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Attached you will find the Indirect Cost (IDC) Allocation report for the six-month period ended June 30, 2021. 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.

Funding for the Research Foundation operations is 43% of total indirect cost recoveries for the current reporting period. Indirect cost recoveries from all sources increased \$501,623 for the six-month period ending December 31, 2021 when compared to the same period in the previous year.

Should you have any questions concerning the enclosed report please do not hesitate to contact Joy Barnett at 683-7215 (e-mail jcbarnet@odu.edu),

Old Dominion University Research Foundation

Indirect Cost Allocation Report

For the Six-month Period Ended December 31, 2021

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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 12/31/21**

PERIOD	SIX-MONTH TOTAL 12/31/2021		TRADITIONAL ALLOCATION		NON-TRADITIONAL ALLOCATION		AFFILIATED ALLOCATION	
DIRECT COST RECOVERIES	\$ 23,143,422	83%	\$ 15,132,234	83%	\$ 6,516,365	80%	\$ 1,494,823	94%
INDIRECT COST RECOVERIES	4,833,428	17%	3,129,174	17%	1,606,468	20%	97,786	6%
TOTAL RECOVERIES	\$ 27,976,850	100%	\$ 18,261,408	100%	\$ 8,122,833	100%	\$ 1,592,609	100%
INDIRECT COST RECOVERIES AND ALLOCATION		%of Total <u>IDC</u>		%of Total <u>IDC</u>		%of Total <u>IDC</u>		%of Total <u>IDC</u>
INDIRECT COST RECOVERIES:								
DEPARTMENTAL / ENTERPRISE CENTER PROJECTS	\$ 4,735,642	98%	\$ 3,129,174	100%	\$ 1,606,468	100%	\$ -	0%
SELF-SUPPORTING RESEARCH POSITIONS	-	0%	-	0%	-	0%	-	0%
OTHER AFFILIATED ACTIVITIES	97,786	2%	-	0%	-	0%	97,786	100%
TOTAL INDIRECT COST RECOVERIES	\$ 4,833,428	100%	\$ 3,129,174	100%	\$ 1,606,468	100%	\$ 97,786	100%
EFFECTIVE OVERALL IDC RATE	20.88%		20.68%		24.65%		6.54%	
EFFECTIVE FOUNDATION OVERHEAD RATE	9.02%		8.96%		10.69%		2.29%	
EFFECTIVE UNIVERSITY OVERHEAD RATE	11.59%		11.72%		13.97%		4.25%	
DISTRIBUTION OF IDC RECOVERIES:								
RESEARCH FOUNDATION	\$ 2,086,793	43%	\$ 1,356,277	43%	\$ 696,291	43%	\$ 34,225	35%
UNIVERSITY	2,683,074	56%	1,772,897	57%	910,177	57%	-	0%
AFFILIATED UNITS	63,561	1%	-	0%	-	0%	63,561	65%
TOTAL DISTRIBUTION	\$ 4,833,428	100%	\$ 3,129,174	100%	\$ 1,606,468	100%	\$ 97,786	100%
UNIVERSITY DISTRIBUTION								
ADMINISTRATIVE UNITS								
OFFICE OF RESEARCH								
TRADITIONAL ALLOCATION	\$ 436,246	9%	\$ 436,246	14%	\$ -	0%	\$ -	0%
RESEARCH INVESTMENT FUND	142,069	3%	\$ 93,875	3%	48,194	3%	-	0%
INTELLECTUAL PROPERTY FUND	154,713	3%	\$ 102,230	3%	52,483	3%	-	0%
CUI FACILITY SECURITY	35,500	1%	\$ 23,457	1%	12,043	1%	-	0%
F&A RATE PROPOSAL DEDUCTION	70,000	1%	\$ 46,254	1%	23,746	1%	-	0%
				5%	84,807	5%	-	0%
				3%	49,013	3%	-	0%
				30%	270,286	16%	-	0%

Old Dominion University Research Foundation
Indirect Cost Allocation Report
For the Six-month Period Ended December 31, 2021

Section 1

Traditional Allocation Method

- | | |
|------------|---|
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| Schedule 2 | Traditional Allocation Method - Indirect Cost Allocations to academic units for the six-month period ended December 31, 2021 |
| 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 December 31, 2021 |

**SCHEDULE 2
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 ALLOCATION TO ACADEMIC UNITS - TRADITIONAL ALLOCATION METHOD
 SIX MONTH PERIOD ENDING DECEMBER 31, 2021**

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
				\$ 249,283.63	\$ 311,604.54	\$ 249,283.63	\$ 810,171.80	\$ 436,246.35	\$ 1,246,418.15
College of Arts and Letters									
	Dean's Office	-		-	-				
	English	5,769.85	0.18%	459.65	574.57				
	History	-	0.00%	-	-				
	Philosophy & Religious Studies	7,974.15	0.25%	635.26	794.07				
	Political Science and Geography	22,899.07	0.73%	1,824.24	2,280.30				
	Sociology and Criminal Justice	37,967.07	1.21%	3,024.63	3,780.78				
	Communication & Theatre Arts	376.78	0.01%	30.02	37.52				
Total	College of Arts and Letters	\$ 74,986.92	2.40%	\$ 5,973.80	\$ 7,467.24	\$ 5,973.80	\$ 19,414.84	\$ 10,454.14	\$ 29,868.98
Strome College of Business									
	Information Technology and Decision Sciences	11,012.53	0.35%	877.32	1,096.63				
	Management	5,370.31	0.17%	427.82	534.78				
	Marketing	674.89	0.02%	53.76	67.20				
	Economics	10,497.55	0.34%	836.28	1,045.35				
	School of Public Service	18,022.35	0.58%	1,435.74	1,794.69				
Total	Strome College of Business	\$ 45,577.63	1.46%	\$ 3,630.92	\$ 4,538.65	\$ 3,630.92	\$ 11,800.49	\$ 6,354.10	\$ 18,154.59
Darden College of Education									
	Dean's Office	8,172.97	0.26%	651.10	813.87				
	Teaching and Learning	70,000.01	2.24%	5,576.50	6,970.64				
	STEM Education and Professional Studies	6,527.69	0.21%	520.03	650.03				
	Human Movement Sciences	15,066.72	0.48%	1,200.27	1,500.35				
	Communication Disorders and Special Education	225,849.98	7.22%	17,992.20	22,490.26				
	Educational Foundations and Leadership	27,224.23	0.87%	2,168.81	2,710.99				
	Counseling and Human Services	9,440.75	0.30%	752.09	940.10				
Total	Darden College of Education	362,282.35							

SCHEDULE 2
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
ALLOCATION TO ACADEMIC UNITS - TRADITIONAL ALLOCATION METHOD
SIX MONTH PERIOD ENDING DECEMBER 31, 2021

College Department	INDIRECT COST RECOVERY	Percentage of Allocation Base	Based on Faculty IDC Productivity 20% \$ 249,283.63	Based on Department IDC Productivity 25% \$ 311,604.54	Based on College IDC Productivity 20% \$ 249,283.63	Total College Allocation \$ 810,171.80	Office of Research 35% \$ 436,246.35	TOTAL ALLOCATED \$ 1,246,418.15
College of Health Sciences								
Community and Environmental Health	8,670.15	0.28%	690.70	863.38				
Nursing	35,466.95	1.13%	2,825.47	3,531.84				
Medical Diagnostic & Translational Sciences	24,401.12	0.78%	1,943.90	2,429.88				
Rehabilitation Sciences	1,694.23	0.05%	134.97	168.71				
Total	\$ 70,232.45	2.24%	\$ 5,595.04	\$ 6,993.81	\$ 5,595.04	\$ 18,183.89	\$ 9,791.28	\$ 27,975.17
College of Sciences								
Biological Sciences	173,059.59	5.53%	13,786.68	17,233.34				
Chemistry and Biochemistry	245,493.81	7.85%	19,557.10	24,446.37				
Mathematics and Statistics	91,158.48	2.91%	7,262.08	9,077.60				
Ocean and Earth Sciences	240,359.00	7.68%	19,148.03	23,935.06				
Center for Coastal Physical Oceanography	118,175.29	3.78%	9,414.37	11,767.96				
Psychology	131,997.75	4.22%	10,515.53	13,144.37				
Physics	403,274.05	12.89%	32,126.59	40,158.22				
Computer Science	108,877.92	3.48%	8,673.68	10,842.10				
Total	\$ 1,512,395.89	48.33%	\$ 120,484.06	\$ 150,605.02	\$ 120,484.06	\$ 391,573.14	\$ 210,847.04	\$ 602,420.18
Other								
Institute for Innovation and Entrepreneurship	217,969.56	6.97%	17,364.29	21,705.50				
University Libraries	538.84	0.02%	42.93	53.66				
Graduate School	13,423.42	0.43%	1,069.36	1,336.71				
Student Services	13,719.97	0.44%	1,093.00	1,366.24				
Virginia Tidewater Consortium	15,880.85	0.51%	1,265.14	1,581.42				
Other ODU Units	32,353.31	1.03%	2,577.41	3,221.76				
Total	\$ 293,885.95	9.39%	\$ 23,412.13	\$ 29,265.29	\$ 23,412.13	\$ 76,089.55	\$ 40,971.46	\$ 117,061.01
Grand Total	\$ 3,129,174.18	100.00%	\$ 249,283.63	\$ 311,604.54	\$ 249,283.63	\$ 810,171.80	\$ 436,246.35	\$ 1,246,418.15

