8 November 1957

MENORAHDEN FOR: Deputy Director (Plans)

SUBJECT:

Revised Administrative Plan for EE Subsidy Project DELINES

I. Objective of the Project

1. The objective of the project is to harms and weaken the Soviet administration of East Germany and the East German puppet regime to help promote and sustain popular enti-Communist resistance within East Germany, and to help ampose conditions within the Soviet Zone to the Western world.

II. Instrumentality

2. The project instrumentality is comprised of an indigenous anti-Communist group which maintains an overt headquarters in West Berlin and a number of contacts in East Germany. The group produces and disseminates verious types of anti-Communist propagands.

III. Background

- 3. DFLINES was organized in 1948. Its original financial support was derived from dues and contributions from nembers of the organization. DFLINES has been a KURARK project since May of 1949. DFLINES is presently distributing from three million to five million pieces of propaganda monthly in East Germany and maintaining a group (currently 66) of co-workers in East Germany who perform distribution tasks and provide DFLINES with regular, timely reports on events and conditions in East Germany on which DFLINES bases its propaganda cutput.
- 4. This Plan has been revised for the purpose of bringing it into line with current practice.

IV. Approval

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DECLASSIFIED AND RELEASED BY CENTRAL INTELLIGENCE AGENCY SOURCES METHODS EXEMPTION 3020 NAZIWAR CRIMES DISCLOSURE ACTUATE 2007

V. Administrative Plan

6. This plan has been concurred in by the interested staff and divisions and is submitted for your approval.

SIGNED

Chief, Support Staff Eastern Europe Division

EE/BUD LEMarchistan

Distributions

Orig & 1 (Copy #1) - Finance Division thru Budget Division

2 copies (Copies #2 & 3) - FP/CPS/FP (one copy for Vital Documents)

3 copies (Copies #4, 5, & 6) - EE Division

1 copy (Copy #7) - Commercial Staff

Concurrence Sheat

EE Division	1 Hovember 1957 Date	
/s/C Office of the Comptroller	1 November 1957 Date	
/s/ CPS/PP	1 November 1957 Date	
/s/1	1 November 1957 Date	
/s/ () CI Staff	4 November 1957 Date	
/s/ Commercial Staff/Plans	1 November 1957	

DTLINEN EX Division Subsidy Project Revised Administrative Flan

I. Budget

1. Prior to presentation of the project to approving authorities, the budgetary responsibilities of the Office of the Comptroller shall be discharged by his designee on the Staff of the SSA-ND/S. Concurrence of the SSA-ND/S shall indicate completion of an affirmative review. In the event of a non-concurrence, the project will be returned through the PP Staff to the RE Division for appropriate action. Annual review of the budgetary data for continuing projects will be effected by the SSA-ND/S during the processing of annual operational progress and /or project renewals.

II. Funding

2. Funds will be introduced into DTLHEM by the field case officer through the principal agents. Beceipts, showing date, general purpose, and amount, shall be obtained from the principal agents for all funds advanced to DTLHEM. Such receipts shall be forwarded to authorised field certifying officer.

III. Accounting

- 3. The principal agent shall furnish to the DELIEF field case officer at least quarterly an accounting for all funds received by the organization. This accounting will show the cash balance at the beginning and end of the period, the cash received by source, and disbursements for the period classified by purpose of expenditure. The principal agent shall certify that the accounting is a true statement of the cash received and disbursed during the period and of the amount of funds on hand at the end of the period.
- 4. The field case officer shall review the financial accounting and attach his certificate thereto stating that, to the best of his knowledge and belief and based on reports of accomplishment received from the organization, the funds were disbursed for the purpose for which they were advanced.
- 5. The financial accounting report and the certifications of the principal agent and the field case officer will be forwarded to the authorized field approving officer who will certify that, to the best of his

knowledge and belief, these funds were properly expended in the interest of the Agency. The approved accounting report and the certification of the principal agent and the field case officer will be forwarded to the Station finance officer for recording and retention.

IV. Writeoff

- 6. The Authorised Field Certifying Officer shall have the authority to accept the receipts referred to in paragraph 2 above as the accounting for the writeoff to cost of the amounts involved and as a basis for establishing Hamorandum Accounts which are maintained for the purpose of reflecting the unaccounted-for portion of the project subsidy.
- 7. The Authorized Field Certifying Officer shall have the authority to accept the financial statements and the attached certifications referred to in paragraphs 3, 4, and 5 above for recording in the Memorandum Control Accounts.

