

FBI

Date: 9/13/76

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL AIRMAIL
(Precedence)

TO: DIRECTOR, FBI
 ATTN: BUDGET & ACCOUNTING SECTION
 (JAY A. BRIGLEY) *JAB/JSF*
 FROM: *[Signature]* SAC, SEATTLE (44-371)
 SUBJECT: MARTIN LUTHER KING, JR.
 DEPARTMENTAL REVIEW
 COST DATA *[Signature]*

Re Bureau nitel to all SACs, 8/6/76.

Seattle review of instant matter performed by SA
 T. A. STEPHEN-HASSARD, Grade 13, Step 2, who spent six regular
 hours and three overtime hours on this review. The paper work
 for transmittal was handled by Secretary KIMIKO W. NAKAMURA,
 Grade 5, Step 6, who worked two regular hours.

② - Bureau 1 detached per Mr. Nugent General Investigative Division
 1 - Seattle
 TASH:kn
 (3)

ALL INFORMATION CONTAINED
 HEREIN IS UNCLASSIFIED
 DATE 2-27-81 BY SP4JRM/ML

44-371-
 NOT RECORDED
 46 SEP 21 1976

10526
 SEP 15 1976

Approved: _____ Sent _____ M Per _____
 Special Agent in Charge

84 SEP 24 1976

ORIGINAL FILED IN

UNITED STATES GOVERNMENT

Memorandum

TO : DIRECTOR, FBI (100-106670)
ATTN: BUDGET & ACCOUNTING SECTION

DATE: 9/10/76

FROM: *[Signature]* ADIC, NEW YORK (100-136585) *SAB lost*

SUBJECT: MARTIN LUTHER KING, JR.
DEPARTMENTAL REVIEW
COST DATA *[Signature]*

ReButel 8/6/76.

No costs or manpower expended on the above captioned matter during the month of August, 1976.

2-Bureau *delivered per Mr. Nugent 10:45*
1-New York

TJD:MGH
(3)

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 2-27-81 BY SP4 JAM/ld
6076

ORIGINAL FILED IN



54 SEP 27 1976

Buy U.S. Savings Bonds Regularly on the Payroll Savings Plan

FEDERAL BUREAU OF INVESTIGATION
COMMUNICATIONS SECTION

SEP 10 1976

TELETYPE

Assoc. Dir.	
Dep. A.D.	
Dep. A.D.	
Asst. Dir.:	
Adm. Serv.	
Ext. Aff.	
Fin. & Pers.	
Gen. Inv.	
Ident.	
Inspection	
Intell.	
Laboratory	
Legal Coun.	
Plan. & Eval.	
Rec. Mgnt.	
Spec. Inv.	
Training	
Telephone Rm.	
Director Sec'y	

4321

SD0129 2541340Z

RR HQ

DE SD

R 091245Z SEP 76

F SAN DIEGO (44-387) (P)

TO DIRECTOR

BT

CLEAR

ATTENTION BUDGET & ACCOUNTING SECTION, FINANCE & PERSONNEL
DIVISION

MARTIN LUTHER KING, JR., DEPARTMENTAL REVIEW, COST DATA.

RE SAN DIEGO TELETYPE TO BUREAU DATED AUGUST 11, 1976.

COSTS INCURRED WITH CAPTIONED MATTER FOR PERIOD OF
AUGUST 11, 1976, THROUGH AUGUST 31, 1976:

1. MANPOWER: NONE.
2. UNUSUAL COSTS: NONE.

BT

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 2-22-81 BY SP4 JML/MLK

6076

ORIGINAL FILED IN

24 SEP 15 1976

NOT RECORDED

48 SEP 21 1976

84 SEP 24 1976

FBI

Date: 9/7/76

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL _____
(Precedence)TO: DIRECTOR, FBI
(Attn.: Budget & Accounting Section,
Finance & Personnel Division)

FROM: SAC, LITTLE ROCK (157-1215)

SUBJECT: MARTIN LUTHER KING, JR.
DEPARTMENTAL REVIEW;
COST DATA

ReButel, 8/6/76.

Report for Period Ending August 31, 1976:

1. Manpower

A. BILL P. HARDIN	GS-12-4	10 hours
B. NORMA J. HALL	GS-5-10	8 hours
C. SUSAN D. MC CORKLE	GS-4-2	6 hours
D. STEPHEN L. HAYES	GS-3-1	6 hours
E. MICHAEL H. ROBERTS	GS-5-5	4 hours

2. Unusual Costs

\$32.10 - approximately 1,000 pages of Xeroxing
@ \$.0321 per page

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED

DATE 2-27-81 BY SP4 JRM/ML

6076

2 - Bureau
1 - Little Rock
BPH/jhb
(3)

per Mr. Nugent Div. 5

SEP 11 1976

NOT RECORDED

46 SEP 22 1976

Approved: _____

Special Agent in Charge

Sent _____

F B I

Date: 9/3/76

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL AIRMAIL
(Priority)

TO: DIRECTOR, FBI
(ATTN: BUDGET AND ACCOUNTING SECTION,
FINANCE AND PERSONNEL DIVISION)

FROM: SAC, HONOLULU (157-131) (RUC)

SUBJECT: MARTIN LUTHER KING, JR.
DEPARTMENTAL REVIEW
COST DATA

Re Bureau nitels to all SACs, 8/6/76, 7/30/76,
and 7/29/76.

As requested in re nitel dated 8/6/76, the
following data is supplied as reflecting activity in
captioned matter by the Honolulu Division through the
period 8/31/76:

1) Manpower

SA JAMES E. MARTIN
GS-13, Step 1
Hours Spent - 4 hours
(regular time)

DOLORES A. KAAIKALA
GS-4, Step 1
Hours Spent - 2 hours
(regular time)

2) Unusual Costs

No unusual or out of the ordinary
costs incurred by the Honolulu Division

2 - Bureau
1 - Honolulu
JEM:djh
(3)

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 2-22-91 BY SP4 JRM/ML

6076

NOT RECORDED

46 SEP 22 1976

54 SEP 27 1976

Special Agent in Charge

Sent _____ M Per _____

FBI

Date: 9/3/76

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL _____
(Precedence)

TO: DIRECTOR, FBI
 ATTN: BUDGET AND ACCOUNTING SECTION, *SAB/dst*
 FINANCE AND PERSONNEL DIVISION

FROM: SAC, EL PASO (157-136) (RUC)

MARTIN LUTHER KING, JR.
 DEPARTMENTAL REVIEW; COST DATA *M...*

Re Bureau teletypes, 7/29/76 and 7/30/76; El Paso airtel, 8/2/76; Bureau teletype, 8/6/76.

The following data is submitted as requested in Bureau teletype dated 8/6/76:

1. MANPOWER

VICKIE C. BETZ, GS-4, Step 1
 Five hours, regular time

MANUEL G. SOSA, GS-4, Step 4
 Two hours, regular time

FRANCIS J. PRASEK, GS-13, Step 10
 Two hours, regular time

2. UNUSUAL COSTS

None

The above report carries through the period of August 31, 1976, and completes El Paso Division's submission of all requested data relative to this study.

44-38861
 NOT RECORDED

4 SEP 7 1976

② Bureau
 1- El Paso
 CLC:gc (3)

10 detached

Rec'd

46 SEP 16 1976

JAB/dst

Approved: _____
 Special Agent in Charge

Sent _____ M Per _____

~~SEP 22 1976~~

57 OCT 1 1976

ORIGINAL FILED IN

UNITED STATES GOVERNMENT

Memorandum

TO : DIRECTOR, FBI
(ATTENTION: BUDGET AND ACCOUNTING SECTION,
FINANCE AND PERSONNEL DIVISION)

DATE: 9/3/76

FROM : *RARH*
SAC, BUFFALO (100-18626) (P)

SUBJECT: MARTIN LUTHER KING, JR.
DEPARTMENTAL REVIEW;
COST DATA *JAB/est*

Re Bureau nitel, 8/6/76, captioned as above, and
Buffalo airtel, 8/6/76, captioned "MARTIN LUTHER KING, JR."

Costs generated in compilation of information
contained in referenced Buffalo airtel are as follows:

I. Manpower

- A. RANDY F. JONES, Clerk, Grade 3, Step 1, hours
(regular) spent - 12
- B. DAVID A. HAMMOND, Special Agent, Grade 12,
Step 5, hours (regular) spent - 12
- C. OMAR R. JENSON, Special Agent, Grade 13,
Step 9, hours (regular) spent - 1/4

II. Unusual Cost

Approximate cost of xeroxing process (including
paper) is \$32.00.