Total Indirect Cost Recoveries	\$ 3,129,174.18
Less: Post Allocation Adjustment	\$ -
Allocation Base	<u>\$ 3,129,174.18</u>

COLLEGE	SPLIT	PROJECT DEPT #	PRINCIPAL INVESTIGATOR	PROJECT TITLE	PROJECT #	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	EFFECTIVE INDIRECT RATE	ALLOCATION PERCENTAGE	FACULTY ALLOCATION 249,283.63	DEPARTMENT ALLOCATION 311,604.54
COLLEGE OF ARTS & LETTERS													
A&L	No	1010	DEAN, COLLEGE OF ARTS & LETTERS STRAWN, CULLEN	43RD ANNUAL ODU LITERARY FESTIVAL	200333-010	0.00%	1,000.00	0.00	1,000.00	0.00%	0.00%	0.00	0.00
DEAN, COLLEGE OF ARTS & LETTERS TOTAL							1,000.00	0.00	1,000.00	0.00%	0.00%	0.00	0.00
DEPARTMENT OF ENGLISH													
						4,420.82	0.00	4,420.82	0.00%	0.00%	0.00	0.00	
DEPARTMENT OF PHILOSOPHY & RELIGIOUS STUDIES													
0.00%	1017	KISSEL, ANDREW	PHILOSOPHICAL THOUGHT EXPERIMENTS IN VIRTUAL REALITY		100888-010	32.00%	24,919.21	7,974.15	32,893.36	32.00%	0.25%	635.26	794.07
0.00%	1017	KISSEL, TERESA	CCI:THE ROLE OF CYBERSECURITY IN THE SPREAD OF MISINFORMATION AND DISINFORMATION		300692-010	0.00%	2,757.67	0.00	2,757.67	0.00%	0.00%	0.00	0.00
DEPARTMENT OF PHILOSOPHY & RELIGIOUS STUDIES TOTAL							27,676.88	7,974.15	35,651.03	28.81%	0.25%	635.26	794.07
DEPARTMENT OF POLITICAL SCIENCE & GEOGRAPHY													
5.00%	1018	ALLEN, MICHAEL	COMPUTATIONAL FRAMEWORK FOR ASSESSING ABSORTIVE CAPACITY		300543-010	55.00%	22,014.64	11,040.58	33,055.22	50.15%	0.35%	879.54	1,099.43
5.00%	1018	ALLEN, THOMAS	FROM SWAMP TO SATELLITE: CONNECTING MULTI-SCALAR MONITORING OF FORESTED WETLANDS		100527-036	0.00%	2,338.03	0.00	2,338.03	0.00%	0.00%	0.00	0.00
5.00%	1018	ALLEN, THOMAS	OEA VA WIND ENERGY SITING SOLUTION		200332-010	11.00%	32,751.13	3,455.97	36,207.10	10.55%	0.11%	275.32	344.15
5.00%	1018	ALLEN, THOMAS	VIRGINIA BEACH STORMWATER BOND INITIATIVE ASSISTANCE		200354-010	55.00%	3,181.07	1,749.59	4,930.66	55.00%	0.06%	139.38	174.22
No	1018	KARAHAN, SALTUK	CCI: ARTIFICIAL INTELLIGENCE BASED ANALYSIS OF MISINFORMATION AND DISINFORMATION		300713-010	0.00%	6,677.76	0.00	6,677.76	0.00%	0.00%	0.00	0.00
0.00%	1018	RICHMAN, JESSE	2021 LIFE IN HR		300670-010	0.00%	5,039.38	0.00	5,039.38	0.00%	0.00%	0.00	0.00
5.00%	1018	WHYTLAW, JENNIFER	OEA VA WIND ENERGY SITING SOLUTION		200332-010	11.00%	32,751.13	3,455.97	36,207.10	10.55%	0.11%	275.32	344.15
No	1018	WHYTLAW, JENNIFER	TERRESTRIAL LIDAR MAPPING AND ANALYSIS OF BUILDINGS AND INFRASTRUCTURES		300642-010	26.00%	12,296.00	3,196.96	15,492.96	26.00%	0.10%	254.68	318.35

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED DECEMBER 31, 2021

COLLEGE	SPLIT	PROJECT DEPT #	PRINCIPAL INVESTIGATOR	PROJECT TITLE	PROJECT #	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	EFFECTIVE INDIRECT RATE	ALLOCATION PERCENTAGE	FACULTY ALLOCATION 249,283.63	DEPARTMENT ALLOCATION 311,604.54
STROME COLLEGE OF BUSINESS													
DEPARTMENT OF INFORMATION TECHNOLOGY & DECISION SCIENCES													
BUS	No	2032	HE, WU	IPA ASSIGN WU HE	100731-010	0.00%	113,258.57	0.00	113,258.57	0.00%	0.00%	0.00	0.00
BUS	20.00%	2032	LI, LING	INVESTIGATING THE EFFECTIVENESS OF PAIR PROGRAMMING FOR STUDENTS	100673-010	55.00%	1,931.19	1,062.15	2,993.34	55.00%	0.03%	84.62	105.77
BUS	No	2032	XU, LI	NSF COLLABORATIVE RESEARCH: ENHANCING CYBER SECURITY EDUCATION USING POGIL	100621-010	55.00%	16,160.43	8,888.23	25,048.66	55.00%	0.28%	708.08	885.09
BUS	20.00%	2032	XU, LI	INVESTIGATING THE EFFECTIVENESS OF PAIR PROGRAMMING FOR STUDENTS	100673-010	55.00%	1,931.19	1,062.15	2,993.34	55.00%	0.03%	84.62	105.77
DEPARTMENT OF INFORMATION TECHNOLOGY & DECISION SCIENCES TOTAL							133,281.38	11,012.53	144,293.91	8.26%	0.35%	877.32	1,096.63
DEPARTMENT OF MANAGEMENT													
BUS	10.00%	2033	NAIR, ANIL	VA WORKFORCE INNOVATION & ENTREPRENEURSHIP CENTER	300624-010	26.00%	26,199.67	5,370.31	31,569.98	20.50%	0.17%	427.82	534.78
BUS	No	2033	NAIR, ANIL	DIVERSITY OF ENTREPRENEURSHIP RESEARCHER PIPELINE PROG/PROJ	400465-010	0.00%	27,299.00	0.00	27,299.00	0.00%	0.00%	0.00	0.00
BUS	No	2033	O'TOOLE, JAY	SBDC MINORITY ENTREPRENEURSHIP	300685-010	0.00%	13,606.82	0.00	13,606.82	0.00%	0.00%	0.00	0.00
DEPARTMENT OF MANAGEMENT TOTAL							67,105.49	5,370.31	72,475.80	8.00%	0.17%	427.82	534.78
DEPARTMENT OF MARKETING													
BUS	20.00%	2034	TANG, CHUANYI	FOSTERING NUTRITION SECURITY THRU RESEARCH ON WIC USING PROGRAM ADMIN DATA:	100913-010	10.00%	19.18	1.92	21.10	10.01%	0.00%	0.15	0.19
BUS	25.00%	2034	TANG, CHUANYI	ORDER ONLINE AND PICKUP IN STORE FOR WIC PARTICIPANTS	300616-010	12.00%	5,608.06	672.97	6,281.03	12.00%	0.02%	53.61	67.01
DEPARTMENT OF MARKETING TOTAL							5,627.24	674.89	6,302.13	11.99%	0.02%	53.76	67.20
DEPARTMENT OF ECONOMICS													
BUS	No	2038	MCNAB, ROBERT	ECONOMIC IMPACT ANALYSIS OF VIRGINIA ISRAEL ADVISORY BOARD	200313-010	0.00%	152.44	0.00	152.44	0.00%	0.00%	0.00	0.00
BUS	30.00%	2038	MCNAB, ROBERT	VIRGINIA BEACH STORMWATER BOND INITIATIVE ASSISTANCE	200354-010	55.00%	19,086.44	10,497.55	29,583.99	55.00%	0.34%	836.28	1,045.35
DEPARTMENT OF ECONOMICS TOTAL							19,238.88	10,497.55	29,736.43	54.56%	0.34%	836.28	1,045.35
SCHOOL OF PUBLIC SERVICE													
BUS	50.00%	2040	YUSUF, JUITA (WEI)	DETERMINING THE RETURN ON INVESTMENT FOR SELECTED ADAPTIVE INTERVENTIONS	100824-010	55.00%	10,583.32	5,057.68	15,641.00	47.79%	0.16%	402.92	503.65
BUS	33.00%	2040	YUSUF, JUITA (WEI)	SCC-CIVIC-PG TRACK B	100890-010	26.00%	6,047.59	1,572.37	7,619.96	26.00%	0.05%	125.26	156.58
BUS	14.00%	2040	YUSUF, JUITA (WEI)	SCC-CIVIC-FA TRACK B: CIMA	100919-010	26.00%	7,478.89	1,944.51	9,423.40	26.00%	0.06%	154.91	193.64
BUS	27.00%	2040	YUSUF, JUITA (WEI)	VIRGINIA BEACH STORMWATER BOND INITIATIVE ASSISTANCE	200354-010	55.00%	17,177.80	9,447.79	26,625.59	55.00%	0.30%	752.65	940.82
BUS	No	2040	YUSUF, JUITA (WEI)	EVACUATION BEHAVIORS AND RISK PERCEPTIONS OF COLLEGE STUDENTS IN COASTAL COMMUN	300618-010	0.00%	19,876.00	0.00	19,876.00	0.00%	0.00%	0.00	0.00

