CA01-1404

DECLASSIFIED AND RELEASED BY CENTRAL INTELLIGENCE ABENCY SOURCESMETHODSEXEMPTION 3B2B NAZIWAR CRIMES DISCLOSURE ACT DATE 2007

JUL 0365

22 July 1954

MEMORANDUM FOR: Chief, Psychological and Paramilitary Operations Staff

SUBJECT:

Request for Amendment No. 1 to Project AEVIRGIL (formerly Project AEPAWN)

1. Project AEVIRGIL (formerly Project AEPAWN) is approved in the SR Program for FY 1955 in the amount of

2. It has become operationally desirable to bring to the United States the president of the emigre organizations supported under the Project. This man is not under contract, and is not witting of Agency, but is of government, support. He will participate in operational discussions, vital to headquarters personnel for long-range re-evaluation of the Project's status and possibilities, interviews with appropriate public officials with the purpose of enhancing his prestige and that of his organization, and will contact emigre personalities in the United States with a view toward establishing a branch of his organization in New York. As presently conceived, this branch office would provide material psychological warfare support for the parent organization, and also a "reserve cadre" for use abroad when necessary.

3. It is estimated that \$3,000 will be sufficient to cover the cost of the trip described above. Sufficient funds for this purpose are available within the Project AEVIRGIL.

4. Authority is requested to implement the foregoing proposal.

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	Acting Chief, SR Div	<u>م</u>
Concur: DD/P-Admin	approval l	Ly COP required)
Concur	Approved:	
CPP 6 AUG 1954	Deputy Direct	
	Date	

MEMORANDUM FOR: Deputy Director (Plans)

SUBJECT:

Amendment No. 1 to the Administrative Plan for SR Division Subsidy Project AEVIRGIL

1. The Administrative Plan, as amended, makes it possible for project funds to be advanced at Headquarters, and for such advances to be written off by the Finance Division. The basic Administrative Plan provided for the advancement of project funds from the field station only.

2. The project outline, as presently amended, provides for the subsidiration of an American chapter of an emigre organization. This statestic group will be used mainly as a reserve cadre for the parent organization and will provide materials for the foreign propagands publications. It is to be noted that the funds advanced at Headquarters will be used to pay the overhead expanses of the statestide group and will not be channeled to the parent organization for use in the heat country. The sum of \$5,000 was approved by the DCI on 30 March 1955 for Fiscal Year 1955 to implement a proposed program of activities of the statestide group, subject to the specific approval by the DD/P prior to implementation of the proposed program. The total sum authorized for Fiscal Year 1955 for the project amounts b.

3. The attached Amendment to the Administrative Pian has been concurred in by the interested components of the Agency and is recommended for your approval.

Project Administrative Planning Staff, DD/S

/s/

Project Officer

PAPS/DD8/AAB:vgg (29 April 1955)

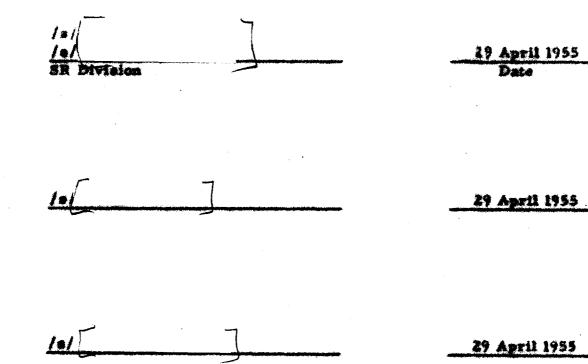
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AEVIRGIL Concurrence Sheet



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AEVINCILL SR Division Subsidy Project Amendment No. 1 to the Administrative Fian

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Paragraph 4. Rased on the approved Headquarters and theid allotments, tunds shall be made available to the project as follows:

(a) The Finance Division shall have the authority to advance funds upon the request of the Readquarters case officer after its approval by the Chief, SR Division, or his designed; and/or

(b) The Station Finance Officer shall have the authority to advance funds upon the request of the field case officer siter its approval by the Chief of Station.

Paragraph 5. Agency support of this project invelves the transmittal of funds and equipment to an emigre ergenication. Agency funds will be introduced in the organization as consulite grants from danse. The may be anenymous, by the following arrangements:

(a) Funds will be transmitted, in a sterile manner, by the Handquartere case officer to the stateside principal agent; and/or

(b) Funds will be transmitted, in a storik manner, by the field station to the foreign principal agent via a Contract Agent and/or via regular heating channels.

Faregraph 6. Change "ander 5(a) and 5(b), above, " to read, "under 5(b), above."

Paragraphs 7, 8, 9, and 11. Change "principal agent" to read "foreign principal agent."

Paragraph 12. (This paragraph to be made a part of Section II, Accounting and Reporting). Under 5(a), above, the Headquarters case efficer shall obtain algned receipts from the stateside principal agant on each transmittal of funds, showing the date and amount received, and acknowledging the general purpose(s) for which such funds are provided. These receipts shall be forwarded promptly to the Finance Division for file.

Paragraph 13. (This paragraph to be made a part of Section II, Accounting and Reporting). The stateside principal agent shall submit monthly, a signed financial statement to the Headquarters case officer. showing the total funds received during the period by the Headquarters case officer, income from all other sources, the expenditures, and the balance of all funds on hand at the beginning and end of the accounting period. The income shall be classified by source and the expenditures shall be classified by purpose.

(This paragraph to be made a part of Section II, Paragraph 14. Accounting and Reporting). The Headquarters case officer shall review the financial statements of the stateside principal agent and attach his certification thereto, attesting that, to the best of his knowledge and belief, and based on reports of activity, the accounting accurately roflocts the disposition of the funds advanced, and that the funds were expended for the general purpose(s) for which advanced. The SR Division Approving Officer shall then review and approve the financial statements. These financial statements and cortifications shall be submitted promptly to the Finance Division for file.

III. Writeoff of Funds

Paragraph 15. The Authorized Certifying Officer shall have the authority to accept the receipts referred to in paragraph 12, shows, as the final accounting for the write-off of the amounts involved, and as a basis for establishing memorandum control accounts which are maintained for the purpose of reflecting the unaccounted-for portion of such grants.

The Finance Division shall have the authority to Persexanh 16. accept the financial statements and attached certifications referred to in paragraphs 13 and 14, above, for recording in the memorandum control accounts.

Paragraphs 12, 13, 14, and 15 of the Plan to be renumbered as paragraphs 17, 18, 19, and 20, respectively.

APPROVED, by direction of DD/P

AUTHORIZED

ctal Support Assist. to the DD/S

9 May 19 5 5

Assist. Deputy Director (Support)

10 May 1955

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