No other costs related to this inquiry were
incurred through 8/31/76.

2 - Bureau
2 - Buffalo
DAH;dkb
(4)

per Mr. Nugent Div 5

NOT RECORDED 7 SEP 9 1976

46 SEP 21 1976

84 SEP 4 1976



5010-108-02

Buy U.S. Savings Bonds Regularly on the Payroll Savings Plan

P 031830Z SEP 76

FM BUENOS AIRES (173-1) (RUC)

TO DIRECTOR (100-106670) PRIORITY 192-03

BT

E F T O

MARTIN LUTHER KING, JR.

REBUCABLE, AUGUST 18, 1976.

REVIEW OF BUENOS AIRES INDICES DISCLOSE THE EXISTENCE OF A
BUENOS AIRES FILE CAPTIONED "MURKIN", BUENOS AIRES FILE NUMBER
173-1, WHICH WAS OPENED DURING APRIL, 1968 AND SUBSEQUENTLY
DESTROYED IN ACCORDANCE WITH THE FILE DESTRUCTION PROGRAM
FOR FOREIGN OFFICES.

BT

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 4-27-81 BY SP4 JRM/LL
6076

Handwritten:
H. K. Hoff
KOL NO 5470VIC
S. J. [unclear]

Assoc. Dir.	
Dep. A.D.-Adm.	
Dep. A.D.-Inv.	
Asst. Dir.:	
Adm. Serv.	
Ext. Affairs	
Fin. Pers.	
Gen. Inv.	
Ident.	
Inspection	
Intell.	
Laboratory	
Legal Coun.	
Plan. & Eval.	
Rec. Mgmt.	
Spec. Inv.	
Training	
Telephone Rm.	
Director Sec'y	

NOT RECORDED

46 SEP 16 1976

56 SEP 22 1976

ORIGINAL FILED IN

FBI

Date: 9/3/76

Transmit the following in _____

(Type in plaintext or code)

Via AIRTELAIR MAIL

(Priority)

Assoc. Dir.	_____
Dep. A.D. Adm.	_____
Dep. A.D. Inv.	_____
Asst. Dir.:	_____
Adm. Serv.	_____
Ext. Aff.	_____
Fin. & Pers.	_____
Gen. Inv.	_____
Ident.	_____
Inspection	_____
Intell.	_____
Laboratory	_____
Legal Coun.	_____
Plan. & Eval.	_____
Rec. Mgmt.	_____
Spec. Inv.	_____
Training	_____
Telephone Rm.	_____
Director Sec'y	_____

TO: DIRECTOR, FBI (100-106670)
(ATTN: BUDGET AND ACCOUNTING SECTION,
FINANCE AND PERSONNEL DIVISION)

FROM: SAC, LOUISVILLE (100-4583) (P)

SUBJECT: MARTIN LUTHER KING, JR.;
DEPARTMENTAL REVIEW;
COST DATA

ReButel to all SACs, 8/6/76.

The following information is furnished in response
to reButel for the period through 8/31/76:

1. Manpower:

BELVIA A. BONNAFON, Grade 4, Step 2, 2 hours;
CARTER L. HICKS, JR., Grade 5, Step 3, 1½ hours;
JAMES W. SUTHERLAND, Grade 5, Step 3, 2½ hours;
STANLEY B. WALTERS, Grade 4, Step 3, 2 hours

None of the above hours included overtime pay.

2. Unusual Costs:

800 pages xeroxed at 3 cents per page = \$24.00

SEP 8 1976

② - Bureau (detached per Acc & Bond Unit)
2 - Louisville
RBV/jrj
(4)

NOT RECORDED

46 SEP 13 1976

54 SEP 16 1976

Approved: _____

Sent _____

M

Per _____

CONFIDENTIAL

UNITED STATES GOVERNMENT

Memorandum

SECRET

84-0451

TO : R. J. Gallagher

FROM : J. G. Deegan

- 1 - R. G. Held
- 1 - J.B. Adams
- 1 - R.J. Gallagher
- 1 - T.W. Leavitt

DATE: 9/3/76

Classified by 3042 PWT/MS
Declassify on: OADR 3/20/89

- 1 - W.O. Cregar
- 1 - J.O. Ingram
- 1 - J.G. Deegan
- 1 - E.C. Peterson
- 1 - J.T. Aldhizer

SUBJECT: MARTIN LUTHER KING, JR.

PURPOSE:

To advise that personnel of the Department's Office of Professional Responsibility (OPR) Task Force, who are reviewing our investigation of King, were furnished a highly sensitive oral briefing regarding our informant operation which reports information on liaison between Communist Parties in the United States and the USSR.

SYNOPSIS:

The Department's Task Force requested the above-mentioned briefing which was afforded Senator Frank Church and selected members of the Senate Select Committee (SSC) on 11/5/75. Task Force leader believed the briefing would provide valuable information bearing on our basis to investigate King. Briefing provided to five members of the Task Force on 9/2/76 by Bureau representatives Mr. Leavitt stressed importance of security involving the informant operation and that, in accordance with personal agreement, the informants have been told that the briefing was to occur. Task Force leader Fred Folsom stated his group needed to know only general aspects of informant operations relating to association of King and Stanley David Levison, which served as the basis to investigate King. Folsom agreed to allow the FBI to review any Task Force written report bearing on contents of the briefing. Task Force was given overview of informant operation, significant historical development of the CPUSA, information from the informants regarding Levison and his association with King, and pertinent current aspects of the operation. Task Force personnel asked numerous questions regarding the informant operation, but their main interest, which prolonged the session, concerned our investigation of King, influence of Levison upon him and communist influence on King and the Civil Rights movement.

JTA:cjb
(19)

100-106670

CONFIDENTIAL

NOT RECORDED

Classified by 6419
Exempt from GDS, Category 5
Date of Declassification, Indefinite

CLASSIFIED AND
EXTENDED BY
REASON FOR EXTENSION
FOIA b 1-24

84 OCT 1976

10/22/01

Buy U.S. Savings Bonds Regularly on the Payroll Savings Plan

Assoc. Dir. _____
Dep. AD Adm. _____
Dep. AD Inv. _____
Asst. Dir.:
Adm. Serv. _____
Ext. Affairs _____
Fin. & Pers. _____
Gen. Inv. _____
Ident. _____
Inspection _____
Intell. _____

4347

ORIGINAL FILED IN

21 SEP 28 1976

~~CONFIDENTIAL~~

~~CONFIDENTIAL~~

~~CONFIDENTIAL~~

Memorandum J.G. Deegan to R.J. Gallagher
Re: Martin Luther King, Jr.
100-106670

~~SECRET~~

RECOMMENDATION:

None; for information.

APPROVED: _____
Assoc. Dir. _____
Dep. AD Adm. _____
Dep. AD Inv. _____
Asst. Dir.: _____
Adm. Serv. _____
Ext. Affairs _____
Fin. & Pers. _____
Gen. Inv. _____
Ident. _____
Inspection _____
Intell. _____
Laboratory _____
Legal Coun. _____
Plan. & Eval. _____
Rec. Mgmt. _____
Spec. Inv. _____
Training _____

DETAILS:

By memorandum dated 8/18/76 you were advised the personnel of the Department's Task Force reviewing our investigation of King have requested a highly sensitive oral briefing regarding our informant operation which reports information on liaison between the Communist Parties in the United States and the USSR. This briefing, in essence, would be identical to the one furnished Senator Frank Church and selected members of the SSC on 11/5/75. That briefing was intended, in part, to serve in lieu of any written information in response to the SSC's request for material documenting Stanley David Levison as a secret member of the CPUSA. It was King's association with Levison that served as basis for our investigation of King. *JS*

This Task Force, under direction of the OPR, has been ordered by the Attorney General to conduct a review of our investigation of King. The Task Force leader, Fred Folsom, believed the briefing would provide valuable background information bearing on initiation of the King investigation and that absence of such a briefing would leave a void in his group's review. *U*

The briefing was conducted on 9/2/76 in the conference room of the Intelligence Division, between approximately 2:40 p.m. through 5:00 p.m. Task Force members present were Folsom, William White, Joseph Gross, James Walker, and James Kieckhefer. Bureau representatives were T.W. Leavitt, D. Ryan, and M.J. Steinbeck of the Intelligence Division, and S.F. Phillips and J.T. Aldhizer of the General Investigative Division. *U*

Mr. Leavitt began the briefing by stressing the importance of protecting the informants involved and that material in the briefing was to be provided on a need to know basis only. *U*

