

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: Allotment of funds to AENOBLE 5-3400-53-142 Frankfurt
PROJECT NAME OR ALLOCATION NUMBER STATION OR MISSION

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

Compensation	1,800
Allowances	
Travel	10,000
Operational Expense	8,200
Other: <u>Ops. Entertainment</u>	600
Total	20,600

Project approved from 1 Oct. 1954
to 31 Dec. 1954 in the amount of
\$20,600
5/20/54 Frankfurt
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 July 54 TO 31 Dec 54. (ALLOCATIONS MUST BE ISSUED ON FISCAL YEAR BASIS, 1 JUL-30 JUN. AND WILL INCLUDE FUNDS EXPENDED UNDER PRIOR AUTHORIZATIONS.)

Compensation	4,800
Allowances	
Travel	10,500
Operational Expense	8,500
Other: <u>Ops. Entertainment</u>	800
Total	24,600

Allocation issued in the amount of 24,600
for fiscal year 1955.
[] /myk 5 Oct. 1954
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
B. By what method are payments to be made? Thru field & Hqs.
C. Funds will be accounted for by:

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

DECLASSIFIED AND RELEASED BY
CENTRAL INTELLIGENCE AGENCY
SOURCE METHODSEXEMPTION 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:

- | | |
|--|--|
| <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 | |

5. ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.

[] 8360 9/20/54 []
CASE OFFICER EXTENSION DATE DIVISION CHIEF OR DESIGNEE