



COMPTROLLER

UNDER SECRETARY OF DEFENSE

1100 DEFENSE PENTAGON  
WASHINGTON, DC 20301-1100

DEC 20 2010

The President  
The White House  
1600 Pennsylvania Avenue, NW  
Washington, DC 20500

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 3<sup>rd</sup> 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 3<sup>rd</sup> 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



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1100 DEFENSE PENTAGON  
WASHINGTON, DC 20301-1100

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DEC 20 2010

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

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Sincerely,

Robert F. Hale

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1100 DEFENSE PENTAGON  
WASHINGTON, DC 20301-1100

DEC 20 2006

The Honorable Nancy Pelosi  
Speaker of the House  
U.S. House of Representatives  
Washington, DC 20515

Dear Madam Speaker:

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