~~CONFIDENTIAL~~

~~SECRET~~

~~CONFIDENTIAL~~

Memorandum J.G. Deegan to R.J. Gallagher
Re: Martin Luther King, Jr.
100-106670

~~SECRET~~

He indicated that, in accordance with a previous personal agreement with the informants, they had been advised that the briefing was to occur. Mr. Folsom advised that his group, as an "arm" of the Attorney General, had a need to know but only in a "general" sense wherein information from the informant operation concerned King, Levison and the basis on which investigation of King was initiated. ~~S~~ u

Mr. Folsom agreed to allow the FBI to review any Task Force written document or report bearing on contents of what was to be furnished during the briefing. u

SA Ryan gave an overview of the informant operation and discussed significant historical developments within the CPUSA. Phillips discussed basis for the King investigation and the relationship between Levison and King. Steinbeck concluded with pertinent current aspects of the operation. ~~S~~ u

Task Force personnel raised numerous questions concerning the informant operation, although their primary interest, which prolonged the session, concerned our investigation of King, the influence of Levison upon him and communist influence on King and the Civil Rights movement. ~~S~~ u

~~SECRET~~

~~CONFIDENTIAL~~

~~CONFIDENTIAL~~

~~SECRET~~

~~CONFIDENTIAL~~

~~SECRET~~

SI0004 2582005

RR HQ

DE SI

R 141955Z SEP 76

FM SPRINGFIELD (44-561)

TO DIRECTOR ROUTINE

BT

CLEAR

MARTIN LUTHER KING, JR.; DEPARTMENTAL REVIEW; COST DATA
RE BUREAU TEL TO ALL SACS DATED AUGUST 6, 1976.

FOLLOWING PERSONNEL, SPRINGFIELD DIVISION, WORKED ON CAPTIONED
MATTER DURING AUGUST, 1976: SUPERVISOR EMMETT A. SCHMITT, GS 14,
STEP 6, FOUR HOURS REGULAR; CLERK LAWRENCE R. FAGG, GS 4, STEP 3,
TWO HOURS REGULAR; CLERK DAVID J. KAPP, GS 5, STEP 10, TWO HOURS
REGULAR; CLERK BRIAN R. CONLON, GS 5, STEP 4, TWO HOURS REGULAR;
CLERK PHILIP GRUSSENMEYER, GS 3, STEP 4, ONE HOUR REGULAR.

UNUSUAL COSTS: 100 PAGES XEROXING AT FIVE CENTS PER PAGE.

BT

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 2-27-81 BY SP4JMM/ML

DATE 2-27-81

6076

NOT RECORDED

46 SEP 30 1976

#

2582005 HQ 1

84 OCT 5 1976

Asst. Dir.:	
Adm. Serv.	
Ext. Affs.	
Files & Com.	
Gen. Inv.	
Ident.	
Inspection	
Intell.	
Laboratory	
Legal Coun.	
Plan. & Eval.	
Rec. Mgmt.	
Spec. Inv.	
Training	
Telephone Rm.	
Sec'y	

ORIGINAL FILED IN

COMMUNICATIONS SECTION

SEP 01 1976

TELETYPE

Adm. Serv.	
Ext. Affairs	
Fin. & Pers.	<i>csb</i>
Gen. Inv.	
Ident.	
Inspection	
Intell.	
Laboratory	
Legal Coun.	
Plan. & Eval.	
Rec. Mgmt.	
Spec. Inv.	
Training	
Telephone Rm.	
Director's Sec'y	

BS0008 2512154

RR HQ

DE BS

R 072035Z SEP 76

FM BOSTON (157-644)

TO DIRECTOR ROUTINE

BT

CLEAR

ATTENTION BUDGET AND ACCOUNTING SECTION, FINANCE AND PERSONNEL
DIVISION

MARTIN LUTHER KING, JR.; DEPARTMENTAL REVIEW: COST DATA

RE BUREAU TT AUGUST 6, 1976.

FOLLOWING PERSONNEL OF BOSTON DIVISION WORKED ON THIS
MATTER FOR THE PERIODS OF TIME INDICATED:

SA BERNARD T. MC CABE, GS 14, STEP 7, TWO HOURS;

RICHARD P. BROOKS, GS 4, STEP 2, TWO HOURS (NIGHT SHIFT);

KEVIN P. CLOUGHER, GS 4, STEP 1, ONE HOUR (NIGHT SHIFT);

HARRY PERKINS, GS 2, STEP 1, THREE HOURS.

SEP 15 1976

BOSTON DID NOT INCUR ANY UNUSUAL COSTS IN CONNECTION
WITH THIS MATTER.

BT

NOT RECORDED

48 SEP 30 1976

ORIGINAL FILED IN

84 OCT 5 1976

DE0257 2450324

RR HQ

DE DE

R 010324Z SEP 76

FM DETROIT (44-989) (P)

TO DIRECTOR (100-1066) (ROUTINE)

BT

E F T O

ATTENTION: BUDGET AND ACCOUNTING SECTION, FINANCE AND
PERSONNEL DIVISION. *JAB/CSF*

MARTIN LUTHER KING, JR.; DEPARTMENTAL REVIEW; COST DATA.

RE BUREAU NITEL TO ALL SAC'S, AUGUST 6, 1976.

MANPOWER COSTS INCURRED IN CONNECTION WITH THIS MATTER,
FOR THE PERIOD THROUGH AUGUST 31, 1976, IN THE DETROIT DIVISION,
ARE COMPILED AS FOLLOWS:

SUPERVISORY SA PHILIP L. MERCADO, GS 14, STEP 6; THREE HOURS.
SA BERNARD C. STEC, GS 12, STEP 3; FOUR HOURS.
SA EDGAR H. HORTON, GS 12, STEP 2; EIGHT HOURS.

NO UNUSUAL COSTS INCURRED IN THE DETROIT DIVISION DURING
REPORTING PERIOD.

BT

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
HOLD DATE 2-27-81 BY SP4 JRM/ML
6076

CC: GENERAL INV. DIV.

F 103
70 SEP 21 1976

Dep. Dir.	
Asst. Dir.	
Ident.	
Plan. & Eval.	
Spec. Inv.	
Training	
Telephone Rm.	
Director's Sec'y	

JAB/CSF

① Budget and Accounting 431

ORIGINAL FILED IN

44-38861-1
NOT RECORDED
46 SEP 17 1976
3
HUTCHER
SIX

SEP 9 1976

F B I

Date: 9/3/76

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL AIRMAIL
(Precedence)

TO: DIRECTOR, FBI (100-106670)
ATTN: BUDGET AND ACCOUNTING SECTION *B6/csf*
FINANCE AND PERSONNEL DIVISION

FROM: SAC, SALT LAKE CITY (44-253) *Murphy*

RE: MARTIN LUTHER KING, JR.
DEPARTMENTAL REVIEW
COST DATA

Re Bureau teletype dated 8/6/76:

1. Manpower: None
2. Unusual costs: None

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 2-27-81 BY SP4JRM/ld
6076

3 SEP 9 1976

- ② - Bureau *detached per A-2 R-2 unit /JAB/csf*
1 - Salt Lake City

WJG:cj
(3)

NOT RECORDED

46 SEP 17 1976

Approved: *B/D*
Special Agent in Charge

Sent _____ M Per _____

ORIGINAL FILED IN 100-106670-4326

FBI

Date: 9/3/76

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL _____
(Precedence)

TO: DIRECTOR, FBI (100-106670)
 ATTENTION: BUDGET AND ACCOUNTING SECTION,
 FINANCE AND PERSONNEL DIVISION

FROM: SAC, NORFOLK (44-268) (P)

MARTIN LUTHER KING, JR.
 DEPARTMENTAL REVIEW;
 COST DATA

Re Bureau nitel to All SACs dated 8/6/76.

There is set out below the data requested:

MANPOWER

<u>Name</u>	<u>Regular</u>	<u>Overtime</u>
SA LEMUEL W. KERR GS 13, Step 10	12 hrs.	1 hr.
Stenographer DEBORAH SUE JONES GS 5, Step 3	1 hr.	

