

**AMENDMENT TO H.R. 5856, AS REPORTED  
OFFERED BY MS. LEE OF CALIFORNIA**

**[For herself and Ms. Schakowsky of Illinois]**

At the end of the bill (before the short title), insert  
the following:

1       SEC. \_\_\_\_\_. (a) PROHIBITION ON USE OF FUNDS.—

2 None of the funds made available by this Act may be used  
3 for any account of the Department of Defense (other than  
4 accounts excluded by subsection (b)) in excess of the  
5 amount made available for such account for fiscal year  
6 2008, unless the financial statements of the Department  
7 for fiscal year 2013 are validated as ready for audit within  
8 180 days after the date of the enactment of this Act.

9       (b) ACCOUNTS EXCLUDED.—The following accounts  
10 are excluded from the prohibition in subsection (a):

11           (1) Military personnel, reserve personnel, and  
12       National Guard personnel accounts of the Depart-  
13       ment of Defense.

14           (2) The Defense Health Program account.

15       (c) VALIDATION DEFINED.—In this section, the term  
16 “validation”, with respect to the auditability of financial  
17 statements, means a determination, following an examina-  
18 tion, that the financial statements comply with generally

1 accepted accounting principles and applicable laws and  
2 regulations and reflect reliable internal controls.

3 (d) WAIVER.—The President may waive subsection  
4 (a) with respect to a component or program of the Depart-  
5 ment if the President certifies that applying the subsection  
6 to that component or program would harm national secu-  
7 rity or members of the Armed Forces who are in combat.

