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**Division of Research**  
**Monthly Research Activity Summary by college**  
**Detail Tables - in millions**  
**SEPTEMBER - OCTOBER - NOVEMBER - DECEMBER**

**IDC RECOVERY**

**COLLEGE OF NATURAL SCIENCES AND MATHEMATICS**

**Dean, Natural Sciences and Mathematics**

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>PROFIT</u>	<u>NON-PROFIT</u>	<u>FOUNDATION</u>	<u>UNIVERSITY</u>	<u>TOTAL</u>
2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Geosciences**

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>PROFIT</u>	<u>NON-PROFIT</u>	<u>FOUNDATION</u>	<u>UNIVERSITY</u>	<u>TOTAL</u>
2008	\$105,772.62	\$12,969.11	\$0.00	\$31,202.23	\$8,842.73	\$0.00	\$1,780.68	\$160,567.37
2009	\$79,768.46	\$6,962.42	\$0.00	\$72,259.17	\$16,532.80	\$0.00	\$0.00	\$175,522.85
2010	\$63,294.29	\$19,610.39	\$0.00	\$131,028.80	\$23,387.57	\$0.00	\$0.00	\$237,321.05
2011	\$94,754.29	\$23,211.57	\$0.00	\$112,918.28	\$15,396.61	\$0.00	\$0.00	\$246,280.75
2012	\$162,002.88	\$28,926.20	\$0.00	\$94,822.00	\$12,997.87	\$0.00	\$0.00	\$298,748.95

**Mathematics**

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>PROFIT</u>	<u>NON-PROFIT</u>	<u>FOUNDATION</u>	<u>UNIVERSITY</u>	<u>TOTAL</u>
2008	\$71,413.30	\$3,115.81	\$0.00	\$2,140.34	\$2,303.39	\$0.00	\$0.00	\$78,972.85
2009	\$61,200.38	\$0.00	\$0.00	\$851.94	\$0.00	\$0.00	\$0.00	\$62,052.32
2010	\$92,831.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92,831.80
2011	\$73,074.04	\$1,619.54	\$0.00	\$6,227.85	\$8,134.59	\$0.00	\$0.00	\$89,056.01
2012	\$62,091.09	\$5,042.67	\$0.00	\$15,326.09	\$8,722.59	(\$252.50)	\$0.00	\$90,929.94

**Physics**

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>PROFIT</u>	<u>NON-PROFIT</u>	<u>FOUNDATION</u>	<u>UNIVERSITY</u>	<u>TOTAL</u>
2008	\$129,041.71	\$0.00	\$0.00	\$47,675.49	\$1,319.87	\$0.00	\$0.00	\$178,037.07
2009	\$61,161.28	\$0.00	\$0.00	\$43,279.05	\$1,703.89	\$0.00	\$0.00	\$106,144.22
2010	\$107,904.38	\$0.00	\$0.00	\$28,133.13	\$4,243.60	\$0.00	\$0.00	\$140,281.10
2011	\$173,798.39	\$0.00	\$0.00	\$66,610.87	\$0.96	\$0.00	\$0.00	\$240,410.22
2012	\$236,132.96	\$0.00	\$0.00	(\$19,966.07)	\$394.22	\$0.00	\$0.00	\$216,561.11
<b>Total</b>	<b>\$5,628,424.11</b>	<b>\$124,986.64</b>	<b>\$0.00</b>	<b>\$749,871.44</b>	<b>\$143,471.74</b>	<b>\$1,396.11</b>	<b>\$35,124.81</b>	<b>\$6,683,274.85</b>

**UNIVERSITY OF HOUSTON**  
**Division of Research**  
**Monthly Research Activity Summary by college**  
**Detail Tables - in millions**  
**SEPTEMBER - OCTOBER - NOVEMBER - DECEMBER**