DATE _____ BY _____

ALL INFORMATION CONTAINED
 HEREIN IS UNCLASSIFIED
 DATE 2-27-81 BY SP4/PM/ML

44-38861-
NOT RECORDED

46 SEP 4 1976

2 - Bureau
 1 - Norfolk

LWK:nhw
 (3)

17 SEP 4 1976

JAB/CSF

56 SEP 20 1976

Sent _____

ORIGINAL FILED IN 44-38861-4315

UNITED STATES GOVERNMENT

Memorandum

TO : DIRECTOR, FBI
ATTN: BUDGET AND ACCOUNTING SECTION,
FINANCE AND PERSONNEL DIVISION
FROM : SAC, BIRMINGHAM (100-4896) (C)
SUBJECT: MARTIN LUTHER KING, JR.
DEPARTMENTAL REVIEW
COST DATA

DATE: 9-2-76

MURKIN

JAB/CSF

Re Bureau nitel, 8/6/76.

In accordance with referenced nitel, the following is set forth:

1. MANPOWER

SA COLEMAN D. GEARY, III
GS-13, Step 8

Hours Spent: 16

SA C. B. STANBERRY
GS-13, Step 10

Hours Spent: 8

SPC KENNETH T. FRIEDRICH
GS-5, Step 9

Hours Spent: 4

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 2-27-81 BY SP4JDM/ld

6076

Total Hours: 28

2. Unusual Costs: None

2 - Bureau *1 detached Acc & Fund Analysis Unit*
1 - Birmingham
CDG:hss
(3)

44-38861

NOT RECORDED

46 SEP 13 1976

3/CSF

24 SEP 7 1976

SIX THREE

54 SEP 16 1976

Buy U.S. Savings Bonds Regularly on the Payroll Savings Plan

FBI

Date: 9/2/76

Transmit the following in _____

(Type in plaintext or code)

Via AIRTELAIR MAIL

(Precedence)

Ext. Aff. _____
 Fin. & Pers. _____
 Gen. Inv. _____
 Ident. _____
 Inspection _____
 Intell. _____
 Laboratory _____
 Legal Coun. _____
 Plan. & Eval. _____
 Rec. Mgmt. _____
 Spec. Inv. _____
 Training _____
 Telephone Rm. _____
 Director Sec'y _____

TO: DIRECTOR, FBI (100-106670)
 (ATTN: BUDGET AND ACCOUNTING SECTION,
 ADMINISTRATIVE DIVISION)

FROM: SAC, ST. LOUIS (100-17801) P

SUBJECT: MARTIN LUTHER KING, JR.
 DEPARTMENTAL REVIEW COST DATA
 7/29-8/31/76

Re Nitel to all SACs, 8/6/76.

The following cost computations were made in
 connection with captioned matter:

1. Manpower

Name	GS	Salary	Regular	Overtime	Total
<u>Agents</u>					
RICHARD T. HRADSKY	13(10)	29,782	2'		2'
JACK A. FRENCH	14(4)	29,546	3'		3'

Clerks				
JOAN T. CLAUS	5(9)	11,309	1'	1'

2. Unusual Costs

None incurred.

ALL INFORMATION CONTAINED
 HEREIN IS UNCLASSIFIED
 DATE 2-27-87 BY SP4JPM/ML

2- Bureau (RM)
 2- St. Louis
 RTH:jtc
 (4)

1 detached Acc & Bud Unit
 GAB/CSF

6074

NOT RECORDED

46 SEP 14 1976

3 SEP 8 1976

Approved: P/ent

Special Agent in Charge

Sent _____

M _____

Per _____

56 SEP 20 1976

FBI

Date: 9/2/76

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL _____
(Precedence)

TO: DIRECTOR, FBI (100-106670)
ATTENTION: BUDGET AND ACCOUNTING SECTION
FINANCE AND PERSONNEL DIVISION

FROM: SAC, TAMPA (157-3231)

MARTIN LUTHER KING, JR.
DEPARTMENTAL REVIEW
COST DATA

ReButel 8/6/76.

Following data submitted re costs at Tampa through
August 31, 1976:

1. MANPOWER

Name: SA JOHN N. MORGAN

Grade: GS-13

Salary step: 10

Hours Spent: Regular - 16
Overtime - 0

Name: LOUIS M. REIGEL, III

Grade: GS-5

Salary step: 1

Hours Spent: Regular - 6
Overtime - 0

2. UNUSUAL COSTS - 0

② - Bureau
1 - Tampa
JNM:bg
(3)

NOT RECORDED

46 SEP 14 1976

17 SEP 4 1976

Approved: _____

Special Agent in Charge

Sent _____

M

Per _____

FBI

Date: 9/2/76

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL AIRMAIL
(Precedence)

TO: DIRECTOR, FBI (100-106670)

ATTN: BUDGET AND ACCOUNTING SECTION
FINANCE AND PERSONNEL DIVISION *JAB/CSF*

FROM: SAC, MOBILE (100-1472)

SUBJECT: MARTIN LUTHER KING, JR.
DEPARTMENTAL REVIEW
COST DATA

The following cost data to date is submitted as requested:

1. Manpower

SA JOSEPH T. BOSTON, Grade 13, Step 10
12 hours regular, 2 hours overtime

Clerk LARRY H. BAKER, Grade 4, Step 4
10 hours

Clerk PRINCE EARL ROSS, Grade 4, Step 4
1 hour

Steno MURIEL BERKSTRESSER, Grade 5, Step 6
1 hour

2. Unusual Costs

A photo copy of serials in the file captioned:
MURKIN; Bufile: 100-106670, was submitted by
Mobile to the Bureau on 8/3/76, but the cost
of this mailing is unknown to Mobile.

- ② - Bureau
1 - Mobile
JTB:alg
(3)

NOT RECORDED

46 SEP 13 1976

54 SEP 16 1976

Special Agent in Charge

Sent

M

Per

FBI

Date: 9/2/76

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL _____
(Precedence)

TO: DIRECTOR, FBI
 ATTENTION: BUDGET AND ACCOUNTING SECTION,
 FINANCE AND PERSONNEL DIVISION

FROM: SAC, MIAMI (100-15079) (P)

SUBJECT: MARTIN LUTHER KING, JR.;
 DEPARTMENTAL REVIEW; COST DATA

Re Bureau teletype to all SACs dated 8/6/76.

Pursuant to re Butel, the following requested information concerning time expended on above matter is furnished for the period through August 31, 1976:

1. Manpower: Expended over a three day period August 6, 7, and 9/76.

<u>Names of Personnel</u>	<u>Grade</u>	<u>Step</u>	<u>Number of Hours</u>
JOHN F. COCHRANE (SA)	13	9	4
JOSEPH T. O'LEARY (SA)	13	9	8
MARK N. LEWIS (Clerk)	3	1	6

2. Unusual Costs:

None.

ALL INFORMATION CONTAINED
 HEREIN IS UNCLASSIFIED
 DATE 2-27-87 BY SP4 NPM/IL

2-Bureau (RM) 1-Date and Accounting & Budget Unit JAB/STF
 2-Miami
 (1-66-3360-Sub C)
 (1-100-15079)
 JTO/kr
 (4)

NOT RECORDED

46 SEP 14 1976

17 SEP 4 1976

56 SEP 20 1976

Approved: _____
 Special Agent in Charge

Sent _____ M Per _____

ORIGINAL FILED IN

FBI

Date: 9/2/76

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL _____
(Precedence)

TO: DIRECTOR, FBI
ATTN: BUDGET AND ACCOUNTING SECTION,
FINANCE AND PERSONNEL DIVISION

FROM: SAC, JACKSON (100-2301) (P)

SUBJECT: MARTIN LUTHER KING, JR.
DEPARTMENTAL REVIEW
COST DATA

Re Bureau teletype to All SAC's, 8/6/76.

The following costs were incurred by the Jackson Division during the month of August, 1976:

1. Manpower:

SA JOHN L. PUDDISTER, Grade 14, Step 5;
16 hours, regular, no overtime.

Clerk BELINDA WILLIAMS, Grade 3, Step 1;
20 hours, regular, no overtime.

2. Unusual Costs:

Xeroxing: 800 pages @ 2½ cents a page:
\$20.00.

② - Bureau
1 - Jackson

JLP/mae
(3)

44-38861-
NOT RECORDED

46 SEP 14 1976

17 SEP 4 1976

Approved: 56 SEP 20 1976
Special Agent in Charge

Sent _____ M Per _____

THREE

FBI

Date: 9/2/76

Transmit the following in _____
(Type in plaintext or code)Via A I R T E L _____
(Precedence)

TO: DIRECTOR, FBI (100-106670)
 ATTENTION: BUDGET & ACCOUNTING SECTION,
 FINANCE & PERSONNEL DIVISION

FROM: ACTING SAC, RICHMOND (44-657) (RUC)

SUBJECT: MARTIN LUTHER KING, JR.

