

<b>Old Dominion University</b>			
<b>Breakout of Certain Expenses</b>			
<b>6/30/2021</b>			
In accordance with Code of Virginia Section 23.1-108, the following is a breakout of certain expenses of the Foundations during the year ended 06/30/21.			
	<b>Old Dominion Athletic Foundation</b>	<b>Old Dominion University Educational Foundation</b>	<b>Old Dominion University Real Estate Foundation</b>
Total Annual Expenditures	\$ 8,172,548	\$ 13,188,240	\$ 6,119,156
Scholarships or Financial Aid	\$ 2,202,072	\$ 3,540,245	\$ -
Percentage	27%	27%	0%
Faculty Compensation	\$ -	\$ -	\$ -
Percentage	0%	0%	0%
Program Costs	\$ 5,665,982	\$ 7,923,670	\$ 5,737,318
Percentage	69%	60%	94%
Equipment and Technology	\$ -	\$ -	\$ -
Percentage	0%	0%	0%
Administrative Support	\$ 269,584	\$ 1,491,874	\$ 381,838
Percentage	3%	11%	6%
Executive Compensation	\$ 34,910	\$ 232,451	\$ -
	0%	2%	0%
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