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED DECEMBER 31, 2021

COLLEGE	SPLIT	PROJECT DEPT #	PRINCIPAL INVESTIGATOR	PROJECT TITLE	PROJECT #	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	EFFECTIVE INDIRECT RATE	ALLOCATION PERCENTAGE	FACULTY ALLOCATION	DEPARTMENT ALLOCATION
DARDEN COLLEGE OF EDUCATION & PROFESSIONAL STUDIES													
DEAN, DARDEN COLLEGE OF EDUCATION & PROFESSIONAL STUDIES													
EDU	50.00%	3040	BARBER, MARGARET	ODU/VDOE TEACHER RESIDENCY PARTNERSHIP YEAR 5 FY2020	300360-050	0.00%	10,228.54	0.00	10,228.54	0.00%	0.00%	0.00	0.00
EDU	No	3040	BARBER, MARGARET	PROGRAM INCOME: ODU/VDOE TEACHER RESIDENCY PARTNERSHIP	300360-810	0.00%	11,560.23	0.00	11,560.23	0.00%	0.00%	0.00	0.00
EDU	50.00%	3040	BARBER, MARGARET	NORFOLK TEACHER IN RESIDENCE PROGR								249,283.63	311,604.54

PROJECT

IDC

DIRECT

INDIRECT

TOTAL

EFFECTIVE ALLOCATION

FACULTY

DEPARTMENT

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED DECEMBER 31, 2021

COLLEGE	SPLIT	PROJECT DEPT #	PRINCIPAL INVESTIGATOR	PROJECT TITLE	PROJECT #	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	EFFECTIVE INDIRECT RATE	ALLOCATION PERCENTAGE	FACULTY ALLOCATION 249,283.63	DEPARTMENT ALLOCATION 311,604.54
EDU	34.00%	3045	TONELSON, STEPHEN	VIRGINIA BEACH GROWSMART PROJECT	300577-010	26.00%	256.90	66.79	323.69	26.00%	0.00%	5.32	6.65
EDU	50.00%	3045	TONELSON, STEPHEN	ODU CONFERENCE PLANNING	300581-010	8.00%	40,036.10	3,202.91	43,239.01	8.00%	0.10%	255.16	318.95
EDU	50.00%	3045	TONELSON, STEPHEN	PRESCHOOL- SPECIAL ED TRAINING AND TECH ASSIST CENTER REGIONS 2 & 3 (2020-2022)	300621-010	8.00%	104,562.33	8,364.99	112,927.32	8.00%	0.27%	666.39	832.99
EDU	50.00%	3045	TONELSON, STEPHEN	SPECIAL ED TRAINING AND TECHNICAL ASSISTANCE CENTER FOR REGIONS 2&3 (20-22TTAC)	300626-010	8.00%	197,351.54	15,424.46	212,776.00	7.82%	0.49%	1,228.78	1,535.97
EDU	50.00%	3045	TONELSON, STEPHEN	SPECIAL ED TRAINING AND TECHNICAL ASSISTANCE CENTER FOR REGIONS 2&3 (20-22PBIS)	300626-020	8.00%	117,596.18	9,343.75	126,939.93	7.95%	0.30%	744.36	930.45
EDU	34.00%	3045	TONELSON, STEPHEN	CSEEP FEDERAL FUNDS: TRAINEESHIP FOR EDUCATION OF SPECIAL EDUCATION PERSONNEL	300627-010	8.00%	18,946.45	1,515.72	20,462.17	8.00%	0.05%	120.75	150.94
EDU	34.00%	3045	TONELSON, STEPHEN	CSEEP STATE FUNDS: TRAINEESHIPS FOR THE ED OF SP ED PERSONNEL REGIONS 1-8	300630-010	0.00%	4,418.64	0.00	4,418.64	0.00%	0.00%	0.00	0.00
EDU	34.00%	3045	TONELSON, STEPHEN	VIRTUAL LEARNING SUPPORT PROFESSIONAL DEVELOPMENT	300631-010	8.00%	10,313.17	825.05	11,138.22	8.00%	0.03%	65.73	82.16
EDU	50.00%	3045	TONELSON, STEPHEN	SBMH IMPLEMENTATION - VDOE OSS RECRUITMENT AND RETENTION WEBSITE	300632-010	8.00%	8,746.88	699.75	9,446.63	8.00%	0.02%	55.75	69.68
EDU	34.00%	3045	TONELSON, STEPHEN	VA CONS FOR TEACHER PREP IN SPEC ED ADAPTED CURRI: SUPP STDNTS W/ DISAB & AUTISM	300636-010	8.00%	16,637.96	791.50	17,429.46	4.76%	0.03%	63.05	78.82
EDU	50.00%	3045	TONELSON, STEPHEN	VIRGINIA CONSORTIUM FOR TEACHER PREPARATION IN VISUAL IMPAIRMENTS	300637-010	8.00%	6,426.18	432.50	6,858.68	6.73%	0.01%	34.45	43.07
EDU	34.00%	3045	TONELSON, STEPHEN	ESSER FUNDS - PROFESSIONAL DEVELOPMENT	300646-010	8.00%	58,314.73	4,665.18	62,979.91	8.00%	0.15%	371.65	464.56
EDU	50.00%	3045	TONELSON, STEPHEN	2021 SCHOOL SOCIAL WORKER AND SCHOOL PSYCHOLOGIST ETHICS TRAININGS	300664-010	8.00%	16,131.73	1,290.54	17,422.27	8.00%	0.04%	102.81	128.51
EDU	50.00%	3045	TONELSON, STEPHEN	SAFE AND SUPPORTIVE SCHOOLS VIRTUAL SUMMER SERIES	300690-010	8.00%	7,693.23	615.46	8,308.69	8.00%	0.02%	49.03	61.29
EDU	50.00%	3045	TONELSON, STEPHEN	PRESCHOOL- SPECIAL ED TRAINING AND TECH ASSIST CENTER REGIONS 2 & 3 (2021-2023)	300716-010	8.00%	962.46	77.00	1,039.46	8.00%	0.00%	6.13	7.67
EDU	50.00%	3045	TONELSON, STEPHEN	SPECIAL ED TRAINING AND TECHNICAL ASSISTANCE CENTER FOR REGIONS 2&3 (21-23TTAC)	300729-010	8.00%	1,710.30	136.83	1,847.13	8.00%	0.00%	10.90	13.62
EDU	50.00%	3045	TONELSON, STEPHEN	SPECIAL ED TRAINING AND TECHNICAL ASSISTANCE CENTER FOR REGIONS 2&3 (21-23PBIS)	300729-020	8.00%	1,710.27	136.82	1,847.09	8.00%	0.00%	10.90	13.62
EDU	34.00%	3045	TONELSON, STEPHEN	CSEEP STATE FUNDS: TRAINEESHIPS FOR THE ED OF SP ED PERSONNEL REGIONS 1-8	300732-010	0.00%	10,608.00	0.00	10,608.00	0.00%	0.00%	0.00	0.00
EDU	20.00%	3045	WATSON, SILVANA	INVESTIGATING THE EFFECTIVENESS OF PAIR PROGRAMMING FOR STUDENTS	100673-010	55.00%	1,931.19	1,062.15	2,993.34	55.00%	0.03%	84.62	105.77
EDU	50.00%	3045	WATSON, SILVANA	CREATING TEAMS OF EDUCATORS TO BUILD THE LITERACY SKILLS OF ENGLISH LEARNERS	100923-010	8.00%	9,316.73	745.34	10,062.07	8.00%	0.02%	59.38	74.22
EDU	34.00%	3045	WATSON, SILVANA	PREPARING TEAMS OF EDUCATORS TO ASSESS AND INSTRUCT ENGLISH LEARNERS	300396-010	8.00%	39,605.60	2,076.83	41,682.43	5.24%	0.07%	165.45	206.81
		DEPARTMENT OF COMMUNICATION DISO.1		323.6969D.0083	D.0083	V3-4319.9.665V11.484.9.9.6P550							

