99	590,475.09	-	93,291.89	-	683,766.99	15.80%
Teaching and Learning													
392641	INST OF MUSEUM AND LIBRARY SVC	DICKINSON, G.	3041	12,945.57	4,747.04	-	4,508.79	22,201.40	-	7,731.67	-	29,933.07	TRAD
392641	INST OF MUSEUM AND LIBRARY SVC	DOLL, C.	3041	13,337.86	4,850.89	-	4,645.42	22,874.17	-	7,965.97	-	30,840.13	TRAD
723241	NATL EDUC ASSOC FOUNDATION	ECKHOFF, A.	3041	-	806.37	-	-	806.37	-	-	-	806.37	TRAD
397961	US DEPT OF EDUCATION	FLEENER, C.	3041	7,031.36	3,718.39	-	16,355.73	27,105.48	-	859.98	-	27,965.46	TRAD
392641	INST OF MUSEUM AND LIBRARY SVC	HINTON-JOHNSON, K.	3041	12,945.57	4,747.04	-	4,508.79	22,201.40	-	7,731.67	-	29,933.07	TRAD
765071	NATIONAL WRITING PROJECT	HINTON-JOHNSON, K.	3041	1,908.99	1,650.00	-	-	3,558.99	-	-	-	3,558.99	TRAD
397021	NATL SCIENCE FOUNDATION	KIDD, J.	3041	2,150.41	-	-	-	2,150.41	-	1,075.21	-	3,225.62	TRAD
765071	NATL SCIENCE FOUNDATION	LEE, G.	3041	1,908.99	1,650.00	-	-	3,558.99	-	-	-	3,558.99	TRAD
394721	NATL SCIENCE FOUNDATION	MCKINNEY, S.	3041	1,372.09	1,815.77	-	4,549.69	7,731.56	-	1,338.90	-	9,076.46	TRAD
391471	NATL SCIENCE FOUNDATION	MCKINNEY, S.	3041	2,386.38	6,015.25	-	2,068.08	10,469.71	-	4,200.82	-	14,670.52	TRAD
397561	US DEPT OF EDUCATION	SOMMERFELDT, J.	3041	7,031.36	3,718.39	-	16,355.73	27,105.48	-	859.98	-	27,965.46	TRAD
			3041 Total	83,018.57	33,759.14	-	52,992.23	149,769.95	-	31,764.20	-	181,534.14	21.21%

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2012

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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					
STEM Education and Professional Studies																
702671	HR EDUCATIONAL TELECOMM ASSOC	ADCOCK, A.	3042	-	-	-	-	-	-	-	-	-	-	-	-	TRAD
511411	VA DEPT OF REHABILITATIVE SERV	DAVIS, S.	3042	-	-	-	79.25	-	-	79.25	-	-	-	-	79.25	TRAD
521351	VA DEPT OF REHABILITATIVE SERV	DAVIS, S.	3042	19,817.91	5,480.34	-	-	-	-	25,298.25	-	-	-	25,298.25	TRAD	
384721	NATL SCIENCE FOUNDATION	DICKERSON, D.	3042	457.36	605.26	-	1,516.56	-	-	2,579.19	446.30	-	-	3,025.49	TRAD	
391471	NATL SCIENCE FOUNDATION	DICKERSON, D.	3042	2,386.38	6,015.25	-	2,068.08	-	-	10,469.71	4,200.82	-	-	14,670.52	TRAD	
392161	NATL OCEANIC/ATMOS ADMIN	DICKERSON, D.	3042	163.63	7,892.59	-	-	-	-	8,056.22	2,014.07	-	-	10,070.28	TRAD	
512511	ODU	DICKERSON, D.	3042	3,756.18	4,849.55	-	-	-	-	8,605.74	688.46	-	-	9,294.20	TRAD	
397561	US DEPT OF EDUCATION	FANTZ, T.	3042	7,031.36	3,718.39	-	16,355.73	-	-	27,105.48	859.98	-	-	27,965.46	TRAD	
317101	US DEPT OF EDUCATION	GRANT, M.	3042	13,821.06	5,530.67	-	25,835.81	-	-	45,187.54	10,256.42	-	-	55,443.96	TRAD	
513861	SSTATE COUNCIL HIGHER ED IN VA	GRANT, M.	3042	1,150.33	847.37	-	40.37	-	-	2,038.07	159.82	-	-	2,197.89	TRAD	
306021	NATL SCIENCE FOUNDATION	KATSOLOUDIS, P.	3042	3,516.13	190.43	-	16,355.73	-	-	3,708.57	1,854.29	-	-	5,562.85	TRAD	
397561	US DEPT OF EDUCATION	KATSOLOUDIS, P.	3042	7,031.36	3,718.39	-	27,105.48	-	-	27,105.48	859.98	-	-	27,965.46	TRAD	
521351	VA DEPT OF REHABILITATIVE SERV	KOSLOSKI, M.	3042	8,493.39	2,348.72	-	6,516.40	-	-	10,799.28	342.63	-	-	11,141.91	TRAD	
317101	US DEPT OF EDUCATION	MORRISON, G.	3042	13,821.06	5,530.67	-	25,835.81	-	-	45,187.54	10,256.42	-	-	55,443.96	TRAD	
397561	US DEPT OF EDUCATION	POND, L.	3042	7,031.36	3,718.39	-	16,355.73	-	-	27,105.48	859.98	-	-	27,965.46	TRAD	
397561	US DEPT OF EDUCATION	REED, P.	3042	2,801.41	1,481.47	-	6,516.40	-	-	10,799.28	342.63	-	-	11,141.91	TRAD	
311641	NATL SCIENCE FOUNDATION	RITZ, J.	3042	324.81	4,751.62	-	-	-	-	5,076.43	2,538.22	-	-	7,614.65	TRAD	
517191	ODU	TOMOVIC, C.	3042	40.91	-	-	541.68	-	-	582.59	-	-	-	582.59	TRAD	
225071	ARMY MED RES COMMAND	WATSON, G.	3042	1,638.65	4,827.99	-	3,004.75	-	-	9,471.39	3,879.98	-	-	13,351.37	TRAD	
304931	NATL SCIENCE FOUNDATION	WATSON, G.	3042	1,632.34	88.40	-	-	-	-	1,720.74	860.37	-	-	2,581.11	TRAD	
702671	HR EDUCATIONAL TELECOMM ASSOC	WATSON, G.	3042	4,750.53	176.85	-	530.70	-	-	5,458.08	2,463.69	-	-	7,921.77	TRAD	
702971	ADV ANTI-TERROR TECHNOLOGIES	WATSON, G.	3042	254.09	137.37	-	-	-	-	391.46	195.73	-	-	587.19	TRAD	
			3042 Total	103,089.28	62,027.82	-	140,066.79	-	-	305,213.69	45,775.75	-	-	350,989.44	15.00%	
STEM Education and Professional Studies - VMASC - Virginia Modeling, Analysis & Simulation Center																
702671	HR EDUCATIONAL TELECOMM ASSOC	WATSON, G.	3042.3	-	-	-	24,706.38	-	-	24,706.38	1,396.15	-	-	26,102.53	VMASC	
702971	ADV ANTI-TERROR TECHNOLOGIES	WATSON, G.	3042.3	3,167.02	117.90	-	353.80	-	-	3,638.72	1,642.46	-	-	5,281.18	VMASC	
786782	ADV ANTI-TERROR TECHNOLOGIES	WATSON, G.	3042.3	3,167.02	117.90	-	25,060.18	-	-	28,345.10	3,038.61	-	-	31,383.71	10.72%	
			3042.3 Total	3,167.02	117.90	-	25,060.18	-	-	28,345.10	3,038.61	-	-	31,383.71	10.72%	
Human Movement Sciences																
510191	EASTERN VIRGINIA MED. SCHOOL	COLBERG, S.	3044	9,373.36	396.15	-	-	-	-	9,769.51	5,177.84	-	-	14,947.35	TRAD	
523501	ODU	HOCH, M.	3044	9,172.28	9,763.60	-	-	-	-	18,935.88	-	-	-	18,935.88	TRAD	
705861	NATL ATHLETIC TRAINERS' ASSOC	VAN LUNEN, B.	3044	-	-	-	16.64	-	-	16.64	-	-	-	16.64	TRAD	
523501	ODU	WEINHNDL, J.	3044	9,172.28	9,763.60	-	-	-	-	18,935.88	-	-	-	18,935.88	TRAD	
			3044 Total	27,717.93	19,923.35	-	16.64	-	-	47,657.91	5,177.84	-	-	52,835.75	10.86%	

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2012

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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		
Educational Foundations and Leadership													
317101	* US DEPT OF EDUCATION	BOL, L.	3046	13,821.06	5,530.67	-	25,835.81	45,187.54	10,256.42	-	55,443.96	-	TRAD
384721	* NATL SCIENCE FOUNDATION	BROWN, N.	3046	457.36	605.26	-	1,516.56	2,579.19	446.30	-	3,025.49	-	TRAD
589191	* HAMPTON PUBLIC SCHOOLS	BURNETT, D.	3046	30,468.72	2,535.48	-	-	33,004.20	2,640.33	-	35,644.53	-	TRAD
385874	* US DEPT OF EDUCATION	MYRAN, S.	3046	8,451.08	5,051.50	-	3,734.77	17,237.35	3,510.67	-	20,748.02	-	TRAD
512511	* ODU	MYRAN, S.	3046	3,756.18	4,849.56	-	-	8,605.74	688.46	-	9,294.20	-	TRAD
513861	* SSTATE COUNCIL HIGHES ED IN VA	MYRAN, S.	3046	12,078.49	8,897.33	-	423.91	21,389.74	1,678.07	-	23,077.81	-	TRAD
215691	* DOD NON-TRADITIONAL EDUCATION	OWINGS, W.	3046	14,737.99	2,230.19	-	-	16,968.18	1,696.82	-	18,665.00	-	TRAD
215691	* DOD NON-TRADITIONAL EDUCATION	PRIBESH, S.	3046	4,912.66	743.40	-	-	5,656.06	565.61	-	6,221.67	-	TRAD
703821	* NATL INST - SCHOOL LEADERSHIP	PRIBESH, S.	3046	1,809.93	-	-	-	1,809.93	180.99	-	1,990.92	-	TRAD
397561	* US DEPT OF EDUCATION	ROBINSON, J.	3046	7,031.36	3,718.39	-	16,355.73	27,105.48	859.98	-	27,965.46	-	TRAD
385874	* US DEPT OF EDUCATION	SANZO, K.	3046	25,353.25	15,154.49	-	11,204.31	51,712.04	10,532.01	-	62,244.05	-	TRAD
512511	* ODU	SANZO, K.	3046	3,870.00	4,996.52	-	-	8,866.52	709.32	-	9,575.84	-	TRAD
513861	* SSTATE COUNCIL HIGHES ED IN VA	SANZO, K.	3046	4,793.05	3,530.69	-	168.22	8,491.96	665.90	-	9,157.86	-	TRAD
397561	* US DEPT OF EDUCATION	SCRIBNER, J.	3046	2,801.41	1,481.47	-	6,516.40	10,799.28	342.63	-	11,141.91	-	TRAD
703821	* NATL INST - SCHOOL LEADERSHIP	YEN, C.	3046	1,809.93	-	-	-	1,809.93	180.99	-	1,990.92	-	TRAD
3046 Total				136,152.48	59,324.95	-	65,755.72	251,233.15	34,954.49	-	296,187.64	-	13.38%
Counseling and Human Services													
516611	* NEWPORT NEWS PUBLIC SCHOOLS	CRAIGEN, L.	3047	826.04	-	-	-	826.04	-	-	826.04	-	TRAD
516611	* NEWPORT NEWS PUBLIC SCHOOLS	GRANT, M.	3047	826.04	-	-	-	826.04	-	-	826.04	-	TRAD
705272	* NORFOLK COMMUNITY SERVICES BRD	HAYS, D.	3047	15,451.96	569.70	-	17,552.00	33,573.26	-	-	33,573.26	-	TRAD
710601	* ODU	HAYS, D.	3047	7,725.77	-	-	3,538.00	11,263.77	2,163.21	-	13,426.98	-	TRAD
516611	* NEWPORT NEWS PUBLIC SCHOOLS	LEVINGSTON, K.	3047	2,065.11	-	-	-	2,065.11	-	-	2,065.11	-	TRAD
722681	* GIVE AN HOUR, INC.	LEVINGSTON, K.	3047	-	286.58	-	-	286.58	83.11	-	369.69	-	TRAD
504073	* ODU	MILLIKEN, T.	3047	25,251.90	2,257.25	-	-	27,509.15	-	-	27,509.15	-	TRAD
516121	* ODU	MILLIKEN, T.	3047	24,834.29	976.99	-	-	25,811.28	3,171.85	-	28,983.13	-	TRAD
516611	* NEWPORT NEWS PUBLIC SCHOOLS	WARD, C.	3047	4,543.23	-	-	-	4,543.23	-	-	4,543.23	-	TRAD
722681	* GIVE AN HOUR, INC.	WARD, C.	3047	-	286.58	-	-	286.58	83.11	-	369.69	-	TRAD
3047 Total				81,523.94	4,377.09	-	21,090.00	106,991.03	5,501.27	-	112,492.30	-	5.14%
EDUCATION TOTAL				\$ 1,568,016.30	\$ 563,683.24	\$ -	\$ 713,009.71	\$ 2,864,909.25	\$ 316,514.13	\$ -	\$ 3,183,423.39	\$ -	11.12%

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2012

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				
ENGINEERING AND TECHNOLOGY															
Dean's Office															
373821	* NATL SCIENCE FOUNDATION	BAYSAL, O	4051	-	80.00	-	9,000.00	9,080.00	-	-	9,080.00	-	-	-	TRAD
502533	* UNIV MICH DEPT NAT RESOURCES	BAYSAL, O	4051	2,079.99	1,480.49	-	-	3,560.49	1,887.06	-	5,447.54	-	-	-	TRAD
780271	GENERAL COMMAND OF GANDARME	BAYSAL, O	4051	-	5,008.00	-	17,552.00	22,560.00	-	-	22,560.00	-	-	-	TRAD
162771	NASA-LANGLEY RESEARCH CENTER	VAHALA, L	4051	6,135.23	-	-	-	6,135.23	1,595.16	-	7,730.39	-	-	-	TRAD
351471	US DEPT OF ENERGY	VAHALA, L	4051	-	4,447.17	-	15,700.77	20,147.94	1,156.25	-	21,304.20	-	-	-	TRAD
			4051 Total	8,215.22	11,015.65	-	42,252.77	61,483.66	4,638.48	-	66,122.13	-	-	-	7.54%
Civil and Environmental Engineering															
514421	* VA DEPT OF TRANSPORTATION	CETIN, M.	4053	11,980.72	368.68	-	-	12,349.40	1,234.94	-	13,584.35	-	-	-	TRAD
516861	* VA DEPT OF TRANSPORTATION	CETIN, M.	4053	6,304.68	-	-	-	6,304.68	756.57	-	7,061.25	-	-	-	TRAD
521701	* UNIVERSITY OF IDAHO	CETIN, M.	4053	-	1,775.58	-	-	1,775.58	941.05	-	2,716.63	-	-	-	TRAD
521702	* UNIVERSITY OF IDAHO	CETIN, M.	4053	1,879.13	-	1,250.00	-	3,129.13	985.94	-	4,125.06	-	-	-	TRAD
521704	* UNIVERSITY OF IDAHO	CETIN, M.	4053	1,892.80	-	-	-	1,892.80	1,003.19	-	2,895.99	-	-	-	TRAD
521705	* UNIVERSITY OF IDAHO	CETIN, M.	4053	2,194.56	-	-	-	2,194.56	1,163.12	-	3,357.67	-	-	-	TRAD
521706	* UNIVERSITY OF IDAHO	CETIN, M.	4053	-	100.00	-	-	100.00	53.00	-	153.00	-	-	-	TRAD
523911	* ODU	CETIN, M.	4053	10,682.63	767.46	10,659.98	-	22,120.07	-	-	22,120.07	-	-	-	TRAD
505501	* VA DEPT OF TRANSPORTATION	KHATTAK, A.	4053	502.17	-	-	-	502.17	50.22	-	552.39	-	-	-	TRAD
511371	* VA DEPT OF TRANSPORTATION	KHATTAK, A.	4053	38,997.38	-	-	-	38,997.38	3,899.76	-	42,897.14	-	-	-	TRAD
514421	* VA DEPT OF TRANSPORTATION	KHATTAK, A.	4053	11,980.72	368.68	-	-	12,349.40	1,234.94	-	13,584.35	-	-	-	TRAD
516861	* VA DEPT OF TRANSPORTATION	KHATTAK, A.	4053	12,609.37	-	-	-	12,609.37	1,513.14	-	14,122.51	-	-	-	TRAD
521701	* UNIVERSITY OF IDAHO	KHATTAK, A.	4053	-	3,551.15	-	-	3,551.15	1,892.11	-	5,433.26	-	-	-	TRAD
521702	* UNIVERSITY OF IDAHO	KHATTAK, A.	4053	3,758.25	-	2,500.00	-	6,258.25	1,991.87	-	8,250.12	-	-	-	TRAD
521705	* UNIVERSITY OF IDAHO	KHATTAK, A.	4053	4,389.12	-	-	-	4,389.12	2,326.23	-	6,715.35	-	-	-	TRAD
521706	* UNIVERSITY OF IDAHO	KHATTAK, A.	4053	-	200.00	-	-	200.00	106.00	-	306.00	-	-	-	TRAD
716371	THE CORRADINO GROUP, INC.	KHATTAK, A.	4053	1,238.59	-	-	-	1,238.59	123.86	-	1,362.45	-	-	-	TRAD
724101	TYTON BIOSCIENCES CORP, LLC	KUMAR, S.	4053	2,008.68	1,527.43	-	-	3,536.11	1,874.14	-	5,410.25	-	-	-	TRAD
520911	HAMPTON ROADS SANITATION DIST.	SCHAFFRAN, G.	4053	13,190.99	-	-	-	13,190.99	3,429.65	-	16,620.64	-	-	-	TRAD
597981	* ODU	SCHAFFRAN, G.	4053	20,175.64	2,053.39	-	-	22,229.03	-	-	22,229.03	-	-	-	TRAD
597982	* ODU	SCHAFFRAN, G.	4053	4,788.48	2,767.92	-	-	7,556.40	-	-	7,556.40	-	-	-	TRAD
712421	OSTARA NUTRIENT RECOVERY TECH	SCHAFFRAN, G.	4053	5,010.89	-	-	-	5,010.89	1,302.84	-	6,313.73	-	-	-	TRAD
306021	* NATL SCIENCE FOUNDATION	YOON, J.	4053	3,518.13	190.43	-	-	3,708.57	1,854.29	-	5,562.85	-	-	-	TRAD
			4053 Total	157,110.92	13,670.72	14,409.98	-	185,191.62	27,736.85	-	212,928.47	-	-	-	14.98%