**IDC RECOVERY**

**COLLEGE OF OPTOMETRY**

**Optometry, Community**

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>PROFIT</u>	<u>NON-PROFIT</u>	<u>FOUNDATION</u>	<u>UNIVERSITY</u>	<u>TOTAL</u>
<b>2008</b>	\$350,203.06	\$0.00	\$0.00	\$23,398.37	\$24.54	\$0.00	\$20,648.65	\$394,274.62
<b>2009</b>	\$182,399.39	\$0.00	\$0.00	\$11,229.27	\$0.00	\$0.00	\$16,940.75	\$210,569.41
<b>2010</b>	\$383,750.52	\$1,421.14	\$0.00	\$21,281.83	\$0.00	\$0.00	\$15,781.02	\$422,234.51
<b>2011</b>	\$285,994.12	\$0.00	\$0.00	\$15,928.22	\$0.00	\$0.00	\$13,177.04	\$315,099.38
<b>2012</b>	\$314,059.85	\$0.00	\$0.00	\$28,569.53	\$0.00	\$0.00	\$27,364.29	\$369,993.67
<b>Total</b>	<b>\$1,516,406.95</b>	<b>\$1,421.14</b>	<b>\$0.00</b>	<b>\$100,407.22</b>	<b>\$24.54</b>	<b>\$0.00</b>	<b>\$93,911.75</b>	<b>\$1,712,171.60</b>

**UNIVERSITY OF HOUSTON**  
**Division of Research**  
**Monthly Research Activity Summary by college**  
**Detail Tables - in millions**  
**SEPTEMBER - OCTOBER - NOVEMBER - DECEMBER**

**IDC RECOVERY**

**COLLEGE OF PHARMACY**

**Clinical Sciences and Administration**

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>PROFIT</u>	<u>NON-PROFIT</u>	<u>FOUNDATION</u>	<u>UNIVERSITY</u>	<u>TOTAL</u>
2008	\$8,582.44	\$0.00	\$0.00	\$16,870.09	\$0.00	\$274.69	\$0.00	\$25,727.22
2009	\$11,764.58	\$0.00	\$0.00	\$27,374.14	\$0.00	\$105.38	\$0.00	\$39,244.10
2010	\$12,185.44	\$0.00	\$0.00	\$24,520.42	\$4,983.52	\$0.00	\$209.08	\$41,898.46
2011	\$26,623.27	\$0.00	\$0.00	\$21,307.66	\$7,081.97	\$0.00	\$4.97	\$55,017.87
2012	\$18,730.02	\$0.00	\$0.00	\$16,076.72	(\$11.27)	\$0.00	\$0.00	\$34,795.47

**Pharmacological and Pharmaceutical Sciences**

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>PROFIT</u>	<u>NON-PROFIT</u>	<u>FOUNDATION</u>	<u>UNIVERSITY</u>	<u>TOTAL</u>
2008	\$195,218.24	\$0.00	\$0.00	\$6,474.65	\$2,107.46	\$0.00	\$0.00	\$203,800.35
2009	\$131,928.37	\$0.00	\$0.00	\$4,350.05	\$2,114.81	\$0.00	\$0.00	\$138,393.23
2010	\$234,467.17	\$0.00	\$0.00	\$2,380.16	\$3,466.35	\$690.72	\$0.00	\$241,004.40
2011	\$251,714.95	\$0.00	\$0.00	\$0.00	\$6,052.44	\$0.00	\$0.00	\$257,767.39
2012	\$160,360.07	\$0.00	\$0.00	\$0.00	\$3,843.38	\$141.76	\$0.00	\$164,345.21
<b>Total</b>	<b>\$1,051,574.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$119,353.89</b>	<b>\$29,638.66</b>	<b>\$1,212.55</b>	<b>\$214.05</b>	<b>\$1,201,993.71</b>



**UNIVERSITY OF HOUSTON**  
**Division of Research**  
**Monthly Research Activity Summary by college**  
**Detail Tables - in millions**  
**SEPTEMBER - OCTOBER - NOVEMBER - DECEMBER**

**IDC RECOVERY**

**COLLEGE OF TECHNOLOGY**

**Information & Logistics Technology**

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>PROFIT</u>	<u>NON-PROFIT</u>	<u>FOUNDATION</u>	<u>UNIVERSITY</u>	<u>TOTAL</u>
2012	\$6,629.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,629.41