PROJECT

OLD DOMINION UNIVERSITY RESEA

COLLEGE	SPLIT	PROJECT DEPT #	PRINCIPAL INVESTIGATOR	PROJECT TITLE	PROJECT #	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	EFFECTIVE INDIRECT RATE	ALLOCATION PERCENTAGE	FACULTY ALLOCATION 249,283.63	DEPARTMENT ALLOCATION 311,604.54
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COLLEGE	SPLIT	PROJECT DEPT #	PRINCIPAL INVESTIGATOR	PROJECT TITLE	PROJECT #	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	EFFECTIVE INDIRECT RATE	ALLOCATION PERCENTAGE	FACULTY ALLOCATION 249,283.63	DEPARTMENT ALLOCATION 311,604.54
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OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST REPORT - IDC AD HOC REPORT
SIX MONTHS ENDED DECEMBER 31, 2021

COLLEGE	SPLIT	PROJECT DEPT #	PRINCIPAL INVESTIGATOR	PROJECT TITLE	PROJECT #	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	EFFECTIVE INDIRECT RATE	ALLOCATION PERCENTAGE	FACULTY ALLOCATION 249,283.63	DEPARTMENT ALLOCATION 311,604.54
SCHOOL OF REHABILITATION SCIENCES													
HEALTH	No	5058	CAVALLARIO, JULIE	COMPARISON OF IMMERSIVE AND NON-IMMERSIVE CLINICAL EXPERIENCE CHARACTERISTICS	400451-010	15.00%	6,384.35	957.65	7,342.00	15.00%	0.03%	76.29	95.36
HEALTH	No	5058	KAKAR, RUMIT	(SRFP) EFFECT ON MENOPAUSE ON INJURY RISK IN FEMALE RUNNERS	300669-003	0.00%	2,277.77	0.00	2,277.77	0.00%	0.00%	0.00	0.00
HEALTH	No	5058	LAVERDURE, PATRICIA	ITIP: INTERDISCIPLINARY TRAINING FOR INCLUSIVE PRACTICES	300590-010	8.00%	8,269.99	661.59	8,931.58	8.00%	0.02%	52.71	65.88
HEALTH	No	5058	MCCANN, RYAN	EFFECTS OF A SINGLE-SESSION BALANCE TRAINING ON SPINAL REFLEXIVE EXCITABILITY	400490-010	0.00%	400.00	0.00	400.00	0.00%	0.00%	0.00	0.00
HEALTH	No	5058	MCCANN, RYAN	THE EFFECTS OF CONCUSSION, LOWER EXTREMITY INJURY, AND COGNITIVE LOAD ON LANDING	400495-010	0.00%	706.92	0.00	706.92	0.00%	0.00%	0.00	0.00
HEALTH	27.00%	5058	MORRISON, STEVEN	SENSOR AND SIMULATION-BASED FALL INJURY MITIGATION FOR SENIOR CITIZENS	400332-010	10.00%	749.93	74.99	824.92	10.00%	0.00%	5.97	7.47
HEALTH	70.00%	5058	MORRISON, STEVEN	ASSESSMENT OF MOTOR FUNCTION IN OLDER ADULTS WITH PARKINSON'S DISEASE	400384-010	0.00%	4,555.73	0.00	4,555.73	0.00%	0.00%	0.00	0.00
HEALTH	30.00%	5058	RUSSELL, DANIEL	ASSESSMENT OF MOTOR FUNCTION IN OLDER ADULTS WITH PARKINSON'S DISEASE	400384-010	0.00%	1,952.45	0.00	1,952.45	0.00%	0.00%	0.00	0.00
SCHOOL OF REHABILITATION SCIENCES TOTAL							25,297.14	1,694.23	26,991.37	6.70%	0.05%	134.97	168.71
COLLEGE OF HEALTH SCIENCES TOTAL							648,026.13	70,232.45	718,258.58	10.84%	2.24%	5,595.04	6,993.81

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST REPORT - IDC AD HOC REPORT
 SIX MONTHS ENDED DECEMBER 31, 2021

COLLEGE	SPLIT	PROJECT DEPT #	PRINCIPAL INVESTIGATOR	PROJECT TITLE	PROJECT #	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	EFFECTIVE INDIRECT RATE	ALLOCATION PERCENTAGE	FACULTY ALLOCATION	DEPARTMENT ALLOCATION
												249,283.63	311,604.54
DEPARTMENT OF MATHEMATICS & STATISTICS													
SCI	No	6083	CHAGANTY, NARASINGA	CBP DATA ANALYSIS SUPPORT FY21	300606-014	10.00%	449.06	44.60	493.66	9.93%	0.00%	3.55	4.44
SCI	No	6083	CHAGANTY, NARASINGA	CBP DATA ANALYSIS SUPPORT FY22	300680-014	10.00%	8,534.80	853.47	9,388.27	10.00%	0.03%	67.99	84.99
SCI	50.00%	6083	DIAWARA, NOROU	VIRGINIA SEAT BELT AND CORE SURVEYS 2021	200336-010	26.00%	50,117.32	7,786.57	57,903.89	15.54%	0.25%	620.31	775.39
SCI	50.00%	6083	DIAWARA, NOROU	VIRGINIA SEAT BELT AND CORE SURVEYS 2022	200357-010	26.00%	1,805.66	469.47	2,275.13	26.00%	0.02%	37.40	46.75
SCI	40.00%	6083	DIAWARA, NOROU	RLS-0071 TO TREAT ACUTE LUNG INJURY RELATED TO COVID-19	300672-010	30.00%	3,413.94	1,024.18	4,438.12	30.00%	0.03%	81.59	101.99
SCI	No	6083	HU, FANG	TD-FAST (TIME DOMAIN FAST ACOUSTIC SCATTERING TOOLKIT) IMPROVEMENTS APPLICATION	400203-009	26.00%	37,305.74	9,699.50	47,005.24	26.00%	0.31%	772.70	965.88
SCI	No	6083	JOO, SOOKYUNG	COLLABORATIVE RESEARCH: FIELD-INDUCED MESOPHASES	100817-010	55.00%	16,891.04	9,290.07	26,181.11	55.00%	0.30%	740.09	925.11
SCI	No	6083	LUO, LI-SHI	EFFICIENT HIGH-ORDER ALGORITHMS FOR NONEQUILIBRIUM MICROFLOWS OVER KNUDSEN NO	100665-010	55.00%	26,791.41	14,735.27	41,526.68	55.00%	0.47%	1,173.88	1,467.34
SCI	No	6083	LUO, LI-SHI	HUANG SUPPORT	400347-011	0.00%	49,230.43	0.00	49,230.43	0.00%	0.00%	0.00	0.00

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION

COLLEGE	SPLIT	PROJECT DEPT #	PRINCIPAL INVESTIGATOR	PROJECT TITLE	PROJECT #	IDC RATE	DIRECT COSTS	INDIRECT COSTS	TOTAL COSTS	EFFECTIVE INDIRECT RATE	ALLOCATION PERCENTAGE	FACULTY ALLOCATION 249,283.63	DEPARTMENT ALLOCATION 311,604.54
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Old Dominion University Research Foundation
Indirect Cost Allocation Report
For the Six-month Period Ended December 31, 2021

Section 2

Non-Traditional and Affiliated Allocations

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|------------|---|
| Schedule 1 | Summary of Non-Traditional and Affiliated Allocations - Direct and indirect cost recoveries and recovery rates for the six-month periods ended December 31, 2021 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 December 31, 2021 |
| Schedule 3 | Non-Traditional and Affiliated All |

SCHEDULE 2
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION

The table consists of two columns and three rows. The content of all cells is redacted with yellow boxes. The first column has three rows of redaction, while the second column has a single large redaction box covering all three rows.