Re Richmond airtel to Bureau, 8/3/76, and Bureau teletype, 8/6/76.

1. MANPOWER: SA THOMAS J. O'DONNELL, JR., GS-13, Step 3, spent 8 regular hours on this matter and Stenographer DORIS D. MILLER, GS-5, Step 7, spent one regular hour on this matter.
2. UNUSUAL COSTS: No unusual costs were incurred by Richmond Office in this matter.

The above cost data is for the period 7/29/76 through 8/31/76.

This matter is an RUC status at Richmond and if no additional work is expended by Richmond on this case, UAC Richmond will not submit monthly cost data reports hereafter.

- ② - Bureau (Original Accounting & Budget)
 1 - Richmond

TJO/ddm
 (3)

NOT RECORDED

46 SEP 14 1976

SEP 3 1976

SIX
THREEApproved: [Signature] Special Agent in Charge

Sent _____ M Per _____

56 SEP 20 1976

F B I

Date: 9/2/76

Assoc.	
Adm. Serv.	
Ext. Affairs	
Fin. & Pers.	<input checked="" type="checkbox"/>
Gen. Inv.	
Ident.	
Inspection	
Intell.	
Laboratory	
Legal Coun.	
Plan. & Eval.	
Rec. Mgmt.	
Spec. Inv.	
Train.	
Telephone Rm.	
Director's Sec'y	

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL _____
(Priority)TO: DIRECTOR, FBI (Att'n: Budget and Accounting
Section, Finance and Personnel
Division)

FROM: SAC, OMAHA (100-6862) (P)

SUBJECT: MARTIN LUTHER KING, JR.
DEPARTMENTAL REVIEW, COST DATARe Bunitel to all SACS, 8/6/76; Omaha airtels to
Bureau 12/29/75 and 2/6/76.

1. Manpower: For period 2/6/76 through 8/31/76

Supervisor GERALD D. MOHR
GS 14 step 7 -- \$32,231.00
Three and three-quarters hours VOT2. Unusual costs: For period 2/6/76 through
8/31/76

None

44-38861-
NOT RECORDED

46 SEP 14 1976

2 - Bureau
2 - Omaha
LDK:lrl
(4)Approved: _____
Special Agent in Charge

Sent _____ M Per _____

U.S. Government Printing Office: 1972 - 455-574

LAO 776 2452159

RR HQ

DE LA

R 01215Z SEP 76

FM LOS ANGELES (100-57229)

TO DIRECTOR (100-106670) ROUTINE

BT

EFTO

MARTIN LUTHER KING, JR.; DEPARTMENTAL REVIEW; COST DATA.

REBUTEL AUGUST 6, 1976.

COSTS INCURRED BY LOS ANGELES DIVISION IN CONNECTION
WITH CAPTIONED REVIEW FOR THE MONTH OF AUGUST 1976 ARE AS
FOLLOWS: SUPERVISOR RICHARD H. BLOESER, GS-14, STEP 6,
FIVE HOURS REGULAR TIME.

NO OTHER COSTS INCURRED.

BT

ALL INFORMATION CONTAINED

HEREIN IS UNCLASSIFIED

DATE 2-27-81 BY SP4JRM/ML

6070

~~GS-14 Step 6 = 31336 + 2080 = 15.06 x 5 = 75.3 + 2.7 = 78.0~~

3 SEP 8 1976

44-38861-

NOT RECORDED

46 SEP 22 1976

3

CSK
JHO

54 SEP 27 1976

UNITED STATES GOVERNMENT

Memorandum

TO : DIRECTOR, FBI
(ATTN: BUDGET AND ACCOUNTING
SECTION, FINANCE AND PERSONNEL DIVISION)
FROM : SAC, LAS VEGAS (100-1607) (P)

DATE: 9/2/76

SUBJECT: MARTIN LUTHER KING, JR.
DEPARTMENTAL REVIEW
COST DATA

ReButel, 8/6/76.

The following is the compilation of costs as requested
in referenced teletype:

1. MANPOWER

<u>Personnel</u>	<u>Grade-Step</u>	<u>Hours Spent</u>	
		<u>Regular</u>	<u>Overtime</u>
Special Agent ARLO J. QUILL	13-10	8	2
Night Clerk WILLIAM ROGERS, JR.	5-1	4	0
Stenographer CARLA KAY ABRAHAM	5-2	1	0

2. NONE

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 2-27-81 BY SP4 JRM/kl
6076

2 - Bureau
1 - Las Vegas
AJQ:jrl
(3)

NOT RECORDED

46 OCT 4 1976 SEP 7 1976

84 OCT 13 1976



5010-108-02

Buy U.S. Savings Bonds Regularly on the Payroll Savings Plan

COMMUNICATIONS SECTION

SEP 12 1976

TELETYPE

WF0010 2462107Z

RR HI

DE WF

R 022107Z SEP 76

Mr. Tolson
Mr. DeLoach
Mr. Mohr
Mr. Bishop
Mr. Casper
Mr. Callahan
Mr. Conrad
Mr. Felt
Mr. Gale
Mr. Rosen
Mr. Sullivan
Mr. Tavel
Mr. Trotter
Tele. Room
Director's Sec'y

Jak/cob
2-1-4
1001

FM WASHINGTON FIELD (100-40164) (P)

TO DIRECTOR ROUTINE

BT

EFTO

ATTENTION: BUDGET AND ACCOUNTING SECTION, FINANCE AND
PERSONNEL DIVISION

MARTIN LUTHER KING, JR.; DEPARTMENTAL REVIEW; COST DATA
RE BUREAU TELETYPE DATED AUGUST 6, 1976.

MANPOWER AND UNUSUAL COST EXPENDITURES BY WASHINGTON
FIELD RE CAPTIONED PROJECT THROUGH MONTHS OF JULY AND
AUGUST, 1976, ARE SET FORTH AS FOLLOWS:

Original

1) MANPOWER: SUPERVISOR JOHN R. PALMER, GS 14
STEP 8, ONE HOUR (REGULAR); SA J. PETER CHASE, GS 13
STEP 3, THIRTY-ONE HOURS (FIVE OF WHICH OVERTIME); AND
CLERK LINDA D. BLOOMER, GS 5 STEP 5, SEVENTEEN HOURS (REGULAR).

2) UNUSUAL COSTS: NONE.

BT

3 SEP 8 1976

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 2-27-81 BY SP4

6076 JRM/LL

NOT RECORDED

46 SEP 30 1976

SIX

3

54 OCT 9 1976

ORIGINAL FILED IN

FBI

Date: 9/2/76

Transmit the following in _____
(Type in plaintext or code)Via A I R T E L _____
(Precedence)

TO: DIRECTOR, FBI (100-106670)
 ATTENTION: BUDGET & ACCOUNTING SECTION,
 FINANCE & PERSONNEL DIVISION

FROM: ACTING SAC, RICHMOND (44-657) (RUC)

SUBJECT: MARTIN LUTHER KING, JR.

Re Richmond airtel to Bureau, 8/3/76, and Bureau teletype, 8/6/76.

1. MANPOWER: SA THOMAS J. O'DONNELL, JR., GS-13, Step 3, spent 8 regular hours on this matter and Stenographer DORIS D. MILLER, GS-5, Step 7, spent one regular hour on this matter.
2. UNUSUAL COSTS: No unusual costs were incurred by Richmond Office in this matter.

The above cost data is for the period 7/29/76 through 8/31/76.

This matter is an RUC status at Richmond and if no additional work is expended by Richmond on this case, UAC Richmond will not submit monthly cost data reports hereafter.

NOT RECORDED

46 SEP 14 1976

SEP 3 1976

- ② - Bureau (Bureau Accounting Section)
 1 - Richmond

TJO/ddm
 (3)

ALL INFORMATION CONTAINED
 HEREIN IS UNCLASSIFIED
 DATE 2-27-81 BY SP4 JAM/ML
 6076

SIX
 THREE

56 SEP 20 1976

Asst. Dir.:	
Adm. Serv.	
Ident.	
Insp.	
Intell.	
Lab.	
Legal Coun.	
Plan. & Eval.	
Rec. Mgmt.	
Spec. Inv.	
Training	
Telephone Rm.	
Director's Sec'y	

JAB/cst

Budget & Accounting Section

SC0106 2460645Z

RR WA

DE SC

R 2460645Z SEPT 76

FM SACRAMENTO (100-2492)

TO DIRECTOR (100-106670) ROUTINE

BT

ATTN: BUDGET AND ACCOUNTING SECTION, FINANCE AND PERSONNEL DIVISION

CLEAR

MARTIN LUTHER KING, JR.; DEPARTMENTAL REVIEW; COST DATA

RE BUREAU NITEL TO ALL SACS, AUG 6, 1976.

