



NATIONAL SCIENCE FOUNDATION
OFFICE OF INSPECTOR GENERAL
OFFICE OF INVESTIGATIONS

CLOSEOUT MEMORANDUM

Case Number: I-03120072

Page 1 of 1

OIG selected this award¹ as part of a random review of awards for conferences, workshops and symposia. In response to our request for costs claimed and incurred for the \$6000 grant, the grantee² provided a spreadsheet of names and amounts totaling \$15,325. The grantee did not show which expenses were charged to the NSF grant.

OIG contacted the organization to request a more detailed account of how the NSF award was appropriated. The organization provided a spreadsheet that detailed which participant's travel was paid for and how much of the grant was used for each participant. Further, there is no indication that the principal investigators³ made any false statements to NSF about their use of federal funds.

Accordingly, this case is closed.

¹ redacted

² redacted

³ redacted