[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]

SCHEDULE 3
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
For the Six-Month Period Ending June 30, 2021

SSRP, ENTERPRISE CENTER & AFFILIATE ACTIVITY

ACTIVITY / ENTITY	PRINCIPAL INVESTIGATOR	TITLE	SPLIT	PROJ	HOME DEPT	IDC RATE	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT						FOUNDATION IDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED	
							DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS				TOTAL COSTS
THE CENTER FOR EDUCATIONAL PARTNERSHIPS																
TCEP	BROBST, JOSEPH	ADVANCING RURAL COMPUTER SCIENCE (ARCS)	20.00%	100835-010	3048	55.00%	57,725.39	(26,299.17)	31,426.22	0.00	26,299.17	17,284.42	75,009.81	7,491.58	2,908.08	6,884.76
TCEP	BROBST, JOSEPH	PREPARING STUDENTS FOR CAREERS IN COMPUTER SCIENCE & I	No	300503-010	3048	55.00%	8,286.82	0.00	8,286.82	0.00	0.00	4,557.75	12,844.57	1,975.46	766.83	1,815.45
TCEP	BROBST, JOSEPH	BECOMING ENGAGED ENGINEERING SCHOLARS:SUCCESS PROGR	No	300527-010	3048	55.00%	6,458.28	0.00	6,458.28	0.00	0.00	3,552.06	10,010.34	1,539.57	597.63	1,414.86
TCEP	BROBST, JOSEPH	TECHNICIAN TRAINING IN CRISPR-BSED GENE EDITING	No	300635-010	3048	55.00%	5,958.55	0.00	5,958.55	0.00	0.00	3,277.20	9,235.75	1,420.44	551.38	1,305.38
TCEP	CHAPPELL MOOTS, SHANAN	ONR IMPROVING HIGH SCHOOL STEM EDUCATION IN PHYSICS	33.00%	100721-010	3048	36.00%	403.91	0.00	403.91	0.00	0.00	145.41	549.32	63.03	24.46	57.92
TCEP	CHAPPELL MOOTS, SHANAN	ADVANCING RURAL COMPUTER SCIENCE (ARCS)	20.00%	100835-010	3048	55.00%	57,725.39	(26,299.17)	31,426.22	0.00	26,299.17	17,284.42	75,009.81	7,491.58	2,908.08	6,884.76
TCEP	FERRELL, VENICIA	ADVANCING RURAL COMPUTER SCIENCE (ARCS)	10.00%	100835-010	3048	55.00%	28,862.70	(13,149.59)	15,713.11	0.00	13,149.59	8,642.21	37,504.91	3,745.79	1,454.04	3,442.38
TCEP	GARNER, JOANNA	ONR IMPROVING HIGH SCHOOL STEM EDUCATION IN PHYSICS	34.00%	100721-010	3048	36.00%	416.15	0.00	416.15	0.00	0.00	149.81	565.96	64.93	25.21	58.67
TCEP	GARNER, JOANNA	ADVANCING RURAL COMPUTER SCIENCE (ARCS)	25.00%	100835-010	3048	55.00%	72,156.74	(32,873.96)	39,282.78	0.00	32,873.96	21,605.53	93,762.27	9,364.48	3,635.09	8,605.95
TCEP	GARNER, JOANNA	ADVANCING INFORMAL INVENTION EDUCATION AND IDENTITY WOI	No	100885-010	3048	26.00%	12,832.60	0.00	12,832.60	0.00	0.00	3,336.49	16,169.09	1,446.13	561.36	1,329.00
TCEP	GARNER, JOANNA	ONE COMMUNITY, ONE CHALLENGE; POP-UP STEAM STUDIOS	No	300557-010	3048	26.00%	4,761.53	0.00	4,761.53	0.00	0.00	1,237.99	5,999.52	536.58	208.29	493.12
TCEP	GARNER, JOANNA	PROFESSIONAL DEVELOPMENT REGIONAL OPPS GENERATING CO	30.00%	300587-020	3048	0.00%	4,091.21	(3,797.23)	293.98	0.00	3,797.23	0.00	4,091.21	0.00	0.00	0.00
TCEP	GARNER, JOANNA	PROFESSIONAL DEVELOPMENT REGIONAL OPPS GENERATING CO	30.00%	300587-030	3048	0.00%	6,542.89	0.00	6,542.89	0.00	0.00	0.00	6,542.89	0.00	0.00	0.00
TCEP	GARNER, JOANNA	MAKING THE CASE THROUGH DATA:GIRLS IDENTITY INVENTION ET	No	400444-010	3048	15.00%	1,910.90	(1,910.90)	0.00	0.00	1,910.90	286.83	2,197.73	124.32	48.26	114.25
TCEP	GARNER, JOANNA	INVENTIVE IDENTITY DEVELOPMENT	No	400470-010	3048	55.00%	1,137.25	(1,137.25)	0.00	0.00	1,137.25	625.84	1,763.09	271.26	105.30	249.29
TCEP	JOE, MIA	BROOKS CROSSING LAB	No	300679-010	3048	0.00%	5,012.72	0.00	5,012.72	0.00	0.00	0.00	5,012.72	0.00	0.00	0.00
TCEP	JOE, MIA	BROOKS CROSSING LAB	No	300681-010	3048	0.00%	43,878.79	0.00	43,878.79	0.00	0.00	0.00	43,878.79	0.00	0.00	0.00
TCEP	LONEY, MELANI	ONR IMPROVING HIGH SCHOOL STEM EDUCATION IN PHYSICS	33.00%	100721-010	3048	36.00%	403.91	0.00	403.91	0.00	0.00	145.41	549.32	63.03	24.46	57.92
TCEP	LONEY, MELANI	ADVANCING RURAL COMPUTER SCIENCE (ARCS)	5.00%	100835-010	3048	55.00%	14,431.35	(6,574.79)	7,856.56	0.00	6,574.79	4,321.11	18,752.46	1,872.90	727.02	1,721.19
TCEP	LONEY, MELANI	TECHNICAL SUPPORT YORK COUNTY SCHOOL DIVISION STEM	70.00%	200290-010	3048	5.00%	8,285.08	0.00	8,285.08	0.00	0.00	414.25	8,699.33	179.55	69.70	165.00
TCEP	LONEY, MELANI	PROFESSIONAL DEVELOPMENT REGIONAL OPPS GENERATING CO	40.00%	300587-020	3048	0.00%	5,454.94	(5,062.97)	391.97	0.00	5,062.97	0.00	5,454.94	0.00	0.00	0.00
TCEP	LONEY, MELANI	PROFESSIONAL DEVELOPMENT REGIONAL OPPS GENERATING CO	40.00%	300587-030	3048	0.00%	8,723.85	0.00	8,723.85	0.00	0.00	0.00	8,723.85	0.00	0.00	0.00
TCEP	WEBSTER, HALLDORA	ADVANCING RURAL COMPUTER SCIENCE (ARCS)	20.00%	100835-010	3048	55.00%	57,725.39	(26,299.17)	31,426.22	0.00	26,299.17	17,284.42	75,009.81	7,491.58	2,908.08	6,884.76
TCEP	WEBSTER, HALLDORA	TECHNICAL SUPPORT YORK COUNTY SCHOOL DIVISION STEM	30.00%	200290-010	3048	5.00%	3,550.75	0.00	3,550.75	0.00	0.00	177.54	3,728.29	76.95	29.87	70.72
TCEP	WEBSTER, HALLDORA	PROFESSIONAL DEVELOPMENT REGIONAL OPPS GENERATING CO	30.00%	300587-020	3048	0.00%	4,091.21	(3,797.23)	293.98	0.00	3,797.23	0.00	4,091.21	0.00	0.00	0.00
TCEP	WEBSTER, HALLDORA	PROFESSIONAL DEVELOPMENT REGIONAL OPPS GENERATING CO	30.00%	300587-030	3048	0.00%	6,542.89	0.00	6,542.89	0.00	0.00	0.00	6,542.89	0.00	0.00	0.00
TOTAL THE CENTER FOR EDUCATIONAL PARTNERSHIPS							427,371.19	(147,201.43)	280,169.76	0.00	147,201.43	104,328.69	531,699.88	45,219.16	17,553.14	41,556.38
VIRGINIA MODELING AND SIMULATION CENTER																
VMASC	AGGARWAL, PRIYANKA	IRAD: DIGITAL NEIGHBORHOOD	10.00%	300675-010	4071	0.00%	7,916.11	0.00	7,916.11	0.00	0.00	0.00	7,916.11	0.00	0.00	0.00
VMASC	AMASON, DARRYL	AUTOMATION TOOLS & ANALYTICS COURSES FOR THE NAVAL SHII	5.00%	100790-011	4071	65.00%	3,089.03	0.00	3,089.03	0.00	0.00	2,007.87	5,096.90	870.27	337.82	799.78
VMASC	AMASON, DARRYL	COVA MAP	20.00%	300592-010	4071	0.00%	69,361.19	0.00	69,361.19	0.00	0.00	0.00	69,361.19	0.00	0.00	0.00
VMASC	AMASON, DARRYL	IRAD: HUMAN-MACHINE ACCESSIBLE INTERFACES	30.00%	300639-010	4071	0.00%	8,077.53	0.00	8,077.53	0.00	0.00	0.00	8,077.53	0.00	0.00	0.00
VMASC	AMASON, DARRYL	CURRICULUM ENHANCEMENT AND SIM SUPPORT	20.00%	300720-010	4071	65.00%	12,570.32	0.00	12,570.32	0.00	0.00	8,170.71	20,741.03	3,541.43	1,374.71	3,254.57
VMASC	AMASON, DARRYL	ADVANCED SHIP-HANDLING SIMULATORS PHASE II	10.00%	500379-020	4071	65.00%	8,958.10	0.00	8,958.10	0.00	0.00	5,822.77	14,780.87	2,523.76	979.67	2,319.34
VMASC	AMASON, DARRYL	NON-LETHAL FIRES COURSE DEVELOPMENT	60.00%	500390-010	4071	65.00%	424.27	0.00	424.27	0.00	0.00	275.77	700.04	119.53	46.40	109.85
VMASC	AMASON, DARRYL	OPERATIONALLY DIRECTED INSTRUCTIONAL NETWORK-ENGINEER	20.00%	500435-010	4071	65.00%	602.01	0.00	602.01	0.00	0.00	391.31	993.32	169.61	65.84	155.87
VMASC	AMASON, DARRYL	OPERATIONALLY DIRECTED INSTRUCTIONAL NETWORK-ENGINEER	20.00%	500435-020	4071	65.00%	15,674.11	0.00	15,674.11	0.00	0.00	10,188.17	25,862.28	4,415.86	1,714.14	4,058.17
VMASC	BARRACO, ANTHONY	MISSION CRITICAL UPDATES FOR THE REAL-TIME EVACUATION	20.00%	200343-010	4071	55.00%	7,953.83	0.00	7,953.83	0.00	0.00	4,374.61	12,328.44	1,896.09	736.02	1,742.50
VMASC	BARRACO, ANTHONY	COMPUTATIONAL FRAMEWORK FOR ASSESSING ABSORTIVE CAPA	20.00%	300543-010	4071	55.00%	29,352.85	(2,587.80)	26,765.05	0.00	2,587.80	14,720.78	44,073.63	6,380.42	2,476.75	5,863.61
VMASC	BARRACO, ANTHONY	CO SPRINGS WILDFIRE EVACUATION	80.00%	500460-010	4071	55.00%	2,098.89	0.00	2,098.89	0.00	0.00	1,154.39	3,253.28	500.35	194.22	459.82
VMASC	BEHR, JOSHUA	DETERMINING THE RETURN ON INVESTMENT FOR SELECTED ADAI	50.00%	100824-010	4071	55.00%	10,583.32	(1,387.54)	9,195.78	0.00	1,387.54	5,057.68	15,641.00	2,192.15	850.95	2,014.58
VMASC	BEHR, JOSHUA	CO PE CONF: IDENTIFICATION & PRIORTIZATION OF RECURRENT F	33.00%	100825-010	4071	26.00%	7,739.26	0.00	7,739.26	0.00	0.00	2,012.20	9,751.46	872.15	338.55	801.50
VMASC	BEHR, JOSHUA	MODELING THE MOBILITY AND COORDINATION	25.00%	100883-010	4071	55.00%	13,031.96	0.00	13,031.96	0.00	0.00	7,167.58	20,199.54	3,106.64	1,205.93	2,855.00
VMASC	BEHR, JOSHUA	SCC-CIVIC-PG TRACK B	34.00%	100890-010	4071	26.00%	6,230.85	0.00	6,230.85	0.00	0.00	1,620.02	7,850.87	702.16	277.57	645.29
VMASC	BEHR, JOSHUA	SCC-CIVIC-FA TRACK B: CIMA	33.00%	100919-010	4071	26.00%	17,628.80	0.00	17,628.80	0.00	0.00	4,583.49	22,212.29	1,986.62	771.16	1,825.70
VMASC	BEHR, JOSHUA	COMPUTATIONAL FRAMEWORK FOR ASSESSING ABSORTIVE CAPA	15.00%	300543-010	4071	55.00%	22,014.64	(1,940.85)	20,073.79	0.00	1,940.85	11,040.58	33,055.22	4,785.32	1,857.56	4,397.70
VMASC	BEHR, JOSHUA	CCI: A REAL-TIME DEPENDENCY NETWORK APPROACH	33.00%	300691-010	4071	0.00%	12,024.74	0.00	12,024.74	0.00	0.00	0.00	12,024.74	0.00	0.00	0.00
VMASC	BOWLES, DAVID	VIRGINIA SMALLSAT DATA CONSORTIUM	20.00%	300545-010	4071	0.00%	48,463.48	(9,929.87)	38,533.61	0.00	9,929.87	0.00	48,463.48	0.00	0.00	0.00
VMASC	BOWLES, DAVID	IRAD: HYDRODRONE PILOT	No	300650-010	4071	0.00%	3,076.23	0.00	3,076.23	0.00	0.00	0.00	3,076.23	0.00	0.00	0.00
VMASC	BOWLES, DAVID	IRAD: DEV OF A NOVEL REMOTE SENSING RECEIVER	No	300661-010	4071	0.00%	608.61	0.00	608.61	0.00	0.00	0.00	608.61	0.00	0.00	0.00
VMASC	BOWLES, DAVID	IRAD: VA FIX	No	300665-010	4071	0.00%	11,840.41	0.00	11,840.41	0.00	0.00	0.00	11,840.41	0.00	0.00	0.00
VMASC	COLLINS, ANDREW	AUTOMATION TOOLS AND ANALYTICS COURSES FOR THE NAVAL S	18.00%	100790-010	4071	65.00%	3,564.41	0.00	3,564.41	0.00	0.00	2,316.86	5,881.27	1,004.20	389.81	922.86
VMASC	COLLINS, ANDREW	AUTOMATION TOOLS & ANALYTICS COURSES FOR THE NAVAL SHII	10.00%	100790-011	4071	65.00%	6,178.06	0.00	6,178.06	0.00	0.00	4,015.74	10,193.80	1,740.54	675.64	1,599.56
VMASC	ROLL, MENION	HIGH FIDELITY MARITIME TRAFFIC	25.00%	100900-010	4071	65.00%	23,536.43	0.00	23,536.43	0.00	0.00	15,298.69	38,835.12	6,630.91	2,573.98	6,093.80
VMASC	DIALLO, SAIKOU	COVA MAP	20.00%	300592-010	4071	0.00%	69,361.19	0.00	69,361.19	0.00	0.00	0.00	69,361.19	0.00	0.00	0.00
VMASC	DIALLO, SAIKOU	MODELING RELIGIOUS CHANGE	50.00%	400439-010	4071	15.00%	272,656.08	(272,827.87)	(171.79)	0.00	272,827.87	(25.77)	272,630.31	(11.17)	(4.34)	(10.26)
VMASC	DIALLO, SAIKOU	IPOET	50.00%	500375-004	4071	65.00%	(2,062.78									