**Texas Manufacturing Assistance Center**

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>PROFIT</u>	<u>NON-PROFIT</u>	<u>FOUNDATION</u>	<u>UNIVERSITY</u>	<u>TOTAL</u>
2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$430,173.72</b>	<b>\$1,046.93</b>	<b>\$0.00</b>	<b>\$4,402.99</b>	<b>\$2,236.41</b>	<b>\$20,068.96</b>	<b>\$2,008.49</b>	<b>\$459,937.50</b>





**UNIVERSITY OF HOUSTON**  
**Division of Research**  
**Monthly Research Activity Summary by college**  
**Detail Tables - in millions**  
**SEPTEMBER - OCTOBER - NOVEMBER - DECEMBER**

**IDC RECOVERY**

**CULLEN COLLEGE OF ENGINEERING**

**Electrical & Computer Engineering**

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>PROFIT</u>	<u>NON-PROFIT</u>	<u>FOUNDATION</u>	<u>UNIVERSITY</u>	<u>TOTAL</u>
2008	\$192,346.38	\$10,981.60	\$0.00	\$7,043.16	\$949.83	\$0.00	\$0.00	\$211,320.97
2009	\$123,680.63	\$7,754.13	\$0.00	\$13,345.57	\$10,765.33	\$0.00	\$4,597.29	\$160,142.95
2010	\$97,771.76	\$4,768.94	\$0.00	\$31,211.99	\$4,448.37	\$0.00	\$89.18	\$138,290.24
2011	\$207,685.24	\$13,668.40	\$0.00	\$20,568.46	\$2,995.39	\$0.00	\$1,708.26	\$246,625.75
2012	\$242,904.52	\$557.33	\$0.00	\$29,078.14	\$1,595.42	(\$16,163.66)	\$0.21	\$257,971.95

**Industrial Engineering**

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>PROFIT</u>	<u>NON-PROFIT</u>	<u>FOUNDATION</u>	<u>UNIVERSITY</u>	<u>TOTAL</u>
2008	\$455.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$455.31
2009	\$9,211.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,211.62
2010	\$7,158.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,158.74
2011	\$9,074.58	\$1,103.44	\$5,921.13	\$0.00	\$0.00	\$0.00	\$0.00	\$16,099.15
2012	\$10,608.81	\$0.00	\$7,272.03	\$0.00	\$0.00	\$0.00	\$0.00	\$17,880.84

**Mechanical Engineering**

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>PROFIT</u>	<u>NON-PROFIT</u>	<u>FOUNDATION</u>	<u>UNIVERSITY</u>	<u>TOTAL</u>
2008	\$59,556.11	\$0.00	\$0.00	\$36,671.64	\$0.00	\$0.00	\$0.00	\$96,227.75
2009	\$103,631.04	\$0.00	\$0.00	\$36,630.14	\$5,658.28	\$0.00	\$0.00	\$145,919.46
2010	\$177,518.08	\$0.00	\$0.00	\$32,738.60	\$20,099.86	\$0.00	\$0.00	\$230,356.54
2011	\$252,953.53	\$0.00	\$0.00	\$79,416.45	\$6,811.73	\$887.97	\$0.00	\$340,069.68
2012	\$194,160.22	\$0.00	\$0.00	\$37,888.63	\$8,035.03	\$13,270.31	\$0.00	\$253,354.20

**National Wind Energy Center**

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>PROFIT</u>	<u>NON-PROFIT</u>	<u>FOUNDATION</u>	<u>UNIVERSITY</u>	<u>TOTAL</u>
2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$3,121,269.09</b>	<b>(\$377,399.45)</b>	<b>\$30,982.36</b>	<b>\$648,095.82</b>	<b>\$86,579.15</b>	<b>\$1,326.47</b>	<b>\$50,071.04</b>	<b>\$3,560,924.49</b>