1) MANPOWER: SA BOYD R. L, KEENAN, GRADE 12, STEP 3 - FOUR HOURS; STEVE PASSANANDO, GRADE 5, STEP 3 - SIX HOURS.

2) UNUSUAL COSTS: NONE

BT

HOLD

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 2-22-81 BY SP4RMIH
6076

44-38861-

NOT RECORDED

46 SEP 14 1976

3-22

cc: Intell,

56 SEP 20 1976

FBI

Date: 9/2/76

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL _____
(Precedence)

TO: DIRECTOR, FBI
ATTENTION: BUDGET AND ACCOUNTING SECTION *TAB/CSF*
FINANCE AND PERSONNEL DIVISION

FROM: *4B* SAC, CHARLOTTE (100-10075) (P)

SUBJECT: MARTIN LUTHER KING, JR. *CAB/CSF*
DEPARTMENTAL REVIEW
COST DATA

Re Bureau teletype to all SACs, 8/6/76.

1. MANPOWER:

SA GUY HILL COX, JR., GS-13, Step 10, 1 hour, regular.
Stenographer SHEILA T. PUSHKAR, GS-5, Step 5, $\frac{1}{4}$ hour,
regular.

Security Patrol Clerk IRA THOMAS YOW, GS-4, Step 1,
 $\frac{1}{4}$ hour, regular.

Clerk NANCY O. GRIFFIN, GS-3, Step 2, 1 hour, regular.

2. UNUSUAL COSTS:

None.

② - Bureau *id detached Acc'd Budget Unit - TAB/CSF*
2 - Charlotte

GHC:cbw
(4)

3 SEP 9 1976

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 2-22-87 BY SP 4JH/mlh
6076

NOT RECORDED

46 SEP 17 1976

Approved: *F033*
Special Agent in Charge

Sent _____ M Per _____

FBI

Date: 9/2/76

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL _____
(Precedence)

TO: DIRECTOR, FBI
 ATTENTION: BUDGET AND ACCOUNTING SECTION
 FINANCE AND PERSONNEL DIVISION *Joe*

FROM: SAC, MEMPHIS (44-1987)

SUBJECT: MARTIN LUTHER KING, JR.;
 DEPARTMENTAL REVIEW;
 COST DATA *MURKIN*

Re Bureau nited 8/6/76.

During the period 8/1/76 through 8/31/76 the
 Memphis Office has incurred no costs in connection with
 this matter.

ALL INFORMATION CONTAINED
 HEREIN IS UNCLASSIFIED
 DATE 2-22-81 BY SP4 JPM/ML
6076

3 SEP 9 1976

- ② - Bureau *10/14/76 per SAC & BUD Unit - SP6/CSF*
 ① - Memphis *6-Adm. in*

JCH:jap
 (3)

NOT RECORDED *D.V.*

46 SEP 17 1976

Approved: *[Signature]*
 Special Agent in Charge

Sent _____ M Per _____

FBI

Date: 9/2/76

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL _____
(Precedence)

TO: DIRECTOR, FBI

(ATTN: BUDGET AND ACCOUNTING
SECTION - FINANCE AND
PERSONNEL DIVISION)

FROM: SAC, SAVANNAH (100-5591)

MARTIN LUTHER KING, JR.;
DEPARTMENTAL REVIEW;
COST DATA
THROUGH 8/31/76

Re Butel, 7/29/76, and Butel, 8/6/76.

1. MANPOWER:

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 2-27-81 BY SP4 JRM/ML
6076

NAME	GRADE AND SALARY STEP	HOURS SPENT
SA GARRETT M. DAVIS	GS-12, Step 2	1 reg. - no overtime
Chief Clerk THOMAS L. WEST	GS-8, Step 7	1 reg. - no overtime
Steno EDITH TEBEAU	GS-4, Step 3	1/2 reg. - no overtime
Clerk JACQUE MARTIN USSERY	GS-5, Step 1	1 1/2 reg. - no overtime
Clerk WARREN R. THOMPSON, JR.	GS-4, Step 2	2 reg. - no overtime

46 SEP 14 1976

2. UNUSUAL COSTS:

None

③ Bureau
1- Savannah

GMD:mrv

56 SEP 20 1976

Approved: [Signature]

Sent

M Per

COMMUNICATIONS SECTION

SEP 02 1976
TELETYPE

Asst. Dir.:	
Adm. Serv.	
Ext. Affairs	
Fin. & Pers.	<i>js</i>
Gen. Inv.	
Ident.	
Inspection	
Intell.	
Laboratory	
Legal Coun.	
Plan. & Eval.	
Rec. Mgmt.	
Spec. Inv.	
Training	
Telephone Rm.	
Director Sec'y	

CG0012 2461950

RR HQ

DE CG

R 021950Z SEP 76

FM CHICAGO (100-35356)

TO DIRECTOR ROUTINE

BT

C L E A R

ATTENTION BUDGET AND ACCOUNTING SECTION, FINANCE AND PERSONNEL
DIVISION

MARTIN LUTHER KING, JR. DEPARTMENTAL REVIEW; COST DATA.

1. MANPOWER: AGENT: JOSEPH P. MC CABE, GRADE 13, STEP 9.
TIME SPENT - 12 HOURS. CLERICAL: KATHERINE BARRY, GRADE 3,
STEP 1. TIME SPENT - 2 HOURS.
2. NO UNUSUAL COST INCURRED.

BT

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 2-2-81 BY SP4JRM/ML
6076

ORIGINAL FILED IN

3 SEP 8 1976

NOT RECORDED

46 SEP 30 1976

84 OCT 5 1976

FBI

TRANSMIT VIA:

PRIORITY DENCE:

SENSITIVITY:

☐ Teletype☐ Immediate☐ TOP SECRET☐ Facsimile☐ Priority☐ SECRET☒ Airtel☒ Routine☐ CONFIDENTIAL☐ E F T O☒ CLEAR

DATE: 9/1/76

TO: DIRECTOR, FBI (100-106670)
ATTN: BUDGET AND ACCOUNTING SECTION,
FINANCE AND PERSONNEL DIVISION

FROM: SAC, SAN ANTONIO (100-9838)(P)

MARTIN LUTHER KING, JR.;
DEPARTMENTAL REVIEW;
COST DATA

Re Bunitel to all SACs, 8/6/76.

The following information is submitted for the San Antonio division:

1. Manpower: SA JOHN M. KEMMY, GS-13, Step 9,
One hour regular.

Clerk KATHERINE LAMBRECHT, GS-8, Step 1, One
hour regular.

Steno SANDRA MAY GARCIA, GS-4, Step 5, Six hours
regular.

2. Unusual Costs: None

3-Bureau
1-San Antonio
JMK/sab
(4)

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 2-27-81 BY SP4N PM/ML
44 38861

6076

CARBON COPY

NOT RECORDED

46 SEP 17 1976

ORIGINAL FILED IN 100-109760-4322

ed:

F-133
Approved: 20 SEP 21 1976

Transmitted

(Number) (Time)

Per

File
DIRECTOR, FBI
(ATTENTION: BUDGET AND ACCOUNTING
SECTION, FINANCE AND PERSONNEL DIVISION)

9/1/76

SAC, HOUSTON (100-10148) (P)

MARTIN LUTHER KING, JR.
DEPARTMENTAL REVIEW
COST DATA

Mark

During the month of August, 1976, the following manpower was expended in connection with this matter:

<u>Position of Employee</u>	<u>Grade</u>	<u>Hours</u>
One Agent	GS-13, Step 9	18 1/2
One Clerk	GS-3, Step 1	3 1/2
One Stenographer	GS-5, Step 4	1/2

Unusual Costs:

Xeroxing of ten-volume file, exact number of pages unknown, but approximately 1,000 pages, plus operation of a 3600-I Xerox machine.

SEARCHED INDEXED
SERIALIZED FILED
DATE 2-22-81 BY SP4 JRM/ld
6076

③ - Bureau
2 - Houston

RSR/swb
(5)

44-38861-

NOT RECORDED

46 SEP 17 1976

70 SEP 21 1976

F B I

100-10148-4323

FBI

Date: 9/1/76

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL AIRMAIL
(Precedence)

TO: DIRECTOR, FBI
(ATTN: BUDGET AND ACCOUNTING SECTION -
FINANCE AND PERSONNEL DIVISION) *JAB/csf*

FROM: SAC, ANCHORAGE (157-37)(RUC)

SUBJECT: MARTIN LUTHER KING, JR.
DEPARTMENTAL REVIEW, COST DATA
PERIOD ENDING 8/31/76 *MARKED*

Re Bureau nitel to All SACs, 8/6/76.

