

CROSS REFERENCE SHEET

DATE: 16 May 1952

FROM: G2

TO: Doc Res Sec

SUBJECT: Rqst for information re status of MISG/FE Interrogations

FILED UNDER NUMBER: 013.361 CLASSIFIED  
Line No: 29

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FILE NO 123 CLASSIFIED

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CONFIDENTIAL SECURITY INFORMATION

# G-2, GHQ INTER - OFFICE MEMORANDUM

(For use within G-2 only)

**File No:** \_\_\_\_\_ **Subject:** Request for Authorization to Purchase Photographs **Date:** AM/js 21 May 1952

**FROM:** Geog Br **TO:** Deputy for Admin  
ATTN: Col Myrick **PHONE:** 26-6616  
**NAME:** Capt A Mason

**Comment Number**

1. Request authorization to purchase the following items from confidential funds:

1

- a. 5" x 7" assorted photographs of Cities and Towns in Japan  
52 prints @ ¥ 100 ea ¥ 5,200.00

2. These photographs are to be used in Section 24, Chapter II NIS Japan.

-----D. A. P.-----

*copy OKd  
by Col Myrick,*

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CONFIDENTIAL SECURITY INFORMATION

G-2, GHQ

48138

# INTER - OFFICE MEMORANDUM

(For use within G-2 only)

**File No:** \_\_\_\_\_ **Subject:** Request for Authorization to Purchase Photographs **Date:** AM/sk 14 May 1952

**FROM:** Geog Br.

**TO:** Deputy for Adm  
ATTN: Col. Myrick

**PHONE:** 26-6616  
**NAME:** Capt. Mason

**Comment Number**

1. Request authorization to purchase the following items from confidential funds:

a. 5" x 7" assorted photographs of mountain areas of Japan	56 prints	@¥100 ea	¥ 5,600.00
b. 5" x 7" assorted photographs of mountain basins and river valleys	72 prints	@¥100 ea	¥ 7,200.00
Total			¥12,800.00

2. These photographs are to be used in Section 24, Chapter II NIS Japan.

-----D. A. P.-----

**FROM:** Int Div **TO:** Dep for Admin **PHONE:** 26-6021 **DATE:** 14 May 52  
**NAME:** Maj Wilkie

Recommend approval.

-----H. V. W.-----

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SECURITY INFORMATION

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Maj Madden/ot  
265-375

Request for Funds

CO, 441st CIC Det  
(Fiscal Officer)

G2  
(Fiscal Officer)

3 Dec 52

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1. References:

a. Check sheet, G2 to CO, 441st CIC Detachment, subject: Fiscal Statement, dated 3 November 1952.

b. Check sheet, G2 to CO, 441st CIC Detachment, subject: Obligation Authority, Second Quarter, FY 53, dated 18 October 1952.

2. As of 27 November 1952, confidential funds in the amount of sixty-nine thousand three hundred thirty dollars and seventy-seven cents (\$69,330.77) had been advanced to CIC for operations during the first and second quarters, FY 53.

3. Fiscal records this headquarters reveal the following:

a. CIC expenditures, 1st Qr	\$28,424.24
Obligation Authority, 2d Qr	45,000.00
Expenditure Ceiling, 1st Half	<u>\$73,424.24</u>

b. Unadvanced balance against ceiling for first half, FY 53 - \$4,093.47.

4. Under no circumstances may CO, 441st CIC Detachment, expend funds in excess of \$73,424.24 during the first half, FY 53.

5. In view of above facts subject request disapproved.

R.F.E.

M/R: Comment No. 1 fr CO, 441st CIC Det, to G2 Fiscal, subj: Request for Funds, dtd 28 Nov 52, be made available for the month of December.

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Security Information

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SECURITY INFORMATION

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G2 HQ FEC ROUTING SLIP  
(Do not Detach)

10 Dec 1952

SUBJECT: Request for Funds

ACofS, G2 _____ ( )	Admin Officer _____ ( )	Intelligence Div _____ ( )
Deputy _____ ( )	Mil Pers _____ ( )	Security Div _____ ( )
Secretariat _____ ( )	Civ Pers _____ ( )	441st CIC Det <u>HA</u> ( )
Dep for Adm & Ex O _____ ( )	Pers Sgt Maj _____ ( )	500 MISG _____ ( )
Asst Ex _____ ( )	Files _____ ( )	FEC Int Sch _____ ( )
Planning Group _____ ( )	T/S Control O _____ ( )	503d MIS Co _____ ( )
Dep for Navy _____ ( )	Message Center <u>(2)</u> _____ ( )	FEC/LG _____ ( )
Scty Div Gp _____ ( )	Supply _____ ( )	Doc Res _____ ( )
Asst SIA _____ ( )	_____ ( )	SSO _____ ( )
Sp Asst Radio _____ ( )	_____ ( )	Japanese Liaison _____ ( )
Sp Asst 441 CIC <u>(1)</u> _____ ( )	_____ ( )	FBIS _____ ( )
Sp Asst Fiscal _____ ( )	_____ ( )	
Sp Asst Comd Rpt _____ ( )	_____ ( )	

Action _____ ( )	Comment _____ ( )	Signature _____ ( )
Draft Reply _____ ( )	Concurrence _____ ( )	Initials _____ ( )
Info for Reply _____ ( )	Approval _____ ( )	Dispatch _____ ( )
Brief _____ ( )	Info <u>(1)</u> _____ ( )	File <u>(2)</u> _____ ( )

(REMARKS)

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Maj Madden/ot  
265-375

Request for Funds

CO, 441st CIC Det  
(Fiscal Officer)

G2

11 Dec 52

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1. References:

a. Check sheet, G2 to CO, 441st CIC Detachment, subject: Fiscal Statement, dated 3 November 1952.

b. Check sheet, G2 to CO, 441st CIC Detachment, subject: Obligation Authority, Second Quarter, FY 53, dated 18 October 1952.

c. Comment No. 2, G2 to CO, 441st CIC Detachment, subject: Request for Funds, dated 3 December 1952.

2. As of 11 December 1952, FY 53 funds in the amount of \$83,127.98 have been advanced to Class A Agent, 441st CIC Detachment.

3. The obligation ceiling of the 441st CIC Detachment for the first half of FY 53 is \$73,424.24.

4. In view of the above facts, subject request disapproved.

5. Under no circumstances may CO, 441st CIC Detachment obligate funds in excess of \$73,424.24 during the first half, FY 53.

*R.F.E.*  
R.F.E.

*filed  
by fiscal  
SA-CIC*

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SECURITY INFORMATION

Capt Parker/33-5429

Request for Funds

G2 Fiscal Officer  
HQ, PEC

CO, 441st CIC Det  
(Fiscal Officer)

10 Dec 52

Request that funds be made available to the 441st Counter Intelligence Corps Detachment for the month of December in the following amounts:

MPC	\$ 3,800.00
Yen	None
Total Funds Requested	<u>3,800.00</u>
2nd Quarter funds previously drawn	<u>38,130.55</u>
Total funds drawn to date	\$ <u>41,930.55</u>

-G. R. E.-

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Security Information

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Maj Madden/ot  
265-375

Request for Funds

CO, 441st CIC Det  
(Fiscal Officer)

G2  
(Fiscal Officer)

3 Dec 52

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1. References:

a. Check sheet, G2 to CO, 441st CIC Detachment, subject: Fiscal Statement, dated 3 November 1952.

b. Check sheet, G2 to CO, 441st CIC Detachment, subject: Obligation Authority, Second Quarter, FY 53, dated 18 October 1952.

2. As of 27 November 1952, confidential funds in the amount of sixty-nine thousand three hundred thirty dollars and seventy-seven cents (\$69,330.77) had been advanced to CIC for operations during the first and second quarters, FY 53.

3. Fiscal records this headquarters reveal the following:

a. CIC expenditures, 1st Qr	\$28,424.24
Obligation Authority, 2d Qr	45,000.00
Expenditure Ceiling, 1st Half	<u>\$73,424.24</u>

b. Unadvanced balance against ceiling for first half, FY 53 - \$4,093.47.

4. Under no circumstances may CO, 441st CIC Detachment, expend funds in excess of \$73,424.24 during the first half, FY 53.

5. In view of above facts subject request disapproved.

*Isj cmm*  
R.F.E.

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Officers file*

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Maj Madgen/ot  
265-375

Request for Funds

3 Dec 52

GS

CO, 441st CIC Det  
(Fiscal Officer)

(Fiscal Officer)

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1. References:

- a. Check sheet, GS to CO, 441st CIC Detachment, subject: Fiscal Statement, dated 3 November 1952.
- b. Check sheet, GS to CO, 441st CIC Detachment, subject: Operation Authority, Second Quarter, FY 52, dated 18 October 1952.
- c. As of 27 November 1952, confidential funds in the amount of sixty-nine thousand three hundred thirty dollars and seventy-seven cents (\$69,330.77) had been advanced to CIC for operations during the first and second quarters, FY 52.

2. Fiscal records this headquarters reveal the following:

	a. CIC expenditures, 1st Qr Operation Authority, 2d Qr Expenditure Ceiling, 1st Half \$73,424.24
	b. Unadvanced balance against ceiling for first half, FY 52 - \$4,093.47
	$\frac{\$28,424.24}{\$45,000.00}$ \$73,424.24

4. Under no circumstances may CO, 441st CIC Detachment, expend funds in excess of \$73,424.24 during the first half, FY 52.

5. In view of above facts subject request is disapproved.

*R.F.H.*  
*12/10/52*

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*W. J. C. [unclear]*



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SECURITY INFORMATION

Capt Parker/33-5429

Request for Funds

G2 Fiscal Officer  
HQ, FEC

CO, 441st CIC Det  
(Fiscal Officer)

28 Nov 52

Request that funds be made available to the 441st Counter Intelligence Corps Detachment for the month of December in the following amounts:

MPC	\$ 8,250.00
Yen (3,365,000 @ 360/1)	9,347.22
Total Funds Requested	<u>17,597.22</u>
2nd Quarter funds previously drawn	24,333.33
Total funds drawn to date	\$ <u>41,930.55</u>

-G. R. E.-

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G2 HQ FEC ROUTING SLIP  
(Do Not Detach)

Security Information

112847

28 Nov 52

SUBJECT: Request for Funds

ACofS, G2 _____ ( )	Adm Officer _____ ( )	Intelligence Div _____ ( <u>91801</u> )
Deputy _____ ( )	Mil Pers _____ ( )	Security Div _____ ( )
Secretariat _____ ( )	Civ Pers _____ ( )	441st CIC _____ ( )
Dep for Adm & Ex O _____ ( <u>3</u> )	Pers Sgt Maj _____ ( )	500 MI Svc Gp _____ ( )
Asst Ex _____ ( <u>2/26</u> )	Files _____ ( )	FEC/LG _____ ( )
Planning Group _____ ( )	T/S Control O _____ ( )	Doc Res _____ ( )
Dep for Navy _____ ( )	Message Center _____ ( )	SSO _____ ( )
Scty Div Gp _____ ( )	Supply _____ ( )	Japanese Liaison _____ ( )
Asst SIA _____ ( )	_____ ( )	
Sp Asst Radio _____ ( )	_____ ( )	
Sp Asst 441 CIC _____ ( <u>4</u> )	_____ ( )	
Sp Asst Fiscal _____ ( <u>7/10/52</u> )		
Sp Asst Comd Rpt _____ ( )		

Action _____ ( )	Comment _____ ( )	Signature _____ ( <u>2</u> )
Draft Reply _____ ( )	Concurrence _____ ( )	Initials _____ ( )
Info for Reply _____ ( )	Approval _____ ( )	Dispatch _____ ( )
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(REMARKS)

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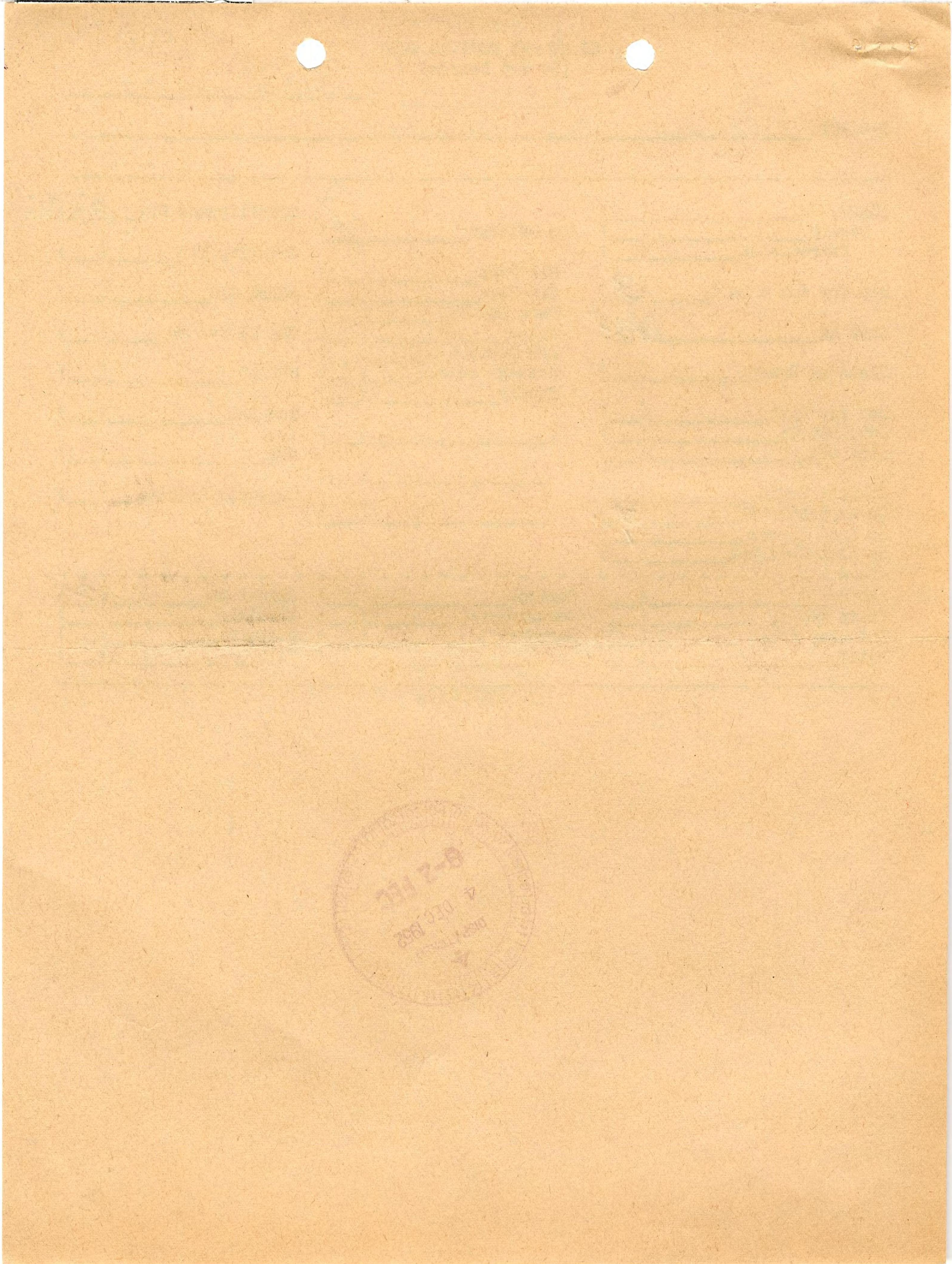
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By md NARA Date 2/10/12



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SECURITY INFORMATION

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Capt Parker/33-5429

Request for Funds

G2 Fiscal Officer  
HQ, FEC

CO, 441st CIC Det  
(Fiscal Officer)

28 Nov 52

Request that funds be made available to the 441st Counter Intelligence Corps Detachment for the month of December in the following amounts:

MPC	\$ 8,250.00
Yen (3,365,000 @ 360/1)	9,347.22
Total Funds Requested	<u>17,597.22</u>
2nd Quarter funds previously drawn	24,333.33
Total funds drawn to date	\$ <u>41,930.55</u>

-G. R. E.-

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SECURITY INFORMATION

105604

Capt Parker 33-5429

Request for Funds

G2 Fiscal Officer  
HQ, FEC

CO, 441st CIC Det  
(Fiscal Officer)

30 Oct 52

Request that funds be made available to the 441st Counter Intelligence Corps Detachment for the month of November in the following amounts:

MPC	\$ 3,300.00
Yen (¥ 3,500,000 @ 360/1)	9,722.22
Total Funds Requested	<u>\$13,022.22</u>
2nd Quarter Funds	
Previously Drawn	9,311.11
Total Funds Drawn to Date	<u>\$22,333.33</u>

-----G. R. E.----- Maj Madden/st  
 TO: CO, 441st CIC Det FROM: G2 DATE: 3 Nov 52 265-375  
 (Fiscal Officer) COMMENT NO. 2

Appropriated funds in the amount of \$13,022.22 have been advanced to Captain Howard A. Parker, 441st CIC, (¥3,500,000 and \$3,300.00 M.P.C.)