**UNIVERSITY OF HOUSTON**  
**Division of Research**  
**Monthly Research Activity Summary by college**  
**Detail Tables - in millions**  
**SEPTEMBER - OCTOBER - NOVEMBER - DECEMBER**

**IDC RECOVERY**

**DIVISION OF RESEARCH**

**TcSAM**

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>PROFIT</u>	<u>NON-PROFIT</u>	<u>FOUNDATION</u>	<u>UNIVERSITY</u>	<u>TOTAL</u>
2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**TcSUH**

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>PROFIT</u>	<u>NON-PROFIT</u>	<u>FOUNDATION</u>	<u>UNIVERSITY</u>	<u>TOTAL</u>
2008	\$2,253.78	\$0.00	\$0.00	(\$181.09)	\$0.00	\$0.00	\$0.00	\$2,072.69
2009	(\$82.30)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$82.30)
2010	\$3,352.38	\$0.00	\$0.00	\$7,726.97	\$0.00	\$0.00	\$0.00	\$11,079.35
2011	\$8,117.41	\$0.00	\$0.00	\$7,707.17	\$0.00	\$0.00	\$0.00	\$15,824.57
2012	\$18,283.96	\$836.00	\$0.00	\$11,613.34	\$0.00	\$0.00	\$0.00	\$30,733.30

**Texas Learning/Computation Center**

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>PROFIT</u>	<u>NON-PROFIT</u>	<u>FOUNDATION</u>	<u>UNIVERSITY</u>	<u>TOTAL</u>
2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**TIMES**

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>PROFIT</u>	<u>NON-PROFIT</u>	<u>FOUNDATION</u>	<u>UNIVERSITY</u>	<u>TOTAL</u>
2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$13,509.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,509.10
<b>Total</b>	<b>\$46,254.03</b>	<b>\$836.00</b>	<b>\$0.00</b>	<b>\$28,556.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75,646.18</b>

**UNIVERSITY OF HOUSTON**  
**Division of Research**  
**Monthly Research Activity Summary by college**  
**Detail Tables - in millions**  
**SEPTEMBER - OCTOBER - NOVEMBER - DECEMBER**

**IDC RECOVERY**

**GRADUATE COLLEGE OF SOCIAL WORK**

**Child & Family for Innovative Research**

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>PROFIT</u>	<u>NON-PROFIT</u>	<u>FOUNDATION</u>	<u>UNIVERSITY</u>	<u>TOTAL</u>
2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Community Projects - Social Work**

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>PROFIT</u>	<u>NON-PROFIT</u>	<u>FOUNDATION</u>	<u>UNIVERSITY</u>	<u>TOTAL</u>
2008	\$4,113.79	\$0.00	\$0.00	\$0.00	\$407.44	\$0.00	\$0.00	\$4,521.23
2009	\$4,386.21	\$0.00	\$0.00	\$0.00	\$533.29	\$0.00	\$0.00	\$4,919.50
2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$11.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.21

**Dean, Social Work**

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>PROFIT</u>	<u>NON-PROFIT</u>	<u>FOUNDATION</u>	<u>UNIVERSITY</u>	<u>TOTAL</u>
2008	\$58,060.49	\$3,439.36	\$0.00	\$0.00	\$534.31	\$0.00	\$0.00	\$62,034.16
2009	\$92,806.38	\$17,582.32	\$0.00	\$0.00	\$622.92	\$0.00	\$0.00	\$111,011.62
2010	\$143,466.70	\$4,286.11	\$0.00	\$0.00	\$0.00	\$74.53	\$0.00	\$147,827.34
2011	\$135,033.08	\$1,041.98	\$0.00	\$0.00	\$0.00	\$98.28	\$0.00	\$136,173.33
2012	\$82,975.72	\$0.00	\$0.00	\$2,962.59	\$0.00	\$0.00	\$0.00	\$85,938.31

**Drug and Social Policy Research**

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>PROFIT</u>	<u>NON-PROFIT</u>	<u>FOUNDATION</u>	<u>UNIVERSITY</u>	<u>TOTAL</u>
2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$520,853.58</b>	<b>\$26,349.77</b>	<b>\$0.00</b>	<b>\$2,962.59</b>	<b>\$2,097.96</b>	<b>\$172.81</b>	<b>\$0.00</b>	<b>\$552,436.71</b>

