



UNDER SECRETARY OF DEFENSE

1100 DEFENSE PENTAGON
WASHINGTON, DC 20301-1100

COMPTROLLER

AUG 14 2008

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

Dear Mr. President:

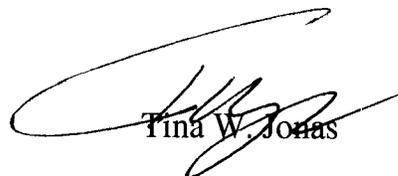
This letter is to report the Antideficiency Act violation, Air Force case number 06-01, totaling \$821,693.90, as required by Section 1517(b) of title 31, United States Code. The violation occurred when Warner Robins Air Logistics Center personnel improperly obligated \$821,693.90 of fiscal year 2002 and 2003 Air Force Research, Development, Test and Evaluation funds instead of Air Force Operation and Maintenance funds to repair and upgrade a building. When Air Force personnel corrected the error, funds were not available at the appropriation suballotment level and resulted in a violation of Section 1517(a)(2) of title 31, United States Code.

Mr. Jerry Smith, Comptroller, was found responsible for the violation. Mr. Smith has retired from government service and no disciplinary action was administered. The Air Force concluded there was no knowing or willful violation of the Antideficiency Act.

To prevent a reoccurrence of this type of violation, Air Force personnel attended fiscal law training. Warner Robins Air Logistics Center also instituted a fiscal law training program and training is conducted annually.

Enclosed is a letter and report from the Deputy Assistant Secretary Financial Operations (Financial Management), Office of the Assistant Secretary of the Air Force (Financial Management and Comptroller) transmitting the violation of Section 1517(a)(2) of title 31, United States Code. 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



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AUG 14 2008

COMPTROLLER

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

Dear Mr. President:

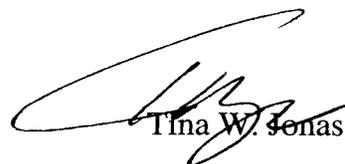
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Sincerely,



Tina W. Jonas

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As stated



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WASHINGTON, DC 20301-1100

AUG 14 2008

COMPTROLLER

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

Dear Madam Speaker:

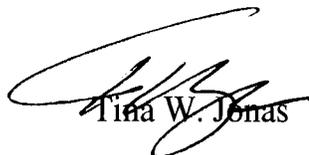
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Sincerely,



Tina W. Jonas

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As stated