



UNDER SECRETARY OF DEFENSE

1100 DEFENSE PENTAGON
WASHINGTON, DC 20301-1100

AUG 7 2008

COMPTROLLER

The President
The White House
1600 Pennsylvania Avenue, NW
Washington, DC 20500

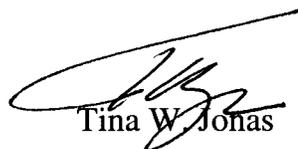
Dear Mr. President:

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 08-01, totaling \$5,883.91, occurred in fiscal year 2005. The violation occurred when Combined Exercise Support Group members made unauthorized purchases during a 2005 joint military exercise in Australia. The members used \$5,883.91 of fiscal year 2005 Navy and Army Operation and Maintenance funds to purchase unauthorized memorabilia and alcohol. The unauthorized purchases resulted in violations of Title 31, United States Code, Section 1341(a)(1)(A).

Captain James T. Rooney, Logistics Officer-in-Charge and Captain Lance Mauro, Comptroller, were found responsible and received letters of counseling. To prevent a reoccurrence of this type of violation, the Navy Pacific Fleet Commander developed a finance and disbursing guidebook with operating procedures; provided the book to future support group members; provided training to exercise participants; and performed an audit of the funds used in the 2007 exercise and verified funds were used as intended.

Enclosed is a letter and report from the Director, Budget Policy and Procedures Division, Office of the Assistant Secretary of the Navy (Financial Management and Comptroller) transmitting the violation of Title 31, United States Code, Section 1341(a)(1)(A). Copies of the letter and report were submitted to the President of the Senate, the Speaker of the House of Representatives, the Acting Comptroller General of the United States, and the Director of the Office of Management and Budget.

Respectfully yours,



Tina W. Jonas

Enclosure:
As stated



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

AUG 7 2008

COMPTROLLER

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

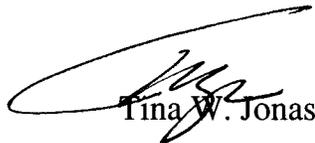
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Sincerely,



Tina W. Jonas

Enclosure:
As stated



UNDER SECRETARY OF DEFENSE

1100 DEFENSE PENTAGON
WASHINGTON, DC 20301-1100

AUG 7 2006

COMPTROLLER

The Honorable Nancy Pelosi
Speaker of the U.S. House of Representatives
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 08-01, totaling \$5,883.91, occurred in fiscal year 2005. The violation occurred when Combined Exercise Support Group members made unauthorized purchases during a 2005 joint military exercise in Australia. The members used \$5,883.91 of fiscal year 2005 Navy and Army Operation and Maintenance funds to purchase unauthorized memorabilia and alcohol. The unauthorized purchases resulted in violations of Title 31, United States Code, Section 1341(a)(1)(A).

Captain James T. Rooney, Logistics Officer-in-Charge and Captain Lance Mauro, Comptroller, were found responsible and received letters of counseling. To prevent a reoccurrence of this type of violation, the Navy Pacific Fleet Commander developed a finance and disbursing guidebook with operating procedures; provided the book to future support group members; provided training to exercise participants; and performed an audit of the funds used in the 2007 exercise and verified funds were used as intended.

Enclosed is a letter and report from the Director, Budget Policy and Procedures Division, Office of the Assistant Secretary of the Navy (Financial Management and Comptroller) transmitting the violation of Title 31, United States Code, Section 1341(a)(1)(A). Copies of the reports and similar letters were submitted to the President, the President of the Senate, the Acting Comptroller General of the United States, and the Director of the Office of Management and Budget.

Sincerely,

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

Tina W. Jonas

Enclosure:
As stated