**UNIVERSITY OF HOUSTON**  
**Division of Research**  
**Monthly Research Activity Summary by college**  
**Detail Tables - in millions**  
**SEPTEMBER - OCTOBER - NOVEMBER - DECEMBER**

**IDC RECOVERY**

**HILTON COLLEGE OF HOTEL AND RESTAURANT MANAGEMENT**

**Hotel and Restaurant Management**

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>PROFIT</u>	<u>NON-PROFIT</u>	<u>FOUNDATION</u>	<u>UNIVERSITY</u>	<u>TOTAL</u>
<b>2008</b>	\$0.00	\$360.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.60
<b>2011</b>	\$463.52	\$0.00	\$0.00	\$0.00	\$177.55	\$0.00	\$0.00	\$641.07
<b>2012</b>	\$2,188.36	\$0.00	\$0.00	\$8.59	\$1,872.04	\$0.00	\$0.00	\$4,068.99
<b>Total</b>	<b>\$2,651.88</b>	<b>\$360.60</b>	<b>\$0.00</b>	<b>\$8.59</b>	<b>\$2,049.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,070.66</b>

**UNIVERSITY OF HOUSTON**  
**Division of Research**  
**Monthly Research Activity Summary by college**  
**Detail Tables - in millions**  
**SEPTEMBER - OCTOBER - NOVEMBER - DECEMBER**

**IDC RECOVERY**

**HONORS COLLEGE**

**Houston Teachers Institute**

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>PROFIT</u>	<u>NON-PROFIT</u>	<u>FOUNDATION</u>	<u>UNIVERSITY</u>	<u>TOTAL</u>
<b>2010</b>	\$3,464.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,464.29
<b>2012</b>	\$3,479.95	\$0.00	\$0.00	\$0.00	\$1,639.14	\$0.00	\$0.00	\$5,119.08
<b>Total</b>	<b>\$6,944.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,639.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,583.37</b>



**UNIVERSITY OF HOUSTON**  
**Division of Research**  
**Monthly Research Activity Summary by college**  
**Detail Tables - in millions**  
**SEPTEMBER - OCTOBER - NOVEMBER - DECEMBER**

**IDC RECOVERY**

**SENIOR V.P. FOR ACADEMIC AFFAIRS AND PROVOST**

**Continuing Education**

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>PROFIT</u>	<u>NON-PROFIT</u>	<u>FOUNDATION</u>	<u>UNIVERSITY</u>	<u>TOTAL</u>
2011	\$0.00	\$79.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.12

**Learning and Assessment Services**

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>PROFIT</u>	<u>NON-PROFIT</u>	<u>FOUNDATION</u>	<u>UNIVERSITY</u>	<u>TOTAL</u>
2008	\$4,633.99	\$1,890.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,524.44
2009	\$6,740.21	\$1,279.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,019.99
2010	\$8,260.37	\$2,196.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,457.29
2011	\$7,886.27	\$3,032.81	\$0.00	\$0.00	(\$102.24)	\$0.00	\$0.00	\$10,816.84
2012	\$7,328.16	(\$121.33)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,206.83

**Learning Support Services**

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>PROFIT</u>	<u>NON-PROFIT</u>	<u>FOUNDATION</u>	<u>UNIVERSITY</u>	<u>TOTAL</u>
2009	\$2,156.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,156.73
2010	\$6,332.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,332.42

**Senior V.P. for Academic Affairs and Provost**

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>PROFIT</u>	<u>NON-PROFIT</u>	<u>FOUNDATION</u>	<u>UNIVERSITY</u>	<u>TOTAL</u>
2009	(\$35.46)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$35.46)
<b>Total</b>	<b>\$43,302.69</b>	<b>\$8,357.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$102.24)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$51,558.20</b>



