



NATIONAL SCIENCE FOUNDATION  
OFFICE OF INSPECTOR GENERAL  
OFFICE OF INVESTIGATIONS

**CLOSEOUT MEMORANDUM**

Case Number: I12100075

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The Federal Financial Reports for an award<sup>1</sup> showed no funds drawn down until the end of the first year of a two-year award and 24% of the award being drawn down during the second quarter after the award expired. We requested source documentation from the awardee institution,<sup>2</sup> and the institution's detailed response substantiated that the grant funds were properly spent and that the terms and conditions of the program were met. Accordingly, this case is closed with no further action taken.

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