1. MANPOWER:

<u>Name</u>	<u>Grade</u>	<u>Grade Step</u>	<u>Time Spent</u>
GLENN L. YOUNG	15	1	1 Hour
F. FREDERICK KAMPFER	13	4	1 "
E. CLEON GLAZE	13	5	3/4 "
SHIRLEY ANN GIFFORD	6	5	1/4 "
JANE K. WILDA	5	1	3 Hours

2. UNUSUAL COST

None.

ALL INFORMATION CONTAINED

HEREIN IS UNCLASSIFIED

DATE 2-27-81 BY SP4JRM/ld

6076

NOT RECORDED

46 SEP 16 1976

2 - Bureau *detached Accounting & Budget Control Unit*

1 - Anchorage

ECG:pas

(3)

17 SEP 7 1976 *JAB/csf*Approved: _____
Special Agent in Charge

Sent _____ M Per _____

56 SEP 22 1976

GPO : 1975 O - 590-992

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED

PX0192 2480054Z

RR HQ

DE PX

R 032350Z SEP 76

FM PHOENIX (44 371)

TO DIRECTOR

BT

CLEAR

MARTIN LUTHER KING, JR.; DEPARTMENTAL REVIEW; COST DATA.

REBUTEL, AUGUST 6, 1976.

IN ACCORDANCE WITH BUREAU'S INSTRUCTIONS AS SET FORTH
REBUTEL, THE FOLLOWING REPRESENTS PHOENIX DIVISION EXPENDITURE
OF MANPOWER IN SUBMISSION OF CONTENTS OF MARTIN LUTHER KING
INVESTIGATION:

THOMAS G. CRANDALL, CLERK, GS-5 STEP 3, 8 HOURS (REGULAR)

GARY L. NUTTING, CLERK, GS-5 STEP 4, 8 HOURS (REGULAR)

PAUL T. MORENTSEN, SPECIAL AGENT, GS-13 STEP 5, 18
HOURS (REGULAR) - 4 HOURS OVERTIME.

PHOENIX CLAIMS NO UNUSUAL COSTS. MATTER CONSIDERED
COMPLETED AND PHOENIX WILL NOT SUBMIT COST DATA INFORMATION
8 MONTH OF SEPTEMBER, 1976.

Gen. Inv.	_____
Ident.	_____
Inspection	_____
Inrell.	_____
Laboratory	_____
Legal Coun.	_____
Plan. & Eval.	_____
Rec. Mgmt.	_____
Spec. Inv.	_____
Training	_____
Telephone Rm.	_____
Director Sec'y	_____

47 3 SEP 8 1976
NOT RECORDED
48 OCT 4 1976

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED

DATE 2-27-81 BY SP4 JRM/ML

6076

84 OCT 13 1976

ORIGINAL FILED IN

UNITED STATES GOVERNMENT

Memorandum

TO : DIRECTOR, FBI
(ATTN: BUDGET & ACCOUNTING SECTION,
FINANCE & PERSONNEL DIVISION)

FROM : *HSL/ev* SAC, KNOXVILLE (44-496) (RUC) *JAB/USF*

DATE: 9/1/76

SUBJECT: MARTIN LUTHER KING, JR.;
DEPARTMENTAL REVIEW; COST DATA

MARKED

Re Butel 8/6/76.

Following is information requested in retel:

1. Manpower:

JANE F. SNYDER, GS-9, Step 9	Hours spent: 1
D. CHARLES KING, GS-5, Step 9	Hours spent: 6
JOAN WEBSTER, GS-5, Step 5	Hours spent: 15 minutes
PAUL U. SHETTERLY, GS-4, Step 5	Hours spent: 8
SA HOWARD A. MCKAMEY, GS-13, Step 8	Hours spent: 2

2. None

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 2-27-81 BY SP4 RMB/ML
6070

- ② - Bureau 1 detached per Mr. Nugent Div. 5
1 - Knoxville

HAM/kjj
(3)

44-496-1-2
NOT RECORDED

46 SEP 22 1976

1976

SIX

THREE



54 SEP 27 1976

Buy U.S. Savings Bonds Regularly on the Payroll Savings Plan

ORIGINAL FILED IN 44-496-1-2

FBI

Date: 9/1/76

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL _____
(Precedence)

TO: DIRECTOR, FBI

FROM: SAC, PHILADELPHIA (44-1368)(SQ11)(C)

SUBJECT: MARTIN LUTHER KING, JR.
DEPARTMENTAL REVIEW
COST DATA
BUDED 9/5/76

2-2781 SP4
6076 JRM/ML

Re Bureau nitel to all SACs, 8/5/76.

The following is provided per request in referenced nitel:

1. Manpower

SA MICHAEL E. MACYS, GS 11-4, 12 hours (regular).
Office Machine Operator DAVID E. ENGLAND, GS 3-1,
three hours (regular).

2. Unusual Costs

The expense incurred in xeroxing requested files appears to fall into this category; however, Philadelphia responded to the xeroxing request prior to the receipt of referenced nitel and no accounting was kept of the total number of xerox pages forwarded to the Bureau.

44-3211-
NOT RECORDED

46 SEP 13 1976

22 SEP 9 1976

② Bureau / detached B+A Rec. 9/7/76
1-Philadelphia (44-1368)(SQ11) gla
MEM:mid
(3)

STX
JRM/ML
TJL

54 SEP 16 1976

Approved: *NJW/wr*

Special Agent in Charge

Sent _____

M

Per _____

ORIGINAL FILED IN

FBI

Date: 9/1/76

Transmit the following in _____
(Type in plaintext or code)Via **A I R T E L** _____

(Precedence)

Assoc. Dir.	
Dep.-A.D.-	
Dep.-A.D.-In	
Asst. Dir.:	
Adm. Serv.	
Ext. Affairs	
Fin. & Pers.	
Gen. Inv.	
Ident.	
Inspection	
Intell.	
Laboratory	
Legal Coun.	
Plan. & Eval.	
Rec. Mgmt.	
Spec. Inv.	
Training	
Telephone Rm.	
Director Sec'y	

TO: DIRECTOR, FBI
(Attn: Budget and Accounting Section,
Finance and Personnel Division)

FROM: SAC, ALEXANDRIA (157-12) (P)

MARTIN LUTHER KING, JR.
DEPARTMENTAL REVIEW;
COST DATA

Re Bureau nitel dated 8/6/76.

1. Manpower:

Name: SA WILLIAM D. HART
Grade: 11
Step: 4
Hours: 3 (regular)

2. Unusual Costs: None

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

DATE 3-27-81 BY SP4W/m/uh
6076

- ② - Bureau (detached Acc & Pers Unit)
 2 - Alexandria
 WBH:pah
 (4)

3 SEP 3 1976

NOT RECORDED

46 SEP 14 1976

Approved: *[Signature]*
 Special Agent in Charge

Sent _____ M Per _____

FEDERAL BUREAU OF INVESTIGATION
COMMUNICATIONS SECTION

SEP 01 1976

CO0143 2451724

TELETYPE

RR HQ

DE CO

R 11700Z SEP 76

FM COLUMBIA (100-106)

TO DIRECTOR (100-106670) ROUTINE

BT

CLEAR

ATTENTION BUDGET AND ACCOUNTING SECTION.

FINANCE AND PERSONNEL DIVISION

MARTIN LUTHER KING, JR.; DEPARTMENTAL REVIEW; COST DATA.

REBUREAU NITEL S JUNE 19, 1976 AND AUGUST 6, 1976, AND CO
NITEL TO BUREAU AUGUST 2, 1976.

IN ACCORDANCE WITH INSTRUCTIONS SET FORTH IN BUREAU NITEL
AUGUST 6, 1976, THE FOLLOWING STATISTICAL INFORMATION BEING
FURNISHED FOR PERIOD ENDING AUGUST 31, 1976.

1. MANPOWER UTILIZATION: SA CRETON G. SAMELLAS, GS GRADE
13, SALARY STEP 7, SPENT EIGHT REGULAR HOURS ON THIS MATTER.
ASSISTANT CHIEF CLERK FREDERICK E. WITT, GS GRADE 8, SALARY
STEP 2, SPENT ONE REGULAR HOUR ON THIS MATTER.

