



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

OCT 14 2005

COMPTROLLER

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

Dear Mr. President:

This letter is to report a violation of the Antideficiency Act as required by Title 31, United States Code, Subsection 1517(b), by the Department of the Air Force, case number 03-03.

The violation, which totaled \$301,152,402, occurred in fiscal year 2002. The violation occurred when personnel at the Ogden Air Logistics Center, Hill Air Force Base, Utah, obligated funds that were not available for the missile procurement associated with replacement of guidance systems for Minuteman missiles. The violation was in the Missile Procurement, Air Force appropriation. This was a violation of Title 31, United States Code, Subsection 1517(a)(1).

Enclosed is a report from the Assistant Secretary of the Air Force (Financial Management and Comptroller). The following individual was named responsible for the violation.

Mr. Larry A. Schreiner (retired), GS-15, Comptroller, Ogden Air Logistics Center,  
Hill Air Force Base, Utah

The responsible individual received a memorandum that indicated that had he still been employed, he would have received a Letter of Admonishment. The Air Force concluded there was no knowing or willful violation of the Antideficiency Act by the individual named responsible for it.

The violation was corrected when additional funds were made available as a result of a Continuing Resolution Authority from Congress for obligation in the Missile Procurement, Air Force appropriation.

Identical reports are being submitted to the President of the Senate, the Speaker of the House of Representatives, and the Comptroller General of the United States.

Respectfully yours,

A handwritten signature in black ink, appearing to be 'Tina W. Jonas', written over a printed name.

Tina W. Jonas

Enclosure:  
As stated



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

OCT 14 2005

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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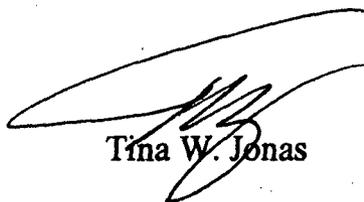
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Identical reports are being submitted to the President, the Speaker of the House of Representatives, and the Comptroller General of the United States.

Sincerely,



Tina W. Jonas

Enclosure:  
As stated



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

**OCT 14 2005**

**COMPTROLLER**

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

**Dear Mr. Speaker:**

**This letter is to report a violation of the Antideficiency Act as required by Title 31, United States Code, Subsection 1517(b), by the Department of the Air Force, case number 03-03.**

**The violation, which totaled \$301,152,402, occurred in fiscal year 2002. The violation occurred when personnel at the Ogden Air Logistics Center, Hill Air Force Base, Utah, obligated funds that were not available for the missile procurement associated with replacement of guidance systems for Minuteman missiles. The violation was in the Missile Procurement, Air Force appropriation. This was a violation of Title 31, United States Code, Subsection 1517(a)(1).**

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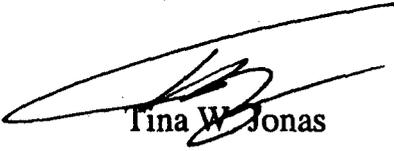
**Mr. Larry A. Schreiner (retired), GS-15, Comptroller, Ogden Air Logistics Center,  
Hill Air Force Base, Utah**

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**The violation was corrected when additional funds were made available as a result of a Continuing Resolution Authority from Congress for obligation in the Missile Procurement, Air Force appropriation.**

Identical reports also are being submitted to the President, the President of the Senate, and the Comptroller General of the United States.

Sincerely,

A handwritten signature in black ink, appearing to read "Tina W. Jonas", is written over the printed name. The signature is stylized with a large, sweeping initial letter.

Tina W. Jonas

Enclosure:  
As stated