



NATIONAL SCIENCE FOUNDATION  
OFFICE OF INSPECTOR GENERAL  
OFFICE OF INVESTIGATIONS

## CLOSEOUT MEMORANDUM

Case Number: I12060038

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### Close Out

The Federal Financial Reports for an award<sup>1</sup> showed significant expenditures posted to the award for the quarter in which the award expired and a period for which little activity was reported. We requested source documentation from the awardee institution,<sup>2</sup> and the institution's detailed response provided a reasonable explanation for the post-expiration charges. Accordingly, this case is closed with no further action taken.

[Redacted signature block]