

## OIG Recovery Act Monthly Report

### Monthly Update Report Data (sheet 1 of 5) Version 5.0a

Reporting OIG:	National Endowment for the Arts - OIG	
Month Ending Date:	07/31/2012	

Recovery Act Funds Used on Recovery Act Activity								
No.	Agency / Bureau	Recovery Act TAFS	Award Type	US Indicator	Total Obligations	Total Gross Outlays	Direct or Reimbursable	Ordering TAFS
1								
2								
3								
4								
5								
6								
7								
8								

Non-Recovery Act Funds Used on Recovery Act Activity										
No.	Agency / Bureau	FY 2009 Non-Recovery Act TAFS	Total FY 2009 Obligations	Total FY 2009 Gross Outlays	FY 2010 Non-Recovery Act TAFS	Total FY 2010 Obligations	Total FY 2010 Gross Outlays	FY 2011 Non-Recovery Act TAFS	Total FY 2011 Obligations	Total FY 2011 Gross Outlays
1	National Endowment for the Arts - OIG	(59-0100 2009) National Endowments of the Arts	\$26,030	\$24,585	(59-0100 2010) National Endowments of the Arts	\$30,440	\$30,440	(59-0100 2011) National Endowments of the Arts	\$51,554	\$32,616
2										
3										
4										
5										
6										
7										
8										

Non-Recovery Act Funds Used on Recovery Act Activity							
No.	Agency / Bureau	FY 2012 Non-Recovery Act TAFS	Total FY 2012 Obligations	Total FY 2012 Gross Outlays	FY 2013 Non-Recovery Act TAFS	Total FY 2013 Obligations	Total FY 2013 Gross Outlays
1	National Endowment for the Arts - OIG	(59-0100 2009) National Endowments of the Arts	\$132,596	\$111,604			
2							
3							
4							
5							
6							
7							
8							

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Monthly Update Report Data (sheet 2 of 5) Version 5.0a	
Reporting OIG: National Endowment for the Arts - OIG	
Month Ending Date: 7/31/2012	

Fiscal Year 2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 09):		Questioned Costs (FY 09):	
Forfeitures/Seizures (FY 09):		Unsupported Costs (FY 09):	
Estimated Savings (FY 09):		Recommendations for Better Use of Funds (FY 09):	

Fiscal Year 2010			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 10):		Questioned Costs (FY 10):	
Forfeitures/Seizures (FY 10):		Unsupported Costs (FY 10):	
Estimated Savings (FY 10):		Recommendations for Better Use of Funds (FY 10):	

Fiscal Year 2011			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 11):		Questioned Costs (FY 11):	
Forfeitures/Seizures (FY 11):		Unsupported Costs (FY 11):	
Estimated Savings (FY 11):		Recommendations for Better Use of Funds (FY 11):	

Fiscal Year 2012			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 12):		Questioned Costs (FY 12):	
Forfeitures/Seizures (FY 12):		Unsupported Costs (FY 12):	
Estimated Savings (FY 12):		Recommendations for Better Use of Funds (FY 12):	

Cumulative Since 2/17/2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (cumulative):	\$0.00	Questioned Costs (cumulative):	\$0.00
Forfeitures/Seizures (cumulative):	\$0.00	Unsupported Costs (cumulative):	\$0.00
Estimated Savings (cumulative):	\$0.00	Recommendations for Better Use of Funds (cumulative):	\$0.00

\* These data include Federal Audits, Inspections, and Reviews only

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### Monthly Update Report Data (sheet 3 of 5) Version 5.0a

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Month Ending Date: 7/31/2012	

FTE Working on Recovery					
Fiscal Year	2009	2010	2011	2012	Cumulative
Newly Hired FTE (cumulative):	0.00	0.00	0.00	0.00	0.00
FTE Funded by Recovery Act Funds (cumulative):	0.00	0.00	0.00	0.00	0.00
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	0.22	0.35	0.44	3.45	4.46

Testimonies:	
Provided (monthly):	0
Provided (cumulative):	0

Complaints	Whistleblower Reprisal Allegations	Investigations	Audits / Inspections / Evaluations / Reviews	Training / Outreach	
Monthly Data		Monthly Data		Monthly Data	
Received:	0	Received:	0	Training Sessions Provided:	0
		Accepted:	0	Individuals Trained:	0
		Opened (this month):	0	Hours of Training Provided:	0
		Active (as of the end of the month):	0	Outreach Sessions Conducted:	0
		Closed without Action:	0		
		Prosecution Declined:	0		
		Referred for Alternative Resolution:	0		
		Convictions, Settlements, Pleas, Judgments:	0		
Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009	
Received:	14	Received:	0	Training Sessions Provided:	0
		Accepted:	0	Individuals Trained:	0
		Closed without Action:	0	Hours of Training Provided:	0
		Prosecution Declined:	0	Outreach Sessions Conducted:	32
		Referred for Alternative Resolution:	0		
		Convictions, Settlements, Pleas, Judgments:	0		
		<b>Cumulative Total:</b>	<b>0</b>	<b>Cumulative Total:</b>	<b>10</b>

\*These work products were not published because they contain proprietary or other sensitive information that cannot be made available to the public.

# OIG Recovery Act Monthly Report

## Monthly Update Report Data (sheet 4 of 5) Version 5.0a

<b>Reporting OIG:</b>	National Endowment for the Arts - OIG
<b>Month Ending Date:</b>	07/31/2012

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Ten evaluations/audits on ARRA recipients in process.
2	
3	
4	
5	
6	
7	
8	
9	
10	

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	Select sample of ARRA recipients for evaluation or audit.
2	
3	
4	
5	
6	
7	
8	
9	
10	

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## Monthly Update Report Data (sheet 5 of 5) Version 5.0a

<b>Reporting OIG:</b>	National Endowment for the Arts - OIG	
<b>Month Ending</b>	07/31/2012	

TRAINING ACTIVITIES									
No.	Type of Training	Target Audience	Title of Training	Training Location (City, State)	Date of Training	Length of Training (hours)	Number of Participants	Hours of Training Provided (length x participants)	Cost of Training
1								0	
2								0	
3								0	
4								0	
5								0	
6								0	
7								0	
8								0	
9								0	
10								0	
11								0	
12								0	
13								0	
14								0	
15								0	
<b>TOTAL</b>							<b>0</b>	<b>0</b>	

OUTREACH ACTIVITIES					
No.	Organization to which Outreach Provided	Number of Organizations Represented at Outreach Session	Description of Outreach	Outreach Location (City, State)	Date of Outreach
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					