



**CNIC AFLOAT RECREATION PROGRAM INSPECTION  
TOP 10 UNAUTHORIZED EXPENDITURES**

| FY-22 TOTAL |   |           |  |
|-------------|---|-----------|--|
|             | Description   | Frequency | Category                                 |
| 1           | The Recreation Fund is prohibited from supporting programs and events which are not part of the official Afloat Recreation Program. Reference (a) chapter 3, paragraph 14 a.  | 35        | Non-Official Recreation Programs         |
| 2           | The Recreation Fund conducted recreation programs in which cash prizes were presented to the winner. Under current Navy policy, bingo is the only activity authorized to award cash prizes. Reference (c) enclosure 2, paragraph 112.   | 27        | Cash for Prizes                          |
| 3           | The Recreation Fund was tasked to fund this non-recreation program. The Supply Department is responsible for feeding the crew. If the Command anticipates a time when the mess decks will be closed or when Supply would like to give the CSs time off, the Supply Department must make arrangements to feed the crew. Reference (a) chapter 3, paragraph 14 ii, mm.                                      | 23        | Food                                     |
| 4           | Chip readers on personally-owned or government-owned phones or other electronics which would permit the Recreation Fund to make non-cash purchases onboard ships without ship's stores and PCUs without ship stores is a prohibited activity. Reference SECNAVINST 5211.5F.   | 14        | Non-Cash Transactions                    |
| 5           | Holding funds on the Navy Cash Card Strip or Chip is a prohibited practice. The Recreation Fund Custodian is responsible for transferring excess or unobligated funds to the bank account at the end of each month for proper accounting and safekeeping. Reference (a), chapter 4, paragraph 8 a.  | 11        | Holding funds on Navy Cash Strip or Chip |
| 6           | The Standards of Conduct and Government Ethics prohibits raffles, lotteries, and other forms of gambling on government-owned, leased or controlled property, or otherwise while on duty for the government. Gambling activities include lotteries or polls and games of chance for money or property. Any exceptions must be approved by the Secretary of the Navy. Reference (a) chapter 5, paragraph 5. | 11        | Raffles / Games of Chance                |
| 7           | The Recreation Fund allowed the reimbursement to sailors for program related expenses that were purchased on personal credit cards. This is a violation of the Joint Ethics Regulations allowing personal gain from government resources.   | 7         | Reimbursement to Sailors                 |
| 8           | Issuing free flowers is not an authorized Recreation Fund program. Reference (a) chapter 3, paragraph 14 o.   | 6         | Flowers                                  |
| 9           | The Recreation fund conducted Bingo activities in which they lost money. At a minimum the Bingo operation is required to be cost neutral. Reference (c) chapter 22 pharagraph 2202 d.   | 4         | Other                                    |
| 10          | Beer sales were operated by the Receation Fund. Except as specifically authorized; the sale purchase, possession and consumption of ahcoholic beverages within any military installation or vessel under Naval jurisdiction is prohibited. Reference (a) chapter 5, paragraph 6.  | 3         | Beer on the Pier                         |