



DEPARTMENT OF THE ARMY  
FAMILY AND MORALE, WELFARE AND RECREATION COMMAND  
US ARMY INSTALLATION MANAGEMENT COMMAND  
4700 KING STREET  
ALEXANDRIA VA 22302-44

REPLY TO  
ATTENTION OF

IMWR-FMC

20 MAY 2008

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Distribution of Supplemental Funding for Commercial Entertainment

1. References:

- a. IMCOM EXORD 08-002.
- b. Memorandum, IMWR-FMC, 1 Jun 07, subject: Fiscal Year 2008 (FY 08) Nonappropriated Fund instrumentalities (NAFIs) Financial Management Operating Guidance.
- c. Memorandum, IMWR-FMC, 9 Nov 07, subject: New General Ledger Account Codes.

2. Paragraph 3.D.2.B.3 of reference 1a announced the initiative to provide commercial entertainment on a garrison-wide level as a recreational outlet to reduce stress for returning Soldiers and Families of deployed units. The funds to support this initiative will be transferred to the garrison Morale Welfare Recreation Army Banking and Investment Account on or about 21 May 08. Amounts to be transferred are at enclosure 2.

3. These funds are to be reported and accounted for under department GF (APF Support – Expanded Operations) within program code JQ (Installation-wide Recreation Events) using the Uniform Funding and Management (UFM) reporting guidance (references 1b and 1c). The applicable general ledger account codes (GLACs) for recording the receipt and application of these funds are GLAC 276 (Deferred Income – UFM - Special), GLAC 563 (UFM Income – Special – Payroll) and GLAC 564 (UFM Income – Special – Non-payroll). The applicable Management Decision Evaluation Package for this funding is QDPC (Community Support). Please ensure your supporting central accounting office is notified of this cash transfer and reporting requirements.

IWMR-FMC

SUBJECT: Distribution of Supplemental Funding for Commercial Entertainment

4. The point of contact for MWR financial management is Christine French, DSN 761-7298 or [Christine.French@us.army.mil](mailto:Christine.French@us.army.mil). Program management point of contact is Scott Radosevich, Commercial 703-806-3494, or [Scott.Radosevich@us.army.mil](mailto:Scott.Radosevich@us.army.mil).

Encls  
as



JEFFERY A. GIBERT  
Chief Financial Management Officer

DISTRIBUTION:  
COMMANDING GENERAL, INSTALLATION MANAGEMENT COMMAND (IMDC)

DIRECTOR:  
NORTHEAST REGION (IMNE-MWD)  
SOUTHEAST REGION (IMSE-MWD)  
WEST REGION (IMWE-MWD)  
EUROPE REGION (IMEU-MWD)  
PACIFIC REGION (IMPA-MWD)  
NAF FINANCIAL SERVICES

SOUTHEAST REGION

Distribution of Supplemental Funding for Commercial Entertainment

GARRISON	QDPC
Ft Benning	\$200,000.00
Ft Campbell	\$200,000.00
Ft Knox	\$200,000.00
Ft Stewart	\$200,000.00
TOTAL SOUTHEAST REGION	\$800,000.00

WEST REGION

Distribution of Supplemental Funding for Commercial Entertainment

GARRISON	QDPC
Ft Carson	\$200,000.00
Ft Leavenworth	\$200,000.00
TOTAL WEST REGION	\$400,000.00

NORTHEAST REGION

Distribution of Supplemental Funding for Commercial Entertainment

GARRISON	QDPC
Ft Dix	\$200,000.00
Ft Eustis/Story	\$200,000.00
TOTAL NORTHEAST REGION	\$400,000.00

NORTHEAST REGION

Distribution of Supplemental Funding for Commercial Entertainment

GARRISON	QDPC
Ft Dix	\$200,000.00
Ft Eustis/Story	\$200,000.00
TOTAL NORTHEAST REGION	\$400,000.00

PACIFIC REGION

Distribution of Supplemental Funding for Commercial Entertainment

GARRISON	QDPC
Alaska	\$200,000.00
TOTAL PACIFIC REGION	\$200,000.00

## EUROPE REGION

### Distribution of Supplemental Funding for Commercial Entertainment

GARRISON	QDPC
Bamberg	\$120,000.00
Hessen (1)	\$240,000.00
Schweinfurt	\$120,000.00
Vicenza	\$120,000.00
Grafenwoehr (2)	\$240,000.00
TOTAL EUROPE REGION	\$840,000.00

(1) Represents funding for Baumholder and Wiesbaden

(2) Represents funding for Grafenwoehr and Vilseck