2. UNUSUAL COSTS: NONE INCURRED.

BT

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED

DATE 2-27-81 BY SP4WML/ta

6076

56 SEP 20 1976

Ext. Affairs	_____
Fin. & Pers.	12/7
Gen. Inv.	_____
Ident.	_____
Inspection	_____
Intell.	_____
Laboratory	_____
Legal Coun.	_____
Plan. & Eval.	_____
Rec. Mgmt.	_____
Spec. Inv.	_____
Training	_____
Telephone Rm.	_____
Director Sec'y	_____

JAB/256

MURKIN

ORIGINAL FILED IN

3 SEP 8 1976

NOT RECORDED

46 SEP 14 1976

31

FBI

Date: 9/1/76

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL AIRMAIL
(Precedence)

TO: DIRECTOR, FBI(44-38861)
(ATTN: BUDGET AND ACCOUNTING SECTION, *JAB/ASF*
FINANCE AND PERSONNEL DIVISION)

FROM: SAC, ALBANY (44-493) (RUC)

SUBJECT: MARTIN LUTHER KING, JR. *MURKIN*
DEPARTMENTAL REVIEW
COST DATA

Re Bureau nitel to All SACS, 8/6/76.

1. MANPOWER:

SA EDWARD F. NASSIF, GS-13, Step 7 - two hours regular time;

CLIFFORD J. KONKLE, GS-4, Step 3 - five hours regular time;

NANCY J. LEWIS, GS-4, Step 2 - 15 minutes regular time.

2. UNUSUAL COSTS:

None.

③ - Bureau
1 - Albany
EFN/dml
(4)

*Detached per Acc & Bud. Unit: JAB/ASF**44-38861-*

NOT RECORDED

46 SEP 14 1976

22 SEP 3 1976

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED

DATE 2-27-81 BY SP4 MML
6076

ADP **SIX**
THREE

56 SEP 20 1976

Approved: *R/ASF*
Special Agent in Charge

Sent _____ M Per _____

FEDERAL BUREAU OF INVESTIGATION
ADMINISTRATIVE SECTION

Adm. Serv.	_____
Ext. Affairs	_____
Fin. & Pers.	_____
Gen. Inv.	_____
Ident.	_____
Inspection	_____
Intell.	_____
Laboratory	_____
Legal Coun.	_____
Plan. & Eval.	_____
Rec. Mgmt.	_____
Spec. Inv.	_____
Training	_____
Telephone Rm.	_____

PG0138

RR HQ

DE PG

R 01214Z SEPT 76

FM PITTSBURGH (44-578) (C)

TO DIRECTOR

BT

BEAR

CLEAR

ATTENTION BUDGET AND ACCOUNTING SECTION, FINANCE AND
PERSONNEL DIVISION

MARTIN UTER KING, JR.; DEPARTMENTAL REVIEW; COST DATA
REBUTELETYPE TO ALL SAC'S DATED AUGUST 6, 1976.

IN CONNECTION WITH THIS MATTER, THE FOLLOWING COSTS
WERE INCURRED DURING THE PERIOD AUGUST 1 THROUGH
AUGUST 31, 1976, IN THE PITTSBURGH DIVISION:

1. MANPOWER - WILLIAM F. BRIDGE - 9-4 - THREE
HOURS REGULAR PAY; SA JOANNE E. PIERCE, GS114 16 HOURS
REGULAR PAY.

2. NO UNUSUAL OR OUT OF THE ORDINARY COSTS WERE
INCURRED IN THIS MATTER.

END

BT

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 2-27-81 BY SP4 JAM/la

6076

NOT RECORDED

48 SEP 30 1976

3 SEP 8 1976

2452112 HQ 1

84 OCT 5 1976

FBI

Date: 9/1/76

RJG/RVD

Transmit the following in _____
(Type in plaintext or code)

Via AIRTEL

AIRMAIL

(Precedence)

TO: DIRECTOR, FBI
(ATTENTION: BUDGET AND ACCOUNTING SECTION
FINANCE AND PERSONNEL DIVISION)

FROM: SAC, MINNEAPOLIS (157-450) (P)

SUBJECT: MARTIN LUTHER KING, JR.;
DEPARTMENTAL REVIEW;
COST DATA

SAB/226

DOD

MURKIN

ReBunitel to all SACs 8/6/76.

In compliance with request set forth in referenced communication, the following is submitted:

1. Manpower: SA MARK A. KIRKLAND GS 11 Step 4, 6 hours;
SA HARRY T. EVANS GS 11 Step 4, 10 hours;
SA MICHAEL T. GEARTY GS 11 Step 3, 7 hours.

Above hours all apply to regular work day.

2. Unusual Costs: Cost to xerox Minneapolis copy of MURKIN file @ 3¢ per page, total of 585 pages = \$ 17.55.

Minneapolis will submit second report concerning this matter for period 9/1-30/76 to reach Bureau by 5th work day of 10/76 UACB.

2 - Bureau
2 - Minneapolis

MAK:11

(4)

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 2-27-11 BY SP4JAN/ML
6076

NOT RECORDED

46 SEP 14 1976

17 SEP 4 1976

Approved: _____

30 SEP 2 1976

Special Agent in Charge

Sent _____

M _____

Per _____

THREE

UNITED STATES GOVERNMENT

Memorandum

TO : DIRECTOR, FBI (100-106670)
ATTN: BUDGET AND ACCOUNTING SECTION, DATE: 9/1/76
FINANCE & PERSONNEL DIVISION

FROM : SAC, KANSAS CITY (100-12138) P

SUBJECT: MARTIN LUTHER KING, JR.
DEPARTMENTAL REVIEW; COST DATA

Re Bureau nitel to all SACs 8/6/76.

Retel requested the following information:

1) Manpower: SA RAYMOND B. HOWE, GS 13, Step 9 -
4 hours.

2) Unusual costs: None.

Future report in this matter will be submitted by
10/5/76.

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 2-27-81 BY SP4 JON/LK

6076

SEP 8 1976

② Bureau (RM)
2 Kansas City
RBH:jrt
(4)

1 Detached Acc & Budget Unit

NOT RECORDED

46 SEP 14 1976



5010

SEP 20

Buy U.S. Savings Bonds Regularly on the Payroll Savings Plan

F B I

Date: 8-31-76

Transmit the following in _____
(Type in plaintext or code)

Via A I R T E L _____
(Priority)

TO DIRECTOR, FBI (100-106670)
FROM LEGAT, MEXICO CITY (173-1) (RUC)
MARTIN LUTHER KING, JR. *MURKIN*

Enclosed for the Bureau are serials one through 357 and 1A-1 through 1A-29 of subject file.

Re Bureau teletype, 8-18-76, and Mexico City teletype, 8-30-76.

Enclosures being submitted per instructions in referenced Bureau teletype.

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 2.27.81 BY SP4JRM/kl
6076

Ren 4017
3 - Bureau (Enc. 386) *do not retain*
(1 - Foreign Liaison Unit)
1 - Mexico City

WJH:lmg
(4)

4-ENCLOSURE

NOT RECORDED

46 SEP 13 1976

44-38861-KOLM
44 SEP 2 1976
SIX

Approved: _____
Special Agent in Charge

Sent _____ M Per _____

U. S. GOVERNMENT PRINTING OFFICE: 1971-413-135

54 SEP 16 1976

FBI

Date: 8/30/76

Transmit the following in _____
(Type in plaintext or code)Via A I R T E L _____
(Precedence)

TO: DIRECTOR, FBI (100-106670)
 Attention: Budget and Accounting Section,
 Finance and Personnel Division

FROM: SAC, OKLAHOMA CITY (100-7259) (P)

RE: MARTIN LUTHER KING, JR.
 DEPARTMENTAL REVIEW,
 COST DATA

Re Bureau teletype, dated 8/6/76.

The following Cost Data is being submitted
 per referenced teletype.

I. Manpower

SA W. REGI MULLINS, III, Grade 10, Step 1, 7 hours
 PEGGY W. OVERSTREET, Grade 5, Step 4, 2 hours
 DALE DEGAN, Grade 5, Step 2, 4 hours
 RELTA SWANSON, Grade 4, Step 7, 2 hours

(All time spent on this matter during regular
 working hours)

II. Unusual Costs

None

2-Bureau
 2-Oklaoma City
 WRM/sal
 (4)

JAB/csf

NOT RECORDED

46 SEP 16 1976

SEP 8 1976

SEP

THREE

Approved: _____
 Special Agent in Charge

Sent _____ M Per _____

20 SEP 22 1976

GPO : 1975 O - 590-992