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2012

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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			
361861	US DEPT OF EDUCATION	ALBIN, S.	4054	-	(4.11)	-	-	(4.11)	-	-	-	(4.11)	-	TRAD
316341	US DEPT OF ENERGY	BAUMGART, H.	4054	5,164.11	1,687.21	-	-	6,751.32	3,578.20	-	-	10,329.51	-	TRAD
700601	JEFFERSON SCIENCE ASSOCIATES	BAUMGART, H.	4054	10,230.60	-	-	-	10,230.60	5,115.51	-	-	15,346.91	-	TRAD
506651	EASTERN VIRGINIA MED. SCHOOL	BELFORE, L.	4054	6,386.47	1,168.11	-	-	7,554.57	1,964.19	-	-	9,518.76	-	TRAD
104771	NASA-GODDARD SPACEFLIGHT CNTR	CHEN, C.	4054	-	2,595.67	-	-	2,595.67	-	-	-	2,595.67	-	TRAD
311731	NATL SCIENCE FOUNDATION	DHALI, S.	4054	37,507.59	-	-	-	37,507.59	-	-	-	37,507.59	-	TRAD
512401	UNIVERSITY OF MINNESOTA	DHALI, S.	4054	2,148.98	-	-	-	2,148.98	1,074.49	-	-	3,223.47	-	TRAD
712771	DOMINION FOUNDATION	DHALI, S.	4054	-	-	-	2.39	2.39	-	-	-	2.39	-	TRAD
325121	US PUBLIC HEALTH SERVICE	IFTEKHARUDDIN, K.	4054	1,784.68	-	-	-	1,784.68	945.88	-	-	2,730.56	-	TRAD
104770	NASA-GODDARD SPACEFLIGHT CNTR	JOSHI, R.	4054	3,749.85	-	-	-	3,749.85	-	-	-	3,749.85	-	TRAD
115201	NASA-LANGLEY RESEARCH CENTER	JOSHI, R.	4054	8,999.90	-	-	-	8,999.90	4,499.95	-	-	13,499.85	-	TRAD
513533	ODU	JOSHI, R.	4054	-	-	-	555.08	555.08	-	-	-	555.08	-	TRAD
517481	NORFOLK STATE UNIVERSITY	JOSHI, R.	4054	11,082.26	-	-	-	11,082.26	6,649.36	-	-	17,731.62	-	TRAD
701201	JEFFERSON SCIENCE ASSOCIATES	JOSHI, R.	4054	-	-	-	(1,923.34)	(1,923.34)	-	-	-	(1,923.34)	-	TRAD
310581	NATL SCIENCE FOUNDATION	KRUSIENSKI, D.	4054	18,764.76	2,344.64	3,202.82	34,744.78	59,057.00	10,554.71	-	-	69,611.71	-	TRAD
515471	WADSWORTH CENTER	KRUSIENSKI, D.	4054	30,071.20	-	-	-	30,071.20	15,035.61	-	-	45,106.81	-	TRAD
286041	AIR FORCE OFFICE SCIRES	LAROJESSI, M.	4054	-	-	-	22,896.06	22,896.06	9,616.59	-	-	32,513.05	-	TRAD
171521	NASA-LANGLEY RESEARCH CENTER	LI, J.	4054	4,103.91	3,992.96	-	-	8,096.86	3,400.69	-	-	11,497.55	-	TRAD
700381	INTELLIGENT AUTOMATION, INC.	LI, J.	4054	-	-	-	3,105.00	3,105.00	1,552.48	-	-	4,657.48	-	TRAD
723421	INTELLIGENT AUTOMATION, INC.	LI, J.	4054	4,882.70	-	-	-	4,882.70	2,587.83	-	-	7,470.53	-	TRAD
724941	INTELLIGENT AUTOMATION, INC.	LI, J.	4054	3,605.49	-	-	-	3,605.49	1,910.91	-	-	5,516.40	-	TRAD
316341	US DEPT OF ENERGY	NANKOONG, G.	4054	2,582.06	793.60	-	-	3,375.66	1,789.10	-	-	5,164.76	-	TRAD
522601	VA SPACE GRANT CONSORTIUM	POPESCU, D.	4054	-	2,309.99	-	-	2,309.99	-	-	-	2,309.99	-	TRAD
512401	UNIVERSITY OF MINNESOTA	XIAO, S.	4054	2,148.98	-	-	-	2,148.98	1,074.49	-	-	3,223.47	-	TRAD
523471	ODU	XIAO, S.	4054	14,113.50	1,470.63	7,227.80	-	22,811.93	-	-	-	22,811.93	-	TRAD
712771	DOMINION FOUNDATION	XIAO, S.	4054	-	-	-	2.39	2.39	-	-	-	2.39	-	TRAD
			4054 Total	167,327.03	16,258.69	10,430.62	59,382.36	253,398.70	71,350.18	-	-	324,748.88	-	28.16%

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2012

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							
Electrical and Computer Engineering - ARC - Applied Research Center																		
506411	UNIVERSITY OF VIRGINIA	BAUMGART, H.	4054.1	16,894.29	2,426.47	-	-	19,320.76	-	9,660.39	-	28,981.15	-	-	ARC			
511671	UNIVERSITY OF TOLEDO	BAUMGART, H.	4054.1	2,555.49	383.97	516.42	-	3,455.88	-	2,062.66	-	5,518.54	-	-	ARC			
514191	UNIVERSITY OF MARYLAND	BAUMGART, H.	4054.1	16,305.23	-	-	-	16,305.23	-	4,239.36	-	20,544.59	-	-	ARC			
715501	MICROXACT, INC.	BAUMGART, H.	4054.1	13,017.94	11,465.92	4,513.61	-	28,997.47	-	12,241.94	-	41,239.41	-	-	ARC			
192131	NASA-LANGLEY RESEARCH CENTER	ELSAYED-ALI, H.	4054.1	67,607.49	-	-	-	67,607.49	-	17,577.96	-	85,185.45	-	-	ARC			
351783	NATL SCIENCE FOUNDATION	ELSAYED-ALI, H.	4054.1	3,129.13	-	-	-	3,129.13	-	1,314.24	-	4,443.37	-	-	ARC			
511671	UNIVERSITY OF TOLEDO	ELSAYED-ALI, H.	4054.1	5,110.99	767.94	1,032.84	-	6,911.77	-	4,125.32	-	11,037.08	-	-	ARC			
515911	NORFOLK STATE UNIVERSITY	ELSAYED-ALI, H.	4054.1	2,854.80	-	-	-	2,854.80	-	1,427.40	-	4,282.20	-	-	ARC			
523941	ODU	ELSAYED-ALI, H.	4055.1	1,305.64	50.02	12,073.40	-	13,429.06	-	-	-	13,429.06	-	-	ARC			
705691	JEFFERSON SCIENCE ASSOCIATES	ELSAYED-ALI, H.	4054.1	12,980.69	-	299.70	-	12,980.69	-	149.35	-	12,980.69	-	-	ARC			
712335	JEFFERSON SCIENCE ASSOCIATES	ELSAYED-ALI, H.	4054.1	725.40	-	-	-	725.40	-	362.70	-	1,088.10	-	-	ARC			
717071	NATL INST AEROSPACE ASSOC	ELSAYED-ALI, H.	4054.1	594.10	-	-	-	594.10	-	314.87	-	908.97	-	-	ARC			
724621	JEFFERSON SCIENCE ASSOCIATES	ELSAYED-ALI, H.	4054.1	12,750.02	-	-	-	12,750.02	-	6,375.01	-	19,125.03	-	-	ARC			
796261	JEFFERSON SCIENCE ASSOCIATES	ELSAYED-ALI, H.	4054.1	18,074.39	5,555.22	-	-	23,629.61	-	12,523.69	-	36,153.30	-	-	ARC			
316341	US DEPT OF ENERGY	MARSILLAC, S.	4054.1	40,887.89	6,143.50	8,262.74	-	55,294.13	-	33,002.52	-	88,296.65	-	-	ARC			
511671	UNIVERSITY OF TOLEDO	MARSILLAC, S.	4054.1	14,803.47	2,350.73	-	-	17,154.20	-	10,292.51	-	27,446.71	-	-	ARC			
513021	UNIVERSITY OF TOLEDO	MARSILLAC, S.	4054.1	4,531.40	25,454.68	19,595.30	-	49,571.38	-	15,892.62	-	65,464.00	-	-	ARC			
520551	UNIVERSITY OF TOLEDO	MARSILLAC, S.	4054.1	8,974.06	-	-	-	8,974.06	-	4,756.25	-	13,730.31	-	-	ARC			
524351	UNIVERSITY OF ILLINOIS	MARSILLAC, S.	4054.1	2,555.49	-	-	-	2,555.49	-	2,062.66	-	4,618.15	-	-	ARC			
511671	UNIVERSITY OF TOLEDO	NAMKOOING, G.	4054.1	20,427.57	5,143.48	-	-	25,571.05	-	12,795.54	-	38,366.59	-	-	ARC			
704711	CERMET, INC.	NAMKOOING, G.	4054.1	-	-	0.82	-	0.82	-	2.75	-	3.57	-	-	ARC			
710461	GWANGJU INSTITUTE OF SCI & TEC	NAMKOOING, G.	4054.1	-	-	67.14	-	67.14	-	14.63	-	81.77	-	-	ARC			
713621	GWANGJU INSTITUTE OF SCI & TEC	NAMKOOING, G.	4054.1	1,782.73	4,492.56	-	-	6,275.29	-	1,317.81	-	7,593.10	-	-	ARC			
720071	GWANGJU INSTITUTE OF SCI & TEC	NAMKOOING, G.	4054.1	6,619.18	749.07	-	-	7,368.25	-	1,547.33	-	8,915.58	-	-	ARC			
723611	GWANGJU INSTITUTE OF SCI & TEC	NAMKOOING, G.	4054.1	274,487.38	65,367.93	46,500.74	367.66	386,723.31	-	154,049.50	-	540,772.81	-	-	ARC			
4054.1 Total													39.83%					
Electrical and Computer Engineering - CBE - Frank Reedy Center for Bioelectrics																		
213941	ARMY MED RES COMMAND	KOLB, J.	4054.2	33,186.22	4,566.84	-	-	37,753.06	-	21,462.62	-	59,215.68	-	-	CBE			
294811	ARMY MED RES COMMAND	KOLB, J.	4054.2	168.14	775.55	6,487.53	-	7,431.22	-	565.21	-	7,997.43	-	-	CBE			
382011	US PUBLIC HEALTH SERVICE	KOLB, J.	4054.2	5,679.96	534.02	1,519.60	-	7,773.58	-	2,609.87	-	10,383.45	-	-	CBE			
715481	INSTELE & ELEC ENGINEERS	KOLB, J.	4054.2	-	-	-	-	240.56	-	-	-	240.56	-	-	CBE			
294811	ARMY MED RES COMMAND	SCHOENBACH, K.	4054.2	168.14	775.55	6,487.53	-	7,431.22	-	565.21	-	7,997.43	-	-	CBE			
382011	US PUBLIC HEALTH SERVICE	SCHOENBACH, K.	4054.2	5,679.96	534.02	1,519.60	-	7,773.58	-	2,609.87	-	10,383.45	-	-	CBE			
786306	GENERAL DYNAMICS	SCHOENBACH, K.	4054.2	3,359.03	1,853.25	-	-	5,212.28	-	2,606.14	-	7,818.42	-	-	CBE			
365522	NATL SCIENCE FOUNDATION	SONG, M.	4054.2	-	-	-	-	-	-	196.79	-	196.79	-	-	CBE			
206901	OFFICE OF NAVAL RESEARCH	XIAO, S.	4054.2	47,920.55	6,424.64	60,286.00	1,988.50	116,591.69	-	27,172.60	-	143,764.29	-	-	CBE			
282911	AIR FORCE OFFICE SCI RES	XIAO, S.	4054.2	-	-	-	-	69.54	-	69.54	-	69.54	-	-	CBE			
302401	US PUBLIC HEALTH SERVICE	XIAO, S.	4054.2	11,553.03	1,289.93	345.60	-	13,188.45	-	6,421.43	-	19,609.88	-	-	CBE			
786305	GENERAL DYNAMICS	XIAO, S.	4054.2	2,002.03	1,754.25	-	1,466.38	5,222.66	-	2,611.34	-	7,834.00	-	-	CBE			
786306	GENERAL DYNAMICS	XIAO, S.	4054.2	7,837.73	4,324.26	-	-	12,161.98	-	6,080.99	-	18,242.97	-	-	CBE			
714131	AMERICAN HEART ASSOCIATION	ZEMLIN, C.	4054.2	-	1,522.39	-	-	1,522.39	-	152.24	-	1,674.63	-	-	CBE			
4054.2 Total													32.89%					
4054.1 Total													39.83%					

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2012

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	DEPT	PROJECT DIRECT COST					PROJECT IDC AND FEES			EFFECTIVE INDIRECT COST RATE	ENTER-PRIZE CODE	
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS			
565411	ODU	ALBERTS, T.	4057	3,095.43	(5.49)	-	-	3,089.94	-	-	-	3,089.94	-	TRAD
771072	MAGNE MOTION, INC	ALBERTS, T.	4057	55,945.92	920.51	-	-	56,866.43	28,433.23	-	-	85,299.66	-	TRAD
373821	NATL SCIENCE FOUNDATION	BAO, H.	4057	80.00	9,000.00	-	-	9,080.00	-	-	-	9,080.00	-	TRAD
391471	NATL SCIENCE FOUNDATION	BAO, H.	4057	3,579.56	9,022.87	-	3,102.12	15,704.56	6,301.22	-	-	22,005.78	-	TRAD
502533	UNIV MICH DEPT NAT RESOURCES	BAO, H.	4057	1,212.64	863.13	-	-	2,075.76	1,100.15	-	-	3,175.92	-	TRAD
710551	CHILDREN'S SURGICAL SPEC GROUP	BAWAB, S.	4057	417.03	299.91	-	-	716.93	358.47	-	-	1,075.40	-	TRAD
710552	CHILDREN'S SURGICAL SPEC GROUP	BAWAB, S.	4057	661.19	-	-	-	661.19	350.43	-	-	1,011.61	-	TRAD
523501	ODU	BAWAB, S.	4057	9,172.28	9,763.60	-	-	18,935.88	18,673.26	-	-	56,019.75	-	TRAD
395121	NATL SCIENCE FOUNDATION	BESKOK, A.	4057	37,346.49	-	-	-	37,346.49	4,918.46	-	-	42,264.95	-	TRAD
396511	NATL SCIENCE FOUNDATION	BESKOK, A.	4057	7,341.21	2,495.70	-	-	9,836.91	4,918.46	-	-	14,755.37	-	TRAD
513511	ODU	BESKOK, A.	4057	616.87	-	-	-	616.87	-	-	-	616.87	-	TRAD
513571	ODU	BESKOK, A.	4057	-	-	-	31.28	31.28	-	-	-	648.15	-	TRAD
784682	NATL INST AEROSPACE ASSOC	BRITCHER, C.	4057	8,250.81	1,664.45	-	6.25	9,935.26	2,563.16	-	-	12,518.42	-	TRAD
396021	NATL SCIENCE FOUNDATION	CHATURVEDI, S.	4057	7,974.44	431.65	-	-	8,406.09	4,203.05	-	-	12,609.13	-	TRAD
784683	NATL INST AEROSPACE ASSOC	CREEDON, J.	4057	90,933.03	5,767.56	-	-	96,700.59	48,350.31	-	-	145,050.90	-	TRAD
704831	CHILDREN HOSPITAL-KING'S DAUGH	DEMUREN, A.	4057	2,827.50	648.29	-	-	3,475.79	-	-	-	3,475.79	-	TRAD
383991	NATL SCIENCE FOUNDATION	HAO, J.	4057	23,492.88	2,058.45	-	-	25,551.33	13,251.55	-	-	44,802.88	-	TRAD
383992	NATL SCIENCE FOUNDATION	HAO, J.	4057	63.00	-	-	-	63.00	-	-	-	63.00	-	TRAD
396511	NATL SCIENCE FOUNDATION	HAO, J.	4057	7,341.21	2,495.70	-	-	9,836.91	4,918.46	-	-	14,755.37	-	TRAD
373821	NATL SCIENCE FOUNDATION	HOU, G.	4057	80.00	9,000.00	-	-	9,080.00	-	-	-	9,080.00	-	TRAD
383991	NATL SCIENCE FOUNDATION	HOU, G.	4057	12,639.80	882.19	-	-	13,522.00	5,679.24	-	-	19,201.23	-	TRAD
502533	UNIV MICH DEPT NAT RESOURCES	HOU, G.	4057	1,213.68	863.97	-	-	2,077.54	1,101.10	-	-	3,178.64	-	TRAD
513532	ODU	HOU, G.	4057	23,596.96	90.00	-	213.25	23,686.96	11,843.48	-	-	35,530.44	-	TRAD
706711	BOSTON SCIENTIFIC CORPORATION	KNISLEY, S.	4057	417.03	299.91	-	-	716.93	358.47	-	-	1,075.40	-	TRAD
710551	CHILDREN'S SURGICAL SPEC GROUP	KNISLEY, S.	4057	2,913.05	-	-	-	2,913.05	-	-	-	2,913.05	-	TRAD
513534	ODU	KOTINIS, M.	4057	1,213.68	863.87	-	-	2,077.54	1,101.10	-	-	3,178.64	-	TRAD
502533	UNIV MICH DEPT NAT RESOURCES	KOTINIS, M.	4057	15,555.75	1,090.75	-	-	16,646.50	5,326.88	-	-	21,973.38	-	TRAD
221861	NAVAL AIR WARFARE CENTER TSD	LANDMAN, D.	4057	26,880.63	1,565.50	-	-	28,446.13	7,395.98	-	-	35,842.11	-	TRAD
522321	UNIVERSITY OF TENNESSEE	LANDMAN, D.	4057	16,327.36	-	-	-	16,327.36	4,245.11	-	-	20,572.47	-	TRAD
784667	NATL INST AEROSPACE ASSOC	LANDMAN, D.	4057	1,040.00	740.25	-	-	1,780.24	943.53	-	-	2,723.77	-	TRAD
502533	UNIV MICH DEPT NAT RESOURCES	LANDMAN, D.	4057	80.00	80.00	-	-	160.00	9,080.00	-	-	9,080.00	-	TRAD
373821	NATL SCIENCE FOUNDATION	NEWMAN, B.	4057	4,221.76	228.52	-	-	4,450.28	2,225.14	-	-	6,675.42	-	TRAD
396021	NATL SCIENCE FOUNDATION	PRABHAKARAN, R.	4057	7,341.21	2,495.70	-	-	9,836.91	4,918.46	-	-	14,755.37	-	TRAD
396511	NATL SCIENCE FOUNDATION	QIAN, S.	4057	616.87	-	-	31.28	648.15	-	-	-	648.15	-	TRAD
513511	ODU	QIAN, S.	4057	23,307.84	1,853.84	-	-	25,161.68	-	-	-	25,161.68	-	TRAD
711601	YUNGNAM UNIVERSITY	QIAN, S.	4057	11,084.57	412.66	-	1,238.30	12,735.52	5,748.51	-	-	18,484.14	-	TRAD
702971	ADV ANTI-TERROR TECHNOLOGIES	RINGLEB, S.	4057	411.01	-	-	-	411.01	-	-	-	411.01	-	TRAD
722871	INTL SOCIETY OF BIOMECHANICS	RINGLEB, S.	4057	177.11	-	-	-	177.11	-	-	-	177.11	-	TRAD
723111	AMERICAN SOCIETY BIOMECHANICS	RINGLEB, S.	4057	846.98	457.89	-	-	1,304.86	652.44	-	-	1,957.30	-	TRAD
786782	ADV ANTI-TERROR TECHNOLOGIES	RINGLEB, S.	4057	9,172.28	9,763.60	-	-	18,935.88	-	-	-	18,935.88	-	TRAD
523501	ODU	RINGLEB, S.	4057	421,684.86	58,882.98	-	34,598.53	515,166.36	194,981.28	-	-	700,147.65	35.91%	TRAD
513521	Mechanical and Aerospace Engineering - ARC - Applied Research Center	ELMUSTAFA, A.	4057.1	-	-	-	(0.30)	(0.30)	-	-	-	(0.30)	-	ARC
712332	JEFFERSON SCIENCE ASSOCIATES	ELMUSTAFA, A.	4057.1	24,697.55	-	-	-	24,697.55	-	-	-	24,697.55	-	ARC
			4057.1 Total	24,697.55	-	-	(0.30)	24,697.25	-	-	-	24,697.25	0.00%	
702971	Mechanical and Aerospace Engineering - VMASC - Virginia Modeling, Analysis & Simulation Center	RINGLEB, S.	4057.3	4,750.53	176.85	-	530.70	5,458.08	2,463.69	-	-	7,921.77	45.14%	VMASC
			4057.3 Total	4,750.53	176.85	-	530.70	5,458.08	2,463.69	-	-	7,921.77	45.14%	

