

**SECRET**  
SECURITY INFORMATION  
(When filled in)

**INSTRUCTIONS:** Complete this form in triplicate at the time approval or other action on a project is requested, or when an increase or decrease in the fiscal year allocation of funds is necessary. (After processing, one copy will be sent to Finance Division, one returned to the appropriate division or staff, and the original retained in FI/Admin.) For detailed instruction, see CSI 236-1, Annex D.

**FI OPERATIONAL ALLOCATION**

TO : FI/Admin/Budget  
 THROUGH: FI/Plans/Projects Branch  
 SUBJECT: Allocation of funds to ABCOB 5-3400-53-112 Frankfurt  
PROJECT NAME OR ALLOCATION NUMBER STATION OR MISSION

**1. AUTHORIZATION** - AMOUNT FOR WHICH APPROVAL OR OTHER ACTION IS REQUESTED:

Compensation	_____	\$ 1,520	Project approved from <u>1 April 1955</u> to <u>31 May 1955</u> in the amount of <u>\$6,000</u>
Allowances	_____	500	
Travel	_____	5,580	
Operational Expense	_____	_____	
Other:	_____	_____	
<b>Total</b>	_____	<b>6,000</b>	<u>5 May 55</u> DATE

**2. ALLOCATION** - ON THE BASIS OF THE ABOVE AUTHORIZATION (PLUS PREVIOUS APPLICABLE AUTHORIZATIONS) THE FOLLOWING AMOUNTS ARE ALLOCATED FROM 1 Jul 54 TO 30 Jun 55. (ALLOCATIONS MUST BE ISSUED ON FISCAL YEAR BASIS, 1 JUL-30 JUN, AND WILL INCLUDE FUNDS EXPENDED UNDER PRIOR AUTHORIZATIONS.)

Compensation	_____	\$ 11,514	Allocation issued in the amount of <u>\$85,756</u> for fiscal year 19 <u>55</u> .
Allowances	_____	3,500	
Travel	_____	972	
Operational Expense	_____	65,580	
Other:	_____	2,590	
<b>Total</b>	_____	<b>85,756</b>	

*Material*  
*Death Benefit*

**3. ADMINISTRATIVE** - INDICATE BELOW ANY DETAILS THAT WILL ASSIST FINANCE DIVISION IN MAKING ADVANCES, DISBURSEMENTS AND ACCOUNTINGS:

A. Type of project? (Subsidy, proprietary, etc.) Other  
 B. By what method are payments to be made? Hq., Field, Recrow  
 C. Funds will be accounted for by:

(1)  Receipts only (CFR 9.4)  
 (2)  Regular financial accountings (AFR 30-10)  
 (3)  Other (Explain): Write off

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

**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:

Purchase of automobile  Approval of administrative plan when required  
 Purchase of major items of equipment  Other (Explain):  
 Rentals in excess of that permitted by regulation

**5. ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.**

\_\_\_\_\_ 3582 4/8/55 \_\_\_\_\_  
CASE OFFICER EXTENSION DATE DIVISION CHIEF OR DESIGNEE