



NATIONAL SCIENCE FOUNDATION  
OFFICE OF INSPECTOR GENERAL  
OFFICE OF INVESTIGATIONS

## CLOSEOUT MEMORANDUM

Case Number: I07050012

Page 1 of 1

As a result of a proactive review, we learned that a grantee<sup>1</sup> expended NSF conference award funds in violation of NSF award conditions and applicable regulations. We opened this I-case to conduct a review of all award expenditures and determine the extent of the inappropriate use of funds.

Upon reviewing the documentation and corresponding with the grantee, the grantee agreed to and did reimburse \$1,006.91 to NSF for award funds inappropriately used to purchase alcohol and for unexpended balances on pre-paid dining debit cards issued to conference participants. In addition, OIG requested that the grantee continue to educate its research administrators on the proper expenditure and oversight of federal award funds.

Accordingly, no further action is warranted and this matter is closed.

---

<sup>1</sup> Redacted