



UNDER SECRETARY OF DEFENSE

1100 DEFENSE PENTAGON
WASHINGTON, DC 20301-1100

DEC 3 2008

COMPTROLLER

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

Dear Mr. President:

This letter is to report an Antideficiency Act violation, Air Force case number 06-02, as required by Title 31, United States Code, Section 1351. The violation occurred when Air University personnel at Maxwell Air Force Base, Alabama, made unauthorized purchases of light refreshments during fiscal years 1999, 2000, 2001, 2003, and 2005 using Air Force Operation and Maintenance funds. The violation of Title 31, United States Code, Section 1341(a)(1)(A) totaled \$21,730.76.

Major Travelle Wright, Chief of Resource Management, and Lieutenant Colonel Donna Jones, Chief of Resource Management, were responsible for the violation. Major Wright received a letter of counseling and Lieutenant Colonel Jones has retired and no disciplinary action was administered. To prevent a recurrence of this type of violation, the Air University assigned a budget analyst and accounting technician to each unit; revised and published budget guidelines; and elevated fund cite approval and certification to the associate dean and financial management office. The Air Force concluded there was no knowing or willful violation of the Antideficiency Act.

Enclosed is a letter and report from the Deputy Assistant Secretary Financial Operations (Financial Management), 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,

A handwritten signature in black ink, appearing to read "Douglas A. Brook".

Douglas A. Brook
Acting

Enclosure:
As stated



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COMPTROLLER

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

Dear Mr. President:

This letter is to report an Antideficiency Act violation, Air Force case number 06-02, as required by Title 31, United States Code, Section 1351. The violation occurred when Air University personnel at Maxwell Air Force Base, Alabama, made unauthorized purchases of light refreshments during fiscal years 1999, 2000, 2001, 2003, and 2005 using Air Force Operation and Maintenance funds. The violation of Title 31, United States Code, Section 1341(a)(1)(A) totaled \$21,730.76.

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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 Title 31, United States Code, Section 1341(a)(1)(A). Copies of the letter and report were submitted to the President, 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.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Brook".

Douglas A. Brook
Acting

Enclosure:
As stated



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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 an Antideficiency Act violation, Air Force case number 06-02, as required by Title 31, United States Code, Section 1351. The violation occurred when Air University personnel at Maxwell Air Force Base, Alabama, made unauthorized purchases of light refreshments during fiscal years 1999, 2000, 2001, 2003, and 2005 using Air Force Operation and Maintenance funds. The violation of Title 31, United States Code, Section 1341(a)(1)(A) totaled \$21,730.76.

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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 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,

Douglas A. Brook
Acting

Enclosure:
As stated