



COMPTROLLER

UNDER SECRETARY OF DEFENSE

1100 DEFENSE PENTAGON
WASHINGTON, DC 20301-1100

FEB 15 2006

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 number 04-06, as required by Title 31, United States Code, Section 1351.

Army case number 04-06 reports a violation totaling \$952.00, which occurred in the fiscal year 2001, Operation and Maintenance, Army appropriation. The violation occurred when an employee with the Army Contracting Command in Korea used government funds for the purchase of Army Supply Excellence Award Coins to be used as gifts to students at a training course. This was a violation 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 individual was named responsible for the violation:

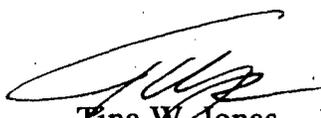
Mr. Doyle Turner, Director of Contracting, Contracting Command Korea

The Army determined that no disciplinary action should be taken against the responsible individual since he is no longer in Federal Service. The Army concluded there was no knowing or willful violation of the Antideficiency Act by the individual named responsible for it.

To prevent a reoccurrence of the mistake, the command has conducted additional training on observing fiscal guidance. The command has also instituted supplemental management control measures for purchases which include verification by the Office of the Principal Assistant Responsible for Contracting and the Compliance and Policy Branch.

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,



Tina W. Jonas

Enclosure:
As stated



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

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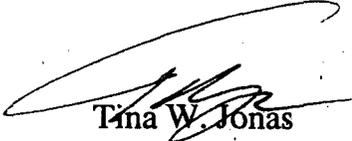
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Sincerely,



Tina W. Jonas

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

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