



NATIONAL SCIENCE FOUNDATION  
OFFICE OF INSPECTOR GENERAL  
OFFICE OF INVESTIGATIONS

## CLOSEOUT MEMORANDUM

Case Number: I04090029

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The National Science Foundation, Office of Inspector General, conducted a review of fiscal year 2000 through fiscal year 2003 closed awards that involved substantial participant support funds. As part of this review, we requested the grantee<sup>1</sup> provide financial information and supporting documentation on the NSF award.<sup>2</sup>

The initial documentation provided by the grantee revealed several questionable expenses that required additional clarification.

The grantee later provided additional documents and a financial report that adequately justified expenses charged to participant support funds.

Accordingly, this case is closed.

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<sup>1</sup> Footnote redacted

<sup>2</sup> Footnote redacted