*(Signature)*  
R.F.E.

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30 Oct 52

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SECURITY INFORMATION

Capt Parker 33-2129

Request for Funds

30 Oct 52

CO, 41st CIC Det  
(Signal Officer)

GS Fiscal Officer  
HC, 730

Request that funds be made available to the 41st Counter Intelligence Corps Detachment for the month of November in the following amounts:

\$ 2,300.00  
9,722.22  
12,022.22

Total Funds Requested  
and Quarter Funds  
Previously Drawn  
Total Funds Drawn to Date  
(\$ 2,300.00 + 9,722.22)

9,311.11  
12,338.33

--- G. R. H. ---  
Maj. Madgen/et  
365-275  
COMMENT NO. 2

TO: CO, 41st CIC Det FROM: GS DATE: 3 Nov 52  
(Signal Officer)

Appropriated funds in the amount of \$12,022.22 have been advanced to Captain Howard A. Parker, 41st CIC, (\$2,300.00 and \$3,300.00 M.P.G.)

(R.M.M.)  
R.R.E.

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30 Oct 52

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G2 HQ FEC ROUTING SLIP  
(Do Not Detach)

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Security Information

4 NOV 52

SUBJECT: REQUEST FOR FUNDS

ACofS, G2 _____ ( )	Adm Officer _____ ( )	Intelligence Div _____ ( )
Deputy _____ ( )		
Secretariat _____ ( )		
Dep for Adm & Ex O _____ ( )	Mil Pers _____ ( )	Security Div _____ ( )
Asst Ex _____ ( )	Civ Per _____ ( )	441st CIC _____ ( )
Planning Group _____ ( )	Pers Sgt Maj _____ ( )	500 MI Svc Gp _____ ( )
Dep for Navy _____ ( )	Files _____ ( )	FEC Int Sch _____ ( )
Scty Div Gp _____ ( )	T/S Control O _____ ( )	503d MIS Co _____ ( )
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	Supply _____ ( )	
	_____ ( )	FEC/LG _____ ( )
	_____ ( )	Doc Res _____ ( )
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Sp Asst Radio _____ ( )		Japanese Liaison _____ ( )
Sp Asst 441 CIC _____ ( )		
Sp Asst Fiscal _____ ( )		
Sp Asst Comd Rpt _____ ( )		

G2 HQ FEC ROUTING SLIP  
(Do Not Detach)

Action _____ ( )	Comment _____ ( )	Signature _____ ( )
Draft Reply _____ ( )	Concurrence _____ ( )	Initials _____ ( )
Info for Reply _____ ( )	Approval _____ ( )	Dispatch _____ ( )
Brief _____ ( )	Info _____ ( )	File _____ ( )

(REMARKS)

ACofS, G2 _____ ( )	Adm Officer _____ ( )	Intelligence Div _____ ( )
Deputy _____ ( )		
Secretariat _____ ( )		
Dep for Adm & Ex O _____ ( )	Mil Pers _____ ( )	Security Div _____ ( )
Asst Ex _____ ( )	Civ Per _____ ( )	441st CIC _____ ( )
Planning Group _____ ( )	Pers Sgt Maj _____ ( )	500 MI Svc Gp _____ ( )
Dep for Navy _____ ( )	Files _____ ( )	FEC Int Sch _____ ( )
Scty Div Gp _____ ( )	T/S Control O _____ ( )	503d MIS Co _____ ( )
Asst SIA _____ ( )	Message Center _____ ( )	
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Sp Asst Radio _____ ( )		Japanese Liaison _____ ( )
Sp Asst 441 CIC _____ ( )		
Sp Asst Fiscal _____ ( )		
Sp Asst Comd Rpt _____ ( )		

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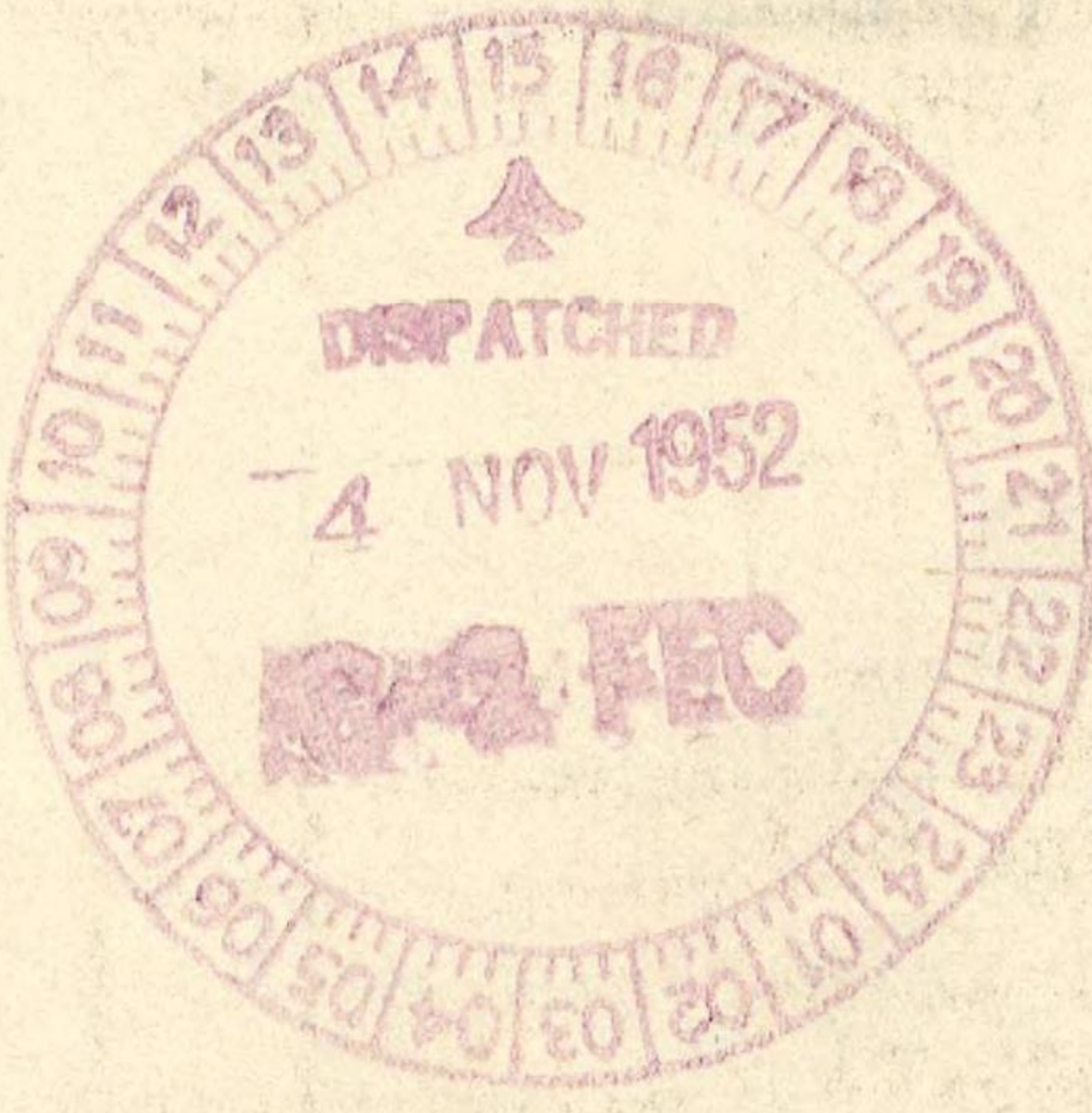
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SECURITY INFORMATION

Capt Parker/33-5429

Request for Funds

G2 Fiscal Officer  
HQ, FEC

CO, 441st CIC Det  
(Fiscal Officer)

16 Oct 52

Request that funds be made available to the 441st Counter Intelligence Corps Detachment for the month of October in the following amounts:

MFC	\$ 200.00
Yen (¥ 400,000 @ 360/1)	<u>1,111.11</u>
Total Funds Requested	\$ 1,311.11
Oct Funds Previously Drawn	<u>8,000.00</u>
Total Funds Drawn to Date	\$ 9,311.11

-G.R.E.-

Maj. Madden/ot  
265-375

TO: CO, 441st CIC Det FROM: G2 DATE: 18 Oct 52

Funds request above have been advanced to Class A Agent Officer, 441st CIC Detachment.

R.F.E.

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*[Handwritten signature]*

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*Secret*  
G2 HQ FEC ROUTING SLIP  
(Do Not Detach)

81326

18 Oct 52

SUBJECT: Request for Funds

- |                                       |                                   |                            |
|---------------------------------------|-----------------------------------|----------------------------|
| ACofS, G2 _____ ( )                   | Adm Officer _____ ( )             | Intelligence Div _____ ( ) |
| Deputy _____ ( )                      |                                   |                            |
| Secretariat _____ ( )                 | Mil Pers _____ ( )                | Security Div _____ ( )     |
| Dep for Adm & Ex O _____ ( <u>1</u> ) | Civ Per _____ ( )                 | 441st CIC _____ ( )        |
| Asst Ex _____ ( )                     | Pers Sgt Maj _____ ( )            | 500 MI Svc Gp _____ ( )    |
| Planning Group _____ ( <u>2</u> )     | Files _____ ( )                   | FEC Int Sch _____ ( )      |
| Dep for Navy _____ ( )                | T/S Control O _____ ( )           | 503d MIS Co _____ ( )      |
| Scty Div Gp _____ ( )                 | Message Center _____ ( <u>3</u> ) | FEC/LG _____ ( )           |
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| Sp Asst Radio _____ ( )               |                                   | SSO _____ ( )              |
| Sp Asst 441 CIC _____ ( <u>2</u> )    |                                   | Japanese Liaison _____ ( ) |
| Sp Asst Fiscal _____ ( )              |                                   | FBIS _____ ( )             |
| Sp Asst Comd Rpt _____ ( )            |                                   |                            |

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| Action _____ ( )         | Comment _____ ( )     | Signature _____ ( ) |
| Draft Reply _____ ( )    | Concurrence _____ ( ) | Initials _____ ( )  |
| Info for Reply _____ ( ) | Approval _____ ( )    | Dispatch _____ ( )  |
| Brief _____ ( )          | Info _____ ( )        | File _____ ( )      |

(REMARKS)

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Intelligence Div	Mr. Tolson	
Security Div	Mr. Boardman	
Legal Coun	Mr. Nichols	
Mr. Rosen	Mr. Clegg	
Mr. Glavin	Mr. Egan	
Mr. Gurnea	Mr. Hendon	
Mr. Harbo	Mr. Pennington	
Mr. Mohr	Mr. Quinn	
Mr. Nease	Mr. Nease	
Mr. Winterrowd	Mr. Winterrowd	
Tele. Room	Miss Gandy	

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Capt Parker/33-5429

SECRET  
Request for Funds  
Security Information

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G2 Fiscal Officer  
HQ, FEC

CO, 441st CIC Det  
(Fiscal Officer)

30 Sep 52

Request that funds be made available to the 441st Counter Intelligence Corps Detachment for the month of October in the following amounts:

MPC	\$500.00
Yen	¥2,700,000.00 (\$7,500.00)
Total funds requested	\$8,000.00

----- G. R. E. -----

To: CO, 441st CIC Det

From: G2

Maj Madden 265-375  
1 Oct 52

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*[Handwritten signature]*

Funds requested above have been advanced to Class A Agent, 441st CIC Detachment.

*[Handwritten signature: LJCMM]*

----- R. F. E. -----

G2 File

*[Handwritten signature]*

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Capt Parker 33-5129

Request for Funds

30 Sep 52

GS Fiscal Officer  
HQ, FEC

CO, 1st Air Det  
(Fiscal Officer)

Request that funds be made available to the 1st Air Det for the following amounts:

MPC	\$500.00
Yen	¥2,700,000.00 (¥2,500.00)

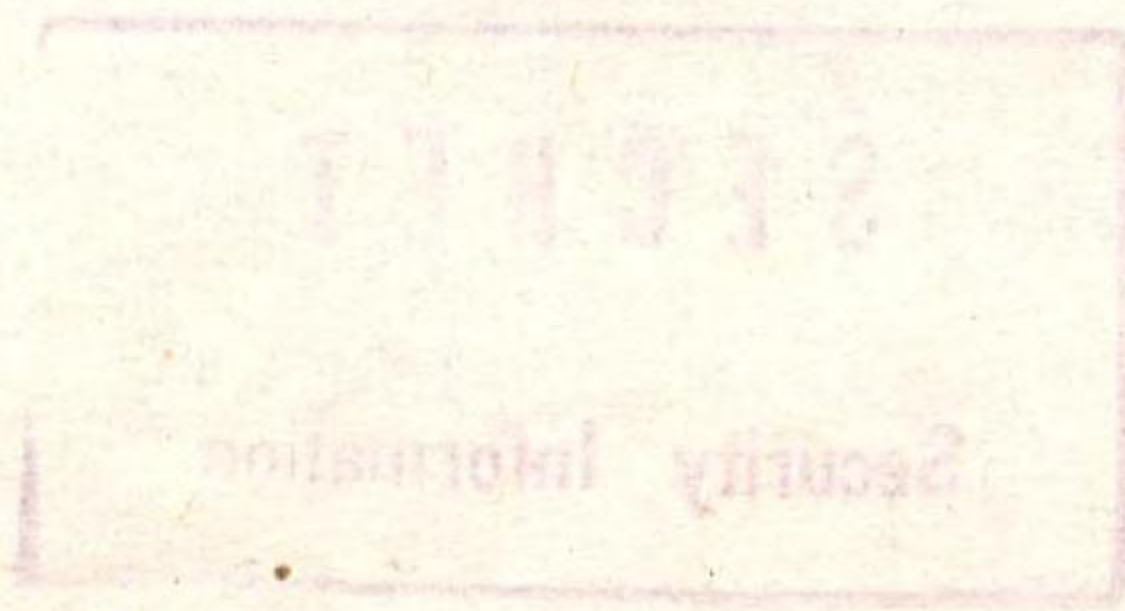
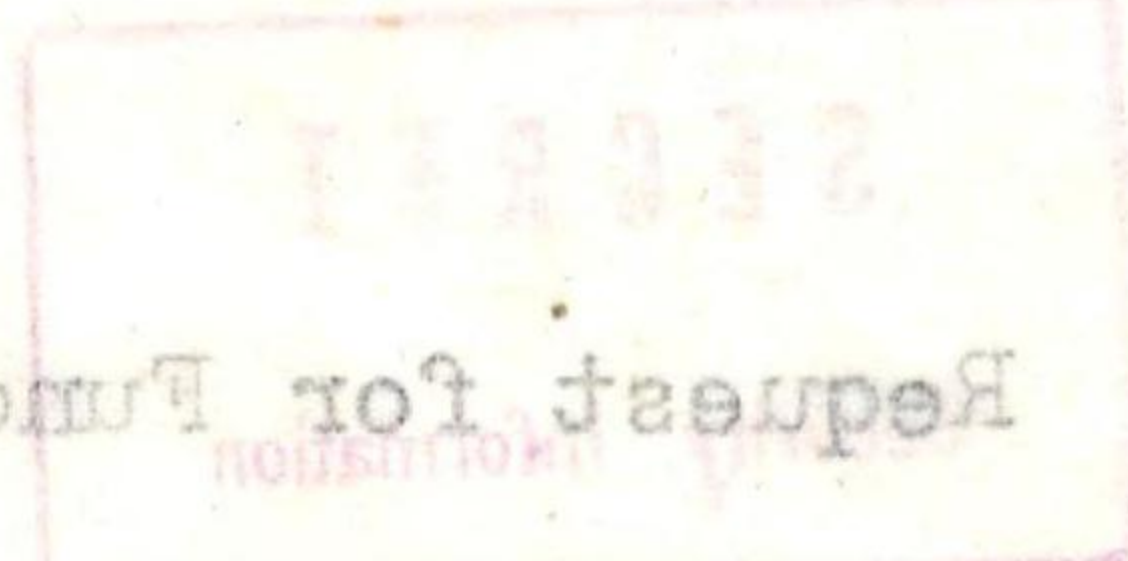
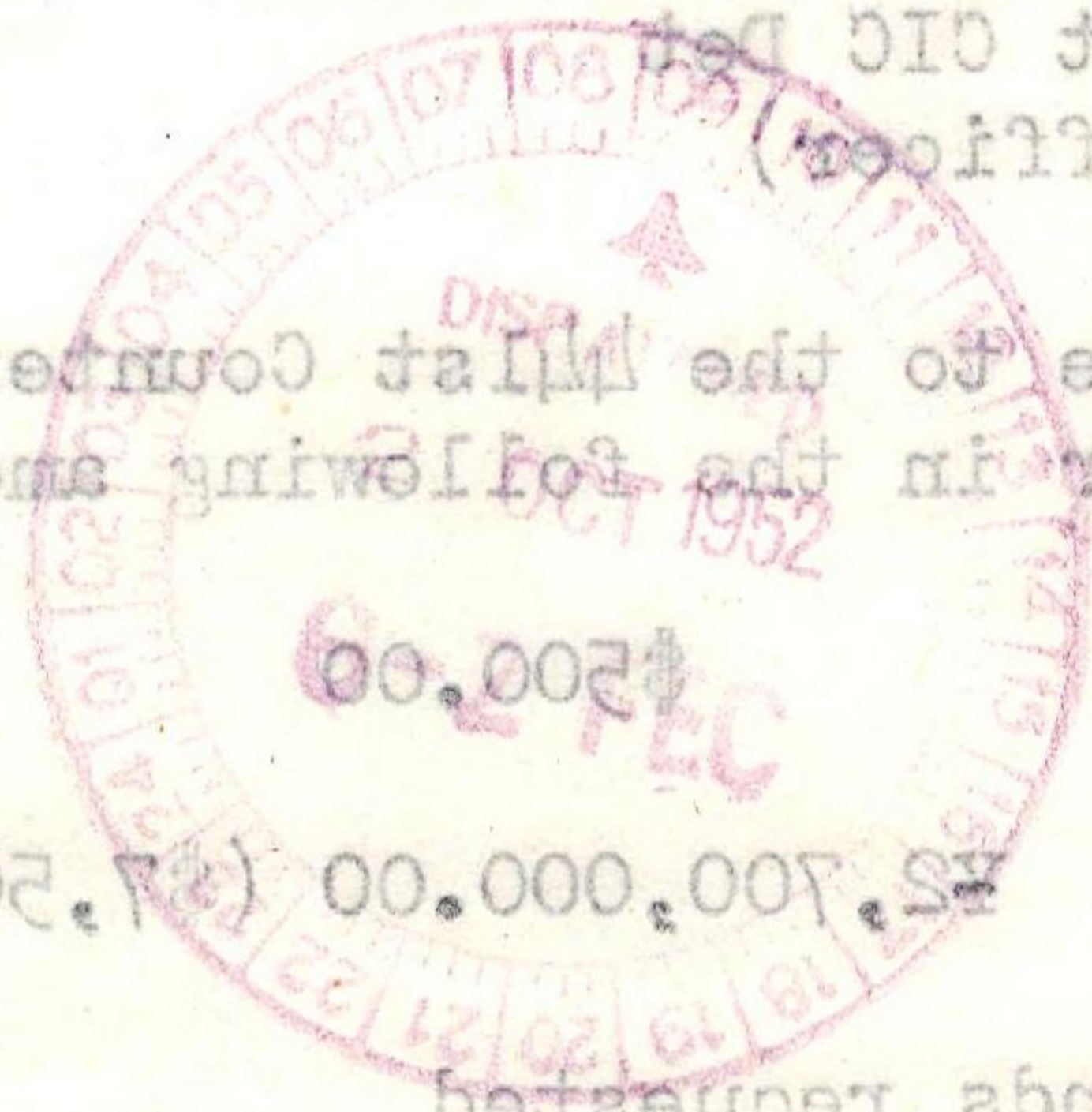
Total funds requested \$8,000.00

