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21708

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BT

ROUTING AND RECORD SHEET

SUBJECT: (Optional)

FROM:

SR/2/Baltic/Latvia/L 1

NO.

DATE

18 May 1959

TO: (Officer designation, room number, and building)

DATE

OFFICER'S INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

	DATE		OFFICER'S INITIALS	COMMENTS
	RECEIVED	FORWARDED		
1. C/SR/2		18 May	OS	Project AEMARSH rewritten after consultation between SR/2/Baltic and FI/OPS/Projects Branch <i>Hazel Curry</i> <i>X 8545 Lorene</i> <i>6 to 8, 11, 12</i> <i>Project extension</i> <i>recommended 1 March 59</i> <i>thru 31 August 59 to</i> <i>permit field action</i> <i>to justify and/or concur</i> <i>in termination.</i> DECLASSIFIED AND RELEASED BY CENTRAL INTELLIGENCE AGENCY SOURCES METHOD EXEMPTION 3028 NAZI WAR CRIMES DISCLOSURE ACT DATE 2007
2. SR/BF	5-19	-9	mk	
3.				
4. SR/PER	5/19	5/20	mmh	
5. SR/SS		5/20	JR	
6. SR/COP/FI		26/5	JMC	
7.				
8. EE/COP		28/5	JY	
9.				
10.				
11. FI/OPS/Project Branch				
12. C/ SR 2058				
13.				
14.				
15.				

FORM 56

610 USE PREVIOUS EDITIONS

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4. Personnel to be utilized in support of Project AEMARSH during the requested extension period:

- a. AEMARSH/1 - OA C35511, 24 February 1955 - will continue as P/A for Project AEMARSH during the requested extension period.
- b. [] - OA C4198, 10 January 1956 - an internal asset who was recruited by AEMARSH/1 prior to repatriation to Latvia via legal channels. We have been in operational contact, via S/W, with him. If it is decided that it is desirable to maintain contact with [] for an undetermined time and if Project AEMARSH is terminated, he will be carried under a new project that is being written to support internal Baltic assets, i.e. AEPONIARD.

5. Personnel Changes in the Project:

- a. AECAMBARO/1 - transferred to Project AEHAWKEYE and now known as AEHAWKEYE/1.
- b. [] - OA C33890, 6 June 1955. Clearance will be kept active in event of future operational developments at which time a separate project will be submitted.
- c. [] - was never utilized because of failure to establish contact with him.
- d. [] - terminated 30 September 1956 for security reasons - it was established that he was and probably still is a KGB agent.
- e. [] - transferred to Project AECOMPASS and now known as [] .
- f. [] - no contact established and do not contemplate any.
- g. [] - was never utilized because of failure to establish contact.
- h. [] - transferred to Project AECOMPASS and now known as []

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- i. [] - transferred to Project AECOMPASS and now known as []
 - j. [] - no operational contact ever established since he returned to Latvia. If contact is established, it will be maintained under Project AEPHAROS by []
 - k. [] - OA C18595, 12 September 1957 - transferred to Project AEPHAROS and known as []
 - l. [] - OA C39877, 9 January 1958 - clearance will be kept active and if used, it will be under Project AEFLAG, a PP project.
 - m. AEMARSH/14 - CSA-C50207, 19 September 1958 - clearance will be kept active and if he is used, it will be under Project AEFLAG, a PP project.
 - n. AEMARSH/15 - OA C57807, 28 October 1957 - a support agent of Frankfurt Operations Base who was recently transferred to [] [] Pending submission of a field project outline, which would provide for his utilization, he will be paid spot payments from OO/A funds by []
 - o. [] - POA C67692, 27 February 1958 - was used as a guide at the Brussels Fair. No future use envisioned at this time but if future developments merit it, a separate project will be submitted.
 - p. [] - no future contact as it was developed that she is a KGB agent. Now known as []
6. Attached is the last Project AEMARSH renewal request.

[]
Chief, SR/2

Senior Staff Coordination:
completed 12 June 1959 with
comments on attached Form 52

SR/Project Officer

[]
C/FI/OPS/PESS/EXX/OS/BR/BR

EXTENSION:
1 MARCH '59 to 31 AUG '59
Approved:

[]
Chief, SR Division

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SECRET

23 June 1959
Date

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SR/2

FI OPERATIONAL AUTHORIZATION

TO : FINANCE DIVISION

THROUGH: FI/OPS/PROJECTS BRANCH, FI/ADMIN/BF

SUBJECT: ARMARSH ; 3400-87-252 ; Mexico SR
APPROVAL OF PROJECT ; ACCOUNT NO. ; COUNTRY, AREA DIVISION

SECTION 1. TO BE COMPLETED BY PROJECTS BRANCH

THE ABOVE PROJECT HAS BEEN APPROVED FROM 1 March 1959 TO 31 August 1959 IN THE TOTAL AMOUNT OF \$ 4,800 AS BROKEN DOWN BELOW.

EXTENSION

E. M. H. 25 June 59
FI/OPS/PROJECTS BRANCH DATE

SECTION 2. TO BE COMPLETED BY CASE OFFICER

BREAKDOWN OF REQUESTED TOTAL	FISCAL YEAR		FISCAL YEAR	
	1959		1960	
COMPENSATION	\$	[]	\$	[]
ALLOWANCES <i>Qtra.</i>	[]	[]	[]	[]
TRAVEL	[]	[]	[]	[]
OPERATIONAL EXPENSES	[]	[]	[]	[]
OTHER:				
TOTAL	\$	[]	\$	[]

ACCOUNTING DETAILS

TYPE OF PROJECT (Check one) REGULAR SUBSIDY PROPRIETARY

METHOD BY WHICH PAYMENTS ARE TO BE MADE
Field and Hdq.

FUNDS TO BE ACCOUNTED FOR BY: (Check one)
 REGULAR FINANCIAL ACCOUNTINGS (AFR 30-10)
 RECEIPTS ONLY (CFR 9.4)
 OTHER (Explain):

SECTION 3. TO BE COMPLETED BY DIVISION BUDGET OFFICER

I HEREBY CERTIFY THAT THE SR DIVISION BUDGET FOR THE FISCAL YEAR 1959 CONTAINS SUFFICIENT FUNDS TO MEET THE OBLIGATIONS OUTLINED ABOVE.

mjk 18 May 59
DIVISION BUDGET OFFICER DATE

SECTION 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:

<input type="checkbox"/> PURCHASE OF AUTOMOBILE	<input type="checkbox"/> APPROVAL OF ADMINISTRATIVE PLAN WHEN REQUIRED
<input type="checkbox"/> PURCHASE OF MAJOR ITEMS OF EQUIPMENT	<input type="checkbox"/> OTHER (Explain):
<input type="checkbox"/> RENTALS IN EXCESS OF THAT PERMITTED BY REGULATION	

SECTION 5. ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.

SIGNATURE OF CASE OFFICER [] SR/2 EXTENSION 8545 SIGNATURE OF DIVISION CHIEF OR DESIGNEE DATE