

SECRET
(When Filled In)

FI OPERATIONAL AUTHORIZATION

TO : FINANCE DIVISION
THROUGH: FI/PLANS/PROJECTS BRANCH, FI/ADMIN/BF
SUBJECT: ARMSTRONG ; 6-2660-73-168 ; 6-2660-73-168
APPROVAL OF PROJECT ACCOUNT NO. COUNTRY, AREA DIVISION

SECTION 1. TO BE COMPLETED BY PROJECTS BRANCH
THE ABOVE PROJECT HAS BEEN APPROVED FROM 1 July 1957 TO 31 August 1957 IN THE TOTAL AMOUNT OF
\$ 10,000 AS BROKEN DOWN BELOW.
ARMSTRONG E 2000 57
FI/PLANS/PROJECTS BRANCH DATE

SECTION 2. TO BE COMPLETED BY CASE OFFICER

BREAKDOWN OF REQUESTED TOTAL	FISCAL YEAR	
	1957	1958
COMPENSATION	\$ 1,000	\$
ALLOWANCES	1,000	
TRAVEL	1,000	
OPERATIONAL EXPENSES		
OTHER: <u>Low money</u>	1,000	
TOTAL	\$ 4,000	\$

ACCOUNTING DETAILS

TYPE OF PROJECT (Check one) REGULAR SUBSIDY PROPRIETARY

METHOD BY WHICH PAYMENTS ARE TO BE MADE
Field

FUNDS TO BE ACCOUNTED FOR BY: (Check one)
 REGULAR FINANCIAL ACCOUNTINGS (APR 30-30)
 RECEIPTS ONLY (CPR 9.4)
 OTHER (Explain):

SECTION 3. TO BE COMPLETED BY DIVISION BUDGET OFFICER

I HEREBY CERTIFY THAT THE FI DIVISION BUDGET FOR THE FISCAL YEAR 1958 CONTAINS SUFFICIENT FUNDS TO MEET THE OBLIGATIONS OUTLINED ABOVE.

myk 8/157
DIVISION BUDGET OFFICER DATE

SECTION 4. OTHER APPROVALS

FINANCE DIVISION MUST HAVE, IN ADDITION TO FI PROJECT APPROVAL, SPECIFIC WRITTEN APPROVAL ON CERTAIN TYPES OF EXPENDITURES BEFORE FUNDS CAN BE ADVANCED. INDICATE BELOW ANY APPROVALS IN THIS CATEGORY THAT HAVE BEEN SECURED:

<input type="checkbox"/> PURCHASE OF AUTOMOBILE	<input type="checkbox"/> APPROVAL OF ADMINISTRATIVE PLAN WHEN REQUIRED
<input type="checkbox"/> PURCHASE OF MAJOR ITEMS OF EQUIPMENT	<input type="checkbox"/> OTHER (Explain):
<input type="checkbox"/> RENTALS IN EXCESS OF THAT PERMITTED BY REGULATION	

SECTION 5. ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.

**DECLASSIFIED AND RELEASED BY
CENTRAL INTELLIGENCE AGENCY
SOURCE METHOD EXEMPTION 3B2B
NAZI WAR CRIMES DISCLOSURE ACT
DATE 2007**

SIGNATURE OF CASE OFFICER E 8/15 EXTENSION 4309 SIGNATURE OF DIVISION CHIEF OR DESIGNEE DATE