To: CO, 1st Air Det From: GS  
1 Oct 52 Maj Nathan 33-5129

Funds requested above have been advanced to Class A Agent, 1st Air Detachment.

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GS Lfje



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*Secret*

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G2 HQ FEC ROUTING SLIP  
(Do Not Detach)

1 SEP 1952

SUBJECT: REQUEST FOR FUNDS

ACofS, G2 _____ ( )	Adm Officer _____ ( )	Intelligence Div _____ ( )
Deputy _____ ( )	Mil Pers _____ ( )	Security Div _____ ( )
Secretariat _____ ( )	Civ Pers _____ ( )	441st CIC _____ ( )
Dep for Adm & Ex O _____ ( / )	Pers Sgt Maj _____ ( )	500 MI Svc Gp _____ ( )
Asst Ex _____ ( )	Files _____ ( )	FEC Int Sch _____ ( )
Planning Group _____ ( )	T/S Control O _____ ( )	503d MIS Co _____ ( )
Dep for Navy _____ ( )	Message Center _____ ( )	_____ ( )
Scty Div Gp _____ ( )	Supply _____ ( )	FEC/LG _____ ( )
Asst SIA _____ ( )	_____ ( )	Doc Res _____ ( )
Sp Asst Radio _____ ( )	_____ ( )	SSO _____ ( )
Sp Asst 441 CIC _____ ( )	_____ ( )	Japanese Liaison _____ ( )
Sp Asst Fiscal _____ ( )	_____ ( )	FBIS _____ ( )
Sp Asst Comd Rpt _____ ( )		

Action _____ ( )	Comment _____ ( )	Signature _____ (✓)
Draft Reply _____ ( )	Concurrence _____ ( )	Initials _____ ( )
Info for Reply _____ ( )	Approval _____ ( )	Dispatch _____ ( )
Brief _____ ( )	Info _____ ( )	File _____ ( )

(REMARKS)

*Does not exceed quarterly allotment.*

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*Security Info*

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DECLASSIFIED

Authority NND 813541

By md NARA Date 2/10/12

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FOR THE USE OF THE

PERSONNEL ONLY

NO DISSEMINATION

WITHOUT AUTHORITY

OF THE

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SECRETARY OF THE ARMY

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SECRETARY OF THE MARINE CORPS

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SECRET  
SECURITY INFORMATION

83669

70240

Capt Parker/33-5429

Class B Agent  
G2, HQ, FEC

Request for Funds  
CO, 441st CIC Det

23 Aug 52

Request the following amounts of Yen and MPC be made available for  
Region Class A Agent Officers:

	<u>YEN</u>	<u>CONVERTED VALUE</u>	<u>MPC</u>	<u>TOTAL</u>
Region I	¥ 675,000.00	\$ 1,875.00		\$ 1,875.00
Region II	400,000.00	1,111.11		1,111.11
Region IV	1,260,000.00	3,500.00	\$ 1,700.00	5,200.00
	¥ 2,335,000.00	\$ 6,486.11	\$ 1,700.00	\$ 8,186.11

-G.R.E.-

To: CO, 441st CIC Det From: G2

Maj Madden 265-375  
25 August 1952

Class B Agent Officer, G2, has been directed to advance funds  
requested in comment #1, above.

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R. F. E.

G2 FILE COPY



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SECURITY INFORMATION

83669

70240

G2 HQ, FEC  
(Do not detach)

23 Aug 52  
(Date)

SUBJECT: Request for Funds

FROM: CO, 441st CIC Det

TO:

AC of S, G2 _____ ( )	Intelligence Division _____ ( )
Deputy _____ ( )	Adm _____ ( )
Secretariat _____ ( )	Plans Br _____ ( )
Deputy for Adm _____ ( / )	Estimates Br _____ ( )
Deputy for Navy _____ ( )	Geog Br _____ ( )
Planning Group _____ ( )	SSO _____ ( )
Scty Div Group _____ ( )	Security Division _____ ( )
Asst Ex _____ ( )	Adm _____ ( )
Asst SIA _____ ( )	Japan Br _____ ( )
Sp Asst 441st CIC _____ ( <del>1</del> )	General Affairs Br _____ ( )
Sp Asst Fiscal _____ ( <del>2</del> )	Sp Proj Br _____ ( )
Sp Asst Radio _____ ( )	441st CIC Det _____ ( )
Sp Asst FEC/LG _____ ( )	MISC/FE _____ ( )
Sp Asst Comd Rpt _____ ( )	FEC Int Sch _____ ( )
Sp Asst Library _____ ( )	Hq FEC/LG _____ ( )
Adm Officer _____ ( )	Supply _____ ( )
Pers (Mil) _____ ( )	_____ ( )
Pers (Civ) _____ ( )	Message Center _____ ( )
Japanese Liaison _____ ( )	_____ ( )

Info _____ ( 1 )	Approval _____ ( )	Signature _____ ( )	Draft Reply _____ ( )
Action _____ ( 2 )	Concur _____ ( )	Initials _____ ( )	Info for Reply _____ ( )
File _____ ( )	Comment _____ ( )	Dispatch _____ ( )	Brief _____ ( )

(Date all Comments)

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Authority NND 813541

By md NARA Date 2/10/12

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26 AUG 1952  
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# SECURITY INFORMATION

48618

26-8695  
Capt Hubble

## Request for Funds

FEC/LG

HQ Trans Section  
Attn: Major Neal  
Thru: G-2, HQ, FEC *RSB/s*

16 May 1952

1. Request a fund of \$20,000 be authorized to serve as reimbursement to the Navy for the annual overhaul, cross-servicing, and the replacement of spare parts for Q-126 Boat now being used in operations by CCRAK.
2. Authority and Basis: GHQ-LS-52.
3. Anticipate reimbursement to Navy under Standard Form 1080.

1 Incl:  
List of Repairs

-----CCB-----

*File*  
*[Signature]*

G-2 FILE



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# SECURITY INFORMATION

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SECURITY INFORMATION

178018

26-8692  
Capt Hubble

Request for funds

16 May 1952

HQ Trans Section  
Attn: Major Neal  
Thrs: G-2, HQ, SEC

TRC/AS

12/22/52

1. Request a fund of \$20,000 be authorized to serve as reimbursement to the Navy for the annual overhaul, cross-servicing, and the replacement of spare parts for G-126 Boat now being used in operations by GCRAR.

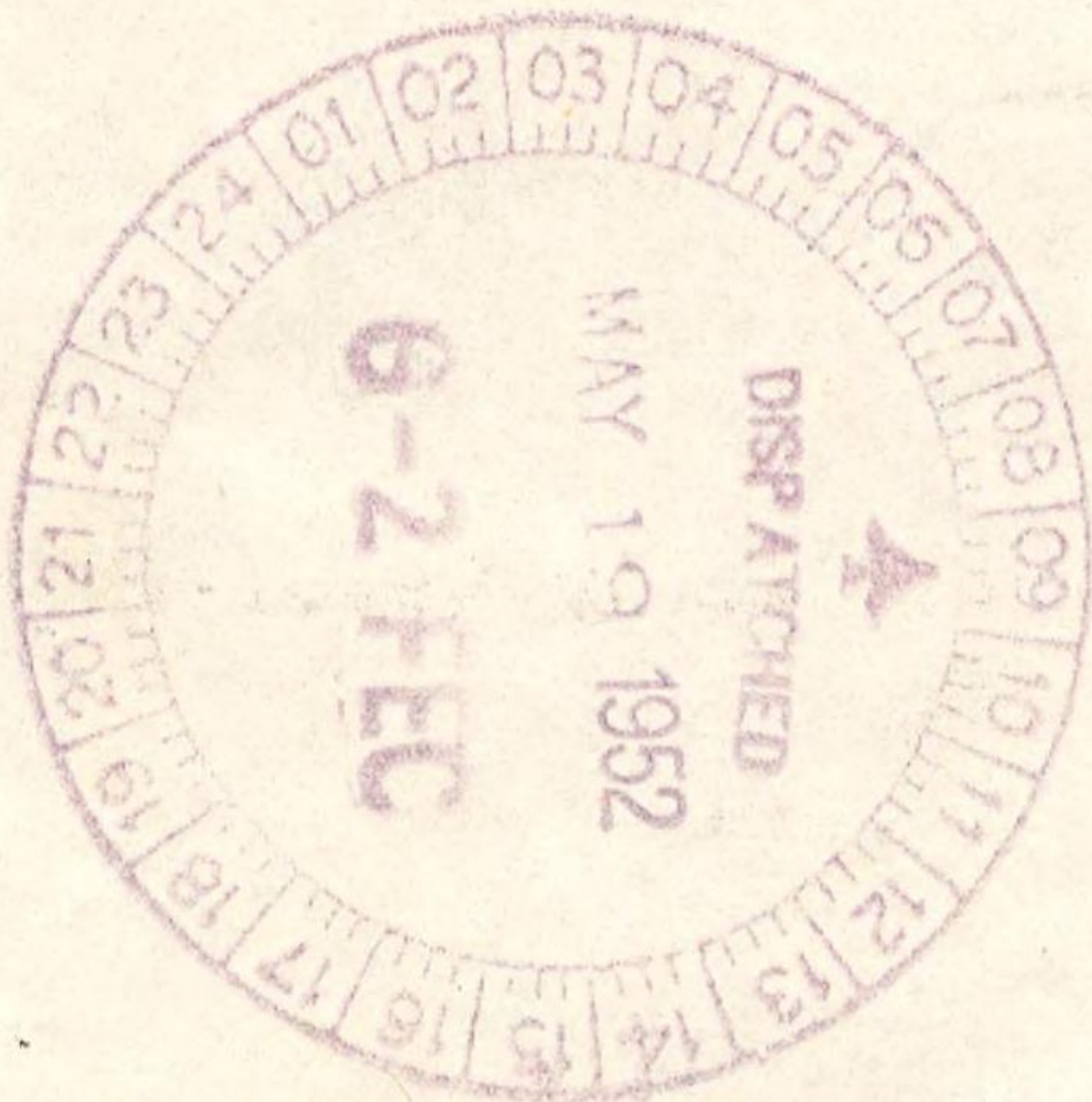
2. Authority and Basis: GRC-12-52.

3. Anticipate reimbursement to Navy under Standard Form 1080.

I Incl:  
List of Repairs

CCB

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SECURITY INFORMATION

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CONFIDENTIAL  
Security Information

# G-2, GHQ INTER-OFFICE MEMORANDUM

(For use within G-2 only)

BHFS/DHW/su

**File No:** Request for  
**Subject:** Confidential Funds  
**Date:** 14 May 1952

**FROM:** CO, MISG/FE  
**TO:** G2  
**PHONE:** 26-7864  
**NAME:** Maj Wagner

Comment  
Number  
1

1. Reference IOM, CO, MISG/FE to G2 (Attn: Col Bratton), subject: "Books Published by the Asiatic Mainland Research Society", dated 4 Apr 52 (copy, Incl 1).

2. Translation of January and February issues of TAIRIKU has been completed and distribution will be made in the near future.

3. This publication costs ¥80 per copy. Request authorization to spend ¥1140 from Confidential Funds for purchase of:

3 cys ea	Jan and Feb issues	¥ 480
4 cys ea	Mar, Apr & May issues	¥ 960
		¥1140

Further request authorization to spend from Confidential Funds ¥320 monthly thereafter for the purchase of 4 copies of each future issue.

4. Copies purchased will be distributed as follows:

- 1 - G2
- 2 - MISG/FE ( 1 working cy, 1 permanent file)
- 1 - G2, DA (thru Targets Branch)

G2 file

-----E.H.F.S.-----

From: G2  
 To: CO, MISG/FE  
 PHONE: 26-6168  
 NAME: Col Myrick  
 15 May 52

1. Request contained in para 3, G/N 1, for expenditure of G2 intelligence funds to purchase periodicals for intelligence information and use is approved under the provisions of para 2g, DA Letter, "Use of G-2 Intelligence Funds", 30 April 1952.

2. Required funds for these purchases of periodicals may be obtained from the G2 Class "A" Agent, SIA Fund, at the convenience of CO, MISG/FE, or his representative.

