



NATIONAL SCIENCE FOUNDATION
OFFICE OF INSPECTOR GENERAL
OFFICE OF INVESTIGATIONS

CLOSEOUT MEMORANDUM

Case Number: I14020006

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We investigated allegations that the President¹ of a company² with NSF SBIR awards³ did not accurately report the expenditures on the NSF awards. It was alleged that the owner may have charged unrelated salary and other expenses to the award. It was further alleged that time and effort reports were not maintained.

We reviewed financial records, grant documents, time and effort reports, along with project reports and other documentation and determined that the allegations were not substantiated.

Accordingly, this case is closed.

