



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, as required by Title 31, United States Code, Section 1517(b).

The Antideficiency Act violation by the Department of the Navy, case number 05-04, occurred in fiscal year 2005 in the Operation and Maintenance, Navy appropriation in the amount of \$67,000. The violation occurred when personnel at the Naval Historical Center, Washington, DC, overobligated funds as a result of higher than anticipated labor charges. This resulted in a violation of Title 31, United States Code 1517(a). The funding was corrected when additional fiscal year 2005 Operation and Maintenance, Navy funds were made available.

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 individual was named responsible for the violation.

Ms. Donna Smilardo, Comptroller, Naval Historical Center, Washington, DC

The Navy concluded there was no knowing or willful violation of the Antideficiency Act by the individual named responsible. The responsible individual was counseled and given a verbal reprimand.

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 read "Tina W. Jonas", is written over a large, stylized flourish.

Tina W. Jonas

Enclosure:
As stated



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COMPTROLLER

MAY 30 2006

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,

A handwritten signature in black ink, appearing to read "Tina W. Jones", is written over a large, sweeping horizontal line. Below the signature, the name "Tina W. Jones" is printed in a small, black, sans-serif font.

Tina W. Jones

Enclosure:
As stated



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COMPTROLLER

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

Dear Mr. Speaker:

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Tina W. Jones

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