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2012

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				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS				
Engineering Technology															
104767	NASA-GODDARD SPACEFLIGHT CNTR	BONDI, S.	4059	1,628.04	3,093.31	-	-	-	-	4,721.35	-	-	4,721.35	-	TRAD
372583	NATL SCIENCE FOUNDATION	DEAN, A.	4059	-	90.00	-	9,000.00	-	-	9,090.00	-	-	9,090.00	-	TRAD
502533	UNIV MICH DEPT NAT RESOURCES	DEAN, A.	4059	1,213.68	863.87	-	-	-	1,101.10	2,077.54	-	-	3,178.64	-	TRAD
500941	VA TECH	FLORY, I.	4059	11,924.19	878.66	-	-	-	3,328.75	12,802.85	-	-	16,131.60	-	TRAD
311641	NATL SCIENCE FOUNDATION	HSIUNG, S.	4059	649.62	9,503.25	-	-	-	5,076.43	10,152.86	-	-	15,229.29	-	TRAD
311641	NATL SCIENCE FOUNDATION	JONES, R.	4059	324.81	4,751.62	-	-	-	5,076.43	5,076.43	-	-	7,614.65	-	TRAD
522941	LONGWOOD UNIVERSITY	LAWRENCE, R.	4059	340.83	-	-	-	-	27.27	340.83	-	-	368.09	-	TRAD
712334	JEFFERSON SCIENCE ASSOCIATES	TOMOVIC, M.	4059	9,910.23	-	-	-	-	9,910.23	9,910.23	-	-	9,910.23	-	TRAD
384721	NATL SCIENCE FOUNDATION	VERMA, A.	4059	6,960.46	9,078.86	-	22,748.45	-	6,694.51	38,687.78	-	-	45,382.28	-	TRAD
391471	NATL SCIENCE FOUNDATION	VERMA, A.	4059	8,693.23	27,912.70	-	7,533.72	-	15,302.97	38,139.64	-	-	53,442.61	-	TRAD
502533	UNIV MICH DEPT NAT RESOURCES	VERMA, A.	4059	1,213.68	863.87	-	-	-	1,101.10	2,077.54	-	-	3,178.64	-	TRAD
522941	LONGWOOD UNIVERSITY	VERMA, A.	4059	340.83	-	-	-	-	27.27	340.83	-	-	368.09	-	TRAD
720861	COSMO SOFTWARE, INC.	WALK, S.	4059	9,896.92	-	-	-	-	5,245.37	9,896.92	-	-	15,142.29	-	TRAD
502533	UNIV MICH DEPT NAT RESOURCES	WALK, S.	4059	1,212.84	863.13	-	-	-	1,100.15	2,075.76	-	-	3,175.92	-	TRAD
4059 Total				54,209.12	51,889.26	-	39,282.17	-	41,543.12	145,380.56	-	-	186,923.68	-	
Engineering Technology - ARC - Applied Research Center															
784686	NATL INST AEROSPACE ASSOC	LAWRENCE, R.	4059.1	33,893.25	-	-	-	-	8,812.25	33,893.25	-	-	42,705.50	-	ARC
4059.1 Total				33,893.25	-	-	-	-	8,812.25	33,893.25	-	-	42,705.50	-	25.00%
Engineering Management															
714661	PACIFIC SCIENCE & ENGINEERING	HANDLEY, H.	4060	2,793.70	-	-	(0.01)	-	1,676.22	2,793.69	-	-	4,469.91	-	TRAD
716761	ALION SCIENCE & TECHNOLOGY COR	HANDLEY, H.	4060	-	-	-	414.88	-	248.92	414.88	-	-	663.80	-	TRAD
386221	US DEPT HOMELAND SECURITY	KOVACIC, S.	4060	47,377.32	2,191.76	-	35,356.00	-	20,819.02	84,925.09	-	-	105,744.10	-	TRAD
716761	ALION SCIENCE & TECHNOLOGY COR	PAZOS, P.	4060	-	-	-	414.88	-	248.92	414.88	-	-	663.80	-	TRAD
320541	NATL SCIENCE FOUNDATION	PINTO, A.	4060	-	-	-	15,225.00	-	-	15,225.00	-	-	15,225.00	-	TRAD
703391	QATAR UNIVERSITY	RABADI, G.	4060	2,317.91	8,093.53	-	-	-	2,082.29	10,411.44	-	-	12,493.73	-	TRAD
386221	US DEPT HOMELAND SECURITY	SOUSA-POZA, A.	4060	47,377.32	2,191.76	-	35,356.00	-	20,819.02	84,925.09	-	-	105,744.10	-	TRAD
206401	MODELING & SIMULATION CO OFF	TOLK, A.	4060	12,320.53	1,391.42	-	1,620.53	-	4,799.18	15,332.48	-	-	20,131.66	-	TRAD
282016	NAVSUP FLEET LOGISTICS NORFOLK	TOLK, A.	4060	18,008.08	814.62	-	-	-	7,905.53	18,822.69	-	-	25,728.23	-	TRAD
282017	NAVSUP FLEET LOGISTICS NORFOLK	TOLK, A.	4060	11,064.61	1,955.70	-	-	-	13,020.31	13,020.31	-	-	18,468.94	-	TRAD
4060 Total				141,259.47	16,638.80	-	88,387.27	-	64,067.63	246,285.54	-	-	310,353.16	-	26.01%
Engineering Management - VMASC - Virginia Modeling, Analysis & Simulation Center															
282016	NAVSUP FLEET LOGISTICS NORFOLK	TOLK, A.	4060.3	18,008.08	814.62	-	-	-	7,905.53	18,822.69	-	-	26,728.23	-	VMASC
282017	NAVSUP FLEET LOGISTICS NORFOLK	TOLK, A.	4060.3	11,064.61	1,955.70	-	-	-	13,020.31	13,020.31	-	-	18,468.94	-	VMASC
4060.3 Total				29,072.69	2,770.32	-	-	-	13,374.06	31,843.00	-	-	45,217.07	-	42.00%
Engineering Management - NCSOSE - National Centers for System of Systems Engineering															
713243	SPATIAL INTEGRATED SYSTEMS	BRADLEY, J.	4060.4	239.55	-	-	-	-	119.77	239.55	-	-	359.32	-	NCSOSE
301481	US DEPT HOMELAND SECURITY	HESTER, P.	4060.4	124,408.77	-	-	-	-	62,204.39	124,408.77	-	-	186,613.17	-	NCSOSE
301481	US DEPT HOMELAND SECURITY	KEATING, C.	4060.4	21,954.49	-	-	-	-	10,977.25	21,954.49	-	-	32,931.74	-	NCSOSE
386221	US DEPT HOMELAND SECURITY	KEATING, C.	4060.4	23,688.66	1,095.88	-	17,678.00	-	10,409.51	42,462.54	-	-	52,872.05	-	NCSOSE
4060.4 Total				170,291.47	1,095.88	-	17,678.00	-	83,710.92	189,065.35	-	-	272,776.27	-	44.28%
National Centers for System of Systems Engineering - NCSOSE - National Centers for System of Systems Engineering															
207031	SPACE AND NAVAL WARFARE SYSTEM	ADAMS, K.	4063.4	14,839.45	(371.95)	-	-	-	6,322.29	14,467.50	-	-	20,789.79	-	NCSOSE
207032	SPACE AND NAVAL WARFARE SYSTEM	ADAMS, K.	4063.4	901.27	-	-	-	-	393.86	901.27	-	-	1,295.13	-	NCSOSE
207031	SPACE AND NAVAL WARFARE SYSTEM	KEATING, C.	4063.4	1,116.95	(26.00)	-	-	-	475.87	1,088.95	-	-	1,564.82	-	NCSOSE
207032	SPACE AND NAVAL WARFARE SYSTEM	KEATING, C.	4063.4	-	67.84	-	-	-	29.65	67.84	-	-	97.48	-	NCSOSE
4063.4 Total				15,956.40	569.16	-	-	-	7,221.66	16,525.56	-	-	23,747.22	-	43.70%

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST ALLOCATION REPORT
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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			
514421	VA DEPT OF TRANSPORTATION	CETIN, M.	4075	11,980.72	368.68	-	-	12,349.40	1,234.94	-	-	13,584.35	TRAD	
305021	NATL SCIENCE FOUNDATION	MCKENZIE, F.	4075	4,221.76	228.52	-	-	4,450.28	2,225.14	-	-	6,675.42	TRAD	
703081	INTELLIGENT AUTOMATION, INC.	MCKENZIE, F.	4075	-	-	-	1,330.71	1,330.71	665.35	-	-	1,996.06	TRAD	
710551	CHILDREN'S SURGICAL SPEC GROUP	MCKENZIE, F.	4075	3,336.21	2,398.25	-	-	5,735.46	2,867.74	-	-	8,603.19	TRAD	
710552	CHILDREN'S SURGICAL SPEC GROUP	MCKENZIE, F.	4075	3,746.72	-	-	-	3,746.72	1,985.76	-	-	5,732.48	TRAD	
724941	INTELLIGENT AUTOMATION, INC.	MCKENZIE, F.	4075	2,403.66	-	-	-	2,403.66	1,273.94	-	-	3,677.60	TRAD	
521703	UNIVERSITY OF IDAHO	NG, M.	4075	7,664.80	-	-	-	7,664.80	4,062.34	-	-	11,727.14	TRAD	
514421	VA DEPT OF TRANSPORTATION	NG, M.	4075	11,980.72	368.68	-	-	12,349.40	1,234.94	-	-	13,584.35	TRAD	
305281	NATL SCIENCE FOUNDATION	SHEN, Y.	4075	10,388.98	828.03	-	-	11,217.02	5,008.51	-	-	16,825.52	TRAD	
			4075 Total	43,742.85	3,824.48	-	1,330.71	48,898.04	19,923.72	-	-	68,821.76	40.75%	
Modeling, Simulation and Visualization Engineering - VMASC														
523521	ODU	MCKENZIE, F.	4075.3	11,190.17	3,368.63	-	-	14,558.79	-	-	-	14,558.79	VMASC	
523521	ODU	SHEN, Y.	4075.3	11,190.17	3,368.63	-	-	14,558.79	-	-	-	14,558.79	VMASC	
100700	NO AGENCY ASSIGNED	SOKOLOWSKI, J.	4075.3	-	21,441.82	-	1,346.44	22,788.26	-	-	-	22,788.26	VMASC	
206401	MODELING & SIMULATION CO OFF	SOKOLOWSKI, J.	4075.3	12,320.53	1,391.42	-	1,620.53	15,332.48	4,796.18	-	-	20,131.66	VMASC	
220141	U.S. JOINT FORCES STAFF COLLEGE	SOKOLOWSKI, J.	4075.3	26,379.49	2,703.43	-	-	29,082.92	2,908.30	-	-	31,991.22	VMASC	
222321	OFFICE OF SECRETARY OF DEFENSE	SOKOLOWSKI, J.	4075.3	69,225.49	-	-	-	69,225.49	6,922.54	-	-	76,148.03	VMASC	
223101	MODELING & SIMULATION CO OFF	SOKOLOWSKI, J.	4075.3	56,331.18	-	-	-	56,331.18	5,633.13	-	-	61,964.31	VMASC	
225951	NAVSUP FLEET LOGISTICS NORFOLK	SOKOLOWSKI, J.	4075.3	-	1,146.62	-	-	1,146.62	332.52	-	-	1,479.14	VMASC	
281981	ARMY RESEARCH OFFICE	SOKOLOWSKI, J.	4075.3	-	-	-	0.01	0.01	-	-	-	0.01	VMASC	
282015	NAVSUP FLEET LOGISTICS NORFOLK	SOKOLOWSKI, J.	4075.3	21,906.56	-	-	-	21,906.56	9,200.75	-	-	31,107.31	VMASC	
282019	NAVSUP FLEET LOGISTICS NORFOLK	SOKOLOWSKI, J.	4075.3	56,619.05	26,362.26	-	-	82,981.31	34,852.16	-	-	117,833.47	VMASC	
285512	NAVAL SURFACE WEAPONS CENTER	SOKOLOWSKI, J.	4075.3	339,155.06	4,819.93	-	-	343,974.99	89,463.51	-	-	433,438.50	VMASC	
286027	NAVSUP FLEET LOGISTICS NORFOLK	SOKOLOWSKI, J.	4075.3	88,449.72	569.51	-	-	89,019.23	31,156.73	-	-	120,175.96	VMASC	
286028	NAVSUP FLEET LOGISTICS NORFOLK	SOKOLOWSKI, J.	4075.3	59,311.53	1,079.74	-	-	60,391.27	21,136.95	-	-	81,528.22	VMASC	
286029	NAVSUP FLEET LOGISTICS NORFOLK	SOKOLOWSKI, J.	4075.3	3,792.11	4,387.50	-	-	8,179.61	2,862.87	-	-	11,042.48	VMASC	
286030	NAVSUP FLEET LOGISTICS NORFOLK	SOKOLOWSKI, J.	4075.3	5,394.78	-	-	-	5,394.78	1,886.18	-	-	7,282.96	VMASC	
286031	NAVSUP FLEET LOGISTICS NORFOLK	SOKOLOWSKI, J.	4075.3	44,215.67	-	-	-	44,215.67	15,475.49	-	-	59,691.16	VMASC	
291422	U.S. JOINT FORCES STAFF COLLEGE	SOKOLOWSKI, J.	4075.3	79,305.92	-	-	-	79,305.92	7,930.60	-	-	87,236.52	VMASC	
296261	OFFICE OF SECRETARY OF DEFENSE	SOKOLOWSKI, J.	4075.3	88,971.88	-	-	-	88,971.88	2,669.14	-	-	91,641.02	VMASC	
296812	MODELING & SIMULATION CO OFF	SOKOLOWSKI, J.	4075.3	88,857.37	-	-	-	88,857.37	8,885.73	-	-	97,743.10	VMASC	
391051	OFFICE OF SECRETARY FO DEFENSE	SOKOLOWSKI, J.	4075.3	70,601.06	-	-	-	70,601.06	2,118.03	-	-	72,719.09	VMASC	
513451	HAMPDEN ROADS PARTNERSHIP	SOKOLOWSKI, J.	4075.3	7,867.67	-	-	-	7,867.67	(3,423.25)	-	-	4,444.42	VMASC	
520461	ODU	SOKOLOWSKI, J.	4075.3	25,262.87	63,793.93	687.94	77,300.00	167,044.74	27,630.00	-	-	194,674.74	VMASC	
716451	ALION SCIENCE & TECHNOLOGY COR	SOKOLOWSKI, J.	4075.3	6,372.45	-	-	-	6,372.45	3,186.23	-	-	9,558.68	VMASC	
720921	ALION SCIENCE & TECHNOLOGY COR	SOKOLOWSKI, J.	4075.3	36,577.80	-	-	-	36,577.80	9,510.24	-	-	46,088.04	VMASC	
			4075.3 Total	1,209,298.52	134,433.41	687.94	80,266.98	1,424,686.85	285,109.03	-	-	1,709,795.88	20.01%	

