



NATIONAL SCIENCE FOUNDATION  
OFFICE OF INSPECTOR GENERAL  
OFFICE OF INVESTIGATIONS

**CLOSEOUT MEMORANDUM**

Case Number: I-03070028

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An investigation was initiated to determine whether NSF funds were affected by financial mismanagement in a school district<sup>1</sup> as reported in an A-133 audit and newspaper article<sup>2</sup> in 2002.

Our office contacted the superintendent of the school district<sup>3</sup> to discuss the A-133 audit findings and briefly the reports in the newspaper. The superintendent assured this office that the reportable conditions in the A-133 had no impact on the NSF program. The superintendent went on to explain that the monies awarded by NSF are not maintained or budgeted at the school level.

Our office requested and received the A-133 single audit report for FY2002 as well as FY2003. The reports have been reviewed and it is our conclusion that the mismanagement reported in the A-133 report and the newspaper did not involve NSF monies. Accordingly, this case is closed.

<sup>1</sup> redacted

<sup>2</sup> redacted

<sup>3</sup> redacted