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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

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*Zarrif*

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APPROVED FOR RELEASE 1994  
CIA HISTORICAL REVIEW PROGRAM

~~SECRET~~

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)

*Step  
P.L. H. to  
Security  
per [unclear]*

~~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.

RECEIPTS

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

DISBURSED MONIES

25 Sept. 1960 To Chief \$ 6,000.00  
through  
6 Feb. 1961  
11 Feb. 1961 To Principal Agent \$ 0,000.00  
31 Jan. 1961 Commo Expenses \$ 1,043.03  
through  
14 Feb. 1961  
23 Sept. 1960 Miscellaneous Expenses \$ 882.97  
through  
12 Feb. 1961 \$ 18,923.95  
Cash on Hand \$ 6,000.05

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

Stanford Edwards

455-9



SECRET  
(When Filled In)

NOTIFICATION OF TRANSFER OF FUNDS OR ACCOUNTS		TO JJIARG	DATE 22 Sept. 1960 1/A NO.	VOUCHER NO. (Headquarters use only)
FROM Headquarters		AMOUNT \$2000.00	RATE	DOLLAR EQUIVALENT \$2000.00
YOUR ACCOUNT HAS BEEN <input checked="" type="checkbox"/> CHARGED <input type="checkbox"/> CREDITED	TYPE OF FUNDS U. S. Dollars			
INDIVIDUAL OR PROJECT IDENTIFICATION JJIARG		AUTHORITY REF.		
EMPLOYEE PAYROLL NO.		TRAVEL ORDER NO.		
TRANSACTION RECORDED BY STATION VOUCHER NO.		ALLOTMENT NO.		
<input type="checkbox"/> WRITES OFF OF EXPENSE <input type="checkbox"/> RECEIPTS UNDER B/C <input type="checkbox"/> RECEIPTS 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			
REGISTRATION REFERENCE NO.		CHARGE ALLOTMENT NO.		APPROVED		DATE	
				SIGNATURE OF APPROVING OFFICER <i>Ed Edwards</i>		26	
DATE		SIGNATURE OF AUTHORIZING OFFICER		CERTIFIED FOR PAYMENT OR CREDIT		VOUCHER NO.	
29 Sept		<i>Joseph F Baker</i>		DATE 29 Sept		7-12	
				SIGNATURE OF CERTIFYING OFFICER		882	

DESCRIPTION-ALL OTHER ACCOUNTS 13-33	20-33 1/A NO.	24-34 STATION CODE	40-48 DEPT CODE	49-50 P U M D B	51-52 PAY PER. LIG.	53-55 CORP	56-58 ORIG. REF. NO. ADVANCE ACCT. NO.	59 CA TR	60-67 GENERAL LEDGER ACCT. NO.	68-70 ALLOT. OR COST ACCT. NO.		71-72 DUE DATE	73-74 AMOUNT	
										68-69 CH. NO.	69-70 X REF. NO.		73-74 OBJECT CLASS	75-76 DEBIT
Advance - EDWARDS													2000.00	
Transfer H-0560														2000.00

PREPARED BY	REVIEWED BY	TOTALS
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PREVIOUS EDITIONS.

SECRET

MFG. 1-6

SECRET

MEMORANDUM FOR: Chief, WH/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

UNCLASSIFIED  
(When Filled In)

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT  
CHARGE TO ALLOTMENT OR PROJECT  
1535-5000-0021

VOUCHER NO. (Finance Use Only)  
887

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS	AMOUNT
For necessary purposes of the Project.  I certify that the above amount has been expended for necessary and confidential purposes of the Project, that further accountings and receipts will not be available or required to write off this expenditure;	\$25,000.00

CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR MERCENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE		APPROVED		DATE	SIGNATURE OF PAEE
ALLOTMENT REFERENCE NO.	CHARGE ALLOTMENT NO.	DATE	SIGNATURE OF APPROVING OFFICER	3 Oct. 1960	J. D. Esterline
1-00-5	JMRC	3 Oct. 1960	J. C. King	PAYMENT RECEIVED IN THE AMOUNT OF \$ 25,000.00	
DATE	SIGNATURE OF AUTHORIZING OFFICER	DATE	SIGNATURE OF CERTIFYING OFFICER	DATE	SIGNATURE OF RECIPIENT
3 Oct. 1960	Michael J. King	3 Oct. 60	Michael J. King	3 Oct. 60	J. C. King

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-38 STATION CODE	40-42 EXPEND CODE	46-48 PAY PER. L.Q. CODE	47-52 OBLIG. REF. NO. L.Q. ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	59-67 ALLOT. LEDGER ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27	PUR. ORDER NO.	PROP. NO.	PROJECT NO.					68-67 REF. NO.	OBJECT CLASS	DEBIT	CREDIT
							Expenses Cash		752	25,000.00	25,000.00