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

COMPTROLLER

APR 2 3 2007

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 1351.

The Antideficiency Act violation, by the Department of the Army, case number 06-01 totaled $13,420. The violation occurred in fiscal years 2003 and 2004, in the Chemical Agents Munitions Destruction Army appropriation. The violation occurred when the Public Affairs Officer, Chemical Material Agency, Aberdeen Proving Ground, Maryland, used the appropriation funds to procure "metallic information products" or "coins" for ceremonial events as gifts. The procurement of the coins was a violation of the Purpose Statue, Title 31, United States Code, Section 1301(a). No other appropriation was found to be an appropriate source of funds for the procurement of these items under the circumstances. This situation resulted in 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.

Ms. Marilyn Daughdrill, Chief, Public Affairs Office, Chemical Material Agency, Aberdeen Proving Ground, Maryland

Ms. Daughdrill retired from Federal Service and disciplinary action was not deemed appropriate. The Army concluded that there was no knowing or willful violation of the Antideficiency Act by the responsible individual.

To preclude a reoccurrence of the violation, the Headquarters of the Army Materiel Command reissued guidance on the purchase of mementos and promotional items. In addition, the responsible individual as well as 45 other employees attended a Fiscal Appropriation Law training course.

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

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

COMPTROLLER

APR 2 3 2007

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

Dear Mr. President:

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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

COMPTROLLER

APR 2 3 2007

The Honorable Nancy Pelosi
Speaker of the House
U.S. House of Representatives
Washington, DC 20515

Dear Madam Speaker:

This letter is to report a violation of the Antideficiency Act, as required by Title 31, United States Code, Section 1351.

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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,

Gina W. Jonas

Enclosure:
As stated