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ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM: CWI

NO.

DATE
21 October 1952

TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. DD/P					<i>Seen-by DD/P.</i> CIA HISTORICAL REVIEW PROGRAM RELEASE AS SANITIZED 2003
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

21 October 1952

MEMORANDUM FOR: DEPUTY DIRECTOR (PLANS)

SUBJECT: Operational Finances.

1. [] was sent to Rufus on 10 October 1952 for use in holding, or in initiating a liquidating action to be accomplished during a 30-day period. Instructions to hold have been given, and each week's delay in arriving at a decision to liquidate will require the expenditure of an additional \$3,000.

2. If the decision to proceed is reached, the following additional financial requirements must be met from some source:

a.	Amount to be determined		Movement of materiel to users
b.	\$20,000	D-30	PW campaign Payment & expenses of men Smuggling of arms to target
c.	\$45,000	D-25	Payment & expenses of men Local purchase of arms
d.	\$75,000	D-10	Payment & expenses of men
e.	\$40,000	D-3	Advance to men - They to purchase own food and supplies
f.	\$50,000	D-Day	Reserve

Financial and materiel support from other governments is still anticipated, but may now come in lesser degree since guarantees for U.S. support and replacement of losses cannot be given. It is still hoped that an additional \$50,000 from us, plus delivery of materiel, will permit successful mounting of the operation. However, if funds are not available from other sources, as much as \$180,000 plus the cost of moving materiel from intermediate point to assembly area, may be required from us prior to D-Day.

3. It is recommended that the expenditure of an additional \$200,000 be anticipated and provided for in order to insure the successful mounting of this operation. Financial aid from other sources can materially reduce this requirement, but such aid cannot be counted upon at this time. All expenditures will be reimbursable upon successful completion of the operation.

4. SEEKFORD, who is meeting with Rufus this week, and later with

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Security Information

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K at our base, will have new information regarding amounts that may be expected from other sources.

5. K requests authority to send [] to Rufus via SEEKFORD, in order to maintain status quo.

WH/JCK/DFG

[]
A. C. KING
CWH

Distribution:

Orig. - Addressee

cc: CWH

[]

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