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending June 30, 2021

SSRP, ENTERPRISE CENTER & AFFILIATE ACTIVITY

ACTIVITY / ENTITY	PRINCIPAL INVESTIGATOR	TITLE	SPLIT	PROJ	HOME DEPT	IDC RATE	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT							FOUNDATION IDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
							DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	TOTAL COSTS			
VMASC	EZELL, BARRY	NON-LETHAL FIRES COURSE DEVELOPMENT	40.00%	500390-010	4071	65.00%	282.84	0.00	282.84	0.00	0.00	183.84	466.68	79.68	30.93	73.23
VMASC	EZELL, BARRY	SME ADL INITIATIVE	No	500433-010	4071	65.00%	0.00	0.00	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00
VMASC	EZELL, BARRY	DOD INSTRUMENTATION ANALYSIS AND ROADMAP DEVELOPMENT	50.00%	500434-002	4071	65.00%	36,407.58	0.00	36,407.58	0.00	0.00					

SCHEDULE 3
 OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 For the Six-Month Period Ending June 30, 2021

SSRP, ENTERPRISE CENTER & AFFILIATE ACTIVITY

ACTIVITY / ENTITY	PRINCIPAL INVESTIGATOR	TITLE	SPLIT	PROJ	HOME DEPT	IDC RATE	SUMMARY FOR NON-TRADITIONAL AND SSRP REPORT							FOUNDATION IDC	ODU DEDUCTION	INDIRECT COSTS ALLOCATED
							DIRECT COSTS	LESS:ADJ FOR MTDC	MODIFIED DIRECT COSTS	EQUIP	OTHER EXPEND	INDIRECT COSTS	TOTAL COSTS			
VMASC	RECHOWICZ, KRZYSZTOF	IRAD: ITS DESIGN	20.00%	300640-010	4071	0.00%	14,493.38	0.00	14,493.38	0.00	0.00	0.00	14,493.38	0.00	0.00	0.00
VMASC	RECHOWICZ, KRZYSZTOF	IRAD: TRUST	25.00%	300652-010	4071	0.00%	1,746.40	0.00	1,746.40	0.00	0.00	0.00	1,746.40	0.00	0.00	0.00

