

APPROVED FOR RELEASE 1994
CIA HISTORICAL REVIEW PROGRAM
~~SECRET~~

24 May 1961

MEMORANDUM FOR: Cable Secretariat
SUBJECT: Distribution - ZRRIFLE Traffic

1. Two copies of all traffic bearing the ZRRIFLE indicator are to be delivered in a sealed envelope directly to the Chief, FI/Division D, 1502 L Building. No other distribution is to be made without the specific approval in each instance of the Chief, FI/D.
2. The above has been personally approved by the Deputy Director (Plans).

WILLIAM K. HARVEY
Chief, FI/Division D

- Distribution:
- Orig & 1 - Addressee
 - 1 - FI/D Registry
 - 1 - Subject File
 - 1 - Chrono

~~SECRET~~

Francis

REMOVED FOR RELEASE 1994
CIA HISTORICAL REVIEW PROGRAM

19 February 1962

MEMORANDUM FOR: William K. Harvey

SUBJECT: Authorization of ZRRIFLE Agent Activities

1. For the purpose of ZRRIFLE activities, you are hereby authorized to retain the services of Principal Agent QJWIN and such other principal agents and sub-agents as may be required. This authorization will continue to be in force through 31 December 1962, subject to renewal at that time.

2. As established by contract with him, QJWIN's salary will be \$7,200 per annum. Accounting for the expenses of QJWIN and other agents involved in this activity will be in the form of receipts for funds received by them, and these receipts will be retained in the ZRRIFLE covert operational file. Because of the sensitive nature of this activity, accounting for funds will be by general category and by your certification. In addition to the salary established for QJWIN, you are authorized the expenditure of \$7,500 through 31 December 1962. If further funds are necessary, they will be provided.

3. This memorandum is to be considered in lieu of project and constitutes authorization for all travel, per diem, operational and other expenses.

4. It is requested that this activity be handled strictly on an EYES ONLY basis.

Richard Helms
Richard Helms
Deputy Director (Plans)

*Sheep
P.L. H. H. H.
Accuracy
her with*

~~SECRET~~

~~EYES ONLY~~

MEMORANDUM FOR: Chief, WE/Division
 FROM: Director of Security
 SUBJECT: WE/SECURITY PROJECT

1. This memorandum represents a final accounting of monies expended on a sensitive project of interest to the DD/P, Chief/WE Division and Director of Security.

20 Sept. 1960 Received from WE Division \$ 2,000.00
 4 Oct. 1960 Received from WE Division \$ 25,000.00
 \$ 27,000.00

25 Sept. 1960 through 6 Feb. 1961 To Chief \$ 6,000.00
 11 Feb. 1961 To Principal Agent \$ 20,000.00
 31 Jan. 1961 through 14 Feb. 1961 Commo Expenses \$ 1,042.03
 23 Sept. 1960 through 12 Feb. 1961 Miscellaneous Expenses \$ 83.95
 Cash on Hand \$ 6,000.05

2. The sum of eight thousand sixty three dollars and six cents (\$8,663.05) is herewith being returned. All monies and all expenditures are supported by receipts and for security reasons will be retained in possession of the Office of Security.

Stanley Edwards

4559

(When Filled In)

CONFIDENTIAL FUNDS I HQ VOUCHER

VOUCHER NO. 7-12

DATE 2-8

June 26 1961

VOUCHER NO. 7-12

4559

DESCRIPTION-ALL OTHER ACCOUNTS 13-33	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	44-46 PAY PER. LIG. CODE	47-52 OBLIC. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA TH	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUC DATE	71-80 AMOUNT		
										DEBIT	CREDIT	
CASH, U.S.										8,063.05		
ADVANCES, EDWARDS SHIFFIELD											2,000.00	
EXPENSES, JMATE		Y-61			(T-20-5)		601.0		752		6,063.00	
ADVANCES, J.C. KING											25,000.00	
EXPLANATION OF ENTRY										TOTALS	33,063.05	33,063.05

To record accounting and refund of unexpended advance for an highly sensitive JMATE payment. Funds were provided as follows; \$2,000.00 charged to Edwards advances account 1 October 1960, Voucher # 882; \$25,000.00 charged to expense 3 October 1960 Voucher # 887. Original of statement for accounting attached to Voucher 887. Copy of Accounting Statement and receipt for funds is attached herewith.