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2012

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		
HEALTH SCIENCES													
Community and Environmental Health													
395071	US PUBLIC HEALTH SERVICE	JENG, A.	5051	1,914.07	4,188.12	-	-	6,102.19	-	3,051.10	-	9,153.29	TRAD
396531	US PUBLIC HEALTH SERVICE	JENG, A.	5051	5,025.65	39,151.84	-	-	44,177.49	-	22,068.76	-	66,266.25	TRAD
396311	US PUBLIC HEALTH SERVICE	NEFF, J.	5051	25,693.90	3,451.75	-	3,147.83	32,283.48	-	14,567.30	-	46,851.30	TRAD
305121	US DEPT OF AGRICULTURE	ZHANG, H.	5051	12,008.83	2,190.00	-	-	14,198.83	-	1,419.88	-	15,618.71	TRAD
704721	JOHNS HOPKINS UNIV	ZHANG, H.	5051	-	895.07	-	-	895.07	-	448.04	-	1,344.11	TRAD
714311	UNIV OF KENTUCKY RESEARCH FNDN	ZHANG, Q.	5051	13,271.86	14,670.85	-	-	27,942.71	-	2,764.27	-	30,736.98	TRAD
			5051 Total	57,904.30	64,548.53	-	3,147.83	125,600.77	-	44,369.88	-	169,970.65	35.33%
Dental Hygiene													
396311	US PUBLIC HEALTH SERVICE	DARBY, M.	5052	12,841.95	1,725.87	-	1,573.92	16,141.74	-	7,263.91	-	23,425.66	TRAD
712561	AMERICAN DENTAL HYGIENE ASSOC.	LEMASTER, M.	5052	-	2,630.13	-	-	2,630.13	-	-	-	2,630.13	TRAD
712561	AMERICAN DENTAL HYGIENE ASSOC.	STULL, S.	5052	-	1,753.42	-	-	1,753.42	-	-	-	1,753.42	TRAD
			5052 Total	12,841.95	6,109.42	-	1,573.92	20,525.29	-	7,263.91	-	27,809.20	35.49%
Nursing													
392421	US DEPT HLTH/HUMAN SERV	BENJAMIN, R.	5055	17,672.90	40.26	-	-	17,713.16	-	1,417.05	-	19,130.21	TRAD
310301	US DEPT HLTH/HUMAN SERV	GARZON, L.	5055	46,663.62	7,250.99	-	-	53,914.62	-	4,313.17	-	58,227.79	TRAD
392421	US DEPT HLTH/HUMAN SERV	KARLOWICZ, K.	5055	22,091.12	50.33	-	-	22,141.45	-	1,771.32	-	23,912.76	TRAD
392421	US DEPT HLTH/HUMAN SERV	LEE, A.	5055	26,509.35	60.39	-	-	26,569.74	-	2,125.58	-	28,695.32	TRAD
392421	US DEPT HLTH/HUMAN SERV	PALMER, K.	5055	22,091.12	50.33	-	-	22,141.45	-	1,771.32	-	23,912.76	TRAD
310301	US DEPT HLTH/HUMAN SERV	RENAUD, M.	5055	10,359.69	1,611.33	-	-	11,971.03	-	988.48	-	12,939.51	TRAD
310301	US DEPT HLTH/HUMAN SERV	RUTLEDGE, C.	5055	46,663.62	7,250.99	-	-	53,914.62	-	4,313.17	-	58,227.79	TRAD
310301	US DEPT HLTH/HUMAN SERV	SHEPHERD, L.	5055	-	-	-	58,827.00	58,827.00	-	-	-	58,827.00	TRAD
			5055 Total	192,061.43	16,314.62	-	58,827.00	267,203.05	-	16,670.09	-	283,873.14	6.24%
Medical Laboratory and Radiation Sciences - CBE - Frank Reedy Center for Bioelectrics													
213941	ARMY MED RES COMMAND	HELLER, L.	5056.2	33,186.22	4,566.84	-	-	37,753.06	-	21,462.62	-	59,215.68	CBE
294811	ARMY MED RES COMMAND	HELLER, L.	5056.2	168.14	775.55	-	6,487.53	7,431.22	-	566.21	-	7,997.43	CBE
284811	ARMY MED RES COMMAND	HELLER, R.	5056.2	201.76	930.66	-	7,785.04	8,917.46	-	679.46	-	9,596.92	CBE
391061	US PUBLIC HEALTH SERVICE	HELLER, R.	5056.2	60,372.24	20,104.97	-	13,830.90	94,308.11	-	40,238.62	-	134,546.73	CBE
391091	US PUBLIC HEALTH SERVICE	HELLER, R.	5056.2	79,767.44	77,109.20	-	-	156,876.64	-	78,438.34	-	235,314.98	CBE
522541	CENTER INNOVATIVE TECHNOLOGY	HELLER, R.	5056.2	2,847.26	2,260.75	-	-	5,108.01	-	-	-	5,108.01	CBE
522551	CENTER INNOVATIVE TECHNOLOGY	HELLER, R.	5056.2	4,278.22	-	-	-	4,278.22	-	-	-	4,278.22	CBE
710101	INTRIXON CORPORATION	HELLER, R.	5056.2	-	9.72	-	9,684.03	9,673.75	-	4,836.84	-	14,510.59	CBE
712451	VANDALIA RESEARCH, INC.	HELLER, R.	5056.2	47,159.73	4,034.60	-	-	51,194.33	-	30,716.60	-	81,910.93	CBE
716351	GENERAL ELECTRIC GLOBAL RESCH	HELLER, R.	5056.2	5,908.52	1,324.01	-	-	7,232.53	-	-	-	7,232.53	CBE
213941	ARMY MED RES COMMAND	HELLER, R.	5056.2	33,186.22	4,566.84	-	-	37,753.06	-	21,462.62	-	59,215.68	CBE
			5056.2 Total	267,075.75	115,683.14	-	37,767.50	420,526.38	-	198,401.30	-	618,927.68	47.18%
Physical Therapy													
710722	HAMPTON UNIVERSITY	KOTT, K.	5058	11,161.79	-	-	-	11,161.79	-	852.94	-	12,054.73	TRAD
510191	EASTERN VIRGINIA MED. SCHOOL	MORRISON, S.	5058	9,373.36	396.15	-	-	9,769.51	-	5,177.84	-	14,947.35	TRAD
515281	EASTERN VIRGINIA MED. SCHOOL	MORRISON, S.	5058	15,770.90	420.00	-	-	16,190.90	-	4,533.45	-	20,724.35	TRAD
702971	ADV ANTI-TERROR TECHNOLOGIES	MORRISON, S.	5058	7,917.55	294.76	-	884.50	9,096.80	-	4,106.15	-	13,202.96	TRAD
			5058 Total	44,223.60	1,110.91	-	884.50	46,219.00	-	14,710.39	-	60,929.39	31.83%
			TOTAL HEALTH SCIENCES	\$ 574,107.02	\$ 203,766.72	\$ -	\$ 102,200.74	\$ 880,074.49	\$ 281,435.57	\$ -	\$ -	\$ 1,161,510.06	31.98%

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2012

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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			
397561	US DEPT OF EDUCATION	MATTHEWS, T.	6080	1,409.98	745.64	-	3,279.78	5,435.40	172.45	-	-	5,607.85	3.17%	TRAD
			6080 Total	1,409.98	745.64	-	3,279.78	5,435.40	172.45	-	-	5,607.85	3.17%	
Biological Sciences														
312311	NATL SCIENCE FOUNDATION	BARTOL, I.	6081	16,594.73	2,347.27	4,036.39	-	22,978.39	-	-	-	22,978.39		TRAD
373321	NATL SCIENCE FOUNDATION	BUTLER, M.	6081	16,517.82	493.65	-	-	17,011.47	4,422.98	-	-	21,434.45		TRAD
394471	NATL SCIENCE FOUNDATION	BUTLER, M.	6081	40,951.83	29,146.09	5,220.00	2,271.75	77,589.67	18,225.46	-	-	95,815.13		TRAD
516801	UNIV OF FLORIDA	BUTLER, M.	6081	7,184.45	1,198.56	-	-	8,383.01	2,179.59	-	-	10,562.60		TRAD
525321	UNIVERSITY OF MARYLAND	BUTLER, M.	6081	-	1,357.22	-	-	1,357.22	-	-	-	1,357.22		TRAD
525322	VA INST OF MARINE SCIENCE	BUTLER, M.	6081	-	118.43	-	-	118.43	-	-	-	118.43		TRAD
312841	NATL SCIENCE FOUNDATION	CARPENTER, K.	6081	-	6,331.97	-	-	6,331.97	1,646.32	-	-	7,978.29		TRAD
321901	NATL SCIENCE FOUNDATION	CARPENTER, K.	6081	-	36,413.15	-	-	36,413.15	-	-	-	36,413.15		TRAD
371981	NATL SCIENCE FOUNDATION	CARPENTER, K.	6081	37,039.99	22,716.25	-	92,659.42	152,415.67	15,536.61	-	-	167,952.28		TRAD
374431	NATL SCIENCE FOUNDATION	CARPENTER, K.	6081	5,045.73	5,159.69	-	-	10,205.42	4,286.28	-	-	14,491.70		TRAD
514331	ODU	CARPENTER, K.	6081	17,549.42	-	-	-	17,549.42	-	-	-	17,549.42		TRAD
755181	WORLD CONSERVATION UNION	CARPENTER, K.	6081	51,419.93	3,170.92	-	2,712.00	57,302.85	16,377.25	-	-	73,680.11		TRAD
513471	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	-	-	-	29,427.49	29,427.49	656.93	-	-	30,084.42		TRAD
515981	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	97,156.42	(1,237.50)	-	-	95,918.92	9,715.65	-	-	105,634.57		TRAD
515982	VA DEPT ENVIRON QUALITY	DAUER, D.	6081	45,114.99	234.60	-	-	45,349.59	4,534.95	-	-	49,884.54		TRAD
562651	UNIVERSITY OF VIRGINIA	DAY, F.	6081	3,924.48	1,640.37	-	-	5,564.85	1,446.85	-	-	7,011.71		TRAD
310481	NATL SCIENCE FOUNDATION	GAFF, H.	6081	-	990.60	-	-	990.60	495.30	-	-	1,485.90		TRAD
383161	US PUBLIC HEALTH SERVICE	GAFF, H.	6081	214.29	7,078.95	-	-	7,293.23	583.46	-	-	7,876.69		TRAD
715781	HENRY M. JACKSON FDN	GAFF, H.	6081	12,824.74	-	-	-	12,824.74	2,564.96	-	-	15,389.70		TRAD
782961	MARYMOUNT UNIVERSITY	GAFF, H.	6081	(82.00)	-	-	-	(82.00)	(34.44)	-	-	(116.44)		TRAD
396511	NATL SCIENCE FOUNDATION	GAUTHIER, D.	6081	7,341.21	2,495.70	-	-	9,836.91	4,918.45	-	-	14,755.37		TRAD
505081	VA INST OF MARINE SCIENCE	GAUTHIER, D.	6081	4,332.85	-	-	-	4,332.85	2,166.43	-	-	6,499.28		TRAD
597981	ODU	GORDON, A.	6081	20,175.64	2,053.39	-	-	22,229.03	-	-	-	22,229.03		TRAD
597982	ODU	GORDON, A.	6081	4,786.48	2,767.92	-	-	7,554.40	-	-	-	7,554.40		TRAD
522241	MD DEPT. OF NATURAL RESOURCES	HOLSINGER, J.	6081	541.08	-	-	-	541.08	-	-	-	541.08		TRAD

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2012

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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			
310181	NATL SCIENCE FOUNDATION	HORTH, L.	6081	-	3,716.96	-	-	-	-	3,716.96	1,858.49	-	5,575.45	TRAD
310182	NATL SCIENCE FOUNDATION	HORTH, L.	6081	730.33	-	-	-	1,574.35	-	2,304.68	182.59	-	2,487.27	TRAD
594461	ODU	HORTH, L.	6081	-	-	-	26.99	-	-	26.99	-	-	26.99	TRAD
712951	VA ENVIRONMENTAL ENDOWMENT	HORTH, L.	6081	6,239.67	1,630.76	4,237.64	-	-	-	12,108.07	-	-	12,108.07	TRAD
715781	HENRY M. JACKSON FDN	HYNES, W.	6081	-	-	-	-	-	-	-	-	-	-	TRAD
511691	VA DEPT ENVIRON QUALITY	MARSHALL, H.	6081	15,397.99	-	-	-	-	-	15,397.99	1,539.80	-	16,937.79	TRAD
515986	VA DEPT ENVIRON QUALITY	MARSHALL, H.	6081	57,635.52	4,913.76	-	-	-	-	62,549.28	6,254.94	-	68,804.22	TRAD
591932	ODU	MARSHALL, H.	6081	-	(5.05)	-	-	-	-	(5.05)	-	-	(5.05)	TRAD
591933	ODU	MARSHALL, H.	6081	6,105.83	595.59	-	-	-	-	6,702.42	610.59	-	7,313.01	TRAD
597981	ODU	MARSHALL, H.	6081	20,175.64	2,053.39	-	-	-	-	22,229.03	-	-	22,229.03	TRAD
597982	ODU	MARSHALL, H.	6081	4,786.48	2,767.92	-	-	-	-	7,554.40	-	-	7,554.40	TRAD
351782	NATL SCIENCE FOUNDATION	MARSHALL, H.	6081	-	(28,324.08)	-	-	-	-	(28,324.08)	(11,895.11)	-	(40,220.19)	TRAD
353151	US PUBLIC HEALTH SERVICE	OSGOOD, C.	6081	4,548.26	1,212.25	-	-	-	-	5,760.50	2,419.41	-	8,179.92	TRAD
397561	US DEPT OF EDUCATION	OSGOOD, C.	6081	1,409.98	745.64	-	-	3,279.78	-	5,435.40	172.45	-	5,607.85	TRAD
724131	SIGMA XI SCIENTIFIC RES SOC	OSGOOD, C.	6081	-	569.56	-	-	-	-	569.56	-	-	569.56	TRAD
512301	NORTH CAROLINA STATE UNIV	SONENSHINE, D.	6081	6,298.98	9,685.36	-	-	-	-	15,984.34	7,992.18	-	23,976.52	TRAD
565402	NORTH CAROLINA STATE UNIV	SONENSHINE, D.	6081	13,535.41	2,915.98	-	-	2,912.50	-	19,363.89	6,909.88	-	26,273.47	TRAD
206901	OFFICE OF NAVAL RESEARCH	SWANSON, J.	6081	47,920.55	6,424.64	60,288.00	-	1,968.50	-	116,591.69	27,172.60	-	143,764.29	TRAD
206902	OFFICE OF NAVAL RESEARCH	SWANSON, J.	6081	1,317.42	-	-	-	-	-	1,317.42	658.71	-	1,976.13	TRAD
591035	EASTERN VIRGINIA MED. SCHOOL	SWANSON, J.	6081	2,085.95	8,569.14	-	-	-	-	10,655.09	-	-	10,655.09	TRAD
			6081 Total	576,822.07	141,970.05	73,782.03	136,822.78	929,396.94	133,600.29	1,062,997.23	14.37%			
	Biological Sciences - CBE - Frank Reidy Center for Bioelectronics													
213841	ARMY MED RES COMMAND	HARGRAVE, B.	6081.2	29,281.96	4,029.56	-	-	33,311.52	18,937.60	52,249.13	-	-	52,249.13	CBE
294811	ARMY MED RES COMMAND	HARGRAVE, B.	6081.2	168.14	775.55	-	-	6,487.53	566.21	7,997.43	-	-	7,997.43	CBE
522551	CENTER INNOVATIVE TECHNOLOGY	HARGRAVE, B.	6081.2	4,152.39	-	-	-	4,152.39	-	4,152.39	-	-	4,152.39	CBE
			6081.2 Total	33,602.48	4,805.12	-	-	6,487.53	19,503.82	64,398.94	43.44%			
	Biological Sciences - VCERC - Virginia Coastal Energy Research Consortium													
383161	US PUBLIC HEALTH SERVICE	GAFF, H.	6081.3	214.29	7,078.95	-	-	7,293.23	583.46	7,876.69	-	-	7,876.69	VCERC
			6081.3 Total	214.29	7,078.95	-	-	7,293.23	583.46	7,876.69	8.00%			

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST ALLOCATION REPORT
SPONSORED PROGRAM EXPENDITURES BY INDIVIDUAL PROJECT
FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2012