V. Motification of Field

8. The MR Division shall be responsible for advising the field station of the pertinent provisions of this Administrative Flan.

APPROVED, by direction of DD/P	AUTHORIZED, by direction of DD/S
(Signed) Richard Helms DEC 6 1957 Chief of Operations, DD/P	Special Support Assist. to the DD/S
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	NOV 1 9 1957
Date	Date

15 October 1957

MEMORANDUM FOR: Deputy Director (Plane)

SUBJECT:

Revised Administrative Plan for

EE Subsidy Project DTLIMEN

Document No No Change in Class.		
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Auth.: Hn 70-3 Date: 14 OCT 1980	By: ⊆	7
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I. Objective of the Project

1. The objective of the project is to barass and weaken the Soviet administration of East Garmany and the East Garman pupper regime to help promote and sustain popular anti-Communist resistance within East Germany. and to help expose conditions within the Soviet Zone to the Western world.

II. Instrumentality

2. The project instrumentality is comprised of an indigenous anti-Communist group which maintains an overt headquarters in West Berlin and a number of contacts in East Germany. The group produces and disseminates various types of anti-Communist propaganda.

Background III.

- 3. DTLINEN was organized in 1948. Its original financial support was derived from dues and contributions from mambers of the organisation. DTLINEH has been a KUBARK project since May of 1949. DTLINEN is presently distributing from three million to five million places of progpaganda monthly in East Germany and maintaining a group (currently 66) of co-workers in East Germany who perform distribution tasks and provide DTLIMER with regular, timely reports on events and conditions in East Gormany on which DTLINEH bases its propagenda output.
- 4. This Plan has been revised for the purpose of bringing it into line with current practice.

IV. Approval

5. Funds in the enount of K., I for DILIMEN were included in the EE Division Operational Program for Fiscal Year 1958 approved by the DCI 2 August 1957.

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V. Administrative Mon

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Obiat, Support Staff Sactora Surope Division

FEARING/LEMINOM role

Distribution:

Orig & I (Copy \$1) - Fizzence Division thru Budget Division

- 2 copies (Copies #2 & #3) PM/OPS/PP (one copy for Vital Documents)
- 3 copies (Copies #4, 5, & 6) RE Division
- l copy (Copy #7) Commercial Staff

DTLINEN RE Division Subsidy Project Revised Administrative Plan

I. Budget

1. Prior to presentation of the project to approving authorities, the budgetary responsibilities of the Office of the Comptroller shall be discharged by his designes on the Staff of the SSA-DD/S. Concurrence of the SSA-DD/S shall indicate completion of an affirmative review. In the event of a non-concurrence, the project will be returned through the PP Staff to the EE Division for appropriate action. Annual review of the budgetary data for continuing projects will be effected by the SSA-DD/S during the processing of annual operational programs and for project renewals.

II. Funding

2. Funds will be introduced into DTLIMEN by the field case officer through the principal agents. Receipts, showing date and amount, shall be obtained from the principal agents for all funds advanced to DTLIMEN.

III. Accounting

- 3. The principal agent shall furnish to the DTLINEN field case officer at least quarterly an accounting for all funds received by the organization. This accounting will show the cash balance at the beginning and end of the period, the cash received by source, and disbursaments for the period classified by purpose of expenditure. The principal agent shall certify that the accounting is a true statement of the cash received and disbursed during the period and of the amount of funds on hand at the end of the period.
- 4. The field case officer shall review the financial accounting and attach his certificate thereto stating that, to the best of his knowledge and belief and based on reports of accomplishment received from the organization, the funds were disbursed for the purpose for which they were advanced.
- 5. The financial accounting report and the certifications of the principal agent and the field case officer will be forwarded to the authorized field approving officer who will certify that, to the best of his knowledge and belief, these funds were properly expended in the interest of the Agency. The approved accounting report and the certification of the principal agent and the field case officer will be forwarded to the Station finance officer for recording and retention.

- 2 -

IV. Writeoff

- 6. The Authorized Field Certifying Officer shall have the authority to accept the receipts referred to in paragraph 2 above as the accounting for the writeoff to cost of the amounts involved and as a basis for establishing Memorandum Accounts which are maintained for the purpose of reflecting the unaccounted-for portion of the project subsidy.
- 7. The Authorized Field Certifying Officer shall have the authority to accept the financial statements and the attached certifications referred to in paragraphs 3, 4, and 5 above for recording in the Manorandum Control Accounts.

V. Botification of Field

8. The EF Division shall be responsible for advising the field station of the pertinent provisions of this Administrative Plan.