DATE 26 June 61	PREPARED BY H.C. Dailgy	DATE 26 June 61	REVIEWED BY	DATE 25 June 61	CERTIFIED FOR PAYMENT OR CREDIT
--------------------	----------------------------	--------------------	-------------	--------------------	---------------------------------

SECRET
(When Filled In)

NOTIFICATION OF TRANSFER OF FUNDS OR ACCOUNTS		TO JIARG	DATE 22 Sept. 1960	VOUCHER NO. (Headquarters use only)
FROM Headquarters		TYPE OF FUNDS U. S. Dollars	AMOUNT \$2000.00	RATE
OUR ACCOUNT HAS BEEN <input checked="" type="checkbox"/> CHARGED <input type="checkbox"/> CREDITED		INDIVIDUAL OR PROJECT IDENTIFICATION JIARG	DOLEAR EQUIVALENT \$-2000.00	
EMPLOYEE PAYROLL NO.		AUTHORITY REF.	TRAVEL ORDER NO.	PCS <input type="checkbox"/> TDY <input type="checkbox"/>
TRANSACTION RECORDED BY STATION VOUCHER NO.		DATED		ALLOTMENT NO.
<input type="checkbox"/> WRITE OFF OF EXPENSE <input type="checkbox"/> RECEIVED UNDER O/C <input type="checkbox"/> RECEIVED ATTACHED		<input checked="" type="checkbox"/> ADVANCE DUE DATE _____ <input checked="" type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PROJECT		<input type="checkbox"/> PAYROLL & OTHER <input type="checkbox"/> TRANSFER OF FUNDS

Operational advance to Sheffield Edwards, Security Division.

AUTHORIZED SIGNATURE

I CERTIFY FUNDS ARE AVAILABLE				SPACE BELOW FOR HEADQUARTERS USE ONLY			
SOLICITATION REFERENCE NO.		TARGET ALLOTMENT NO.		APPROVED		DATE	
				SIGNATURE OF APPROVING OFFICER <i>E. Edwards</i>		26	
DATE		SIGNATURE OF AUTHORIZING OFFICER		CERTIFIED FOR PAYMENT OR CREDIT		VOUCHER NO.	
				DATE 29 Sept		7-12	
				SIGNATURE OF CERTIFYING OFFICER <i>Joseph F. Baker</i>		882	

DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-35 STATION CODE	40-42 REFUND CODE	43 P M D	44-46 PAY PER. LIQ. CODE	47-52 ORIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA TR	54-57 GENERAL LEDGER ACCT. NO.	58-59 ALLOT. OR COST ACCT. NO.	60-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 Y/A NO. P.O. NO. DIV.	34-35 PROP. NO.	36-38 PROJECT NO.					61-67 CH. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
Advance - EDWARDS											2000.00	
Transfer H-1560												2000.00
TOTALS												

PREPARED BY	REVIEWED BY	TOTALS
-------------	-------------	--------

PREVIOUS EDITIONS.

SECRET

MFG. 1-5

SECRET

MEMORANDUM FOR: Chief, WE/Division
FROM: Director of Security
SUBJECT: WH/SECURITY PROJECT

1. This memorandum represents a final accounting of monies expended on a sensitive project of interest to the DD/P, Chief/WH Division and Director of Security.

RECEIPTS

20 Sept. 1960	Received from WE Division	\$ 2,000.00	- V-887 dated 1 Oct 60
4 Oct. 1960	Received from WH Division	<u>\$25,000.00</u>	- V-887 dated 3 Oct 60
			\$27,000.00

DISBURSEMENTS

25 Sept. 1960 through 6 Feb. 1961	To Cutout	\$ 6,900.00	
11 Feb. 1961 31 Jan. 1961 through 14 Feb. 1961	To Principal Agent Commo Expenses	\$10,000.00 \$ 1,043.08	
26 Sept. 1960 through 12 Feb. 1961	Miscellaneous Expenses	<u>\$ 993.87</u>	\$18,936.95
	Cash on Hand		\$ 8,063.05

2. The sum of eight thousand sixty three dollars and five cents (\$8,063.05) is herewith being returned. I further certify that all expenditures are supported by receipts and for security reasons will be retained in possession of the Office of Security.

Stewart Edwards
Stewart Edwards

SECRET