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										
380381	Chemistry and Biochemistry																			
515985	NATL SCIENCE FOUNDATION	BAYSE, C.	6082	3,515.22	1,540.81	-	-	5,056.03	-	2,133.53	-	-	7,179.56	-	-	-	-	-	-	TRAD
376161	VA DEPT ENVIRON QUALITY	DONAT, J.	6082	131,412.29	110,055.09	-	-	241,467.38	-	16,383.58	-	-	257,850.96	-	-	-	-	-	-	TRAD
376661	NATL SCIENCE FOUNDATION	HATCHER, P.	6082	41,865.53	2,687.32	-	-	44,552.85	-	18,712.18	-	-	63,265.03	-	-	-	-	-	-	TRAD
517291	NATL SCIENCE FOUNDATION	HATCHER, P.	6082	1,355.86	7,694.68	-	-	9,050.54	-	3,601.23	-	-	12,651.77	-	-	-	-	-	-	TRAD
597981	VA INST OF MARINE SCIENCE	HATCHER, P.	6082	12,767.52	-	-	-	12,767.52	-	3,319.54	-	-	16,087.06	-	-	-	-	-	-	TRAD
597982	ODU	HATCHER, P.	6082	20,175.64	2,053.39	-	-	22,229.03	-	-	-	-	22,229.03	-	-	-	-	-	-	TRAD
793161	ODU	HATCHER, P.	6082	4,786.48	2,757.92	-	-	7,544.40	-	-	-	-	7,544.40	-	-	-	-	-	-	TRAD
306681	AMER CHEM SOC PETROLEUM RF	HATCHER, P.	6082	33,108.67	(370.32)	-	-	32,738.35	-	-	-	-	32,738.35	-	-	-	-	-	-	TRAD
376661	NATL SCIENCE FOUNDATION	MAO, J.	6082	-	128.21	-	-	128.21	-	64.11	-	-	192.32	-	-	-	-	-	-	TRAD
390781	NATL SCIENCE FOUNDATION	MAO, J.	6082	903.91	5,129.79	-	-	6,033.69	-	2,534.15	-	-	8,567.84	-	-	-	-	-	-	TRAD
511341	NATL SCIENCE FOUNDATION	MAO, J.	6082	28,803.92	17,969.19	-	-	46,773.11	-	23,386.56	-	-	70,159.67	-	-	-	-	-	-	TRAD
522111	LINCOLN UNIVERSITY	MAO, J.	6082	4,048.27	4,360.00	-	-	8,408.27	-	890.62	-	-	9,298.89	-	-	-	-	-	-	TRAD
376662	ODU	MAO, J.	6082	-	901.87	-	-	901.87	-	-	-	-	901.87	-	-	-	-	-	-	TRAD
390921	NATL SCIENCE FOUNDATION	MOPPER, K.	6082	-	677.89	-	-	677.89	-	169.47	-	-	847.36	-	-	-	-	-	-	TRAD
376661	NATL SCIENCE FOUNDATION	MOPPER, K.	6082	30,168.91	21,478.85	-	-	51,647.76	-	25,823.89	-	-	77,471.65	-	-	-	-	-	-	TRAD
513711	NATL SCIENCE FOUNDATION	MOPPER, K.	6082	2,259.77	12,824.47	-	-	15,084.24	-	6,335.38	-	-	21,419.61	-	-	-	-	-	-	TRAD
351781	ODU	RAMJEE, B.	6082	-	53.36	-	-	53.36	-	-	-	-	53.36	-	-	-	-	-	-	TRAD
351784	NATL SCIENCE FOUNDATION	XU, N.	6082	4,488.42	882.31	-	-	5,370.73	-	2,255.71	-	-	7,626.44	-	-	-	-	-	-	TRAD
353151	US PUBLIC HEALTH SERVICE	XU, N.	6082	12,137.18	-	-	-	12,137.18	-	3,034.31	-	-	15,171.49	-	-	-	-	-	-	TRAD
353153	US PUBLIC HEALTH SERVICE	XU, N.	6082	18,193.02	4,848.99	-	-	23,042.02	-	9,677.65	-	-	32,719.66	-	-	-	-	-	-	TRAD
		XU, N.	6082	34,964.61	27,462.06	-	-	62,426.67	-	31,213.34	-	-	93,640.01	-	-	-	-	-	-	TRAD
			6082 Total	384,955.21	216,785.88	18,949.81	504.19	623,195.09	149,725.24	772,920.33	24.03%									
	Chemistry and Biochemistry - VCERC - Virginia Coastal Energy Research Consortium																			
398071	US DEPT OF ENERGY	HATCHER, P.	6082.7	1,669.01	3,205.00	-	-	4,874.01	-	2,437.01	-	-	7,311.02	-	-	-	-	-	-	VCERC
510131	TEXAS A & M UNIVERSITY	HATCHER, P.	6082.7	12,283.99	996.06	-	-	13,280.05	-	11,595.93	-	-	24,875.98	-	-	-	-	-	-	VCERC
			6082.7 Total	13,953.00	4,201.06	-	-	18,154.06	14,032.94	32,187.00	77.30%									

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2012

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	DEPT	PROJECT DIRECT COST										EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	TOTAL PROJECT COSTS				
122781	NASA-LANGLEY RESEARCH CENTER	BADAVI, F.	6083	65,739.93	4,763.65	-	-	-	-	70,503.58	16,330.94	-	88,834.52	TRAD	
507236	VA DEPT ENVIRON QUALITY	CHAGANTY, R.	6083	-	-	-	3,291.20	-	-	3,291.20	73.83	-	3,365.03	TRAD	
513472	VA DEPT ENVIRON QUALITY	CHAGANTY, R.	6083	-	-	-	1,295.52	-	-	1,295.52	29.12	-	1,324.64	TRAD	
515984	VA DEPT ENVIRON QUALITY	CHAGANTY, R.	6083	5,053.02	65.00	-	-	-	-	5,118.02	511.81	-	5,629.83	TRAD	
397561	* US DEPT OF EDUCATION	DORREPAAL, J.	6083	1,409.98	745.64	-	3,279.78	-	-	5,435.40	172.45	-	5,607.85	TRAD	
513861	* SSTATE COUNCIL HIGHES ED IN VA	DOVIK, S.	6083	1,150.33	847.37	-	40.37	-	-	2,038.07	159.82	-	2,197.89	TRAD	
112801	NASA-HEADQUARTERS	HU, F.	6083	18,659.33	(20.48)	3,650.19	-	-	-	22,289.04	9,319.44	-	31,608.48	TRAD	
382611	NATL SCIENCE FOUNDATION	HU, F.	6083	12,963.60	3,128.80	-	-	-	-	16,092.40	6,758.80	-	22,851.20	TRAD	
715861	OHIO AEROSPACE INSTITUTE	HU, F.	6083	9,764.30	17,905.71	-	-	-	-	27,670.01	13,835.51	-	41,505.52	TRAD	
397561	* US DEPT OF EDUCATION	HYNES, W.	6083	1,409.98	745.64	-	3,279.78	-	-	5,435.40	172.45	-	5,607.85	TRAD	
387021	NATL SCIENCE FOUNDATION	LUO, L.	6083	16,768.33	1,855.92	-	-	-	-	18,624.25	7,822.19	-	26,446.44	TRAD	
104768	NASA-GODDARD SPACEFLIGHT CNTR	PANAYOTOVA, I.	6083	7,000.01	780.69	-	-	-	-	7,780.70	-	-	7,780.70	TRAD	
192461	NASA-LANGLEY RESEARCH CENTER	TWEED, J.	6083	96,704.16	630.00	-	-	-	-	97,334.16	25,306.97	-	122,641.03	TRAD	
513531	ODU	WANG, J.	6083	-	-	-	31.17	-	-	31.17	-	-	31.17	TRAD	
713771	SIMONS FOUNDATION	WANG, J.	6083	-	2,516.01	-	-	-	-	2,516.01	499.98	-	3,015.99	TRAD	
782961	* MARYMOUNT UNIVERSITY	WANG, J.	6083	(738.03)	-	-	-	-	-	(738.03)	(309.98)	-	(1,048.01)	TRAD	
392781	NATL SCIENCE FOUNDATION	ZHOU, R.	6083	18,006.54	863.07	-	-	-	-	18,869.61	9,434.81	-	28,304.42	TRAD	
6083 Total				253,891.49	34,828.01	3,650.19	11,217.82	-	-	303,587.51	92,118.04	-	395,705.55	30.34%	

Mathematics and Statistics

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2012

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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			
387241	Ocean, Earth and Atmospheric Sciences	BISCHOF, J.	6085	(111.38)	15.44	-	-	(95.94)	(40.29)	-	(186.23)	TRAD		
316571	NATL SCIENCE FOUNDATION	BOCHDANSKY, A.	6085	2,667.81	121.03	-	-	2,788.84	831.73	-	3,620.57	TRAD		
384321	NATL SCIENCE FOUNDATION	BOCHDANSKY, A.	6085	24,090.23	17,791.46	-	-	41,881.69	17,590.30	-	59,471.99	TRAD		
501971	UNIV OF CALIFORNIA	BOCHDANSKY, A.	6085	16,143.43	16,756.07	-	-	32,899.50	16,449.26	-	49,347.76	TRAD		
325261	NATL SCIENCE FOUNDATION	BURDIGE, D.	6085	-	123.28	-	-	123.28	65.34	-	188.62	TRAD		
384331	NATL SCIENCE FOUNDATION	BURDIGE, D.	6085	24,993.42	4,627.89	-	-	29,621.31	12,440.95	-	42,062.26	TRAD		
321321	NATL SCIENCE FOUNDATION	CUTLER, G.	6085	-	2,879.07	9,120.50	-	11,999.57	1,439.54	-	13,439.11	TRAD		
395441	NATL SCIENCE FOUNDATION	CUTLER, G.	6085	7,307.30	868.00	-	-	8,175.30	4,087.65	-	12,262.95	TRAD		
394621	NATL SCIENCE FOUNDATION	CUTLER, G.	6085	18,417.96	24,422.36	-	-	42,840.32	12,420.17	-	64,260.49	TRAD		
394631	NATL SCIENCE FOUNDATION	CUTLER, G.	6085	28,962.65	2,768.34	-	-	31,730.99	15,865.51	-	47,596.50	TRAD		
522181	UNIVERSITY OF WASHINGTON	CUTLER, G.	6085	-	34,312.15	-	-	34,312.15	18,185.44	-	52,497.59	TRAD		
701871	OAK RIDGE ASSOCIATED UNIVERSIT	CUTLER, G.	6085	31,390.52	6,636.54	-	-	38,027.06	19,013.55	-	57,040.61	TRAD		
702771	OAK RIDGE ASSOCIATED UNIVERSIT	CUTLER, G.	6085	11,561.55	3,149.23	-	-	14,710.78	7,355.40	-	22,066.17	TRAD		
706491	TETRA TECH, INC	CUTLER, G.	6085	16,841.10	4,389.66	-	-	21,230.76	10,615.39	-	31,846.15	TRAD		
312441	NATL SCIENCE FOUNDATION	DARBY, D.	6085	22,635.49	13,008.84	-	-	35,644.33	17,822.18	-	53,466.51	TRAD		
387241	NATL SCIENCE FOUNDATION	DARBY, D.	6085	(2,116.22)	293.44	-	-	(1,822.78)	(765.57)	-	(2,588.35)	TRAD		
323971	SMITHSONIAN INSTITUTION	DOBBS, F.	6085	2,037.17	2,526.92	-	8,776.00	4,964.09	2,418.97	-	6,983.06	TRAD		
393211	NATL SCIENCE FOUNDATION	DOBBS, F.	6085	47,147.16	7,914.01	-	-	63,837.17	27,530.61	-	91,367.78	TRAD		
525971	UNIVERSITY OF MARYLAND	DOBBS, F.	6085	9,468.90	3,161.94	-	-	12,630.84	6,694.35	-	19,325.19	TRAD		
394431	NATL SCIENCE FOUNDATION	GARGETT, A.	6085	30,716.85	3,448.66	-	-	34,165.51	17,082.76	-	51,248.27	TRAD		
312521	NATL SCIENCE FOUNDATION	HARVEY, R.	6085	9,750.00	-	-	-	9,750.00	4,875.00	-	14,625.00	TRAD		
313461	NATL SCIENCE FOUNDATION	HARVEY, R.	6085	75,934.39	9,700.73	-	-	85,635.12	42,817.58	-	128,452.70	TRAD		
517501	UNIVERSITY OF TEXAS AT AUSTIN	HARVEY, R.	6085	202.87	3,413.73	2,286.87	-	5,903.47	1,808.31	-	7,711.78	TRAD		
300951	NATL SCIENCE FOUNDATION	JONES, C.	6085	15,419.83	10,382.65	-	-	25,802.48	12,901.24	-	38,703.72	TRAD		
510511	VA MARINE RESOURCES COMM	JONES, C.	6085	-	(93.19)	-	-	(93.19)	(23.30)	-	(116.49)	TRAD		
510511	MD DEPT. OF NATURAL RESOURCES	JONES, C.	6085	-	-	-	-	-	-	-	-	TRAD		
512461	STATE UNIVERSITY OF NEW JERSEY	JONES, C.	6085	22,320.50	713.76	-	-	23,034.26	3,455.13	-	26,489.39	TRAD		
513381	KENAI PENINSULA BOROUGH	JONES, C.	6085	12,956.20	804.12	-	-	13,760.32	13,760.32	-	13,760.32	TRAD		
516661	VA MARINE RESOURCES COMM	JONES, C.	6085	33,698.87	11,377.52	-	-	45,077.39	11,269.36	-	56,346.75	TRAD		
516671	VA MARINE RESOURCES COMM	JONES, C.	6085	94,779.32	7,835.22	-	-	102,614.54	25,653.63	-	128,268.17	TRAD		
715431	VIRGINIA AQUARIUM FOUNDATION	JONES, C.	6085	4,283.35	-	-	-	4,283.35	2,141.68	-	6,425.03	TRAD		
722721	NATURE CONSERVANCY	JONES, C.	6085	-	-	-	-	-	-	-	-	TRAD		
304971	NATL OCEANIC/ATMOS ADMIN	MCCONAUGHA, J.	6085	-	(3.34)	-	-	(3.34)	(1.67)	-	(5.01)	TRAD		
320951	NATL OCEANIC/ATMOS ADMIN	MCCONAUGHA, J.	6085	3,512.29	8,735.75	-	-	12,248.04	6,124.04	-	18,372.08	TRAD		
116151	NASA-GODDARD SPACEFLIGHT CNTR	MULHOLLAND, M.	6085	4,893.43	44.03	-	-	4,937.46	2,468.74	-	7,406.20	TRAD		
186011	NASA-GODDARD SPACEFLIGHT CNTR	MULHOLLAND, M.	6085	25,057.79	3,062.79	-	-	28,060.58	11,785.45	-	39,846.03	TRAD		
320391	NATL SCIENCE FOUNDATION	MULHOLLAND, M.	6085	9,657.26	5,259.95	-	-	14,917.21	7,906.12	-	22,823.33	TRAD		
324251	NATL SCIENCE FOUNDATION	MULHOLLAND, M.	6085	-	11,950.44	-	-	11,950.44	6,333.73	-	18,284.17	TRAD		
525781	VA DEPT ENVIRON QUALITY	MULHOLLAND, M.	6085	2,520.70	-	-	-	2,520.70	-	-	2,520.70	TRAD		
525791	VA DEPT ENVIRON QUALITY	MULHOLLAND, M.	6085	2,520.70	-	-	-	2,520.70	-	-	2,520.70	TRAD		
525801	VA DEPT ENVIRON QUALITY	MULHOLLAND, M.	6085	2,520.70	-	-	-	2,520.70	-	-	2,520.70	TRAD		
716301	WATER ENVIRON RESEARCH FOUN	MULHOLLAND, M.	6085	26,792.65	911.74	-	-	27,704.39	13,852.22	-	41,556.61	TRAD		

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

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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				
300951	* NATL SCIENCE FOUNDATION	SCHAFFLER, J.	6085	15,419.83	10,382.65	-	-	-	-	25,802.48	12,901.24	-	38,703.72	-	TRAD
512461	* STATE UNIVERSITY OF NEW JERSEY	SCHAFFLER, J.	6085	-	-	-	-	-	-	-	1,227.51	-	5,948.70	-	TRAD
722721	* NATURE CONSERVANCY	SCHAFFLER, J.	6085	4,721.19	-	-	-	-	-	4,721.19	7,113.07	-	21,339.20	-	TRAD
394361	NATL SCIENCE FOUNDATION	SEDWICK, P.	6085	12,339.27	1,886.86	-	-	-	-	14,226.13	6,994.41	-	20,983.21	-	TRAD
394481	NATL SCIENCE FOUNDATION	SEDWICK, P.	6085	12,339.27	1,649.53	-	-	-	-	13,988.80	20,724.45	-	62,173.32	-	TRAD
396851	NATL SCIENCE FOUNDATION	SEDWICK, P.	6085	23,102.71	18,346.16	-	-	-	-	41,448.87	604.97	-	1,814.90	-	TRAD
396852	NATL SCIENCE FOUNDATION	SEDWICK, P.	6085	-	1,209.93	-	-	-	-	1,209.93	7,355.40	-	22,096.17	-	TRAD
702771	* OAK RIDGE ASSOCIATED UNIVERSIT	SEDWICK, P.	6085	11,561.55	3,149.23	-	-	-	-	14,710.78	112.15	-	1,514.00	-	TRAD
524481	* ODU	WHITTECAR, R.	6085	1,401.86	-	-	-	-	-	1,401.86	6,034.06	-	23,274.19	-	TRAD
565981	VA TECH	WHITTECAR, R.	6085	12,844.91	4,395.22	-	-	-	-	17,240.13	966.43	-	4,832.13	-	TRAD
711591	WEANACK LAND LTD	WHITTECAR, R.	6085	3,244.85	620.85	-	-	-	-	3,865.70	2,614.60	-	12,670.75	-	TRAD
713501	WETLAND STUDIES AND SOLUTIONS	WHITTECAR, R.	6085	3,244.85	6,811.30	-	-	-	-	10,056.15	45,763.00	-	148,002.58	-	TRAD
307291	NATL SCIENCE FOUNDATION	ZIMMERMAN, R.	6085	79,185.45	14,340.50	7,713.63	-	-	-	101,239.58	7,684.40	-	24,154.62	-	TRAD
505791	VA INST OF MARINE SCIENCE	ZIMMERMAN, R.	6085	774.76	15,705.46	-	-	-	-	16,480.22	912.01	-	957.61	-	TRAD
524021	VA INST OF MARINE SCIENCE	ZIMMERMAN, R.	6085	912.01	-	-	-	-	-	912.01	45.60	-	45.60	-	TRAD
717021	FL ENVIRONMENTAL RESEARCH INST	ZIMMERMAN, R.	6085	16,902.37	19,210.21	-	-	-	-	36,112.58	9,389.26	-	45,501.84	-	TRAD
			6085 Total	836,970.65	320,957.13	19,121.00	8,776.00	-	-	1,185,824.77	500,001.04	-	1,685,825.81	-	42.16%
			6085.5	30,601.46	32.23	-	28,822.61	-	-	59,456.30	15,316.86	-	74,773.16	-	SSRP-OEAS
510851	* MD DEPT. OF NATURAL RESOURCES	ASHFORD, J.	6085.5	31,444.22	16,952.40	-	-	-	-	48,396.62	24,198.32	-	72,594.94	-	SSRP-OEAS
710871	CHILEAN FISHING DEVELOP INST	HILL, V.	6085.5	109.09	605.00	-	854.55	-	-	1,568.64	-	-	1,568.64	-	SSRP-OEAS
517391	* ODU	HILL, V.	6085.5	-	6,633.53	-	-	-	-	6,633.53	-	-	6,633.53	-	SSRP-OEAS
720791	CONSORTIUM FOR OCEAN LEADERSHI	HILL, V.	6085.5	62,154.77	24,223.16	-	29,677.16	-	-	116,055.09	39,515.18	-	155,570.27	-	34.05%

