



NATIONAL SCIENCE FOUNDATION
OFFICE OF INSPECTOR GENERAL
OFFICE OF INVESTIGATIONS

CLOSEOUT MEMORANDUM

Case Number: I12050028

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Close Out

The Federal Financial Reports for an award¹ showed significant expenditures posted to the award for the quarter ending March 31, 2012 – two quarters after the award expired. We requested source documentation from the awardee institution,² 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.\