**UNIVERSITY OF HOUSTON**  
**Division of Research**  
**Monthly Research Activity Summary by college**  
**Detail Tables - in millions**  
**SEPTEMBER - OCTOBER - NOVEMBER - DECEMBER**

**IDC RECOVERY**

**UH LAW CENTER**

**Dean, Law**

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>PROFIT</u>	<u>NON-PROFIT</u>	<u>FOUNDATION</u>	<u>UNIVERSITY</u>	<u>TOTAL</u>
2009	\$1,063.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,063.76
2010	\$27,879.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,879.00
2011	\$3,984.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,984.07
2012	(\$69,839.87)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$69,839.87)

**Law-UH**

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>PROFIT</u>	<u>NON-PROFIT</u>	<u>FOUNDATION</u>	<u>UNIVERSITY</u>	<u>TOTAL</u>
2009	\$13,824.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,824.26
2010	\$2,668.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,668.04
2011	\$4,537.99	\$2,755.67	\$0.00	\$0.00	\$0.00	\$2,407.25	\$0.00	\$9,700.91
2012	\$1,212.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,541.22	\$0.00	\$2,753.72
<b>Total</b>	<b>(\$14,670.25)</b>	<b>\$2,755.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,948.47</b>	<b>\$0.00</b>	<b>(\$7,966.11)</b>

**UNIVERSITY OF HOUSTON**  
**Division of Research**  
**Monthly Research Activity Summary by college**  
**Detail Tables - in millions**  
**SEPTEMBER - OCTOBER - NOVEMBER - DECEMBER**

**IDC RECOVERY**

**UH SYSTEM**

**KUHT-TV**

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>PROFIT</u>	<u>NON-PROFIT</u>	<u>FOUNDATION</u>	<u>UNIVERSITY</u>	<u>TOTAL</u>
<b>2009</b>	(\$35.46)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$35.46)
<b>2010</b>	(\$2,503.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,503.85)
<b>Total</b>	<b>(\$2,539.31)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$2,539.31)</b>

**UNIVERSITY OF HOUSTON**  
**Division of Research**  
**Monthly Research Activity Summary by college**  
**Detail Tables - in millions**  
**SEPTEMBER - OCTOBER - NOVEMBER - DECEMBER**

**IDC RECOVERY**

**UNKNOWN COLLEGE**

**Unknown Department**

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>PROFIT</u>	<u>NON-PROFIT</u>	<u>FOUNDATION</u>	<u>UNIVERSITY</u>	<u>TOTAL</u>
<b>2008</b>	\$2,314.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,314.40
<b>2009</b>	\$1,975.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,975.39
<b>2010</b>	\$4,832.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,832.19
<b>2011</b>	\$12,038.77	\$7,359.91	\$0.00	\$2,843.25	\$0.00	\$0.00	\$0.00	\$22,241.93
<b>2012</b>	\$9,573.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,573.60
<b>Total</b>	<b>\$30,734.35</b>	<b>\$7,359.91</b>	<b>\$0.00</b>	<b>\$2,843.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,937.51</b>

**UNIVERSITY OF HOUSTON**  
**Division of Research**  
**Monthly Research Activity Summary by college**  
**Detail Tables - in millions**  
**SEPTEMBER - OCTOBER - NOVEMBER - DECEMBER**

**IDC RECOVERY**

**VICE PRESIDENT FOR STUDENT AFFAIRS**

**Dean, Student Affairs**

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>PROFIT</u>	<u>NON-PROFIT</u>	<u>FOUNDATION</u>	<u>UNIVERSITY</u>	<u>TOTAL</u>
2011	\$4,213.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,213.50
2012	\$5,711.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,711.61

**Vice President, Student Affairs**

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>PROFIT</u>	<u>NON-PROFIT</u>	<u>FOUNDATION</u>	<u>UNIVERSITY</u>	<u>TOTAL</u>
2008	\$3,572.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,572.05
2009	\$5,331.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,331.89
2010	\$2,711.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,711.97
2011	\$3,154.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,154.49
2012	\$582.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.67
<b>Total</b>	<b>\$25,278.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,278.18</b>

**\$38,650,408,895.12**