Ocean, Earth and Atmospheric Sciences - SSRP - Self-Supporting Research Positions

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					SUPPLIES, CONTRACTUAL, GENERAL & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES						
Center for Coastal Physical Oceanography																
316321	NATL SCIENCE FOUNDATION	ATKINSON, L.	6086	-	(3,487.95)	-	-	3,487.95	-	-	-	-	-	-	-	TRAD
506621	CENTER INNOVATIVE TECHNOLOGY	ATKINSON, L.	6086	9,834.94	3,469.00	-	-	-	13,303.94	6,651.98	-	-	19,955.92	-	-	TRAD
510341	UNIVERSITY OF DELAWARE	ATKINSON, L.	6086	-	15,336.13	-	-	-	15,336.13	7,668.07	-	-	23,004.20	-	-	TRAD
512221	STATE UNIVERSITY OF NEW JERSEY	ATKINSON, L.	6086	15,029.93	7,962.43	-	-	-	22,992.36	11,496.19	-	-	34,488.55	-	-	TRAD
517401	VA TECH	ATKINSON, L.	6086	-	5,373.25	-	-	-	5,373.25	2,686.63	-	-	8,059.88	-	-	TRAD
574942	STATE UNIVERSITY OF NEW JERSEY	ATKINSON, L.	6086	11,850.79	2,055.57	-	-	-	13,906.36	3,476.60	-	-	17,382.96	-	-	TRAD
763381	HISPANIC PERUVIAN CO-OP FUND	ATKINSON, L.	6086	-	-	-	-	125.73	125.73	-	-	-	125.73	-	-	TRAD
515571	JAMES MADISON UNIVERSITY	ATKINSON, L.	6086	3,227.17	669.15	-	-	-	3,896.31	1,948.16	-	-	5,844.47	-	-	TRAD
597981	ODU	ATKINSON, L.	6086	20,175.64	2,053.39	-	-	-	22,229.03	-	-	-	22,229.03	-	-	TRAD
597982	ODU	ATKINSON, L.	6086	4,786.48	2,767.92	-	-	-	7,554.40	-	-	-	7,554.40	-	-	TRAD
300161	NATL SCIENCE FOUNDATION	DINNIMAN, M.	6086	8,942.98	241.46	-	-	-	9,184.44	3,857.47	-	-	13,041.91	-	-	TRAD
306781	NATL SCIENCE FOUNDATION	DINNIMAN, M.	6086	8,057.68	79.50	-	-	-	8,137.16	4,068.58	-	-	12,205.74	-	-	TRAD
386461	NATL SCIENCE FOUNDATION	DINNIMAN, M.	6086	-	647.30	-	-	-	647.30	271.86	-	-	919.16	-	-	TRAD
354241	NATL SCIENCE FOUNDATION	DINNIMAN, M.	6086	21,323.01	2,964.47	-	-	-	24,287.47	12,143.75	-	-	36,431.22	-	-	TRAD
394242	NATL SCIENCE FOUNDATION	DINNIMAN, M.	6086	2,008.69	-	-	-	-	2,008.69	473.68	-	-	2,482.37	-	-	TRAD
396552	NATL SCIENCE FOUNDATION	DINNIMAN, M.	6086	-	1,209.93	-	-	-	1,209.93	604.97	-	-	1,814.90	-	-	TRAD
397111	NATL SCIENCE FOUNDATION	DINNIMAN, M.	6086	3,569.29	262.60	-	-	-	3,831.89	1,915.95	-	-	5,747.84	-	-	TRAD
793171	EARTH AND SPACE RESEARCH	DINNIMAN, M.	6086	14,155.33	862.17	-	-	-	15,017.50	6,307.35	-	-	21,324.85	-	-	TRAD
361461	NATL OCEANIC/ATMOS ADMIN	EZER, T.	6086	12,046.87	5,718.30	-	-	-	17,765.17	7,461.37	-	-	25,226.54	-	-	TRAD
763572	TRACTEBEL ENGINEERING	EZER, T.	6086	-	10.00	-	-	8,028.12	8,038.12	3,376.00	-	-	11,414.12	-	-	TRAD
513381	KENAI PENINSULA BOROUGH	EZER, T.	6086	12,956.20	804.12	-	-	-	13,760.32	-	-	-	13,760.32	-	-	TRAD
394431	NATL SCIENCE FOUNDATION	GROSCH, C.	6086	30,716.85	3,448.66	-	-	-	34,165.51	17,082.76	-	-	51,248.27	-	-	TRAD
300161	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	9,213.98	248.78	-	-	-	9,462.76	3,974.36	-	-	13,437.12	-	-	TRAD
363051	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	4,763.57	20,992.19	-	-	-	25,755.76	10,817.42	-	-	36,573.18	-	-	TRAD
362981	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	-	2,215.92	-	-	-	2,215.92	930.69	-	-	3,146.61	-	-	TRAD
386461	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	666.91	666.91	-	-	-	1,333.82	280.10	-	-	1,613.92	-	-	TRAD
362161	NATL OCEANIC/ATMOS ADMIN	HOFMANN, E.	6086	81.82	3,946.29	-	-	-	4,028.11	1,007.03	-	-	5,035.14	-	-	TRAD
382751	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	15,341.99	139.00	-	-	-	15,480.99	7,740.50	-	-	23,221.49	-	-	TRAD
396552	NATL SCIENCE FOUNDATION	HOFMANN, E.	6086	-	1,209.93	-	-	-	1,209.93	604.97	-	-	1,814.90	-	-	TRAD
501411	VA INST OF MARINE SCIENCE	HOFMANN, E.	6086	3,086.37	913.91	-	-	-	4,000.28	2,000.15	-	-	6,000.43	-	-	TRAD
766591	WOODS HOLE OCEANOGRAPHIC INST	HOFMANN, E.	6086	7,827.47	-	-	-	-	7,827.47	3,287.54	-	-	11,115.01	-	-	TRAD
300161	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	8,942.98	241.46	-	-	-	9,184.44	3,857.47	-	-	13,041.91	-	-	TRAD
363051	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	8,057.68	79.50	-	-	-	8,137.16	4,068.58	-	-	12,205.74	-	-	TRAD
386461	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	4,763.57	20,992.19	-	-	-	25,755.76	10,817.42	-	-	36,573.18	-	-	TRAD
392161	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	-	647.30	-	-	-	647.30	271.86	-	-	919.16	-	-	TRAD
392751	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	81.82	3,946.29	-	-	-	4,028.11	1,007.03	-	-	5,035.14	-	-	TRAD
394241	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	15,341.99	139.00	-	-	-	15,480.99	7,740.50	-	-	23,221.49	-	-	TRAD
394242	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	21,323.01	2,964.47	-	-	-	24,287.47	12,143.75	-	-	36,431.22	-	-	TRAD
386552	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	2,008.69	-	-	-	-	2,008.69	473.68	-	-	2,482.37	-	-	TRAD
515571	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	-	1,209.93	-	-	-	1,209.93	604.97	-	-	1,814.90	-	-	TRAD
793171	JAMES MADISON UNIVERSITY	KLINCK, J.	6086	3,569.29	262.60	-	-	-	3,831.89	1,915.95	-	-	5,747.84	-	-	TRAD
306081	EARTH AND SPACE RESEARCH	KLINCK, J.	6086	3,227.17	669.15	-	-	-	3,896.31	1,948.16	-	-	5,844.47	-	-	TRAD
310961	NATL SCIENCE FOUNDATION	KLINCK, J.	6086	14,155.33	862.17	-	-	-	15,017.50	6,307.35	-	-	21,324.85	-	-	TRAD
364181	NATL SCIENCE FOUNDATION	SCULLY, M.	6086	3,905.65	18,229.02	-	-	-	22,135.67	8,329.80	-	-	30,465.47	-	-	TRAD
720691	NATL SCIENCE FOUNDATION	SCULLY, M.	6086	-	14,561.06	-	-	-	14,561.06	7,330.54	-	-	21,891.60	-	-	TRAD
	SOUTH-EASTERN UNIV RESE ASSOC	SCULLY, M.	6086	3,905.63	2,410.00	-	-	-	6,315.63	2,552.98	-	-	8,868.61	-	-	TRAD
		SCULLY, M.	6086	3,905.63	299.00	-	-	-	4,204.63	1,051.41	-	-	5,256.04	-	-	TRAD
			6086 Total	312,188.39	150,393.43	64,553.36	11,641.80	538,776.98	192,655.57	731,432.54	35.76%					
Center for Coastal Physical Oceanography - SRRP - Self-Supporting Research Positions			6086.5	12,462.14	3,791.57	-	-	16,253.71	8,126.87	24,380.58						SSRP-CCPO
392201	NATL OCEANIC/ATMOS ADMIN	TULEYA, R.	6086.5 Total	12,462.14	3,791.57	-	-	16,253.71	8,126.87	24,380.58	50.00%					

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
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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-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			
301511	US PUBLIC HEALTH SERVICE	BARRACO, C.	6087	46,429.16	8,114.40	-	-	54,543.56	4,363.49	-	-	58,907.05	TRAD	
715541	ADV ANTI-TERROR TECHNOLOGIES	BLISS, J.	6087	8,034.82	3,126.99	-	3,538.00	14,699.81	5,915.77	-	-	20,615.58	TRAD	
786471	ADV ANTI-TERROR TECHNOLOGIES	BLISS, J.	6087	-	1,114.81	-	-	1,114.81	468.22	-	-	1,583.03	TRAD	
104766	NASA-GODDARD SPACEFLIGHT CNTR	BRILL, C.	6087	-	650.00	-	-	650.00	-	-	-	650.00	TRAD	
516241	COLORADO STATE UNIVERSITY	CIGULAROV, K.	6087	4,959.86	4,860.23	-	-	9,820.09	1,239.97	-	-	11,060.06	TRAD	
350181	US PUBLIC HEALTH SERVICE	HENSON, J.	6087	5,156.17	276.53	-	1,074.00	6,506.70	2,716.35	-	-	9,223.05	TRAD	
302881	US PUBLIC HEALTH SERVICE	HENSON, J.	6087	7,584.20	-	-	-	7,584.20	3,792.11	-	-	11,376.31	TRAD	
320621	US PUBLIC HEALTH SERVICE	HENSON, J.	6087	-	-	-	3,630.74	3,630.74	-	-	-	3,630.74	TRAD	
704271	AMRR/FDTH-ALCOHOL RESERACH	HENSON, J.	6087	-	4,378.00	-	3,538.00	7,916.00	656.70	-	-	8,572.70	TRAD	
515171	VA DEPARTMENT OF HEALTH	JANDA, L.	6087	3,453.94	-	-	-	3,453.94	-	-	-	3,453.94	TRAD	
722391	COLONIAL BEHAVIORAL HEALTH CSB	JANDA, L.	6087	-	-	-	(358.91)	(358.91)	-	-	-	(358.91)	TRAD	
313921	US PUBLIC HEALTH SERVICE	KELLEY, M.	6087	706.91	-	-	-	706.91	353.45	-	-	1,060.36	TRAD	
320621	US PUBLIC HEALTH SERVICE	KELLEY, M.	6087	-	-	-	3,630.74	3,630.74	-	-	-	3,630.74	TRAD	
350181	US PUBLIC HEALTH SERVICE	KELLEY, M.	6087	46,405.57	2,488.73	-	9,666.00	58,560.29	24,447.16	-	-	83,007.45	TRAD	
356311	US PUBLIC HEALTH SERVICE	KELLEY, M.	6087	12,841.95	1,725.87	-	1,573.92	16,141.74	7,283.91	-	-	23,425.65	TRAD	
313921	US PUBLIC HEALTH SERVICE	LAU-BARRACO	6087	706.91	-	-	-	706.91	353.45	-	-	1,060.36	TRAD	
313921	US PUBLIC HEALTH SERVICE	LEWIS, R.	6087	1,555.19	-	-	-	1,555.19	777.60	-	-	2,332.79	TRAD	
517191	ODJ	MADHAVEN, P.	6087	40.91	-	-	541.68	582.59	-	-	-	582.59	TRAD	
395151	NATL SCIENCE FOUNDATION	MAJOR, D.	6087	40,246.99	17,287.55	-	-	57,534.54	28,767.28	-	-	86,301.82	TRAD	
395152	NATL SCIENCE FOUNDATION	MAJOR, D.	6087	9,777.09	-	-	-	9,777.09	2,444.28	-	-	12,221.37	TRAD	
313921	NATL SCIENCE FOUNDATION	ORVIS, K.	6087	9,777.09	-	-	-	9,777.09	2,444.28	-	-	12,221.37	TRAD	
316511	US PUBLIC HEALTH SERVICE	PADILLA, M.	6087	1,036.80	-	-	-	1,036.80	518.40	-	-	1,555.20	TRAD	
521221	US PUBLIC HEALTH SERVICE	PAULSON, J.	6087	30,024.46	12,240.44	-	-	42,264.90	22,400.40	-	-	64,665.30	TRAD	
514971	EASTERN VIRGINIA MED. SCHOOL	PAULSON, J.	6087	7,222.80	-	-	-	7,222.80	-	-	-	7,222.80	TRAD	
521751	VA DMV	PORTER, B.	6087	42,681.35	17,362.66	-	-	60,044.01	5,783.23	-	-	65,827.24	TRAD	
304941	US PUBLIC HEALTH SERVICE	SCERBO, M.	6087	24,641.76	16,246.75	-	-	40,888.53	4,088.85	-	-	44,977.38	TRAD	
506651	EASTERN VIRGINIA MED. SCHOOL	SCERBO, M.	6087	31,326.49	1,953.63	6,045.15	-	39,325.27	16,645.07	-	-	55,980.34	TRAD	
313921	US PUBLIC HEALTH SERVICE	WINSTEAD, B.	6087	12,966.46	2,371.61	-	-	15,338.08	3,987.89	-	-	19,325.97	TRAD	
			6087	706.91	-	-	-	706.91	353.45	-	-	1,060.36	TRAD	
			6087 Total	348,283.80	94,208.19	6,045.15	26,834.16	475,371.30	139,801.32	-	-	615,172.62	29.41%	
			6087.2	78.46	361.92	-	3,027.51	3,467.90	264.23	-	-	3,732.13	CBE	
			6087.2 Total	78.46	361.92	-	3,027.51	3,467.90	264.23	-	-	3,732.13	7.62%	
			6087.3	3,437.17	118.95	-	-	3,556.12	355.61	-	-	3,911.73	VMASC	
			6087.3 Total	3,437.17	118.95	-	-	3,556.12	355.61	-	-	3,911.73		

Psychology - CBE - Frank Reidy Center for Bioelectronics
 294811 * ARMY MED RES COMMAND MADHAVAN, P.
 Psychology - VMASC - Virginia Modeling, Analysis & Simulation Center
 525041 * EASTERN VIRGINIA MED. SCHOOL SCERBO, M.