3. Vouchers for these purchases of periodicals will cite this communication as authority.

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S/CMM  
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# INTER-OFFICE MEMORANDUM

**G-2, GHO**  
Security Information

(For use within G-2 only)

RHP/DHW/as

**File No:** Request for Confidential Funds  
**Subject:** Confidential Funds  
**Date:** 14 May 1952  
**FROM:** CO, MISG/FE  
**TO:** GS  
**NAME:** Maj Wagner  
**PHONE:** SC-1881

Comment Number 1

1. Reference IOM, CO, MISG/FE to GS (Attn: Col Bretton), subject: "Books Published by the Asiatic Mainland Research Society", dated 1 Apr 52 (copy, Incl 1).  
 2. Translation of January and February issues of TAIRIKU has been completed and distribution will be made in the near future.  
 3. This publication costs ¥80 per copy. Request authorization to spend ¥140 from Confidential Funds for purchase of:  
 1 copy ea Mar, Apr & May issues ¥200  
 3 copy ea Jan and Feb issues ¥180  
 ¥140  
 Further request authorization to spend from Confidential Funds ¥320 monthly thereafter for the purchase of 4 copies of each future issue.  
 4. Copies purchased will be distributed as follows:

- 1 - GS
- 2 - MISG/FE (1 working copy, 1 permanent file)
- 1 - GS, DA (thru Target Branch)

-E.H.F.S.-

From GS  
 For CO, MISG/FE  
 NAME: Col Wagner  
 PHONE: SC-1881  
 12 May 52

1. Request contained in para 3, G-2 I, for expenditure of GS tabulars since funds for purchase of periodicals for intelligence information and use is approved under the provisions of para 2, DA letter, "Use of G-2 Intelligence Tabulars", 30 April 1952.

2. Request for these purchases of periodicals may be obtained from the GS Class "A" Agent, 514 Fund, at the convenience of CO, MISG/FE, or his representative.

3. Vouchers for these purchases of periodicals will cite this communication as authority.

DISPATCHED  
 16 MAY 1952  
 MISG/FE

CONFIDENTIAL  
 Security Information

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 15 MAY 1952  
 MISG/FE

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**CONFIDENTIAL**  
SECURITY INFORMATION

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Lt. Col. Morgan  
26-8582

Request for Confidential Funds

Int Div

G-2, Attn: Maj Madden

11 August 52

1

1. Request that the sum of ¥ 90,000 (conversion value of \$250.00) be advanced to Capt. Frank E. Anderson, Class "A" Agent, Intelligence Division for the following military intelligence purposes:

a. Pay of JM personnel for services rendered in July. These employees have since left Geographic Branch to join the NPR.

- |     |   |          |
|-----|---|----------|
| (1) | SUGIYAMA, Shigeru   | ¥ 14,000 |
| (2) | HORIIKE, Masao  | ¥ 60,126 |
|     | (including one months severance pay approved by Col Myrick) |          |
| (3) | KAWASHIMA, Takenobu   | ¥ 13,750 |

-----R. R. C.-----

From: G2

To: Int Div

Maj Madden 265-375  
12 Aug 52

2.

Funds requested were advanced to Captain Frank E. Anderson, Class "A" Agent, Intelligence Division, 11 August 1952.

(S) CMM

-----R. P. E.-----

G2 file

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**CONFIDENTIAL**  
**SECURITY INFORMATION**

G2 HQ FEC  
(D not detach)

11 August 1952  
Date

SUBJECT: Request for Confidential Funds

FROM: Intelligence Division

TO: G-2

Attn: Maj. Madden

AC of S,G2 _____ ( )	Intelligence Division _____ (6)
Deputy _____ ( )	Adm _____ ( )
Secretariat _____ ( )	Plans Br _____ ( )
Deputy for Adm _____ (5)	Estimates Br _____ ( )
Deputy For Navy _____ ( )	Geog Br _____ ( )
Planning Group _____ ( )	SSO _____ ( )
Scty Div Group _____ ( )	Secutity Division _____ ( )
Asst. Ex _____ ( )	Adm _____ ( )
Asst SIA _____ ( )	Japan Br _____ ( )
Sp Asst 441st CIC _____ ( )	General Affairs Br _____ ( )
Sp Asst Fiscal _____ ( )	Sp Proj Br _____ ( )
Sp Asst Radio _____ ( )	441st CIC Det _____ ( )
Sp Asst FEC/LG _____ ( )	MISG/FE _____ ( )
Sp Asst Comd Rpt _____ ( )	FEC Int Sch _____ ( )
Sp Asst Library _____ ( )	Hq FEC/LG _____ ( )
Adm Officer _____ ( )	Doc Res _____ ( )
Pers (Mil) _____ ( )	Supply _____ ( )
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Japanese Liaison _____ ( )	Message Center _____ ( )

Info _____ ( )	Approval _____ ( )	Signature _____ ( )	Draft Reply _____ ( )
Action _____ ( )	Concur _____ ( )	Initials _____ ( )	Info for Reply _____ ( )
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Authority NND 813541

By md NARA Date 2/10/12

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CONFIDENTIAL SECURITY INFORMATION 11732

47861

# G-2, GHQ INTER - OFFICE MEMORANDUM

(For use within G-2 only)

**File No:** \_\_\_\_\_ **Subject:** Employment of Japanese National from Confidential Funds **Date:** LSW/js 12 May 1952

**FROM:** Geog Br **TO:** G2 **PHONE:** 26-8582 **Comment Number**

**THRU:** CO MISG/FE Int Div **NAME:** L S Wilson

1. Attached hereto as Incl 1 is statement of personal history data of a Japanese National, YANO, Muraji.
2. Education and experience of the individual indicate that he will be of great assistance in accomplishing our Town Plans program.
3. This man is known personally by Cols Rasmussen and Svensson and recommended by them.
4. Request that the Geographic Branch be authorized to employ Mr. YANO as "Interrogator" at a salary of ¥ 26,000 per month.

1 Incl  
a/s

-----L. S. W.-----

**FROM:** Int Div **TO:** G2 **PHONE:** 26-6036 **Date:** 13 May 52

**THRU:** CO MISG/FE **NAME:** Lt Col Thames

Recommend approval.

1 Incl:  
n/c

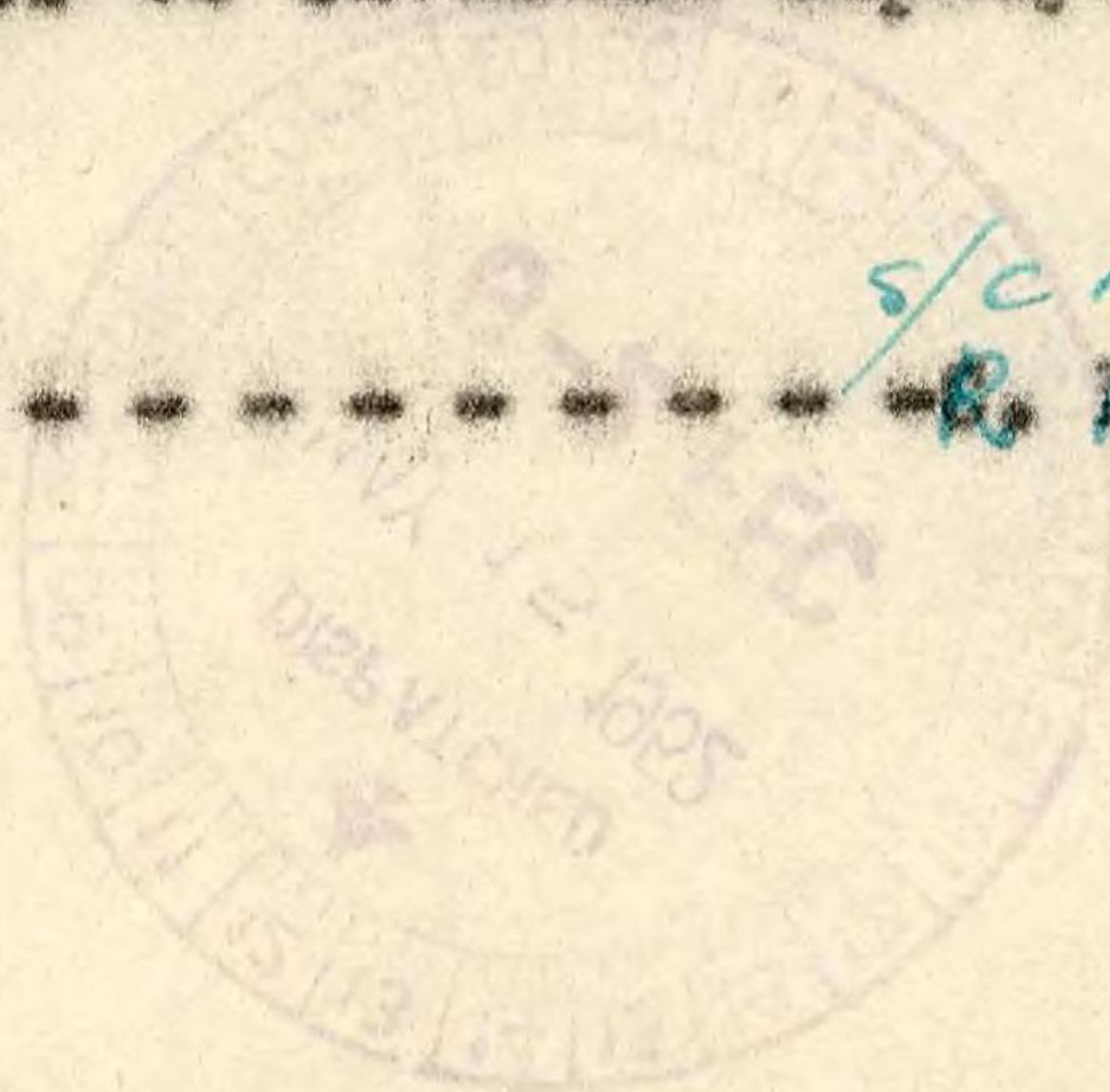
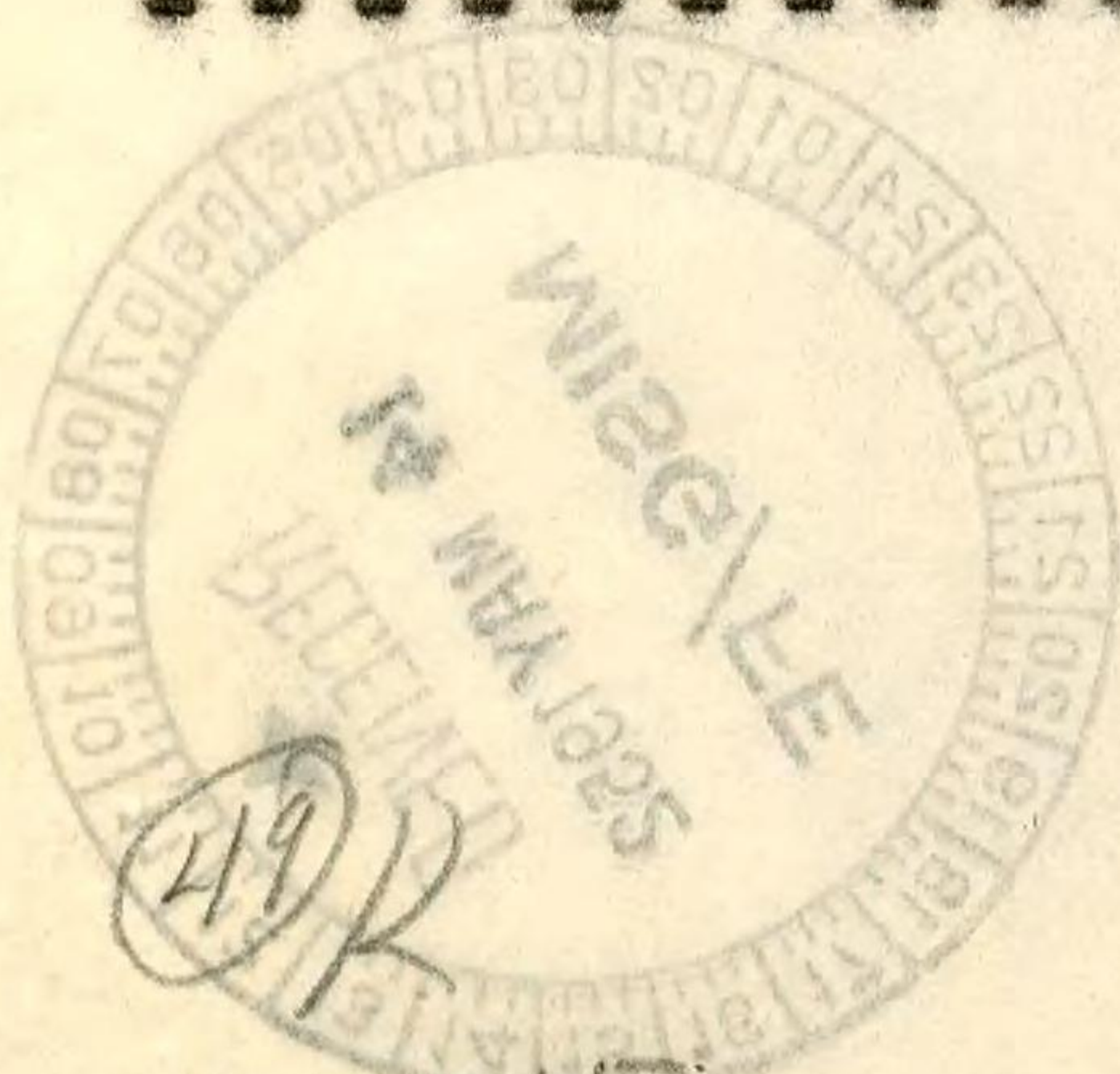
-----H. V. W.-----

**From:** G2 **To:** Int Div **Phone:** 26-6168 **15 May 52**

**Name:** Col Myrick

Returned without action pending receipt of clarification from G2, DA, of the provisions of a new directive which prohibits use of G2 intelligence funds for the payment of salaries to civilian employees.

1 Incl: n/c



SECURITY INFORMATION  
CONFIDENTIAL

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G2 file

G2 JMT/pc

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CONFIDENTIAL SECURITY INFORMATION 12135

41881

# INTER - OFFICE MEMORANDUM

(For use within G-2 only)

File No: \_\_\_\_\_ Subject: Employment of Japanese Nationals from Confidential Funds  
 FROM: \_\_\_\_\_ TO: \_\_\_\_\_  
 NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_  
 J. S. Wilson 56-0582

Comment Number

1. Attached hereto as Inc 1 is statement of personal history data of a Japanese National, YANO, Kwasji.  
 2. Education and experience of the individual indicate that he will be of great assistance in accomplishing our Town Plans program.  
 3. This man is known personally by Col. Rasmussen and Stevenson and recommended by them.  
 4. Request that the Geographic Branch be authorized to employ Mr. YANO as "Interrogator" at a salary of \$ 28,000 per month.

1 Incl  
a/s

FROM: Int Div TO: GS  
 THRU: CO MISG/FE NAME: Lt Col Thomas  
 PHONE: 56-6036 Date: 13 May 52

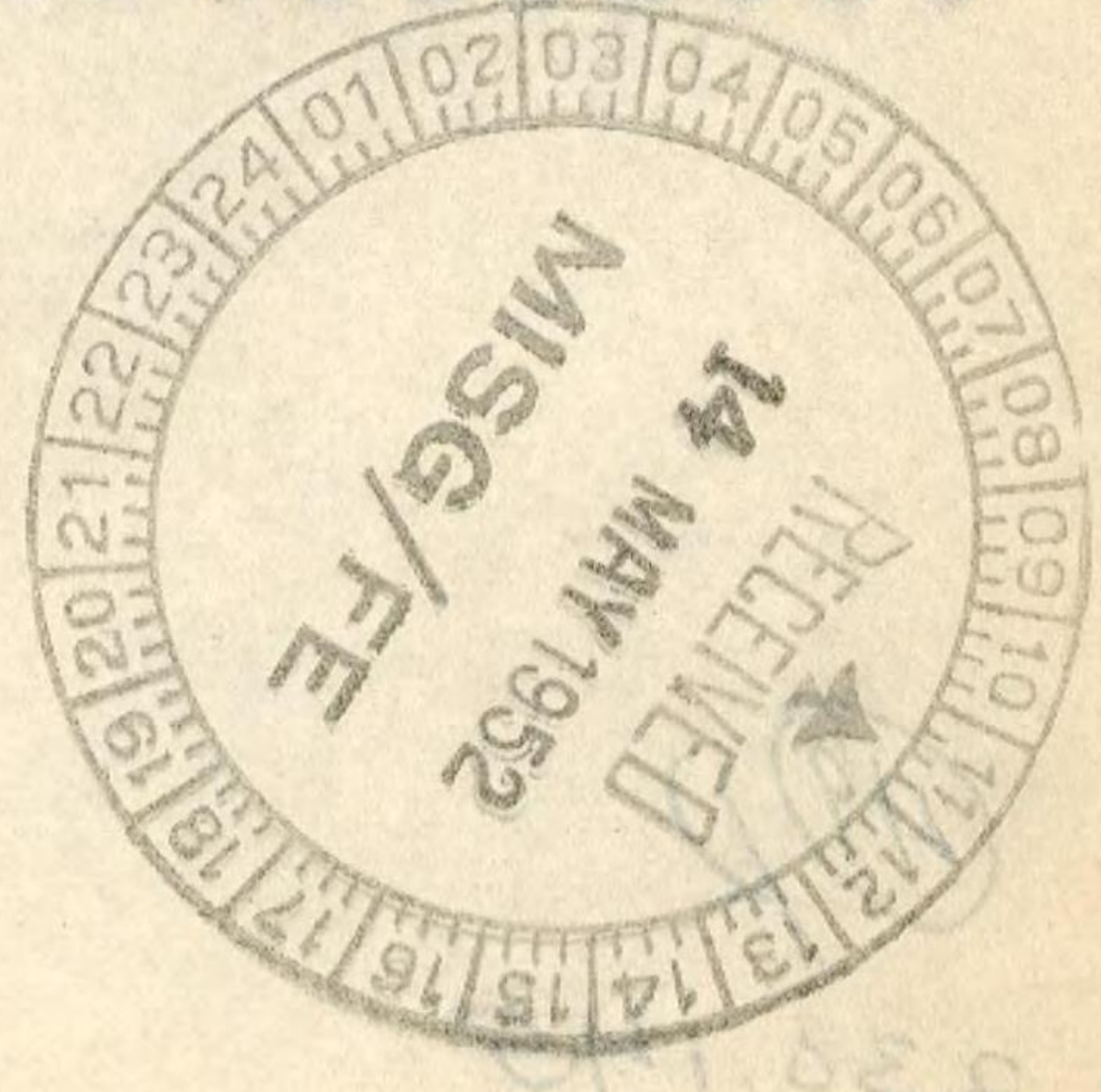
Recommend approval.