SCHEDULE 3
OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
For the Six-Month Period Ending June 30, 2021

SSRP, ENTERPRISE CENTER & AFFILIATE ACTIVITY

Old Dominion University Research Foundation
Indirect Cost Allocation Report
For the Six-month Period Ended December 31, 2021

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 December 31, 2021

PROJECT
NUMBER SPLIT SPONSORING AGENCY

PRINCIPAL

PROJECT
NUMBER SPLIT SPONSORING AGENCY

PRINCIPAL INVESTIGATOR / PROJECT
DIRECTOR

PERSONNEL AND
DEPT

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

FOR THE SIX MONTH PERIOD ENDED DECEMBER 31, 2021

PROJECT NUMBER	SPLIT	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	DEPT	PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE
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OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST ALLOCATION REPORT
SPONSORED PROGRAM EXPENDITURES BY INDIVIDUAL PROJECT

FOR

PROJECT NUMBER	SPLIT	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	DEPT	PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE
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PROJECT
NUMBER SPLIT SPONSORING AGENCY

PRINCIPAL INVESTIGATOR / PROJECT
DIRECTOR

DEPT PERSONNEL AND
FRINGE BENEFITS

SUPPLIES,
CONTRACTUAL,
GENERAL, &

PROJECT NUMBER	SPLIT	SPONSORING AGENCY
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OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST ALLOCATION REPORT
 SPONSORED PROGRAM EXPENDITURES BY INDIVIDUAL PROJECT

FOR THE SIX MONTH PERIOD ENDED DECEMBER 31, 2021

PROJECT NUMBER	SPLIT	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	DEPT	PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE
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PROJECT
NUMBER SPLIT SPONSORING AGENCY

PRINCIPAL INVESTIGATOR / PROJECT
DIRECTOR

PERSONNEL AND
DEPT

PROJECT

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

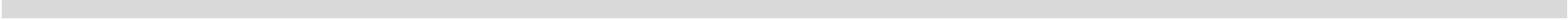
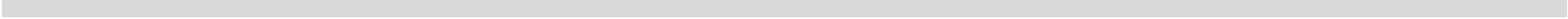
FOR THE SIX MONTH PERIOD ENDED

PROJECT NUMBER	SPLIT	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	DEPT	PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE
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OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST ALLOCATION REPORT
 SPONSORED PROGRAM EXPENDITURES BY INDIVIDUAL PROJECT

FOR THE SIX MONTH PERIOD ENDED DECEMBER 31, 2021

PROJECT NUMBER	SPLIT	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	DEPT	PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE
100796 010	50.00%	SCHOOL OF MEDICAL DIAGNOSTIC & TRANSLATIONAL SCIENCES U.S. PUBLIC HEALTH SERVICE (INCLUDING NIH)	BRUNO, ROBERT	5056	17,975.53	4,207.30	0.00	0.00	22,182.83	12,200.56	345.56303	4GTJTT2.474.91P9	

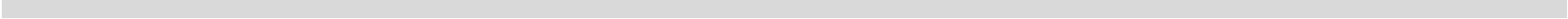


PROJECT NUMBER	SPLIT	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	DEPT	PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS,
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OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
 INDIRECT COST ALLOCATION REPORT
 SPONSORED PROGRAM EXPENDITURES BY INDIVIDUAL PROJECT

FOR THE SIX MONTH PERIOD ENDED DECEMBER 31, 2021

PROJECT NUMBER	SPLIT	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	DEPT	PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE
DEPARTMENT OF CHEMISTRY & BIOCHEMISTRY													
100646 010	No	U.S. PUBLIC HEALTH SERVICE (INCLUDING NIH)	BAYSE, CRAIG	6082	9,219.67	149.00	0.00	0.00	9,368.67	5,152.77	14,521.44	55.00%	TRAD
100664 010	60.00%	NATIONAL SCIENCE FOUNDATION	BAYSE, CRAIG	6082	4,239.95	774.79	0.00	17,400.00	22,414.74	2,758.11	25,172.85	12.30%	TRAD
300522 010	40.00%	COLLEGE OF WILLIAM AND MARY	BAYSE,										



PROJECT
NUMBER SPLIT SPONSORING AGENCY

PRINCIPAL INVESTIGATOR / PROJECT
DIRECTOR

PERSONNEL AND
DEPT FRINGE BENEFITS



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

FOR THE SIX MONTH PERIOD ENDED DECEMBER 31, 2021

PROJECT NUMBER	SPLIT	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	DEPT	PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE
DEPARTMENT OF PSYCHOLOGY													
100626 010	No	U.S. PUBLIC HEALTH SERVICE (INCLUDING NIH)	BRAITMAN, ABBY	6087	61,208.65	4,630.00	0.00	0.00	65,838.65	5,267.09	71,105.74	8.00%	TRAD
100798 010	15.00%	U.S. PUBLIC HEALTH SERVICE (INCLUDING NIH)	BRAITMAN, ABBY	6087	4,887.53	2,400.00	0.00	600.00	7,887.53	4,008.14	11,895.67	50.82%	TRAD
100850 010	50.00%	NATIONAL SCIENCE FOUNDATION	CHEN, JING	6087	8,756.36	2,792.73	0.00	12,661.50	24,210.59	6,352.00	30,562.59	26.24%	TRAD
100873 010	34.00%	NATIONAL SCIENCE FOUNDATION	CHEN, JING	6087	8,502.99	0.00	0.00	413.44	8,916.43	4,676.65	13,593.08	52.45%	TRAD
100876 010	25.00%	NATIONAL SCIENCE FOUNDATION	CHEN, JING	6087	8,937.35	3,325.92	0.00	144.23	12,407.50	6,744.80	19,152.30	54.36%	TRAD
100876 011	No	NATIONAL SCIENCE FOUNDATION	CHEN, JING	6087	15,953.34	201.60	0.00	5,229.00	21,383.94	8,885.22	30,269.16	41.55%	TRAD
100738 010	20.00%	NATIONAL SCIENCE FOUNDATION	GIGULAROV, KONSTANTIN	6087	3,744.10	2,918.90	0.00	10,790.00	17,453.00	3,664.65	21,117.65	21.00%	TRAD
100898 010	No	OFFICE OF NAVAL RESEARCH	GIGULAROV, KONSTANTIN	6087	20,382.80	7,872.35	0.00	0.00	28,255.15	7,346.34	35,601.49	26.00%	TRAD
100726 030	60.00%	U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	GLENN, CATHERINE	6087	4,966.04	5,562.62	0.00	0.00	10,528.66	3,369.17	13,897.83	32.00%	TRAD
300677 010	No	STATE UNIVERSITY OF NEW JERSEY (AL10082.6(T)6.56D(0)0003.3(B)15.4.6(0)8.003(T)2111(T)1.4893.480003(T)2111(T)1.4893.40042(T)4.9(A)7.7(T)9.6(ER)6.8(TA)7.8(N)10278.4302.6(3.325.92)50069.896027.8(0.0000)4089.5(7.887.53)00)47010000)40841.55%											TRAD

R(T(2(4,887.5746027.895562.62)5(I)9.L04T64089.6(88.66)358.913,369.17)3577.300.0885.07.7(11.f.7619904387.09)578.2.918133(41.55%)-00T006.4887.573TD677)T)T431.0045T(HE)6.1(AL)10.1(T)7.1(H)T)TD02.4(21,1COMMONWT898T(NH)1)740049T80)80T898ICEF234O003FT#.#.94150TD00RD0373.36540TD0T0003FTT21Tf2343TD-006



PROJECT
NUMBER SPLIT SPONSORING AGENCY

PRINCIPAL INVESTIGATOR / PROJECT
DIRECTOR

DEPT PERSONNEL AND
FRINGE BENEFITS

SUPPLIES,
CONTRACTUAL,
GENERAL, &

PROJECT
NUMBER SPLIT SPONSORING AGENCY

PRINCIPAL INVESTIGATOR / PROJECT
DIRECTOR

PERSONNEL AND
DEPT FRINGE BENEFITS

SUPPLIES,

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

FOR THE SIX MONTH PERIOD ENDED DECEMBER 31, 2021

PROJECT NUMBER	SPLIT	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	DEPT	PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE
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OFFICE OF RESEARCH AND OTHER ODU UNITS

