

**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 ARMARSH 6-3400-53-144 Munich  
PROJECT NAME OR ALLOCATION NUMBER STATION OR MISSION

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

Compensation	<u>        </u>	<u>        </u>	Project approved from <u>1 Mar 1955</u> to <u>31 May</u> in the amount of <u>\$ . E</u> <u>JCZ/EMH</u> <u>29 Mar 55</u> FI/PLANS/PROJECTS BRANCH DATE
Allowances	<u>        </u>	<u>        </u>	
Travel	<u>        </u>	<u>        </u>	
Operational Expense	<u>        </u>	<u>        </u>	
Other:	<u>        </u>	<u>        </u>	
<b>Total</b>	<u>        </u>	<u>        </u>	

**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	<u>        </u>	<u>        </u>	Allocation issued in the amount of <u>        </u> for fiscal year 19 <u>55</u> . <u>151 E</u> <u>J</u> <u>3/30/55</u> FI/ADMIN/BUDGET DATE
Allowances	<u>        </u>	<u>        </u>	
Travel	<u>        </u>	<u>        </u>	
Operational Expense	<u>        </u>	<u>        </u>	
Other: <u>Material</u> <u>Bonus</u>	<u>        </u>	<u>        </u>	
<b>Total</b>	<u>        </u>	<u>        </u>	

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

A. Type of project? (Subsidy, proprietary, etc.) Proprietary

B. By what method are payments to be made? C/O and FD to Foundation

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  
CENTR - 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 12/3/53

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

                  8582 3/16/55           
CASE OFFICER EXTENSION DATE DIVISION CHIEF OR DESIGNEE