1 Incl:  
n/c

FROM: GS TO: Int Div  
 NAME: Col Wyrick  
 Phone: 56-6168 Date: 15 May 52

Returned without action pending receipt of clarification from GS, DA, of the provisions of a new directive which prohibits use of GS intelligence funds for the payment of salaries to civilian employees.

1 Incl: n/c



CONFIDENTIAL SECURITY INFORMATION



GS file

GS JMT/bc

*Handwritten signatures and initials:*  
 [Signature]  
 [Signature]  
 [Signature]

193



SECURITY INFORMATION  
CONFIDENTIAL

47391

G2 ~~CHQ~~ FEC  
(Do Not Detach)

10 May 52

SUBJECT: Confidential Fund Purchase

FROM: Geog Br.

TO: G2 Supply

THRU: ~~Int Div~~

AC of S, G2	( )	Intelligence Division	( )
Deputy	( )	Operations	( )
Secretariat	( )	PDM	( )
Deputy for Adm	( )	Fn Mil Ln	( )
Deputy for Navy	( )	Plans & Estimates	( )
Planning Group	( )	Special Intell	( )
Asst Ex	( )	Geog Branch	( ) <i>Loop</i>
Asst Sec Div	( )	Targets Branch	( )
Asst SIA	( )	Tech Intell Branch	( )
Sp Asst 441st CIC	( )	SSO	( )
Sp Asst Fiscal	( )	Japan Section	( )
Sp Asst Radio	( )	Security Division	( )
Sp Asst FEC/LG	( )	Admin	( )
Sp Asst Comd Rpt	( )	Operations	( )
Sp Asst Library	( )	Plans & Policies	( )
Admin Officer	( )	441st CIC	( )
Pers (Mil) (Civ)	( )	PSB	( )
Pers Sgt Major	( )	MISG/FE	( )
Japanese Liaison	( )	FEC Intell School	( )
	( )	Hq FEC/LG	( )

Info ( ) Approval ( ) Signature ( ) Draft Reply ( )  
 Action ( ) Concur ( ) Initials ( ) Info for Reply ( )  
 File ( ) Comment ( ) Dispatch ( ) Brief ( )

DATE ALL COMMENTS

①

RECOMMEND APPROVAL

*Jr: H.T.W.*

14 May 52

*Col [unclear]*

*Recommend approval for Request 1a only.*

②

*Do not recommend approval for 1b!!*

*PLAUTZ - 26-8882*

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Authority NND 813541

By md NARA Date 2/10/12

47391

To: INT DIV



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CONFIDENTIAL  
Security Information

Col Myrick  
26-6168

Confidential Funds

G2

Comptroller

12 May 1952

1. Request that an Advice of Allotment be sent immediately to the Office of the Assistant Chief of Staff, G-2, Headquarters, Ryukyus Command, APO 331, reducing their FY 52 US Appropriated Fund Ceiling under accounting code, 2122020 91-1001 1553-07 892-321 from \$16,500 to \$11,500.

-----R. F. E.-----

*Handwritten signature*

G2 file

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41238

CONFIDENTIAL  
Security Information

Col Myrick  
SS-6188

Confidential Funds

12 May 1952

Comptroller

GS

Request that an advice of allotment be sent immediately to the Office of the Assistant Chief of Staff, G-2, Headquarters, Kyrgyz Command, APO 571, reducing their FY 52 US Appropriated Fund ceiling under accounting code, 212200 01-1001 1253-07 52-521 from \$16,500 to \$11,500.

1.

-----R. P. H.-----

*Handwritten signature*

GS 1170

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SECRET

SECURITY INFORMATION

45854

SUBJECT: Rewards to Koreans for Assisting UN personnel to Evade Capture and Return to Their Own Lines

*[Handwritten initials]*

G2 File Copy

FROM: G2

TO: COM-F

Lt Col Koster 26-7432  
DATE: 8 May 1952

2

It is the opinion of G2, both of Department of the Army and of this command, that the amount of the reward to be paid for assisting UN personnel to return to their own lines should retain the classification of SECRET. This will not preclude a statement on the "Bloodchit" to the effect that a reward will be paid.

1 Incl: n/c

*[Handwritten signature]*

MEMO FOR RECORD:

The classification of SECRET on amount of reward is ~~DA~~ suggestion evidenced in IOM, G2 to FEC/LG, "Upgrading of Correspondence," dated 16 April 1952.

B. S. M.



*copy to Capt Pro Poub*

*[Handwritten initials]*

SECURITY INFORMATION

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CONFIDENTIAL

Security Information

GENERAL HEADQUARTERS  
FAR EAST COMMAND  
Military Intelligence Section, General Staff

APO 500  
27 February 1952

SUBJECT: Certifying and Approving Officer

TO: Assistant Chief of Staff, G-2  
Department of the Army  
Washington 25, D. C.

23134

1. Effective 27 February 1952 the authority of Colonel R. S. Bratton, 03726, General Staff with Troops, to certify and approve confidential fund expenditures in the Far East Command is revoked.

2. Effective 27 February 1952 Colonel Chas. M. Myrick, 029675, General Staff with Troops, is designated as Certifying and Approving Officer for confidential fund expenditures in the Far East Command. WD Form 35 has been attached to WD Form 6 covering expenditures made in the month of January 1952. WD Form 35 for file is inclosed.

Incl  
WD Form 35  
for file

R. F. ENNIS  
Major General, General Staff with Troops  
Assistant Chief of Staff, G2

*Copy of Col Myrick*

G2 file

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CONFIDENTIAL  
Security Information

46084

Lt Col Miller  
26-8805

Request for Funds

MHS

Maj J. M. Cannon  
G2 Fiscal Branch

1 May 1952

1

1. Request U. S. Postal Money Order in the amount of \$1.50 be furnished to cover the inclosed invoice from Army-Navy-Air Force Journal.

2. The attached correspondence is self explanatory. It is believed this expenditure is justified.

3. A copy of the letter of transmittal will be furnished the Fiscal Branch for file with the voucher.

2 Incls:

- 1. Invoice
- 2. Correspondence

A. R. H.

From: G2

To: Military History Section

Col Myrick 26-6168  
6 May 1952

2.

Request contained in paragraph 1, Check Note 1, above, is not considered a proper expenditure of intelligence funds as it is not an expenditure to which G2 concurred in Check Sheet, Mil Hist Section to G-2, subject: "Gratuities and Amenities for the Japanese Group, MHS", dated 27 July 1951, in support of the Japanese Research Division of Military History Section.

2 Incls:

n/c

(S) CMM

----- R. F. E. -----

G2 file

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**CONFIDENTIAL**  
Security Information

Lt Col Miller  
26-8805

Request for Funds

MHS

Maj J. M. Cannon  
G2 Fiscal Branch

1 May 1952

1

1. Enclosure 1 is invoice from The New York Times. Our subscription expired 10 March 1952. It was not renewed; however, The Times has sent us issues through the 24th of March. It is believed that this expenditure is justified.

2. Request U. S. Postal Money Order in the amount of \$1.60 be furnished this section for transmittal to the N. Y. Times. A Copy of the letter of transmittal will be furnished the Fiscal Branch for filing with the voucher.

1 Incl.  
Invoice N. Y. Times.

A. R. H.

From: G2

To: Military History Section

Col Myrick 26-6168  
6 May 1952

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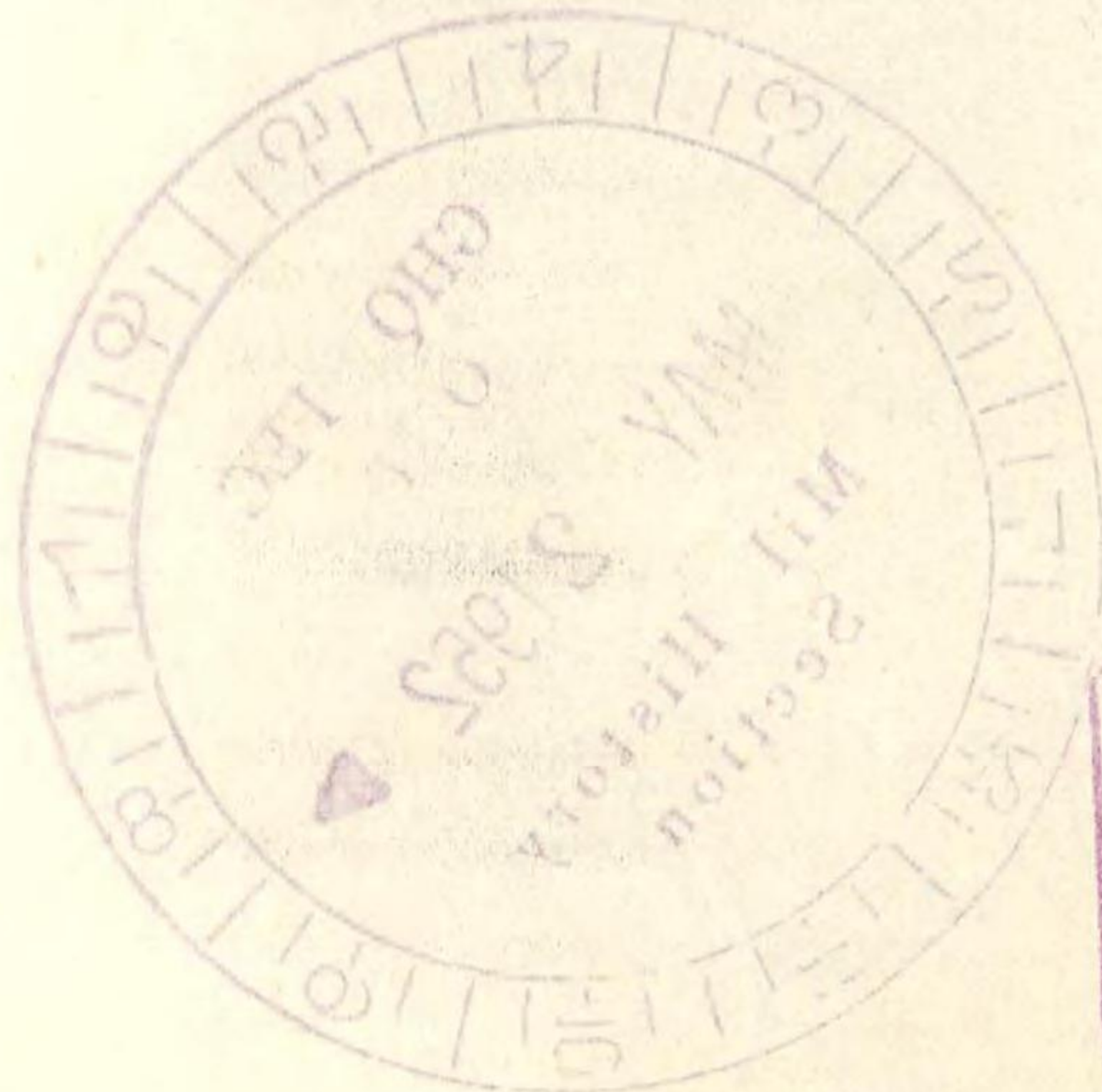
1. Request contained in paragraph 2, Check Note 1, is not considered a proper expenditure of intelligence funds, inasmuch as THE NEW YORK TIMES acted without authority in continuing to send to Military History Section copies of the periodical after the expiration of the original subscription.

2. Reference Check Sheet, Military History Section to G-2, subject: "Gratuities and Amenities for the Japanese Group, MHS", dated 27 July 1951, G-2 concurred only in the arrangements contained therein for fiscal support of the Japanese Research Division of Military History Section. No provision was included in these arrangements for payment of subscriptions to periodicals.

1 Incl  
n/c

*3/ CMM*

-----R. F. E.-----



**CONFIDENTIAL**  
Security Information

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CONFIDENTIAL  
Security Information

Lt Col Miller  
26-8802

Request for Funds

1 May 1952

Maj J. W. Cannon  
G2 Fiscal Branch

MHS

1. Enclosure 1 is invoice from The New York Times. Our subscription expired 10 March 1952. It was not renewed; however, the Times has sent us issues through the 24th of March. It is believed that this expenditure is justified.

2. Request U. S. Postal Money Order in the amount of \$1.00 be furnished this section for transmittal to the N. Y. Times. A copy of the letter of transmittal will be furnished the Fiscal Branch for filing with the voucher.

1 Incl.  
Invoice N. Y. Times.

From: G2  
To: Military History Section  
Col Wright 26-6168  
6 May 1952  
A. R. H.

1. Request contained in paragraph 2, Check Note 1, is not considered a proper expenditure of intelligence funds, inasmuch as THE NEW YORK TIMES is not considered a periodical after the expiration of the original subscription.

2. Reference Check Sheet, Military History Section to G-2, subject "Gratuities and Amenities for the Japanese Group, MHS", dated 27 July 1951, G-2 concerned only in the arrangements contained therein for fiscal support of the Japanese Research Division of Military History Section. No provision was included in these arrangements for payment of subscriptions to periodicals.

1 Incl  
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**CONFIDENTIAL**  
SECURITY INFORMATION

DEPARTMENT OF THE ARMY  
 Office of The Adjutant General  
 Washington 25, D. C.

AGAO-S 132.2 (23 Apr 52)G2-M

25 April 1952

SUBJECT: Administrative Examination of Confidential Funds

TO: The Inspector General, SSUSA  
 Commanders in Chief  
 Far East  
 European Command  
 Commanding Generals  
 US Army, Alaska  
 US Army, Caribbean  
 US Army, Pacific  
 US Forces in Austria  
 Trieste US Troops  
 Continental Armies  
 Military District of Washington  
 Chiefs  
 Army Security Agency  
 Counter Intelligence Corps

Paragraph 1 of Department of the Army letter AGAO-S 132.2 (8 Aug 51)  
 G2-M, 13 August 1951, subject as above, is amended to include the follow-  
 ing:

Lt Colonel Samuel G. Eddy, 0283950, IG  
 Inspector General, Army Security Agency  
 BY ORDER OF THE SECRETARY OF THE ARMY:

Copies furnished:  
 ACofS, G2, AGS  
 Supreme Commander Allied  
 Powers Europe  
 Chief of Army Field Forces  
 Commandant, Command and  
 General Staff College

K. B. BUSH  
 Major General, USA  
 The Adjutant General

**CONFIDENTIAL**  
SECURITY INFORMATION

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**CONFIDENTIAL**

SECURITY INFORMATION

DEPARTMENT OF THE ARMY  
Office of The Adjutant General  
Washington 25, D. C.

