



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

<b>FY-19 TOTAL</b>			
	<b>Description</b>	<b>Frequency</b>	<b>Category</b>
<b>1</b>	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.	18	Food
<b>2</b>	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.	10	Non-Official Recreation Programs
<b>3</b>	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 5211.5E.	8	Non-Cash Transactions
<b>4</b>	Issuing free flowers is not an authorized Recreation Fund program. Reference (a) chapter 3, paragraph 14 o.	8	Flowers
<b>5</b>	Pre-Deployment Fair/Briefings are not a Recreation Program and are not authorized Recreation Fund support. The Family Readiness Group (FRG) is a more appropriate source for programs of this nature. Reference (a) chapter 3, paragraph 14 oo.	8	Pre-Deployment Fair/Briefing
<b>6</b>	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.	7	Cash for Prizes
<b>7</b>	The Recreation Fund paid for the cost of child care. The families who benefit must cover all of the costs related to the care of their child. Reference (a) chapter 3, paragraph 14 ll.	5	Child Care
<b>8</b>	Cultural Heritage Programs are considered educational programs and are not authorized support from the Recreation Fund. Reference (a) chapter 3, paragraph 14 jj, kk.	4	Cultural Heritage Months
<b>9</b>	For ships with ship stores, the ship store is the sole authorized sales outlet onboard Navy ships. Reference (a) chapter 5, paragraphs 1 and 2.	4	Resale Program
<b>10</b>	The FRG is responsible for conducting all of their own fundraising activities. The Recreation Fund is prohibited from acting as an agent for the FRG to conduct or facilitate fundraising activities underway or in port. Reference (a) chapter 3, paragraph 14 a, c.	4	Family Readiness Group (FRG) Funding