

CLASSIFIED MESSAGE

SECRET

OPNG: W. T. BLISS:rlv
UNIT: ADP/PA. PROC
FAT: 4925
DATE: 31 OCTOBER 1961

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31 OCT 31 20 26 z

TO: JSHAVE
FROM: DIRECTOR
CONF: BEL TO
INFO: COP, COP, ADOP/A, WH 5, S/C 2

Amf...

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ROUTINE

OUTGALS

TO: PRITY WAVE INFO

CITE DIR

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REF ID

- REF A. WAVE 8807 (IN-13306)*
- B. DIR 21123 (OUT-63757)**

1. CONFIRMING TELECOB 31 OCT HARRISON [] CRITERION FOR FUNDING AMBOD IS PER REF B, THAT IS MONTHLY PAYMENT OPERATIONS FOR ADMINISTRATIVE EXPENSES, AND PLANS FOR SPECIAL OPERATIONS TO BE SUBMITTED BY AMBOD-1 THROUGH PASSAVOY FOR HQS APPROVAL.

2. FOR THIS PROCEDURE TO OPERATE SATISFACTORILY HQS CONSIDERS ESSENTIAL THAT ALL CONCERNED HAVE CLEAR UNDERSTANDING WHAT EXPENSES ARE PROPERLY CHARGED TO MONTHLY SUBSIDY. HQS GENERAL VIEW IS THAT OFFICE EXPENSES, SALARIES, AND MINOR EXPENDITURES FOR SUPPLIES AND SERVICES SHOULD COME UNDER THIS HEADING. HOWEVER, IN ORDER AVOID ANY FUTURE MISUNDERSTANDINGS, REQUEST DURING NEXT TWO WEEKS WAVE OBTAIN FROM AMBOD-1 DETAILED ACCOUNT OF MONTHLY EXPENDITURES, PLUS BRIEF STATEMENT OF ROUTINE DUTIES OF EACH SALARIED EMPLOYEE. AFTER THIS IS RECEIVED THE AMOUNT BUDGETED FOR THESE EXPENSES SHOULD BECOME STABLE AND EXPENSES FOR SPECIAL OPERATIONAL ACTIVITIES WILL BE FUNDED PER PARA ONE ABOVE.

ISSUING OFFICE

COORDINATING OFFICER

SECRET

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CLASSIFIED MESSAGE

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ROUTING	
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TO
FROM: DIRECTOR
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PAGE TWO

DEFERRED
ROUTINE
OUT 11/13/36

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INFO

CITE CH

OUT, 6/11/36
21336

3. IN ACCORDANCE WITH ABOVE AND IN AGENCY OPERATIONAL JUSTIFICATION,
FAS BELIEVES AMTUD-1 SHOULD RECEIVE NO ADDITIONAL FUNDS FOR REF A EXPENSES.

END OF MESSAGE

WH Comment: *Ref A reported AMTUD-1 unwilling fund propaganda commission from his monthly budget. **Ref B. provided guidance for PASSAVOY for his meeting 31 Oct. with AMTUD-1, including procedure for obtaining approval for special operational activities.

WE/A/PLANS

WE/A/PIRANCY



R. W. Herbert

J. C. KIRO
COORDINATING OFFICER

COORDINATING OFFICER

SECRET

91-17

G. J. ZOOKY

AUTHENTICATING OFFICER

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