25 April 1952

AGAO-2 132.2 (23 Apr 52) GS-M

SUBJECT: Administrative Examination of Confidential Funds

TO: The Inspector General, GSUSA  
Commanders in Chief  
Far East  
European Command  
Commanding Generals  
US Army, Alaska  
US Army, Caribbean  
US Army, Pacific  
US Forces in Austria  
These US Troops  
Continental Armies  
Military District of Washington  
Chiefs  
Army Security Agency  
Counter Intelligence Corps

Paragraph 1 of Department of the Army letter AGAO-2 132.2 (8 Aug 51)  
GS-M, 13 August 1951, subject as above, is amended to include the follow-



K. E. BUSH  
Major General, USA  
The Adjutant General

Copies furnished:  
AGOs, GS, AGS  
Supreme Commander Allied  
Powers Europe  
Chief of Army Field Force  
Commanding General and  
General Staff College

**CONFIDENTIAL**

SECURITY INFORMATION





**CONFIDENTIAL**  
SECURITY INFORMATIONDEPARTMENT OF THE ARMY  
Office of The Adjutant General  
Washington 25, D. C.

AGAO-S 132.2 (23 Apr 52)G2-M


25 April 1952

SUBJECT: Administrative Examination of Confidential Funds

TO: The Inspector General, SSUSA  
 Commanders in Chief  
 Far East  
 European Command  
 Commanding Generals  
 US Army, Alaska  
 US Army, Caribbean  
 US Army, Pacific  
 US Forces in Austria  
 Trieste US Troops  
 Continental Armies  
 Military District of Washington  
 Chiefs  
 Army Security Agency  
 Counter Intelligence Corps

Paragraph 1 of Department of the Army letter AGAO-S 132.2 (8 Aug 51)  
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 Inspector General, Army Security Agency  
 BY ORDER OF THE SECRETARY OF THE ARMY:



Copies furnished:  
 ACoS, G2, AGS  
 Supreme Commander Allied  
 Powers Europe  
 Chief of Army Field Forces  
 Commandant, Command and  
 General Staff College

K. B. BUSH  
 Major General, USA  
 The Adjutant General

**CONFIDENTIAL**  
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**CONFIDENTIAL**  
SECURITY INFORMATION

DEPARTMENT OF THE ARMY  
Office of The Adjutant General  
Washington 25, D. C.

25 April 1952

AGAO-3 132.2 (23 Apr 52)GS-M

SUBJECT: Administrative Examination of Confidential Funds

TO: The Inspector General, SUSA  
Commanders in Chief  
Far East  
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Commanding Generals  
US Army, Alaska  
US Army, Garpison  
US Army, Pacific  
US Forces in Austria  
The US Troops  
Continental Army  
Military District of Washington  
Chiefs  
Army Security Agency  
Counter Intelligence Corps

Paragraph 1 of Department of the Army letter AGAO-3 132.2 (8 Aug 51)  
GS-M, 13 August 1951, subject as above, is amended to include the follow-



*[Handwritten signature]*

K. E. BUSH  
Major General, USA  
The Adjutant General

Copies furnished:  
AGAO, GS, AJS  
Supreme Commander Allied  
Powers Europe  
Chief of Army Field Forces  
Commandant, Command and  
General Staff College

**CONFIDENTIAL**  
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**CONFIDENTIAL**  
SECURITY INFORMATIONDEPARTMENT OF THE ARMY  
Office of The Adjutant General  
Washington 25, D. C.

AGAO-S 132.2 (23 Apr 52)G2-M

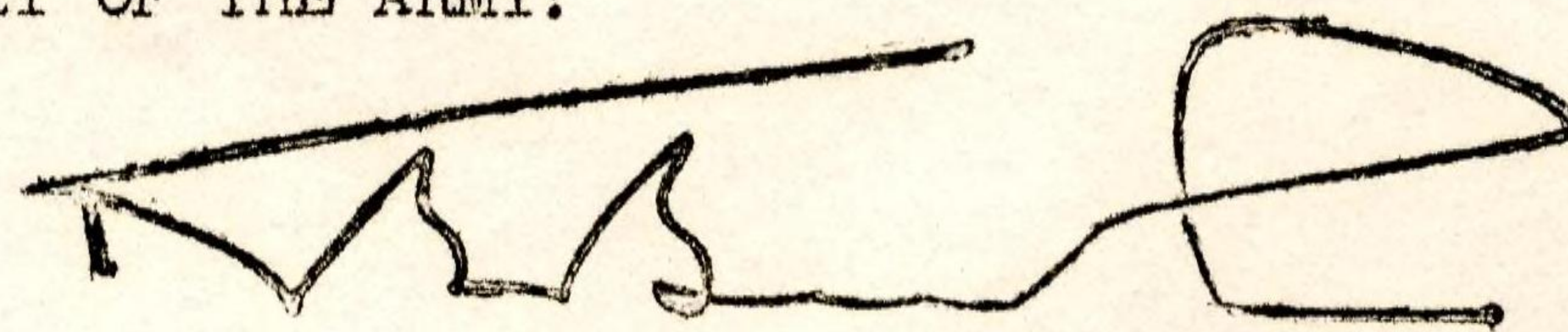
25 April 1952

SUBJECT: Administrative Examination of Confidential Funds

TO: The Inspector General, SSUSA  
 Commanders in Chief  
 Far East  
 European Command  
 Commanding Generals  
 US Army, Alaska  
 US Army, Caribbean  
 US Army, Pacific  
 US Forces in Austria  
 Trieste US Troops  
 Continental Armies  
 Military District of Washington  
 Chiefs  
 Army Security Agency  
 Counter Intelligence Corps

Paragraph 1 of Department of the Army letter AGAO-S 132.2 (8 Aug 51)  
 G2-M, 13 August 1951, subject as above, is amended to include the follow-  
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Lt Colonel Samuel G. Eddy, 0283950, IG  
 Inspector General, Army Security Agency  
 BY ORDER OF THE SECRETARY OF THE ARMY:



Copies furnished:  
 ACofS, G2, AGS  
 Supreme Commander Allied  
 Powers Europe  
 Chief of Army Field Forces  
 Commandant, Command and  
 General Staff College

K. B. BUSH  
 Major General, USA  
 The Adjutant General

**CONFIDENTIAL**  
SECURITY INFORMATION



**CONFIDENTIAL**  
SECURITY INFORMATION

DEPARTMENT OF THE ARMY  
Office of the Adjutant General  
Washington 25, D. C.

25 April 1952

AGAO-8 132.2 (23 Apr 52) GS-M

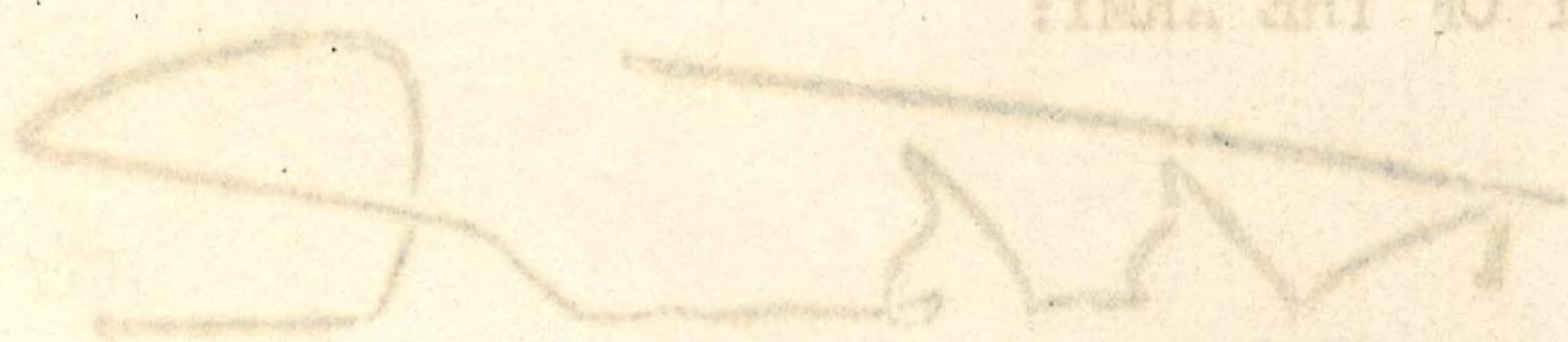
SUBJECT: Administrative Examination of Confidential Funds

TO: The Inspector General, SUSA  
Commanders in Chief  
Far East  
European Command  
Commanding Generals  
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US Army, Caribbean  
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Military District of Washington  
Chiefs  
Army Security Agency  
Counter Intelligence Corps

Paragraph 1 of Department of the Army letter AGAO-8 132.2 (8 Aug 51)  
GS-M, 13 August 1951, subject as above, is amended to include the follow-

ing:

Samuel G. Eddy, O283950, IG  
Inspector General, Army Security Agency  
OFFICE OF THE SECRETARY OF THE ARMY



K. B. BUSH  
Major General, USA  
The Adjutant General



Copies to:  
AGCS, GS, ACS  
Supreme Commander Allied  
Powers Europe  
Chief of Army Field Forces  
Commandant, Command and  
General Staff College

**CONFIDENTIAL**  
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Sec G2y HQ FEC  
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45668

MAY 5 1952

SUBJECT: *admin examination of Conf. Funds*

FROM: G-2 Admin

TO:

AC of S, G2 _____ ( )	Intelligence Division _____ ( )
Deputy _____ ( )	Operations _____ ( )
Secretariat _____ ( )	PDM _____ ( )
Deputy for Adm _____ ( )	Fn Mil Ln _____ ( )
Deputy for Navy _____ ( )	Plans & Estimates _____ ( )
Planning Group _____ ( )	Special Intell _____ ( )
Asst Ex _____ ( )	Geog Branch _____ ( )
Asst Sec Div _____ ( )	Targets Branch _____ ( )
Asst SIA _____ ( )	Tech Intell Branch _____ ( )
Sp Asst 441st CIC _____ ( )	SSO _____ ( )
Sp Asst Fiscal _____ ( )	Japan Section _____ ( )
Sp Asst Radio _____ ( )	Security Division _____ ( )
Sp Asst FEC/LG _____ ( )	Admin _____ ( )
Sp Asst COMD RPT _____ ( )	Operations _____ ( )
Sp Asst Library _____ ( )	Plans & Policies _____ ( )
Admin Officer _____ ( )	441st CIC _____ ( )
Pers (Mil) (Civ) _____ ( )	PSB _____ ( )
Pers Sgt Major _____ ( )	MISG/FE _____ ( )
Japanese Liaison _____ ( )	FEC Intell School _____ ( )
	Hq FEC/LG _____ ( )

Info \_\_\_\_\_ ( ) Approval \_\_\_\_\_ ( ) Signature \_\_\_\_\_ ( ) Draft Reply \_\_\_\_\_ ( )  
 Action \_\_\_\_\_ ( ) Concur \_\_\_\_\_ ( ) Initials \_\_\_\_\_ ( ) Info for Reply \_\_\_\_\_ ( )  
 File \_\_\_\_\_ ( ) 7 Comment \_\_\_\_\_ ( ) Dispatch \_\_\_\_\_ ( ) Brief \_\_\_\_\_ ( )

DATE ALL COMMENTS

*One sent to ASA*

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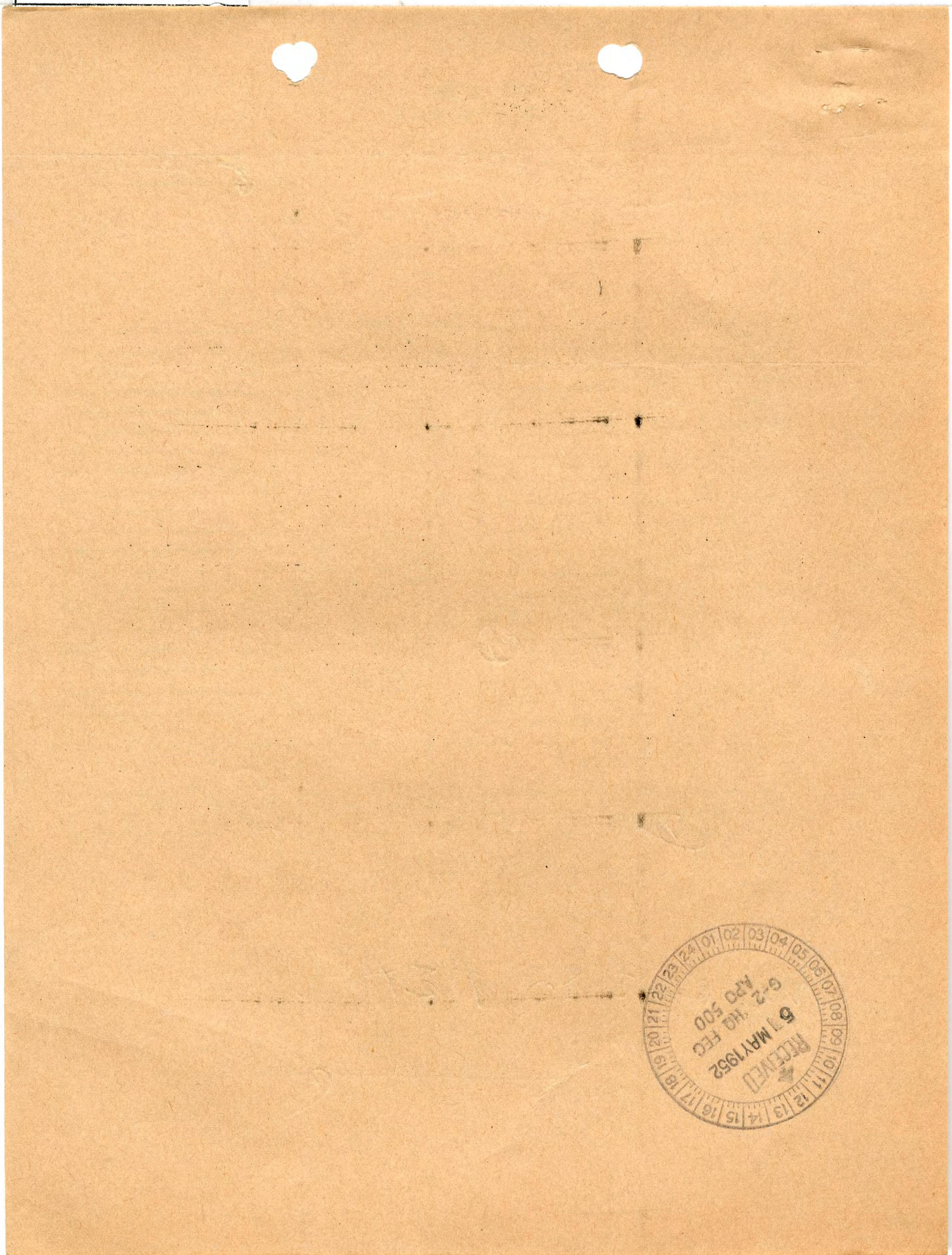
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Authority NND 813541

By md NARA Date 2/10/12





**CONFIDENTIAL**

50407

DEPARTMENT OF THE ARMY  
Office of The Adjutant General  
Washington 25, D. C.

AGAO-S-132.2 (8 Aug 51)G2-M

13 August 1951

SUBJECT: Administrative Examination of Confidential Funds

TO: Commanders in Chief,  
Far East  
European Command  
Commanding Generals,  
US Army, Alaska  
US Army, Caribbean  
US Army, Pacific  
US Forces in Austria  
Trieste US Troops  
Continental Armies  
Military District of Washington  
Chiefs,  
Army Security Agency  
Counter Intelligence Corps  
The Inspector General, SSUSA

1. Pursuant to the provisions of paragraphs 7 and 31, SR 380-335-1, the following named officers have been appointed auditors and inspectors of confidential funds for the Assistant Chief of Staff, G-2, GSUSA:

Colonel Harold D. Jones, O-28772, IG  
Inspector General, Army Security Agency

Lt Colonel Vernon Peterson, O-120748, IG  
Inspector General, Counter Intelligence Corps Center

2. The auditors will, by direct communication, inform the commands concerned of the dates scheduled and approved by the Assistant Chief of Staff, G-2, GSUSA, for audit and inspection of their accounts. They are authorized to request advance preparation of data that will facilitate their work as well as the assistance authorized in paragraph 7b, AR 20-5.

3. Schedules submitted by the auditors will show the period allotted to each command. These schedules are subject to change and it will be the auditors' responsibility to notify interested commanders of any material changes or delays in the schedules originally presented.

4. The periods to be covered in the initial audit and inspection made under the provisions of SR 380-335-1 are:

**CONFIDENTIAL**

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**CONFIDENTIAL**

a. Accounts audited by an Assistant Chief of Staff, G-2, GSUSA, auditor within the three (3) preceding fiscal years will cover the period subsequent to the last audit.

b. Accounts not audited by an Assistant Chief of Staff, G-2, GSUSA, auditor within three (3) preceding fiscal years will cover the full period beginning with FY 1949.

