



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

COMPTROLLER

MAY 30 2006

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, Department of the Navy case number 03-03, as required by Title 31, United States Code, Section 1351.

The violation occurred in fiscal year 1996, in the Operation and Maintenance, Navy appropriation when the U.S. Forces Japan (USFJ) received funds from the Government of Japan for the biannual exercise, KEEN EDGE, to pay for a portion of the costs to renovate the MacArthur Conference Room located at USFJ, Yokota, Japan. USFJ improperly retained the funds which should have been deposited in the U.S. Treasury Miscellaneous Receipt Account. This violation of Title 31, United States Code, Section 1341(a)(1)(A) totaled \$267,085.

Enclosed is a report from the Director, Budget Policy and Procedures Division, Office of the Assistant Secretary of the Navy (Financial Management and Comptroller). The following individuals were named responsible for the violation.

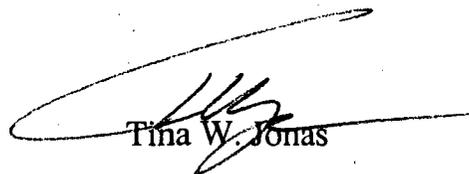
Captain Tom A. Bunker, Comptroller, U.S. Pacific Command  
Major Michael E. Belza, Financial Manager, Headquarters,  
United States Forces Japan, Area Pacific

The Navy concluded there was no knowing or willful violation of the Antideficiency Act by the two individuals named responsible. No disciplinary action was taken since both individuals retired from government service.

Accounting classification adjustments and corrections were made by the Defense Finance and Accounting Service.

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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1100 DEFENSE PENTAGON  
WASHINGTON, DC 20301-1100

COMPTROLLER

MAY 30 2006

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

Dear Mr. President:

This letter is to report a violation of the Antideficiency Act, Department of the Navy case number 03-03, as required by Title 31, United States Code, Section 1351.

The violation occurred in fiscal year 1996, in the Operation and Maintenance, Navy appropriation when the U.S. Forces Japan (USFJ) received funds from the Government of Japan for the biannual exercise, KEEN EDGE, to pay for a portion of the costs to renovate the MacArthur Conference Room located at USFJ, Yokota, Japan. USFJ improperly retained the funds which should have been deposited in the U.S. Treasury Miscellaneous Receipt Account. This violation of Title 31, United States Code, Section 1341(a)(1)(A) totaled \$267,085.

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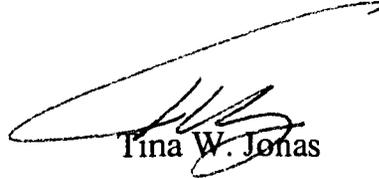
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Identical reports are being submitted to the President, the Speaker of the House of Representatives, and the Comptroller General of the United States.

Sincerely,

A handwritten signature in black ink, appearing to read 'Tina W. Jonas', is written over a large, sweeping horizontal line that extends across the width of the signature area.

Enclosure:  
As stated



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1100 DEFENSE PENTAGON  
WASHINGTON, DC 20301-1100

COMPTROLLER

MAY 30 2006

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

Dear Mr. Speaker:

This letter is to report a violation of the Antideficiency Act, Department of the Navy case number 03-03, as required by Title 31, United States Code, Section 1351.

The violation occurred in fiscal year 1996, in the Operation and Maintenance, Navy appropriation when the U.S. Forces Japan (USFJ) received funds from the Government of Japan for the biannual exercise, KEEN EDGE, to pay for a portion of the costs to renovate the MacArthur Conference Room located at USFJ, Yokota, Japan. USFJ improperly retained the funds which should have been deposited in the U.S. Treasury Miscellaneous Receipt Account. This violation of Title 31, United States Code, Section 1341(a)(1)(A) totaled \$267,085.

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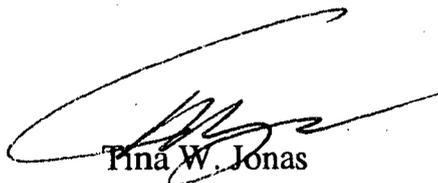
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Identical reports also are being submitted to the President, the President of the Senate, and the Comptroller General of the United States.

Sincerely,

A handwritten signature in black ink, appearing to read 'Tina W. Jonas', is written over the typed name. The signature is fluid and cursive, with a large initial 'T'.

Enclosure:  
As stated