Dear Mr. President:

This letter reports a violation of the Antideficiency Act (ADA), Air Force case number 08-03 (enclosed), as required by section 1351 of Title 31, United States Code. A violation of section 1341 occurred in account 97X4930 FD40, Fund Code 68, Transportation Working Capital Funds in the amount of $11,994.34.

The violation occurred from February 2006 to October 2006 when the personnel at the 3rd Airlift Squadron at Dover Air Force Base, Delaware, inappropriately acquired various items on the Government Purchase card (GPC) with appropriated funds. Such acquisitions were found to be personal items for which no appropriated funds were available, as they were unnecessary to accomplish the military organization’s mission.

MSgt William C. Marley, Approving Official, retired; TSgt Shawn R. Malcolm, Government Purchase Cardholder; and Lt Col Patrick D. Miller, Acting 3rd Airlift Squadron Commander, were responsible for the violation. Administrative discipline was imposed on all three individuals. MSgt Marley and TSgt Malcolm were issued letters of reprimand. Lt Col Miller was issued a letter of counseling. It was determined that the violation contained no willful or knowing intent on the part of the responsible parties to violate the ADA.

To prevent a recurrence of this type of violation, Headquarters (HQ) Air Mobility Command (AMC) provides GPC and financial policy training for new commanders, GPC Authorizing Officials, and GPC cardholders. HQ AMC is also clarifying and improving existing Air Force GPC policy.

Identical reports will be submitted to the President of the Senate, Speaker of the House of Representatives, Acting Comptroller General of the United States, and Director of the Office of Management and Budget.

Respectfully yours,

Robert F. Hale

Enclosure:

As stated
The Honorable Joseph R. Biden, Jr.
President of the Senate
United States Senate
Washington, DC 20510

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Sincerely,

Robert F. Hale

Enclosure:
As stated
Dear Madam Speaker:

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Sincerely,

Robert F. Hale

Enclosure:
As stated