5. All accounts should be prepared as prescribed in paragraph 32, SR 380-335-1.

BY ORDER OF THE SECRETARY OF THE ARMY:



W. E. BERGIN  
Major General, USA  
The Adjutant General

Copies furnished:

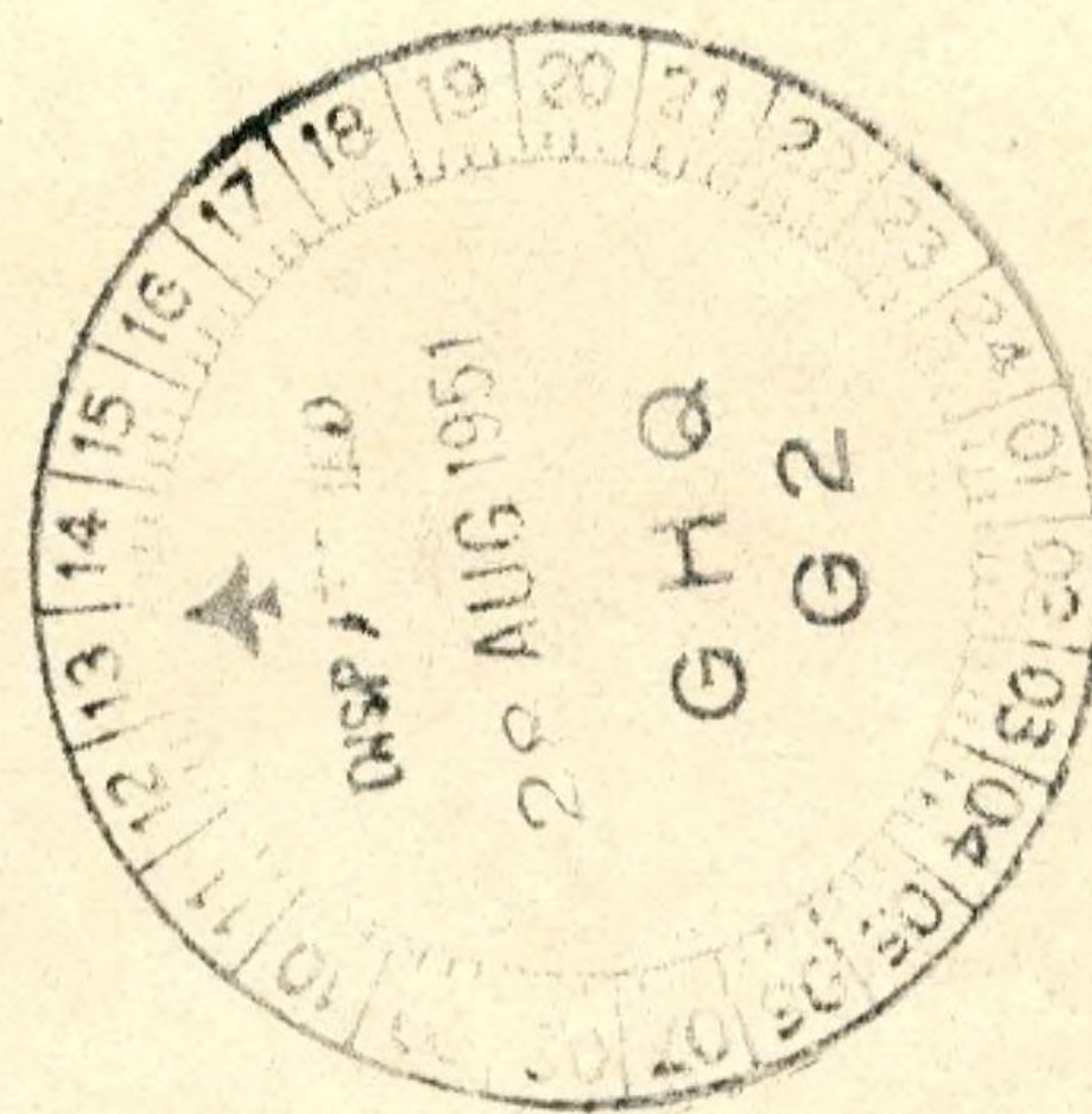
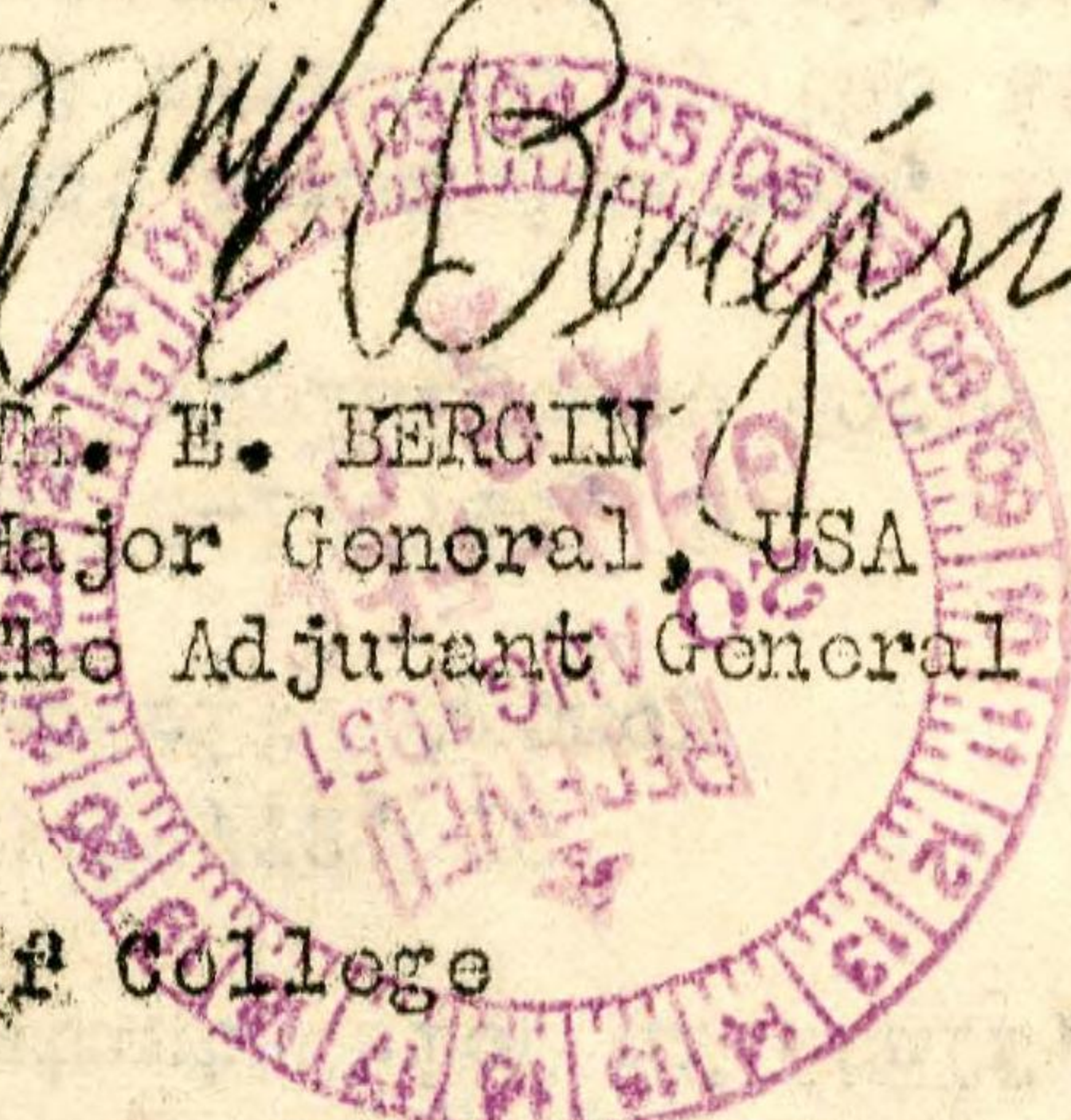
Supreme Commander Allied

Powers Europe

Chief of Army Field Forces

AC/S, G-2, GSUSA

Commandant, Command & General Staff College



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CROSS REFERENCE SHEET

DATE: 28 April 1952

FROM: G2 Supply

TO : Dep for Adm

SUBJECT: Requirements for Supplies Formerly  
Purchased from Confidential Funds

DOCUMENT FILED UNDER: 400 **Unclassified**

LINE NUMBER: 25

FILE NUMBER ~~123~~ 123 **Unclassified**

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**SECURITY INFORMATION**

HEADQUARTERS  
EIGHTH UNITED STATES ARMY KOREA (EUSAK)  
Office of the Assistant Chief of Staff, G2, Intelligence  
APO 301

Captain Amis/rhb/SA 502  
13 March 1952

KGI-C

SUBJECT: Accounting for Military Intelligence Funds and  
Authorized Supplies

TO : Assistant Chief of Staff, G2  
General Headquarters, Far East Command  
APO 500  
ATTN: Col MYRICK

1. In accordance with telephone conversation between Col MYRICK,  
your office and Capt AMIS, this office, 13 March 1952, the attached  
correspondence regarding subject cited above, is forwarded.

2. Specific attention is invited to inclosure 3 of inclosure 1,  
attached hereto, which outlines instructions regarding purchase and  
accounting of confidential fund supplies within this command.

3. The program outlined in the attached correspondence is being  
implemented within this command, at the present time, and will be re-  
flected in the February 1952 report of accounting for MI Funds and  
Supplies for this headquarters.

1 Incl  
a/s

T. F. VAN NATTA  
Colonel, GS w/Troops  
AC of S, G-2

G-2 FILE 1/110

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42904

Lt Plautz 26-8882

Request for FY 1953 Annual Funding Program

G2

COM-B

24 April 1952

2. Submitted in compliance with paragraph 2, C/N #1.

2 Incls:

- 1. 1953 Annual Funding Program, less Korean Support
- 2. 1953 Annual Funding Program, including Korean Support

*JRSB*

-----R. F. E.-----

*H/C By Lt plautz  
 1630 24 apr  
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 c/t fiscal*

G2 file

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FORM P-3A  
Requirement for FY 1953 Annual Funding Program, including Korean Support  
FOR EAST CORKIA

CONFIDENTIAL  
Security Information

Title of Appropriation: Maintenance and Operations, AFM

Project or Subproject: 1953 Extraordinary Military Expenses

JUSTIFICATION BY PROJECTS OR SUBPROJECTS  
Annual Funding  
Program Requirement  
FY 1953

1. TOTAL

\$105,000.00

07 Other Contractual Services .....	65,250.00	
08 Supplies and Materials .....	151,110.00	
09 Equipment .....	50,640.00	

2. SPECIFIC JUSTIFICATION BY OBJECT

a. Object 07, Other Contractual Services:

(1) For payment direct to informants, translation of documents, and hire of interpreters... 65,250.00  
Justification: Continued development of intelligence and counterintelligence through the use of low, medium and high-level informant nets. Also maximum development of positive intelligence by interrogation of prisoners, repatriates, etc.

b. Object 08, Supplies and Materials:

(1) For the purchase of gifts for informants, limited entertainment and/or payment-in-kind in obtaining military information .....	77,772.00	
(2) For the procurement and maintenance of civilian clothing for approximately 150 agents .....	30,228.00	
(3) Special supplies, including messengers, periodicals and reference works, necessary postage and registry fees, photographic and photostatic supplies .....	21,160.00	151,110.00

Justification: Food, clothing and personal necessities which are in short supply and great demand locally have relatively high value in securing information. Strict definite limitations packages of such articles are utilized. Paragraph 2, b, (2) above includes authorized maintenance allowance of approximately \$12 per man per month (\$21,600) for civilian clothes plus an additional amount of \$6,250 for initial purchases. The amount of initial allowance is \$150 and the estimated number of agents to be equipped is 25.

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6. Object 59, Equipment

(a) For the purchase of special equipment where procurement through regular channels \*\*\*\*\* 20,510.00 is impracticable.

Justifications for locally procured non-standard and non-stocked items such as telescopes of particular type, polygraphs, pocket radio and wall receivers, and special ray lamps which are used in the examination of documents.

Total of all objects

1,035,000.00

7. GENERAL COMMENT

U. S. Appropriated Funds required during Fiscal Year 1955 by C-47 FBC for intelligence purposes are very difficult to anticipate or classify based on overall mission gains or losses. Therefore, the scope of the intelligence mission would remain relatively unchanged by the future status of the Korean conflict and the annual funding program listed above is the minimum amount required to accomplish the FBC Intelligence Mission.

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Security Information

Col Myrick  
26-6168

39973

Request for Transfer Adjustment

G2

Comptroller

14 Apr 52

1

Request a transfer adjustment in the amount of nine hundred seventy-eight dollars and forty-one cents (\$978.41) be consummated in such a manner as to withdraw this amount (\$978.41) from the appropriation 2100102 Project 432-07 and charge it to the appropriate account covering expenditures for the supplies and services listed in inclosures 1 to 19, inclusive, attached hereto, inasmuch as these supplies and services should have been obtained initially from appropriated funds other than confidential funds.

19 Incls  
a/s

----- R. F. E. -----

*Handwritten:*  
CMM/9  
J. J. J.  
H/c by [Signature]

G2 File

RFE/CMM/do

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*Secret*

Lt Col Rutledge  
26-6603

*85387*

Confidential Fund  
G2

Scty Div Attn: Col Myrick

4 November 1952

1. 1. Request approval of expenditure of confidential funds in the amount of (approximately) \$15.00 for a cocktail party on or about the evening of 10 November 1952.

2. Host; Lt Col Rutledge. The following guests are expected:

Security Division

- Col Ewert
- Lt Col Rutledge
- Lt Col McNutt
- Maj Schoenborn
- Mr Hashima

*Copy*

Public Security Investigation Agency

- Mr FUJII Goichiro - Director
- Mr TAKAHASHI Ichiro - Deputy
- Mr KASHIWAMURA Nobuo - 1st Inv Div
- Mr FUKUSHIMA Yukio - 2d Inv Div
- Mr SEKI Itaru - Gen Affairs Div Chief
- Mr Yoshihashi Toshio - Kanto Bureau

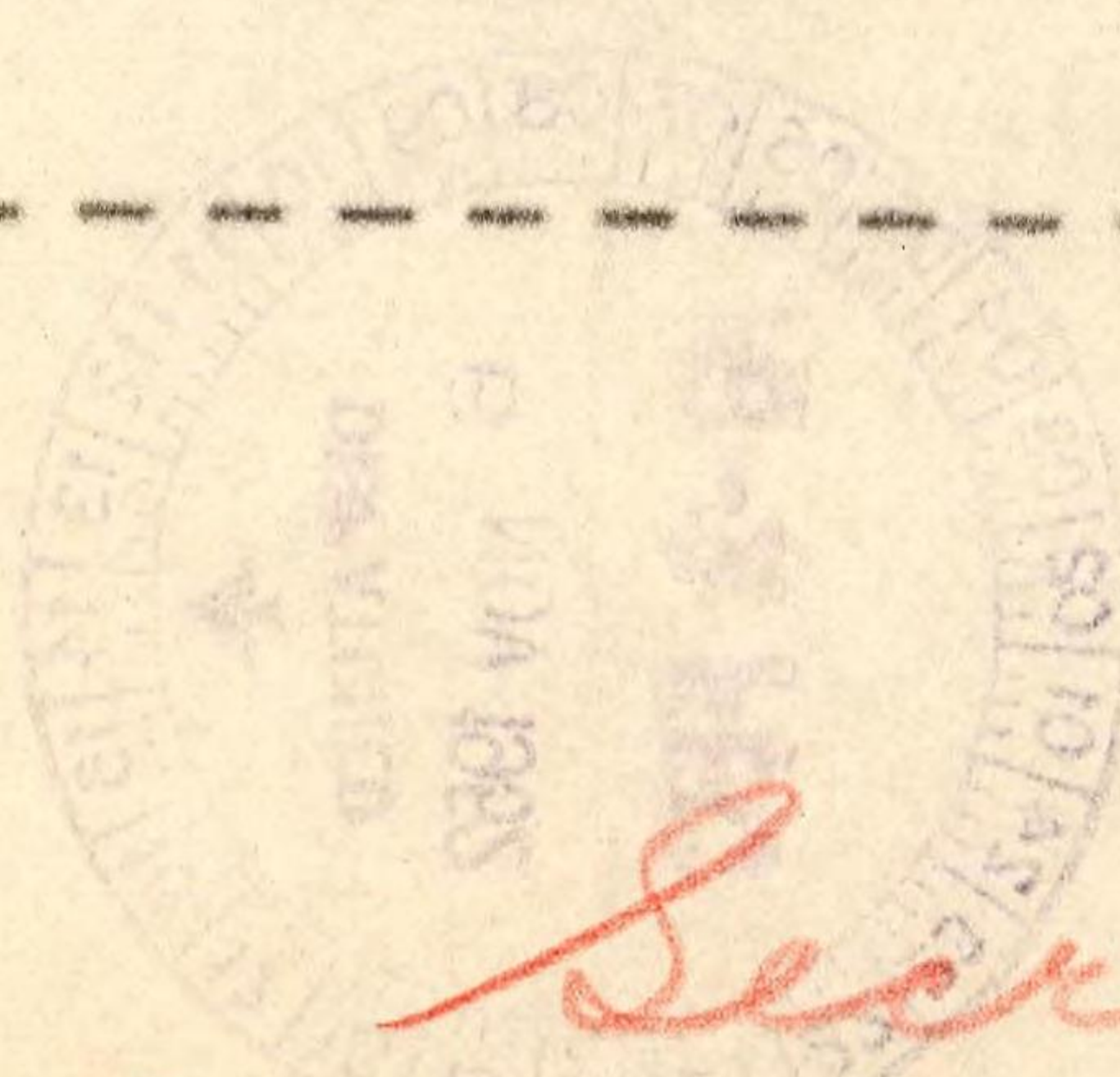
3. The purpose of the meeting is to discuss intelligence and security matters of mutual interest and to obtain the PSIA appraisal of the current internal security situation in Japan.

