



UNDER SECRETARY OF DEFENSE

1100 DEFENSE PENTAGON
WASHINGTON, DC 20301-1100

AUG 24 2007

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, Section 1351. The Antideficiency Act violation, Navy case number 06-03, totaling \$38,864.18, occurred in fiscal years 2000 through 2003. The violation occurred when Naval Hospital Camp Pendleton personnel used Operation and Maintenance, Defense Health Program appropriation funds to purchase food and give away items for attendees at annual Breast Cancer Awareness Conferences. The unauthorized purchases resulted in violations of Title 31, United States Code, Section 1301(a)(1)(A).

Enclosed is a report from the Director, Budget Policy and Procedure Division, Office of the Assistant Secretary of the Navy (Financial Management and Comptroller). Mr. Murray Smith, Comptroller, Naval Hospital Camp Pendleton, California was responsible for the violation.

This individual received a Letter of Caution and was counseled. The Navy concluded there was no knowing or willful violation of the Antideficiency Act by the individual responsible.

Enclosed are copies of the letter and report transmitting a violation of Title 31, United States Code, Section 1341(a)(1)(A). Copies of the reports were submitted to the President of the Senate, the Speaker of the House of Representatives, the Comptroller General of the United States, and the Acting Director of the Office of Management and Budget.

Respectfully yours,

Tina W. Jenas

Enclosure:
As stated



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WASHINGTON, DC 20301-1100

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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Sincerely,

A handwritten signature in black ink, appearing to read "Tina W. Jonas".

Tina W. Jonas

Enclosure:
As stated



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WASHINGTON, DC 20301-1100

COMPTROLLER

AUG 24 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. The Antideficiency Act violation, Navy case number 06-03, totaling \$38,864.18, occurred in fiscal years 2000 through 2003. The violation occurred when Naval Hospital Camp Pendleton personnel used Operation and Maintenance, Defense Health Program appropriation funds to purchase food and give away items for attendees at annual Breast Cancer Awareness Conferences. The unauthorized purchases resulted in violations of Title 31, United States Code, Section 1301(a)(1)(A).

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Enclosed are copies of the letter and report transmitting a violation of Title 31, United States Code, Section 1341(a)(1)(A). Copies of the reports and similiar letters were submitted to the President, the President of the Senate, the Comptroller General of the United States, and the Acting Director of the Office of Management and Budget.

Sincerely,



Tina W. Jonas

Enclosure:
As stated