

SECRET

20 September 1954

MEMORANDUM FOR: Chief, FI Plans

FROM : SR/COP

SUBJECT : Request for Extension (Project AERODYNAMIC FI)

1. On the basis of the approved Project AERODYNAMIC, dated 23 September 1953 for FY 1954, and pending submittance of a request for renewal of Project AERODYNAMIC FI for FY 1955, it is requested that extension of interim funds be granted for Project AERODYNAMIC FI for the ~~second quarter~~ ^{month of October 1954} of FY 1955 as based on total funds approved for FY 1954 (), one-quarter of which would be the sum of

2. This request is based on the anticipated continuance of Project AERODYNAMIC FI for which a renewal will be submitted upon completion of a review of Project AERODYNAMIC by the SR Division.

SR/COP

SR:eh

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DECLASSIFIED AND RELEASED BY
CENTRAL INTELLIGENCE AGENCY
SOURCE METHOD EXEMPTION 3B2B
NAZI WAR CRIMES DISCLOSURE ACT
DATE 2007

Approved:

Chief, FI

Date: 2 Oct '54

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SECURITY INFORMATION
 (When filled in)

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: Allocation of funds to AERODYNAMIC/FI 5-3400-53-118 Munich
PROJECT NAME OR ALLOCATION NUMBER STATION OR MISSION

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

Compensation -----	<u>1,350</u>	Project approved from <u>1 October 1954</u> to <u>31 October 1954</u> in the amount of <u>€ 3</u>
Allowances -----	<u>€ 3</u>	
Travel -----	<u>€ 3</u>	
Operational Expense -----	<u>€ 3</u>	
Other: _____	_____	
Total -----	<u>€ 3</u>	<u>E. m. H.</u> <u>4 Oct. 1954</u> <small>FI/PLANS/PROJECTS BRANCH DATE</small>

2. ALLOCATION - ON THE BASIS OF THE ABOVE AUTHORIZATION (PLUS PREVIOUS APPLICABLE AUTHORIZATIONS) THE FOLLOWING AMOUNTS ARE ALLOCATED FROM 1 July 54 TO 30 June 55. (ALLOCATIONS MUST BE ISSUED ON FISCAL YEAR BASIS, 1 JUL-30 JUN, AND WILL INCLUDE FUNDS EXPENDED UNDER PRIOR AUTHORIZATIONS.)

Compensation -----	<u>3,300</u>	Allocation issued in the amount of <u>€ 3</u> for fiscal year 19 <u>55</u> .
Allowances -----	<u>€ 3</u>	
Travel -----	<u>€ 3</u>	
Operational Expense -----	<u>€ 3</u>	
Other: _____	_____	
Total -----	<u>€ 3</u>	<u>E. m. H.</u> <u>5 Oct. 1954</u> <small>FI/ADMIN/BUDGET DATE</small>

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 Hqs. & Field

C. Funds will be accounted for by:

(1) Receipts only (CFR 9.4)

(2) Regular financial accountings (AFR 30-10)

(3) Other (Explain):

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.

€ 3 2967 10/1/54 € 3
CASE OFFICER EXTENSION DATE DIVISION CHIEF OR DESIGNEE