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Approved For Release 2000/08/15 : CIA-RDP80-00344A000100030002-3 July 1950

Accounting and Bookkeeping Division  
General Accounting Office  
Washington 25, D. C.

Gentlemen:

There are enclosed the following forms for the period ended  
30 June 1950:

Statement of General Accounts Balances (Standard  
Form No. 1116)

Schedule of Balances Showing Status of Appropriations  
(Standard Form No. 1117)

Statement of Apportionments and Allotment Accounts by  
Appropriations (Standard Form No. 1118)

Copies of GI "Appropriated Funds with Treasury"  
General Ledger Sheets (Standard Form 1011a)

These forms are forwarded in accordance with General  
dated October 4, 1943.

25X1A

PER THE DIRECTOR:

Chief, Fiscal Division

25X1A9a

ORIGINAL CL BY 061622  
 DECL  REW ON 2010  
EXT BYND 6 YRS BY 323  
REASON SAME

JNJ:hbf

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*ENCLOSURE*  
*(-Statement of General Accounts - 30 June 1950)*

CC: Mr. Saunders  
Accounts ✓

LOC	<u>2</u>	REV DATE	<u>12/12/80</u>	BY	<u>025251</u>
ORIG COMP	<u>38</u>	GPI	<u>38</u>	TYPE	<u>01</u>
ORIG CLASS	<u>M</u>	PAGES	<u>3</u>	REV CLASS	<u>5</u>
Just	<u>2010</u>	AUTHI	<u>HR 70-2</u>		

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