INSTITUTE FOR INNOVATION & ENTREPRENEURSHIP														
300420	050	No	VA POLYTECHNIC INSTITUTE AND STATE UNIVERSITY	KASZUBOWSKI, MARTIN	9030	0.00	10,000.00	0.00	0.00	10,000.00	2,500.00	12,500.00	25.00%	TRAD
400437	010	50.00%	AMERICAN COUNCIL OF INTERNATIONAL EDUCATION	KASZUBOWSKI, MARTIN	9030	0.00	6,417.67	0.00	0.00	6,417.67	962.65	7,380.32	15.00%	TRAD
100694	040	No	SMALL BUSINESS ADMINISTRATION	NUNNERY, JOHN	9030	28,027.95	1,320.00	0.00	0.00	29,347.95	7,630.47	36,978.42	26.00%	TRAD
100694	050	No	SMALL BUSINESS ADMINISTRATION	NUNNERY, JOHN	9030	21,638.58	0.00	0.00	0.00	21,638.58	5,626.03	27,264.61	26.00%	TRAD
100713	030	No	SMALL BUSINESS ADMINISTRATION	NUNNERY, JOHN	9030	0.00	(467.92)	0.00	0.00	(467.92)	(121.66)	(589.58)	26.00%	TRAD
100713	040	No	SMALL BUSINESS ADMINISTRATION	NUNNERY, JOHN	9030	169,566.52	1,240.51	0.00	0.00	170,807.03	44,409.83	215,216.86	26.00%	TRAD
100818	010	100.00%	ECONOMIC DEVELOPMENT ADMINISTRATION	NUNNERY, JOHN	9030	63,914.54	4,823.80	0.00	0.00	68,738.34	17,871.96	86,610.30	26.00%	TRAD
100852	010	No	SMALL BUSINESS ADMINISTRATION	NUNNERY, JOHN	9030	68,556.94	29,870.70	0.00	0.00	98,427.64	25,591.19	124,018.83	26.00%	TRAD
200332	010	40.00%	VA DEPARTMENT OF ECONOMIC											



PROJECT
NUMBER SPLIT SPONSORING AGENCY

PRINCIPAL INVESTIGATOR / PROJECT
DIRECTOR

DEPT PERSONNEL AND
FRINGE BENEFITS

SUPPLIES,
CONTRACTUAL,
GENERAL, &

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST

PROJECT NUMBER	SPLIT	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	DEPT	PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE
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PROJECT NUMBER	SPLIT	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	DEPT	PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS
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PROJECT NUMBER	SPLIT	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	DEPT	PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	TOTAL PROJECT COSTS
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OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
INDIRECT COST ALLOCATION REPORT
SPONSORED PROGRAM EXPENDITURES BY INDIVIDUAL PROJECT

FOR THE SIX MONTH PERIOD ENDED DECEMBER 31, 2021

PROJECT NUMBER	SPLIT	SPONSORING AGENCY	PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR	DEPT	PERSONNEL AND FRINGE BENEFITS	SUPPLIES, CONTRACTUAL, GENERAL, & TRAVEL	EQUIPMENT	STIPENDS, SUBCONTRACTS, TUITION, OTHER	TOTAL DIRECT COSTS	REIMBURSED INDIRECT COSTS	TOTAL PROJECT COSTS	EFFECTIVE INDIRECT COST RATE	ENTERPRISE CODE
VIRGINIA SPACE GRANT CONSORTIUM (VSGC)													
100607 010	No	NATIONAL SCIENCE FOUNDATION	CARTER, CHRISTOPHER	9701	4,999.46	2,154.09	0.00	1,776.64	8,930.19	1,859.92	10,790.11	20.83%	VSGC
100872 010	No	NATIONAL SCIENCE FOUNDATION	CARTER, CHRISTOPHER	9701	16,055.01	20,573.00	0.00	2,250.00	38,878.01	9,523.30	48,401.31	24.50%	VSGC
100527 010	No	NASA GODDARD SPACEFLIGHT CENTER	SANDY, MARY	9701	0.00	0.00	0.00	28.22	28.22	0.00	28.22	0.00%	VSGC
100846 010	No	LANGLEY RESEARCH CENTER	SANDY, MARY	9701	148,584.05	13,820.50	0.00	85,039.99	247,444.54	42,225.18	289,669.72	17.06%	VSGC
100855 010	No	LANGLEY RESEARCH CENTER	SANDY, MARY	9701	13,782.94	30,153.48	0.00	0.00	43,936.42	11,423.47	55,359.89	26.00%	VSGC
200005 010	No	STATE COUNCIL FOR HIGHER EDUCATION IN VA (SCHEV)	SANDY, MARY	9701	133,304.94	28,341.44	0.00	3,844.80	165,491.18	0.00	165,491.18	0.00%	VSGC
200005 011	No	STATE COUNCIL FOR HIGHER EDUCATION IN VA (SCHEV)	SANDY, MARY	9701	48,364.91	24,813.98	0.00	640.80	73,819.69	0.00	73,819.69	0.00%	VSGC
200009 010	No	STATE COUNCIL FOR HIGHER EDUCATION IN VA (SCHEV)	SANDY, MARY	9701	0.00	0.00	0.00	(173.06)	(173.06)	0.00	(173.06)	0.00%	VSGC
200009 020	No	STATE COUNCIL FOR HIGHER EDUCATION IN VA (SCHEV)	SANDY, MARY	9701	13,193.26	1,000.00	0.00	0.00	14,193.26	0.00	14,193.26	0.00%	VSGC
200278 010	No	STATE COUNCIL FOR HIGHER EDUCATION IN VA (SCHEV)	SANDY, MARY	9701	13,811.27	41,204.79	0.00	31,011.50	86,027.56	0.00	86,027.56	0.00%	VSGC
300030 010	No	UNIVERSITY OF VIRGINIA	SANDY, MARY	9701	36,670.50	9,816.14	0.00	56,476.08	102,962.72	0.00	102,962.72	0.00%	VSGC
300040 010	No	VA POLYTECHNIC INSTITUTE AND STATE UNIVERSITY	SANDY, MARY	9701	134,649.03	8,921.50	0.00	0.00	143,570.53	0.00	143,570.53	0.00%	VSGC
300125 010	No	OLD DOMINION UNIVERSITY	SANDY, MARY	9701	78,885.54	48,092.14	0.00	0.00	126,977.68	0.00	126,977.68	0.00%	VSGC
300419 010	No	VIRGINIA COMMUNITY COLLEGE SYSTEM	SANDY, MARY	9701	0.00	0.00	0.00	8,405.72	8,405.72	0.00	8,405.72	0.00%	VSGC
300598 010	No	OLD DOMINION UNIVERSITY	SANDY, MARY	9701	29,144.50	0.00	0.00	23,983.80	53,128.30	0.00	53,128.30	0.00%	VSGC
300604 010	No	VA POLYTECHNIC INSTITUTE AND STATE UNIVERSITY	SANDY, MARY	9701	23,408.76	1,648.80	0.00	21,700.08	46,757.64	0.00	46,757.64	0.00%	VSGC
300699 010	No	OLD DOMINION UNIVERSITY	SANDY, MARY	0701	0.00	0.00	0.00	10,800.00	10,800.00	0.00	10,800.00	0.00%	VSGC
300700 010	No	OLD DOMINION UNIVERSITY	SANDY, MARY	0701	4,832.06	0.00	0.00	0.00	4,832.06	0.00	4,832.06	0.00%	VSGC
300724 010	No	OLD DOMINION UNIVERSITY	SANDY, MARY	0701	0.00	0.00	0.00	37,500.00	37,500.00	0.00	37,500.00	0.00%	VSGC
400204 010	No	THE NATIONAL ACADEMIES	SANDY, MARY	9701	95,313.27	9,607.75	0.00	155,334.68	260,255.70	27,279.46	287,535.16	10.48%	VSGC
400472 010	No	MITRE CORPORATION	SANDY, MARY	0701	7,937.00	0.00	0.00	(0.62)	7,936.38	2,063.62	10,000.00	26.00%	VSGC
500458 010	No	LYNX STRATEGY GROUP LLC	SANDY, MARY	0701	10,520.01	2,600.00	0.00	0.00	13,120.01	3,411.20	16,531.21	26.00%	VSGC
VIRGINIA SPACE GRANT CONSORTIUM (VSGC) TOTAL					813,456.51	242,747.61	0.00	438,618.63	1,494,822.75	97,786.15	1,592,608.90	6.54%	
OFFICE OF RESEARCH AND OTHER ODU UNITS TOTAL					5,031,020.03	1,081,644.57	9,443.64	2,141,574.81	8,263,683.05	1,481,562.47	9,745,245.52	17.93%	
GRAND TOTAL					14,743,870.18	3,056,441.27	475,889.46	4,867,221.39	23,143,422.30	4,833,428.60	27,976,850.90	20.88%	