



COMPTROLLER

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



JUN 7 2005

The President
The White House
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 report of the Antideficiency Act by the Department of the Army, is case number 02-03. The violation totaling \$2,837.80 occurred in fiscal years 1997 through 2000, Operation and Maintenance, Army appropriation. The violation occurred when personnel associated with the United States Army Intelligence and Security Command, Fort Belvoir, Virginia, improperly used appropriated funds to purchase bottled water. Because bottled water is considered a personal expense, the use of appropriated funds for an incorrect purpose was a violation of Title 31, United States Code subsection 1301(a) that resulted in a violation of Title 31, United States Code subsection 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.

Major Susan Bendik

The Army determined that no disciplinary action should be taken against the responsible individual. The Army concluded there was no knowing or willful violation of the Antideficiency Act by the individual named responsible for it.

Corrective action was taken to immediately cease the use of appropriated funds to purchase bottled water.



Identical reports are being submitted to the President of the Senate and the Speaker of the House of Representatives.

Respectfully yours,



Robert J. Henke
Acting

Enclosure:
As stated



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



JUN 7 2005

The Honorable Richard B. Cheney
President of the Senate
Washington, DC 20510

Dear Mr. President:

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Identical reports are being submitted to the President and the Speaker of the House of Representatives.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Henke", written in a cursive style.

Robert J. Henke
Acting

Enclosure:
As stated



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1100 DEFENSE PENTAGON
WASHINGTON DC 20301-1100

JUN 7 2005



The Honorable J. Dennis Hastert
Speaker of the House
Washington, DC 20515

Dear Mr. Speaker:

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Corrective action was taken to immediately cease the use of appropriated funds to purchase bottled water.



Identical reports also are being submitted to the President and the President of the Senate.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Henke", with a long horizontal flourish extending to the right.

Robert J. Henke
Acting

Enclosure:
As stated