



UNDER SECRETARY OF DEFENSE
1100 DEFENSE PENTAGON
WASHINGTON, DC 20301-1100

FEB 18 2005

COMPTROLLER

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

Dear Mr. President:

This letter is to report a violation of the Antideficiency Act, Department of the Army Case 03-06, as required by Title 31, United States Code section 1351.

Army Case 03-06 reports violations totaling \$23,841.64, which occurred in fiscal year 2000 and 2001, Operation and Maintenance, Army appropriations. The violations occurred when personnel associated with the 1st Support Battalion, Sinai Multinational Force and Observers, improperly used government funds for renovation of a non-governmental overseas facility used as a social club, to purchase glassware and party decorations for the club, and for entertainment associated with Fourth of July celebrations. These expenditures resulted in violations of Title 31 United States Code, section 1301(a), and violations of Title 31, United States Code, section 1341(a)(1)(A).

Enclosed is a report from the Deputy Assistant Secretary of the Army (Financial Operations). The following individuals were named responsible for the violation:

Captain Alan J. Oram, Ordering/Certifying Officer, Task Force Sinai
Former Lieutenant Sidney J. Linker, 507th Corps Support Group Budget Officer
Captain Ryan E. Saw (now Major), 1st Support Battalion Budget Officer, Sinai
Major Robin M. Smith (now Lieutenant Colonel), Government Purchase Card Billing
Official, 1st Support Battalion, Battalion Executive Office, Fort Campbell, Kentucky

The Army determined that no disciplinary action should be taken against the responsible individuals. The Army concluded there was no knowing or willful violation of the Antideficiency Act by the individuals named responsible for it.

Corrective action was taken to implement new policies for review and management of funds. In addition, Task Force personnel with authorization to approve Government Purchase Card payments, temporary duty, and emergency leave orders have been provided additional training and instruction prior to deployment to the Sinai.

Identical reports are being submitted to the President of the Senate and the Speaker of the House of Representatives.

Respectfully yours,

Tina W. Jonas

Enclosure:
As stated



UNDER SECRETARY OF DEFENSE
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COMPTROLLER

The Honorable Richard B. Cheney
President of the Senate
285 Eisenhower Executive Office Building
Washington, DC 20501

Dear Mr. President:

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Sincerely,

Tina W. Jonas

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COMPTROLLER

The Honorable J. Dennis Hastert
Speaker of the House of Representatives
U.S. House of Representatives
Washington, DC 20515

Dear Mr. Speaker:

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Sincerely,

Tina W. Jonas

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As stated