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J. 2016

SCHEDULE 5

OLD DOMINION UNIVERSITY RESEARCH FOUNDATION
ENTERPRISE CENTERS INC. FINANCIAL STATEMENTS REPORTING PERIOD: 07/01/2015 TO 06/30/2016
OR FISCAL YEAR 2016

PROJECT/DIRECT COST		PROJECT IDC AND FEES		SUBCONTRACTS		TOTAL PROJECT		INDIRECT COST		PROJECT	
PRINCIPAL INVESTIGATOR	SUPPLIES	PERSONNEL	CONTRACTS	CONSTRUCTION	TOTAL DIRECT	INDIRECT	TOTAL PROJECT	INDIRECT COST	PROJECT		
APPLIED RESEARCH CENTER											
6,564	ARC	10038-010	U.S. DEPARTMENT OF ENERGY	BAUMGART, H.	4054	8,302	592	8,894	3,640		
293	ARC	300034-010	UNIVERSITY OF VIRGINIA	BAUMGART, H.	4054	293		293			
2,368	ARC	500121-010	MICROXACT, INC.	BAUMGART, H.	4054	2,368		2,368			
24,782	ARC	500284-010	SUMMIT INFORMATION SOLUTIONS, INC.	BAUMGART, H.	4054	24,782		24,782			
4054	ARC	100221-010	NATIONAL SCIENCE FOUNDATION	ELSAIED-ALI, H.	4054	4,054		4,054			
5,118	ARC	100221-010	LANGLEY RESEARCH CENTER	ELSAIED-ALI, H.	4054	5,118		5,118			
255	ARC	500210-010	LIFENET	ELSAIED-ALI, H.	4054	255		255			
489	ARC	500222-010	MORPHIX TECHNOLOGIES	ELSAIED-ALI, H.	4054	489		489			
5,118	ARC	500191-010	CENTER FOR INNOVATIVE TECHNOLOGY	ELSAIED-ALI, H.	4054	5,118		5,118			
2,013	ARC	100382-010	U.S. DEPARTMENT OF ENERGY	NAMKOONG, G.	4054	2,013		2,013			
2,810	ARC	100221-010	NATIONAL SCIENCE FOUNDATION	NAMKOONG, G.	4054	2,810		2,810			

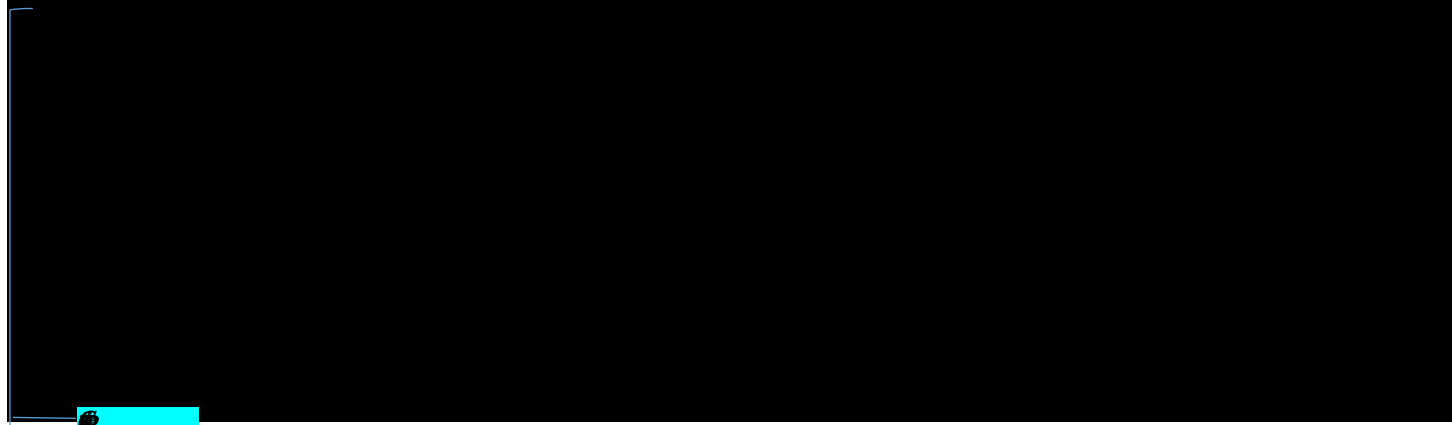
P. [REDACTED]

([REDACTED])

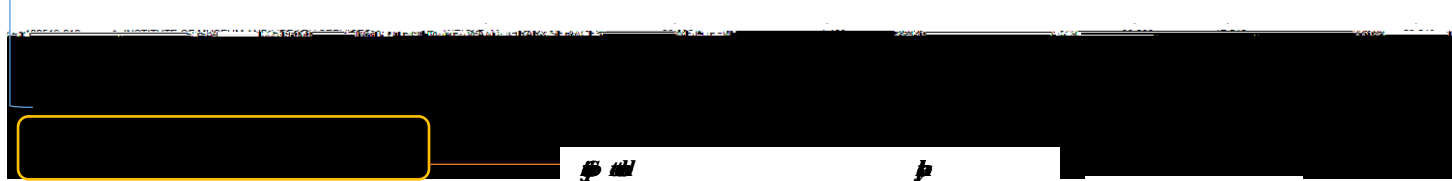


Physics

0	43,836	43,790	0	0	43,790	100472-010	NATIONAL SCIENCE FOUNDATION	ARETI, H.	0	(46)
78,335	1,401	15,216	7,587	334	23,903	100382-030	U.S. DEPARTMENT OF ENERGY	BAITSKY, I.	12,885	1,430
		10,947	1,085		90,701	44,641				
	23,770									
	2,003,400									
N. J.	(3,615)									
N. J.	37,188	6,620		10,111	53,919	23,218		100492-010	NATIONAL SCIENCE FOUNDATION	DELA
YEN, J.	7,579	10,241			17,819	9,801		500278-010	NIOWAVE, INC.	DELA



PROJECT DIRECT COSTS		PROJECT IND. AND REVS.	
[REDACTED]		[REDACTED]	



[REDACTED]

[REDACTED]

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