

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 ARMOOT 5-3400-53-145 Headquarters
PROJECT NAME OR ALLOCATION NUMBER STATION OR MISSION

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

Compensation - Medical -----
Allowances -----
Travel -----
Operational Expense -----
Other: Material -----
Training -----
Total \$ 14,640.

Project approved from 28 Feb. 1954 to 2 March 1954 in the amount of \$ [].
SWS/EMH 22 Nov. 1954
FI/PLANS/PROJECTS BRANCH 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 - Medical -----
Allowances -----
Travel -----
Operational Expense -----
Other: Material -----
Training -----
Total \$ 14,640.

Allocation issued in the amount of [] for fiscal year 19 55.
[] [] mpk 11/22/54
FI/ADMIN/BUDGET DATE

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 Subsidy
B. By what method are payments to be made? hdq. and []
C. Funds will be accounted for by:

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

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 Adm. Plan approved 1/8/54

5. ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.

Rudolf D. SMULLORD

[] [] 6256 11/8/54 []
CASE OFFICER EXTENSION DATE DIVISION CHIEF OR DESIGNEE