

Analysis of Allocation of GOB 9(b) Bond Proceeds by Project  
 Sereis 2003A (all), 2004A (all), 2005A (Higher Ed), and 2006B (Higher Ed)  
 FY 07

Agency	Agency Name	Project #	Total Allocable Interest Expense by
			Project
146	Science Museum	16538	108,565.40
146	Science Museum	16783	13,664.38
199	Conservation	16883	288,628.16
199	Conservation	16885	58,026.24
199	Conservation	16887	126,845.71
199	Conservation	16888	53,028.08
199	Conservation	16890	9,047.44
199	Conservation	16891	3,015.81
199	Conservation	16892	14,882.47
199	Conservation	16893	44,934.36
199	Conservation	16894	26,114.59
199	Conservation	16895	69,722.43
199	Conservation	16897	499.36
199	Conservation	16902	24,336.56
199	Conservation	16904	17,909.34
199	Conservation	16906	11,938.99
199	Conservation	16908	4,333.22
199	Conservation	16911	1,010.60
199	Conservation	16912	1,961.57
199	Conservation	16913	211.91
199	Conservation	16914	16,722.14
199	Conservation	16915	111,737.05
199	Conservation	16918	74,670.52
199	Conservation	16920	147,521.71
199	Conservation	16921	11,056.43
199	Conservation	16924	55.66
199	Conservation	16925	1,846.10
199	Conservation	16928	72,792.43
199	Conservation	16932	24.93
199	Conservation	16934	69,945.34
199	Conservation	16936	196.01
199	Conservation	16937	20.13
199	Conservation	16938	21.98
199	Conservation	16943	56.68
199	Conservation	16948	7,639.88
199	Conservation	16951	13,100.29
199	Conservation	16952	26,891.64
204	CWM	16514	51,155.44
204	CWM	16784	362.00
204	CWM	16785	607,758.82

207	UVA	16242	62,647.45
207	UVA	16282	650,586.00
207	UVA	16283	184,969.91
207	UVA	16285	281,475.95
207	UVA	16642	193,012.08
207	UVA	16788	96,050.54
207	UVA	16789	141,896.85
207	UVA	16790	56,295.19
208	VPI	16287	51,962.65
208	VPI	16713	442,929.48
208	VPI	16714	419,488.12
208	VPI	16758	39,012.98
208	VPI	16792	29,397.42
208	VPI	16793	106,262.84
208	VPI	16794	131,616.83
208	VPI	16795	44,115.97
208	VPI	16796	24,970.70
211	VMI	16586	577,654.67
211	VMI	16797	229,103.67
212	VSU	16798	722,506.32
212	VSU	16799	197,354.80
213	NSU	16448	125,519.97
213	NSU	16800	1,219,762.80
213	NSU	16801	31,170.44
214	LC	16301	5,864.50
214	LC	16802	42,027.65
215	MWC	16594	126,446.50
215	MWC	16804	11,757.25
216	JMU	16525	365,265.43
216	JMU	16806	120,050.19
216	JMU	16807	84,367.47
216	JMU	16808	202,736.22
216	JMU	16809	208,927.77
216	JMU	16811	145,559.08
216	JMU	16812	6,485.21
217	Radford	16813	183,756.90
217	Radford	16814	2,092.24
217	Radford	16815	32,375.94
217	Radford	16816	11,531.58
221	ODU	16817	56,440.47
221	ODU	16818	281,162.63
221	ODU	16819	410,861.65
221	ODU	16821	11,954.41
221	ODU	16822	27,903.63
229	VPI Experiment Station	16080	895,369.27
236	VCU	16344	352,523.65
236	VCU	16403	4,780.69
236	VCU	16599	5,773.31
236	VCU	16602	330,715.40
236	VCU	16823	92,569.33

236	VCU	16824	11,482.14
236	VCU	16825	8,571.03
238	Fine Arts	16495	713,078.91
239	Frontier Culture Museum	16021	5,592.79
241	RBC	16826	72,421.06
241	RBC	16866	1,367.31
242	CNU	15915	116,608.06
242	CNU	16774	454,699.81
242	CNU	16828	14,912.96
242	CNU	16829	26.05
246	UVAW	16830	39,320.45
246	UVAW	16831	11,755.29
247	GMU	16523	125,044.17
247	GMU	16607	63,933.05
247	GMU	16744	384,669.57
247	GMU	16832	242,852.80
247	GMU	16833	108,731.07
247	GMU	16834	41,206.42
247	GMU	16835	792.62
261	VCCS	16839	111,085.70
261	VCCS	16841	71,343.87
261	VCCS	16844	39,346.01
268	VIMS	16522	1,104,493.19
275	VCCS	16860	2,465.20
276	VCCS	16854	43,926.10
276	VCCS	16855	45,462.20
277	VCCS	16858	1,780.83
280	VCCS	16178	81,446.52
280	VCCS	16718	79,312.19
280	VCCS	16845	164,151.29
280	VCCS	16853	4,675.88
280	VCCS	16859	16,829.35
282	VCCS	15956	15,317.82
282	VCCS	16843	7,419.25
283	VCCS	16849	6,996.05
284	VCCS	16850	11,836.61
285	VCCS	16614	15,742.01
286	VCCS	16612	116,738.58
286	VCCS	16847	200,594.19
287	VCCS	16852	94,653.75
288	VCCS	16857	22.67
290	VCCS	16611	76,593.94
291	VCCS	16842	215,117.83
293	VCCS	16837	42,701.78
293	VCCS	16856	38,786.93
293	VCCS	16862	42,078.24
294	VCCS	16501	22,371.38
295	VCCS	16836	96,446.76
295	VCCS	16838	141,886.57
295	VCCS	16848	19,290.27

297	VCCS	16260	287,559.14
298	VCCS	16851	5,805.00
425	Jamestown/Yorktown	16133	162,820.64
425	Jamestown/Yorktown	16469	69,047.88
425	Jamestown/Yorktown	16472	239,578.70
425	Jamestown/Yorktown	16473	30,465.38
425	Jamestown/Yorktown	16474	25,197.37
948	SWVHEC	16864	12,748.72
Total Allocation			<u>18,352,515.15</u>
			<u>2,506,325.57</u>