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PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	DEPT	PROJECT DIRECT COST										PROJECT IDC AND FEES			TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE
				PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	SPECIAL FEES	REIMBURSED INDIRECT COSTS	TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE					
350313	US DEPT OF ENERGY	AMARIAN, M.	6090	5,552.03	421.09	-	-	-	-	5,973.12	2,508.71	-	-	8,481.83	-	-	8,481.83	TRAD	
350314	US DEPT OF ENERGY	AMARIAN, M.	6090	41,926.98	264.36	-	-	-	-	42,191.34	21,095.67	-	-	63,287.02	-	-	63,287.02	TRAD	
310491	NATL SCIENCE FOUNDATION	ARETI, H.	6090	-	2,084.92	-	-	-	14,090.86	16,175.78	3,000.00	-	-	19,175.78	-	-	19,175.78	TRAD	
370662	US DEPT OF ENERGY	BALITSKY, I.	6090	3,483.68	-	-	-	-	1,364.20	6,781.83	2,025.74	-	-	8,807.57	-	-	8,807.57	TRAD	
370663	US DEPT OF ENERGY	BALITSKY, I.	6090	2,068.58	567.80	1,366.16	-	-	-	2,068.58	1,096.35	-	-	3,164.93	-	-	3,164.93	TRAD	
300701	NATL SCIENCE FOUNDATION	BUELTMANN, S.	6090	639.04	-	-	-	-	-	639.04	319.52	-	-	958.56	-	-	958.56	TRAD	
350313	US DEPT OF ENERGY	BUELTMANN, S.	6090	5,552.03	421.09	-	-	-	-	5,973.12	2,508.71	-	-	8,481.83	-	-	8,481.83	TRAD	
350314	US DEPT OF ENERGY	BUELTMANN, S.	6090	41,926.98	264.36	-	-	-	-	42,191.34	21,095.67	-	-	63,287.02	-	-	63,287.02	TRAD	
706141	JEFFERSON SCIENCE ASSOCIATES	BUELTMANN, S.	6090	37,474.50	5,328.02	-	-	-	-	42,802.52	11,556.68	-	-	54,359.20	-	-	54,359.20	TRAD	
303981	NATL SCIENCE FOUNDATION	DE PAOR, D.	6090	38,299.17	1,408.23	-	-	-	-	39,707.40	19,853.71	-	-	59,561.11	-	-	59,561.11	TRAD	
304931	FERMI NATIONAL ACCELERATOR LAB	DE PAOR, D.	6090	14,691.07	795.61	-	-	-	-	15,486.68	7,743.35	-	-	23,230.03	-	-	23,230.03	TRAD	
306581	FERMI NATIONAL ACCELERATOR LAB	DELAYEN, J.	6090	-	3,563.12	-	-	-	-	3,563.12	1,781.56	-	-	5,344.68	-	-	5,344.68	TRAD	
306592	FERMI NATIONAL ACCELERATOR LAB	DELAYEN, J.	6090	14,088.91	3,113.04	-	-	-	-	17,201.95	9,117.03	-	-	26,318.98	-	-	26,318.98	TRAD	
396741	US DEPT OF ENERGY	DELAYEN, J.	6090	31,792.61	12,513.42	43,393.70	-	-	-	87,699.73	22,153.02	-	-	109,852.75	-	-	109,852.75	TRAD	
706051	NIOWAVE, INC.	DELAYEN, J.	6090	19,416.83	-	-	-	-	-	19,416.83	9,707.82	-	-	29,123.75	-	-	29,123.75	TRAD	
706052	NIOWAVE, INC.	DELAYEN, J.	6090	9,227.90	2,437.63	-	-	-	-	11,665.53	5,832.77	-	-	17,498.30	-	-	17,498.30	TRAD	
706053	NIOWAVE, INC.	DELAYEN, J.	6090	17,667.00	1,873.87	-	-	-	-	19,540.87	9,770.45	-	-	29,311.32	-	-	29,311.32	TRAD	
706054	NIOWAVE, INC.	DELAYEN, J.	6090	9,228.08	-	-	-	-	-	9,228.08	4,614.04	-	-	13,842.12	-	-	13,842.12	TRAD	
706055	NIOWAVE, INC.	DELAYEN, J.	6090	22,862.28	-	-	-	-	-	22,862.28	11,431.15	-	-	34,293.43	-	-	34,293.43	TRAD	
706056	NIOWAVE, INC.	DELAYEN, J.	6090	4,683.73	-	-	-	-	-	4,683.73	2,482.38	-	-	7,166.11	-	-	7,166.11	TRAD	
717471	JEFFERSON SCIENCE ASSOCIATES	DELAYEN, J.	6090	-	-	-	-	-	4,973.00	4,973.00	-	-	-	4,973.00	-	-	4,973.00	TRAD	
310491	NATL SCIENCE FOUNDATION	DODGE, G.	6090	-	694.97	-	-	-	4,696.95	5,391.93	1,000.00	-	-	6,391.93	-	-	6,391.93	TRAD	
350313	US DEPT OF ENERGY	DODGE, G.	6090	5,555.36	421.35	-	-	-	-	5,976.71	2,510.22	-	-	8,486.92	-	-	8,486.92	TRAD	
350314	US DEPT OF ENERGY	DODGE, G.	6090	41,952.15	264.52	-	-	-	-	42,216.67	21,108.34	-	-	63,325.00	-	-	63,325.00	TRAD	
706141	JEFFERSON SCIENCE ASSOCIATES	DODGE, G.	6090	18,737.25	2,664.01	-	-	-	-	21,401.26	5,778.34	-	-	27,179.60	-	-	27,179.60	TRAD	
370662	US DEPT OF ENERGY	DUDEK, J.	6090	3,483.68	567.80	1,366.16	-	-	1,364.20	6,781.83	2,025.74	-	-	8,807.57	-	-	8,807.57	TRAD	
370663	US DEPT OF ENERGY	DUDEK, J.	6090	2,068.58	-	-	-	-	-	2,068.58	1,096.35	-	-	3,164.93	-	-	3,164.93	TRAD	
510981	ODU	DUDEK, J.	6090	28,327.29	15,823.50	8,178.30	-	-	-	52,329.09	22,075.40	-	-	74,404.49	-	-	74,404.49	TRAD	
712050	JEFFERSON SCIENCE ASSOCIATES	GAVALIAN, G.	6090	397.16	-	-	-	-	-	397.16	-	-	-	397.16	-	-	397.16	TRAD	
313641	ARGONNE NATIONAL LABORATORIES	GUREVICH, A.	6090	21,163.68	-	-	-	-	-	21,163.68	10,581.86	-	-	31,745.54	-	-	31,745.54	TRAD	
312001	NATL SCIENCE FOUNDATION	HAVEY, M.	6090	36,904.16	7,726.18	28,043.23	-	-	-	72,673.57	22,315.19	-	-	94,988.76	-	-	94,988.76	TRAD	
312002	NATL SCIENCE FOUNDATION	HAVEY, M.	6090	1,658.09	-	-	-	-	-	1,658.09	414.53	-	-	2,072.62	-	-	2,072.62	TRAD	
316981	BROOKHAVEN NATIONAL LABORATORY	HYDE, C.	6090	22,357.23	240.01	-	-	-	-	22,597.24	11,976.54	-	-	34,573.78	-	-	34,573.78	TRAD	
350313	US DEPT OF ENERGY	HYDE, C.	6090	5,555.36	421.35	-	-	-	-	5,976.71	2,510.22	-	-	8,486.92	-	-	8,486.92	TRAD	
350314	US DEPT OF ENERGY	HYDE, C.	6090	41,952.15	264.52	-	-	-	-	42,216.67	21,108.34	-	-	63,325.00	-	-	63,325.00	TRAD	

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2012

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			
300701	* NATL SCIENCE FOUNDATION	KUHN, S.	6090	639.04	-	-	-	-	-	639.04	319.52	-	958.56	TRAD
317371	* US DEPT OF ENERGY	KUHN, S.	6090	21,039.12	2,764.60	-	-	-	-	23,803.71	11,901.86	-	35,705.57	TRAD
350313	* US DEPT OF ENERGY	KUHN, S.	6090	5,555.36	421.35	-	-	-	-	5,976.71	2,510.22	-	8,486.92	TRAD
350314	* US DEPT OF ENERGY	KUHN, S.	6090	41,952.15	264.52	-	-	-	-	42,216.67	21,108.34	-	63,325.00	TRAD
370662	* US DEPT OF ENERGY	RADYUSHKIN, A.	6090	3,483.68	567.80	1,366.16	1,364.20	-	-	6,781.83	2,025.74	-	8,807.57	TRAD
370663	* US DEPT OF ENERGY	RADYUSHKIN, A.	6090	2,068.58	-	-	-	-	-	2,068.58	1,096.35	-	3,164.93	TRAD
370662	* US DEPT OF ENERGY	SCHIAVILLA, R.	6090	3,483.68	567.80	1,366.16	1,364.20	-	-	6,781.83	2,025.74	-	8,807.57	TRAD
370663	* US DEPT OF ENERGY	SCHIAVILLA, R.	6090	2,068.58	-	-	-	-	-	2,068.58	1,096.35	-	3,164.93	TRAD
717081	JEFFERSON SCIENCE ASSOCIATES	SCHIAVILLA, R.	6090	-	-	2,000.00	12,250.00	-	-	14,250.00	-	-	14,250.00	TRAD
391441	NATL SCIENCE FOUNDATION	SUKENIK, C.	6090	12,540.43	4,859.24	-	-	-	-	17,399.67	8,698.85	-	26,098.52	TRAD
711171	JEFFERSON SCIENCE ASSOCIATES	SUKENIK, C.	6090	270,277.54	-	-	-	-	-	270,277.54	-	-	270,277.54	TRAD
711172	JEFFERSON SCIENCE ASSOCIATES	SUKENIK, C.	6090	-	-	-	0.43	-	-	0.43	-	-	0.43	TRAD
712331	JEFFERSON SCIENCE ASSOCIATES	SUKENIK, C.	6090	77,855.73	970.58	-	-	-	-	78,826.31	-	-	78,826.31	TRAD
712333	JEFFERSON SCIENCE ASSOCIATES	SUKENIK, C.	6090	-	-	-	786.58	-	-	786.58	-	-	786.58	TRAD
370662	* US DEPT OF ENERGY	VAN ORDEN, J.	6090	3,483.68	567.80	1,366.16	1,364.20	-	-	6,781.83	2,025.74	-	8,807.57	TRAD
370663	* US DEPT OF ENERGY	VAN ORDEN, J.	6090	2,068.58	-	-	-	-	-	2,068.58	1,096.35	-	3,164.93	TRAD
717491	JEFFERSON SCIENCE ASSOCIATES	VAN ORDEN, J.	6090	-	-	-	4,973.00	-	-	4,973.00	-	-	4,973.00	TRAD
176071	NASA-LANGLEY RESEARCH CENTER	VUSKOVIC, L.	6090	-	84.00	-	-	-	-	84.00	21.84	-	105.84	TRAD
325111	US DEPT OF ENERGY	VUSKOVIC, L.	6090	23,661.84	6,462.90	2,467.22	-	-	-	32,591.96	15,966.11	-	48,558.07	TRAD
751079	NATL INST AEROSPACE ASSOC	WEINSTEIN, L.	6090	12,540.43	-	-	-	-	-	12,540.43	3,260.50	-	15,800.93	TRAD
317371	* US DEPT OF ENERGY	WEINSTEIN, L.	6090	21,039.12	2,764.60	-	-	-	-	23,803.71	11,901.86	-	35,705.57	TRAD
350313	* US DEPT OF ENERGY	WEINSTEIN, L.	6090	5,555.36	421.35	-	-	-	-	5,976.71	2,510.22	-	8,486.92	TRAD
350314	* US DEPT OF ENERGY	WEINSTEIN, L.	6090	41,952.15	264.52	-	-	-	-	42,216.67	21,108.34	-	63,325.00	TRAD
706141	* JEFFERSON SCIENCE ASSOCIATES	WEINSTEIN, L.	6090	37,474.50	5,328.02	-	-	-	-	42,802.52	11,556.68	-	54,359.20	TRAD
			6090 Total	1,139,432.09	90,453.80	90,913.23	48,591.82	-	-	1,368,930.94	414,427.08	-	1,783,818.02	30.26%

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2012

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			
Computer Sciences														
311072	NATL SCIENCE FOUNDATION	CHERNIKOV, A.	6093	1,301.06	-	-	-	-	-	1,301.06	325.26	-	1,626.33	TRAD
314082	NATL SCIENCE FOUNDATION	CHERNIKOV, A.	6093	654.51	-	-	-	-	-	654.51	163.63	-	818.14	TRAD
513511	ODU	CHERNIKOV, A.	6093	616.87	-	-	31.28	-	-	648.15	-	-	648.15	TRAD
311071	NATL SCIENCE FOUNDATION	CHRISOCHOIDES, N.	6093	6,528.30	-	-	-	-	-	6,528.30	3,264.16	-	9,792.46	TRAD
314071	NATL SCIENCE FOUNDATION	CHRISOCHOIDES, N.	6093	325.27	-	-	-	-	-	325.27	81.32	-	406.58	TRAD
314081	NATL SCIENCE FOUNDATION	CHRISOCHOIDES, N.	6093	52,685.32	711.71	-	-	-	-	53,397.03	25,698.53	-	80,095.56	TRAD
314082	NATL SCIENCE FOUNDATION	CHRISOCHOIDES, N.	6093	6,013.76	1,332.59	-	-	-	-	7,346.35	3,673.19	-	11,019.54	TRAD
510691	COLLEGE OF WILLIAM AND MARY	CHRISOCHOIDES, N.	6093	163.63	-	-	-	-	-	163.63	40.91	-	204.54	TRAD
516251	ODU	CHRISOCHOIDES, N.	6093	9,083.28	10,426.70	-	-	-	-	19,509.98	9,755.01	-	29,264.99	TRAD
523941	ODU	CHRISOCHOIDES, N.	6093	631.74	-	-	32.03	-	-	663.77	-	-	663.77	TRAD
316291	COLLEGE OF WILLIAM AND MARY	CHRISOCHOIDES, N.	6093	8,478.19	-	-	-	-	-	8,478.19	4,239.12	-	12,717.31	TRAD
316291	ODU	HE, J.	6093	3,916.91	150.07	36,220.20	-	-	-	40,287.18	-	-	40,287.18	ARC
513511	NATL SCIENCE FOUNDATION	Ji, S.	6093	2,163.22	1,442.46	-	-	-	-	3,605.68	1,911.01	-	5,516.69	TRAD
310631	NATL SCIENCE FOUNDATION	Ji, S.	6093	616.87	-	-	31.28	-	-	648.15	-	-	648.15	TRAD
700981	SIMS, INC.	LI, Y.	6093	25,608.55	-	-	-	-	-	25,608.55	12,804.28	-	38,412.83	TRAD
716821	RAYTHEON AIRCRAFT COMPANY	MALY, K.	6093	1,278.08	-	-	134.73	-	-	1,412.81	367.66	-	1,780.47	TRAD
720841	CHIRPXM, INC.	MALY, K.	6093	35,737.46	-	-	-	-	-	35,737.46	9,291.74	-	45,029.20	TRAD
774451	PRENTICE HALL BUS PUBLISHING	MALY, K.	6093	8,842.27	-	-	-	-	-	8,842.27	2,298.99	-	11,141.26	TRAD
764883	HOSPICE OF PALM BEACH COUNTY	MUKKAMALA, R.	6093	1,007.94	742.68	-	-	-	-	1,750.62	-	-	1,750.62	TRAD
724371	NATL INST. AEROSPACE ASSOC	NADEEM, T.	6093	24,152.93	-	-	-	-	-	24,152.93	5,972.81	-	30,125.74	TRAD
523911	ODU	NADEEM, T.	6093	10,103.67	640.84	-	-	-	-	10,744.51	5,372.26	-	16,116.77	TRAD
302781	NATL SCIENCE FOUNDATION	NELSON, M.	6093	16,038.94	1,151.19	15,989.97	-	-	-	33,180.10	-	-	33,180.10	TRAD
306601	LIBRARY OF CONGRESS	NELSON, M.	6093	36,619.86	-	-	-	-	-	36,619.86	18,309.95	-	54,929.81	TRAD
370161	NATL SCIENCE FOUNDATION	NELSON, M.	6093	18,078.23	3,617.70	-	134,376.00	-	-	156,071.93	10,847.98	-	166,919.91	TRAD
513541	ODU	NELSON, M.	6093	23,988.46	1,133.57	-	8,226.47	-	-	25,122.03	10,551.26	-	35,673.29	TRAD
313011	NATL SCIENCE FOUNDATION	OLARIU, S.	6093	-	147.15	-	161.96	-	-	309.11	-	-	309.11	TRAD
712336	JEFFERSON SCIENCE ASSOCIATES	RANJAN, D.	6093	16,635.63	-	-	-	-	-	16,635.63	8,317.82	-	24,953.45	TRAD
313011	NATL SCIENCE FOUNDATION	WEIGLE, M.	6093	16,635.63	-	-	-	-	-	16,635.63	8,317.82	-	24,953.45	TRAD
513541	ODU	WEIGLE, M.	6093	-	147.15	-	161.96	-	-	309.11	-	-	309.11	TRAD
515983	VA DEPT ENVIRON QUALITY	ZUBAIR, M.	6093	10,108.25	-	-	-	-	-	10,108.25	1,010.83	-	11,119.08	TRAD
712336	JEFFERSON SCIENCE ASSOCIATES	ZUBAIR, M.	6093	2,362.93	-	-	-	-	-	2,362.93	-	-	2,362.93	TRAD
6093 Total				351,537.36	21,643.70	52,210.17	143,155.71	598,546.95	148,277.77	716,824.71	26.08%			
TOTAL SCIENCES				\$ 4,331,393.35	\$ 1,118,566.56	\$ 329,224.94	\$ 430,016.25	\$ 6,209,201.11	\$ 1,853,160.89	\$ -	\$ 8,062,362.00	29.85%		

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2012

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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			
213941	* ARMY MED RES COMMAND	BEEBE, S.	9010.2	33,185.22	4,566.84	-	-	-	-	37,753.06	21,452.62	-	59,215.68	CBE
294811	* ARMY MED RES COMMAND	BEEBE, S.	9010.2	168.14	775.55	-	6,487.53	-	-	7,431.22	566.21	-	7,997.43	CBE
522541	* CENTER INNOVATIVE TECHNOLOGY	BEEBE, S.	9010.2	9,490.86	7,535.83	-	-	-	-	17,026.69	-	-	17,026.69	CBE
713401	* ETHICON ENDO-SURGERY, INC.	BEEBE, S.	9010.2	4,393.10	4,437.84	-	-	-	-	8,830.94	4,415.49	-	13,246.43	CBE
206902	* OFFICE OF NAVAL RESEARCH	CHEN, Y.	9010.2	878.28	-	-	-	-	-	878.28	439.14	-	1,317.42	CBE
213941	* ARMY MED RES COMMAND	CHEN, Y.	9010.2	33,185.22	4,566.84	-	-	-	-	37,753.06	21,452.62	-	59,215.68	CBE
522541	* CENTER INNOVATIVE TECHNOLOGY	CHEN, Y.	9010.2	6,643.60	5,275.08	-	-	-	-	11,918.68	-	-	11,918.68	CBE
522551	* CENTER INNOVATIVE TECHNOLOGY	CHEN, Y.	9010.2	4,152.39	-	-	-	-	-	4,152.39	-	-	4,152.39	CBE
302401	* US PUBLIC HEALTH SERVICE	PAKHOMOV, A.	9010.2	53,914.13	6,019.20	1,612.80	-	-	-	61,546.12	29,966.67	-	91,512.79	CBE
382011	* US PUBLIC HEALTH SERVICE	PAKHOMOV, A.	9010.2	45,439.70	4,272.12	12,156.80	350.40	-	-	62,219.02	20,978.97	-	83,097.99	CBE
786304	* GENERAL DYNAMICS	PAKHOMOV, A.	9010.2	(218.54)	66.02	-	(0.01)	-	-	(152.53)	(76.26)	-	(228.79)	CBE
786307	* GENERAL DYNAMICS	PAKHOMOV, A.	9010.2	4,467.09	4,208.05	-	-	-	-	8,675.14	4,337.57	-	13,012.71	CBE
523941	* ODU	PAKHOMOV, A.	9010.2	652.82	25.01	6,036.70	-	-	-	6,714.53	-	-	6,714.53	CBE
302401	* US PUBLIC HEALTH SERVICE	PAKHOMOVA, O.	9010.2	11,553.03	1,289.83	345.60	-	-	-	13,188.45	6,421.43	-	19,609.88	CBE
523941	* ODU	PAKHOMOVA, O.	9010.2	652.82	25.01	6,036.70	-	-	-	6,714.53	-	-	6,714.53	CBE
786304	* GENERAL DYNAMICS	PAKHOMOVA, O.	9010.2	(54.64)	16.51	-	(0.00)	-	-	(38.13)	(19.07)	-	(57.20)	CBE
786307	* GENERAL DYNAMICS	PAKHOMOVA, O.	9010.2	4,467.09	4,208.05	-	-	-	-	8,675.14	4,337.57	-	13,012.71	CBE
513511	* ODU	STACEY, M.	9010.2	616.87	-	-	31.28	-	-	648.15	-	-	648.15	CBE
712641	* BREEDEN-ADAMS FOUNDATION	STACEY, M.	9010.2	4,150.09	2,795.14	-	-	-	-	6,945.23	-	-	6,945.23	CBE
9010.2 Total				217,739.25	50,083.91	26,188.60	6,869.20	-	-	300,890.96	114,192.95	-	415,073.92	37.95%

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2012

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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		
206401	VMASC - Virginia Modeling, Analysis & Simulation Center	BEHR, J.	9010.3	12,320.53	1,391.42	-	1,620.53	15,332.48	4,799.18	-	20,131.66	VMASC	
282018	* MODELING & SIMULATION CO OFF	BEHR, J.	9010.3	7,877.26	18,916.60	-	47,021.56	73,815.41	11,253.42	-	85,068.83	VMASC	
514321	* NAVSUP FLEET LOGISTICS NORFOLK	BEHR, J.	9010.3	7,444.15	1,136.07	-	-	8,580.22	-	-	8,580.22	VMASC	
516851	* ODU	BEHR, J.	9010.3	5,968.87	98.78	-	-	6,067.65	-	-	6,067.65	VMASC	
206401	* MODELING & SIMULATION CO OFF	COLLINS, A.	9010.3	20,534.21	2,319.04	-	2,700.88	25,554.13	7,998.64	-	33,552.76	VMASC	
523521	* ODU	COLLINS, A.	9010.3	11,190.17	3,368.63	-	-	14,558.79	-	-	14,558.79	VMASC	
225071	* ARMY MED RES COMMAND	ROLL, M.	9010.3	546.22	1,609.33	-	1,001.58	3,157.13	1,293.33	-	4,450.46	VMASC	
304541	* US PUBLIC HEALTH SERVICE	ROLL, M.	9010.3	10,442.16	654.54	2,015.05	-	13,111.76	5,548.36	-	18,660.11	VMASC	
751082	* NATL INST AEROSPACE ASSOC	ROLL, M.	9010.3	4,715.88	20.71	-	-	4,736.59	2,510.39	-	7,246.99	VMASC	
206401	* MODELING & SIMULATION CO OFF	DIALLO, S.	9010.3	12,320.53	1,391.42	-	1,620.53	15,332.48	4,799.18	-	20,131.66	VMASC	
282016	* NAVSUP FLEET LOGISTICS NORFOLK	DIALLO, S.	9010.3	54,024.23	2,443.85	-	-	56,468.08	23,716.60	-	80,184.68	VMASC	
515381	* ODU	DIALLO, S.	9010.3	-	-	-	227.75	227.75	-	-	227.75	VMASC	
525041	* EASTERN VIRGINIA MED. SCHOOL	DIALLO, S.	9010.3	3,437.17	118.95	-	-	3,556.12	355.61	-	3,911.73	VMASC	
514321	* ODU	DIAZ, R.	9010.3	13,027.26	1,988.12	-	-	15,015.38	-	-	15,015.38	VMASC	
516851	* ODU	DIAZ, R.	9010.3	5,968.87	98.78	-	-	6,067.65	-	-	6,067.65	VMASC	
514321	* ODU	EZELL, B.	9010.3	7,444.15	1,136.07	-	-	8,580.22	-	-	8,580.22	VMASC	
516831	* HMPT ROADS PLAN DISTRICT COMM	EZELL, B.	9010.3	5,445.69	-	-	-	5,445.69	2,886.22	-	8,331.91	VMASC	
516832	* HMPT ROADS PLAN DISTRICT COMM	EZELL, B.	9010.3	8,398.34	-	-	-	8,398.34	4,451.13	-	12,849.47	VMASC	
522361	* VA DEP OF EMERGENCY MANAGEMENT	EZELL, B.	9010.3	72,656.94	-	-	-	72,656.94	38,508.18	-	111,165.12	VMASC	
525531	* VA DEP OF EMERGENCY MANAGEMENT	EZELL, B.	9010.3	682.72	-	-	-	682.72	361.84	-	1,044.56	VMASC	
515381	* ODU	FOYTIK, P.	9010.3	-	-	-	227.75	227.75	-	-	227.75	VMASC	
525041	* EASTERN VIRGINIA MED. SCHOOL	GARCIA, H.	9010.3	3,437.17	118.95	-	-	3,556.12	355.61	-	3,911.73	VMASC	
702671	* HR EDUCATIONAL TELECOMM ASSOC	PAPELIS, Y.	9010.3	-	-	-	-	-	-	-	-	VMASC	
751082	* NATL INST AEROSPACE ASSOC	PAPELIS, Y.	9010.3	11,003.72	48.33	-	-	11,052.05	5,657.59	-	16,909.63	VMASC	
225071	* ARMY MED RES COMMAND	PAPELIS, Y.	9010.3	2,184.86	6,437.32	-	4,006.34	12,628.52	5,173.31	-	17,801.83	VMASC	
525041	* EASTERN VIRGINIA MED. SCHOOL	PAPELIS, Y.	9010.3	3,437.17	118.95	-	-	3,556.12	355.61	-	3,911.73	VMASC	
225071	* ARMY MED RES COMMAND	PARODI, A.	9010.3	6,584.59	19,311.95	-	12,019.01	37,895.56	15,519.93	-	53,405.49	VMASC	
751661	* DDL OMNIENGINEERING	PARODI, A.	9010.3	58,839.29	-	-	-	58,839.29	31,184.82	-	90,024.11	VMASC	
525041	* EASTERN VIRGINIA MED. SCHOOL	PARODI, A.	9010.3	3,437.17	118.95	-	-	3,556.12	355.61	-	3,911.73	VMASC	
514421	* VA DEPT OF TRANSPORTATION	ROBINSON, M.	9010.3	11,980.72	368.68	-	-	12,349.40	1,234.94	-	13,584.35	VMASC	
515381	* ODU	ROBINSON, M.	9010.3	-	-	-	234.65	234.65	-	-	234.65	VMASC	
521705	* UNIVERSITY OF IDAHO	ROBINSON, M.	9010.3	2,194.56	-	-	-	2,194.56	1,163.12	-	3,357.67	VMASC	
516861	* VA DEPT OF TRANSPORTATION	ROBINSON, M.	9010.3	6,304.68	-	-	-	6,304.68	756.57	-	7,061.25	VMASC	
521701	* UNIVERSITY OF IDAHO	ROBINSON, M.	9010.3	-	1,775.58	-	-	1,775.58	941.05	-	2,716.63	VMASC	
521702	* UNIVERSITY OF IDAHO	ROBINSON, M.	9010.3	-	-	1,250.00	-	1,250.00	995.94	-	4,125.06	VMASC	
521706	* UNIVERSITY OF IDAHO	ROBINSON, M.	9010.3	1,879.13	100.00	-	-	1,979.13	53.00	-	2,032.13	VMASC	
206401	* MODELING & SIMULATION CO OFF	SHERFEY, S.	9010.3	12,320.53	1,391.42	-	1,620.53	15,332.48	4,799.18	-	20,131.66	VMASC	
525531	* VA DEP OF EMERGENCY MANAGEMENT	SHERFEY, S.	9010.3	682.72	-	-	-	682.72	361.84	-	1,044.56	VMASC	
282018	* NAVSUP FLEET LOGISTICS NORFOLK	STACIA, J.	9010.3	7,877.26	18,916.60	-	47,021.56	73,815.41	11,253.42	-	85,068.83	VMASC	
			9010.3 Total	396,578.88	85,399.03	3,265.05	119,322.66	604,555.62	188,843.59	-	793,409.21	31.24%	

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

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2012

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			
ODU Business Gateway														
304611	SMALL BUSINESS ADMIN	ROBERTSON, J.	9520	-	199.20	2,315.00	0.01	2,514.21	51.79	-	-	2,566.00	TRAD	
304612	SMALL BUSINESS ADMIN	ROBERTSON, J.	9520	-	49.80	-	(0.01)	49.79	12.95	-	-	62.74	TRAD	
304613	SMALL BUSINESS ADMIN	ROBERTSON, J.	9520	43,679.29	2,514.02	-	-	46,193.31	12,010.26	-	-	58,203.57	TRAD	
304614	SMALL BUSINESS ADMIN	ROBERTSON, J.	9520	-	391.00	-	-	391.00	-	-	-	391.00	TRAD	
304615	SMALL BUSINESS ADMIN	ROBERTSON, J.	9520	16,219.88	271.68	-	-	16,491.56	4,287.80	-	-	20,779.36	TRAD	
304616	SMALL BUSINESS ADMIN	ROBERTSON, J.	9520	-	3,760.98	-	-	3,760.98	977.85	-	-	4,738.83	TRAD	
520941	CRATER PLANNING DISTRICT COMM	ROBERTSON, J.	9520	-	21,841.00	-	-	21,841.00	-	-	-	21,841.00	TRAD	
700201	PRIVATE SPONSORS	ROBERTSON, J.	9520	-	4,222.30	-	-	4,222.30	-	-	-	4,222.30	TRAD	
700202	PRIVATE SPONSORS	ROBERTSON, J.	9520	-	5,048.20	-	-	5,048.20	-	-	-	5,048.20	TRAD	
721881	GENEDGE ALLIANCE	ROBERTSON, J.	9520	139,005.28	-	-	-	139,005.28	-	-	-	139,005.28	TRAD	
9520 Total				196,904.45	38,298.18	2,315.00	-	239,517.63	17,340.65	-	-	256,858.28	7.24%	
Association for Consortium Leadership														
100082	PRIVATE DONATIONS	DOTOLO, L.	9600	-	7,165.37	-	-	7,165.37	286.60	-	-	7,451.97	ACL	
9600 Total				-	7,165.37	-	-	7,165.37	286.60	-	-	7,451.97	4.00%	
Virginia Tidewater Consortium for Higher Education														
315681	US DEPT OF EDUCATION	DOTOLO, L.	9602	192,531.76	8,451.82	-	-	190,983.58	15,278.69	-	-	206,262.27	TRAD	
513081	VA DEPT OF EMERGENCY MANAGEMENT	DOTOLO, L.	9602	1,919.98	-	-	52,250.00	54,169.98	96.00	-	-	54,265.98	TRAD	
524771	SSTATE COUNCIL HIGHES ED IN VA	DOTOLO, L.	9602	35,636.00	6,861.17	-	-	42,497.17	3,383.78	-	-	45,880.95	TRAD	
525061	VA DEPT OF EMERGENCY MANAGEMENT	DOTOLO, L.	9602	20,345.30	16,396.91	-	-	36,742.21	9,552.97	-	-	46,295.18	TRAD	
720931	RIVERA CONSULTING GROUP, INC.	DOTOLO, L.	9602	7,482.01	447.80	-	-	7,929.81	2,061.71	-	-	9,991.52	TRAD	
9602 Total				247,915.05	31,957.50	-	52,250.00	332,122.55	30,373.15	-	-	362,495.70	9.15%	

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INDIRECT COST ALLOCATION REPORT
SPONSORED PROGRAM EXPENDITURES BY INDIVIDUAL PROJECT**

FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2012

PROJECT NUMBER	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	DEPT	PROJECT DIRECT COST						PROJECT IDC AND FEES			TOTAL PROJECT COSTS	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						
392181	Virginia Space Grant Consortium															
526341	NATL SCIENCE FOUNDATION	CARTER, C.	9701	16,238.07	10,616.78	-	98,548.86	125,401.71	6,981.74	-	-	132,383.45	VSGC			
590891	LONGWOOD UNIVERSITY	CARTER, C.	9701	-	1,317.18	-	9,200.00	10,517.18	105.37	-	-	10,622.55	VSGC			
302511	HAMPTON PUBLIC SCHOOLS	CARTER, C.	9701	32,344.73	21,639.43	-	3,813.47	57,797.63	4,318.73	-	-	62,116.36	VSGC			
104761	ODU	HINES, J.	9801	130,470.45	307.01	-	21,751.00	152,528.46	10,482.19	-	-	162,990.65	VSGC			
104762	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	9701	-	(3,862.30)	-	9,316.54	5,454.24	(1,931.15)	-	-	3,523.09	VSGC			
154075	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	9701	105,483.04	15,698.27	-	208,889.27	330,070.58	60,590.67	-	-	390,661.25	VSGC			
154076	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	9701	-	1,599.08	-	1,599.08	1,599.08	-	-	-	1,599.08	VSGC			
154077	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	9701	-	1,667.43	-	1,667.43	1,667.43	700.32	-	-	2,367.75	VSGC			
154083	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	9701	-	2,998.92	-	2,998.92	2,998.92	149.95	-	-	3,148.87	VSGC			
154094	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	9701	-	(22.90)	-	(22.90)	(22.90)	(5.95)	-	-	(28.85)	VSGC			
192691	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	9701	-	815.39	-	815.39	815.39	212.00	-	-	1,027.39	VSGC			
192692	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	9701	56,310.83	69,485.58	-	52,550.01	178,346.42	32,707.07	-	-	211,053.49	VSGC			
390911	NASA-GODDARD SPACEFLIGHT CNTR	SANDY, M.	9701	9,895.88	21,356.80	-	14,544.91	45,797.59	8,125.70	-	-	53,923.29	VSGC			
397562	NASA-LANGLEY RESEARCH CENTER	SANDY, M.	9701	88,091.39	73,420.02	-	-	162,111.41	81,055.73	-	-	243,167.14	VSGC			
501271	FEDERAL AVIATION ADMIN	SANDY, M.	9701	36,467.71	48,080.34	-	-	84,548.05	35,510.18	-	-	120,058.23	VSGC			
523751	US DEPT OF EDUCATION	SANDY, M.	9701	3,572.76	43.86	-	2,250.00	5,866.62	289.32	-	-	6,155.94	VSGC			
700991	SSTATE COUNCIL HIGHS ED IN VA	SANDY, M.	9701	44,064.56	-	-	180,000.00	180,000.00	-	-	-	180,000.00	VSGC			
704791	NATL INST AEROSPACE ASSOC	SANDY, M.	9701	15,273.48	111.75	-	2,960.00	20,281.75	4,503.65	-	-	24,785.41	VSGC			
764465	NATL INST AEROSPACE ASSOC	SANDY, M.	9701	-	2,260.92	-	-	2,260.92	587.84	-	-	2,848.76	VSGC			
793285	NATL INST AEROSPACE ASSOC	SANDY, M.	9701	69,759.30	2,606.92	-	563,223.16	635,589.38	21,535.28	-	-	657,124.66	VSGC			
797151	NEW HORIZONS REGIONAL EDUCATORS	SANDY, M.	9701	-	1,942.60	-	3,945.60	5,888.20	505.08	-	-	6,393.28	VSGC			
	NATL SPACE GRANT FOUNDATION	SANDY, M.	9701	-	-	-	37,300.00	37,300.00	-	-	-	37,300.00	VSGC			
			9701 Total	608,570.20	272,532.27	-	1,209,891.90	2,090,994.37	266,432.79	-	-	2,357,427.16	12.74%			
	Other Miscellaneous Units															
512931	VA TECH	LEWIS, B.	9910	-	681.22	-	-	681.22	340.61	-	-	1,021.83	TRAD			
371602	ODU	TOLLIVER, O.	9910	-	225.22	-	-	225.22	18.01	-	-	243.23	TRAD			
371603	ODU	TOLLIVER, O.	9910	111,624.10	3,069.36	-	8,825.31	123,518.77	9,175.48	-	-	132,694.25	TRAD			
			9910 Total	111,624.10	3,975.80	-	8,825.31	124,425.21	9,534.10	-	-	133,959.31	7.66%			
			TOTAL OFFICE OF RESEARCH AND OTHER UNITS	\$ 1,781,331.83	\$ 489,412.06	\$ 31,768.65	\$ 1,397,159.07	\$ 3,699,671.71	\$ 627,003.84	\$ -	\$ -	\$ 4,326,675.55	16.95%			
			GRAND TOTAL	\$ 11,818,690.60	\$ 3,322,726.60	\$ 496,695.67	\$ 27,089,128.90	\$ 42,727,241.77	\$ 4,274,477.22	\$ -	\$ -	\$ 47,001,718.99				