From: G2 To: Chief, Scty Div Date: 6 Nov 52 E.S.E. Maj Madden/ot  
-----265-375-----

2 Approved, on condition that requested expenditure will not overobligate confidential funds allotted to Security Division for second quarter, FY 53.

*CMM*

R.F.E.



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*Secret*

*Security Information*

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*Security*

Lt Col Rutledge  
28-6603

Confidential Fund

GS

4 November 1952

Sety Div Attn: Col Myrick

1. Request approval of expenditure of confidential funds in the amount of (approximately) \$15.00 for a cocktail party on or about the evening of 10 November 1952.

2. Host: Lt Col Rutledge. The following guests are expected:

- Security Division
- Col Ewert
- Lt Col Rutledge
- Lt Col Moutt
- Maj Schoenborn
- Mr Hashima

Public Security Investigation Agency

- Mr YOSHIMOTO Toshio - Kanto Bureau
- Mr SEKI Iwano - Gen Affairs Div Chief
- Mr FUKUSHIMA Yuki - 2d Inv Div
- Mr KASHIWAMURA Nobuo - 1st Inv Div
- Mr TAKAHASHI Ichiro - Deputy
- Mr FUJII Goro - Director

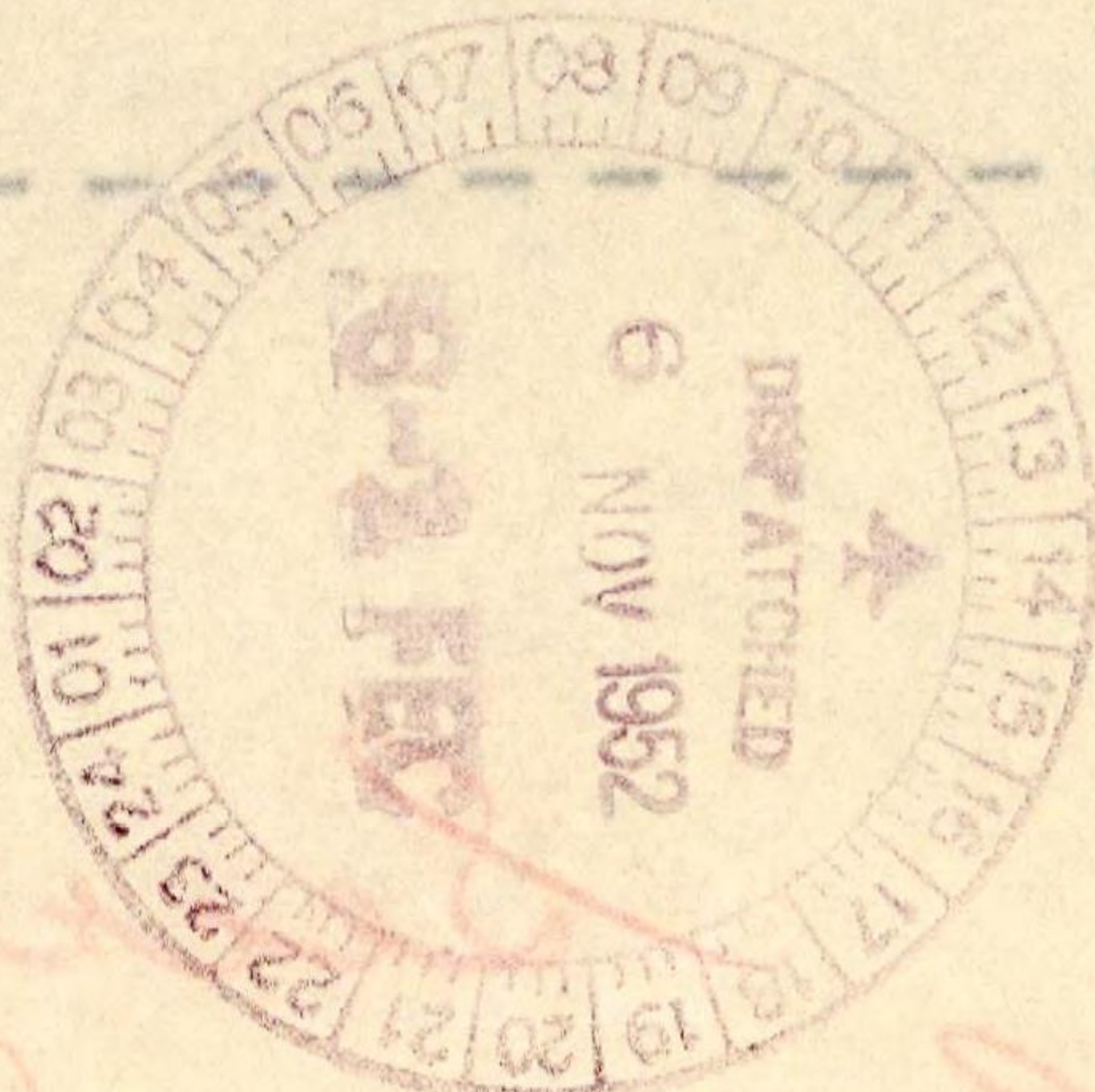
3. The purpose of the meeting is to discuss intelligence and security matters of mutual interest and to obtain the PSIA appraisal of the current internal security situation in Japan.

From: GS To: Chief, Sety Div  
Date: 8 Nov 52  
R. P. E. - 285-375 - Maj Madden/ot

Approved, on condition that requested expenditure will not overobligate confidential funds allotted to Security Division for second quarter, FY 53.

*H/C M/M*

R. P. E.



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# SECRET

85387

## G2 HQ FEC ROUTING SLIP (Do not Detach)

SUBJECT: Confidential Fund

4 November 1952

ACofS, G2 _____ ( )	Adm Officer _____ ( )	Intelligence Div _____ ( )
Deputy _____ ( )	Mil Pers _____ ( )	Security Div _____ ( )
Secretariat _____ ( )	Civ Pers _____ ( )	441st CIC Det _____ ( )
Dep for Admin & Ex O _____ ( )	Pers Sgt Maj _____ ( )	500 MISG _____ ( )
Asst Ex _____ ( )	Files _____ ( )	FEC In't Sch _____ ( )
Planning Group _____ ( )	T/S Control O _____ ( )	503d MIS Co _____ ( )
Dep for Navy _____ ( )	Message Center _____ ( )	FEC/LG _____ ( )
Scty Div Gp _____ ( )	Supply _____ ( )	Doc Res _____ ( )
Asst SIA _____ ( )	_____ ( )	SSO _____ ( )
Sp Asst Radio _____ ( )	_____ ( )	Japanese Liaison _____ ( )
Sp Asst 441 CIC _____ ( )	_____ ( )	FBIS _____ ( )
Sp Asst Fiscal _____ ( )	_____ ( )	
Sp Asst Comd Rpt _____ ( )	_____ ( )	

Action _____ ( )	Comment _____ ( )	Signature _____ ( )
Draft Reply _____ ( )	Concurrence _____ ( )	Initials _____ ( )
Info for Reply _____ ( )	Approval _____ ( )	Dispatch _____ ( )
Brief _____ ( )	Info _____ ( )	File _____ ( )

(REMARKS)

*Recommend approval provided expenditure does not entail overobligation of funds allotted Security Division for 2d Quarter, 53. itm*

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By md NARA Date 2/10/12

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Maj. Madden / oet  
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Confidential Funds

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CO, 500th MIS Gp

23 Sep 1952

5.

1. Approve increase of per diem for interogees to ¥1320.
2. This increase may be effected by requesting ¥1320 per diem on application for invitational orders.
3. Funds are available in Security Forces Yen account. ¥1320 is within the per diem ceiling established by CPR T-3.

1 Incl  
n/c

W/C M/M  
R.F.E.

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Maj. Maden / oet

Confidential Funds

23 Sep 1952

CO, 500th MIS GP

02

1. Approve increase of per diem for internees to W1350.
2. This increase may be effected by requesting W1350 per diem on application for invitational orders.
3. Funds are available in Security Forces Yen account. W1350 is within the per diem ceiling established by GFR T-3.

W.F.E.

23 SEP 1952  
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G2 HQ FEC  
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17 Sept  
(Date)

SUBJECT: Confidential Funds  
FROM: 500th Mis Gp  
TO: G2

AC of S, G2 _____ ( )	Intelligence Division _____ ( )
Deputy _____ ( )	Admin _____ ( )
Secretariat _____ ( )	Plans Br _____ ( )
Deputy for Adm _____ ( )	Estimates Br _____ ( )
Deputy for Navy _____ ( )	Geog Br _____ ( )
Planning Group _____ ( )	SSO _____ ( )
Scty Div Group _____ ( )	Security Division _____ ( )
Asst Ex _____ ( )	Admin _____ ( )
Asst SIA _____ ( )	Japan Br _____ ( )
Sp Asst 441st CIC _____ ( )	General Affairs Br _____ ( )
Sp Asst Fiscal _____ ( )	Sp Proj Br _____ ( )
Sp Asst Radio _____ ( )	441st CIC Det _____ ( )
Sp Asst FEC/LG _____ ( )	500MISG _____ ( )
Sr Asst Comd Rpt _____ ( )	FEC Int Sch _____ ( )
Sp Asst Library _____ ( )	Hq FEC/LG _____ ( )
Adm Officer _____ ( )	Doc Res Sec _____ ( )
Pers (Mil) _____ ( )	Supply _____ ( )
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Japanese Liaison _____ ( )	Message Center _____ ( )

Info _____ ( )	Approval _____ ( )	Signature _____ ( )	Draft Reply _____ ( )
Action _____ ( )	Concur _____ ( )	Initials _____ ( )	Info for Reply _____ ( )
File _____ ( )	Comment _____ ( )	Dispatch _____ ( )	Brief _____ ( )

(Date all Comments)

*Recommend approval of increase in per diem for interagency. Funds are available in Scty Forces Yen Acct. It does not exceed the ceiling established by CPR T-3. Coordinated w/ Comptroller.*

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CZGI (21 Aug 52)  
SUBJECT: Confidential Funds

3rd Ind

AC of S, G2, KCOMZ, APO 234, 28 August 1952

TO: Assistant Chief of Staff, G2, Hq Eighth U. S. Army Korea (EUSAK), APO 301

Attached WDAGO Forms 14-48 signed and returned herewith.

6 Incls  
n/c

s/ Sage  
for ALVIN T. BOWERS  
Colonel GS  
AC of S G-2

KGI-C  
(21 Aug 52)

4th Ind

AC of S, G2, Hq Eighth U. S. Army Korea (EUSAK), APO 301, 29 August 1952

TO: Assistant Chief of Staff, G2, Far East Command, APO 500

1. Attached forms signed and returned herewith as requested.
2. Request one copy of each be signed and returned to each class "A" Agent Officer.

6 Incl  
n/c

s/ Winford B Logan for  
T. F. VAN NATTA  
Colonel, General Staff  
AC of S, G-2

123 (21 Aug 52)

5th Ind

G2, HEADQUARTERS, FAR EAST COMMAND, APO 500, 2 September 1952

TO: Assistant Chief of Staff, G2, Korean Communications Zone, APO 234

Transmitted are copies of WDAGO Forms 14-47 and 14-48 for file of Class A Agent Officer, G2, Korean Communications Zone.

For the Assistant Chief of Staff, G2:

- 2 Incls  
4 - w/d
1. WDAGO Form 14-47
  2. WDAGO Form 14-48

*1st HAC*  
CHAS. M. MYRICK  
Colonel, General Staff  
Deputy for Administration

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**HEADQUARTERS**  
**EIGHTH UNITED STATES ARMY KOREA (EUSAK)**  
 Office of the Assistant Chief of Staff, G2, Intelligence  
 APO 301

KGI-C

21 August 1952

SUBJECT: Confidential Funds

TO : Assistant Chief of Staff, G-2  
 Far East Command  
 APO 500  
 ATTN: G2, Fiscal Officer

1. Attached hereto are four copies of turn-in certificate for the amount of \$448.23. This figure represents the balance on hand 31 July 1952 for the 704th CIC account.

2. Inasmuch as this is a paper transaction, as recommended by your office, request the same amount be credited our account and like sum (paper only) be issued Korean Communication Zone.

3. Further request that two copies of attached EUSAK certificate be signed and returned to this office.

s/ Winford B. Logan for  
 T. F. VAN NATTA  
 Colonel, General Staff  
 ACofS, G2

2 Incls  
 EUSAK Certificate (4 copies)  
 704th CIC turn in certificate

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123 (21 Aug 52)

1st Ind

SUBJECT: Confidential Funds

G2, HEADQUARTERS, FAR EAST COMMAND, APO 500, 25 August 1952

TO: Assistant Chief of Staff, G2, Eighth Army, APO 301

1. Certificates are inadequate to effect transfer of accountability inasmuch as there is no certificate from the Class A Agent Officer, G2, Korean Communications Zone, who has assumed responsibility for the funds.

2. Request the inclosed WDAGO Forms 11-47, 11-48, 11-49, 11-50 be completed at the earliest practicable date and returned to Assistant Chief of Staff, G2, Headquarters, Far East Command.

For the Assistant Chief of Staff, G2:

6 Incls

1-2 n/c

3. WDAGO Form 11-47

4. WDAGO Form 11-48

5. WDAGO Form 11-49

6. WDAGO Form 11-50

s/ Chas. M. Myrick  
CHAS. M. MYRICK  
Colonel, General Staff  
Deputy for Administration

RGI-C (21 Aug 52)

2nd Ind

AC of S, G2, Hq, Eighth U. S. Army Korea (EUSAK), APO 301, 26 August 1952

TO: Assistant Chief of Staff, G2, Korean Communication Zone, APO 234  
ATTN: Major BAGE

Request attached WDAGO Forms 11-48 shown as inclosure 4 be signed and returned to this office at earliest practicable date.

6 Incl

n/c

s/ Winford B Logan for  
T. F. VAN HATTA  
Colonel, GS  
AC of S, G-2

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TO: Assistant Secretary for Administration  
FROM: [Illegible]  
SUBJECT: [Illegible]

1. [Illegible text]

2. [Illegible text]

For the Assistant Secretary for Administration:

Colonel, General Staff  
Army for Administration

- 1. [Illegible]
- 2. [Illegible]
- 3. [Illegible]
- 4. [Illegible]

TO: Assistant Secretary for Administration  
FROM: [Illegible]

1. [Illegible text]

Colonel, General Staff  
Army for Administration

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G2 HQS FEC  
(Do Not Detach)

Date \_\_\_\_\_

SUBJECT: Confidential Funds

FROM: G2 Admin

TO: Col Myrick

AC of S, G2 _____ ( )	Intelligence Division _____ ( )
Deputy _____ ( )	Adm _____ ( )
Secretariat _____ ( )	Plans Br _____ ( )
Deputy for Adm _____ ( )	Estimates Br _____ ( )
Deputy for Navy _____ ( )	Geog Br _____ ( )
Planning Group _____ ( )	SSO _____ ( )
Scty Div Group _____ ( )	Security Division _____ ( )
Asst EX _____ ( )	Adm _____ ( )
Asst SIA _____ ( )	Japan Br _____ ( )
Sp Asst 441st CIC _____ ( )	General Affairs Br _____ ( )
Sp Asst Fiscal _____ ( )	Sp Proj Br _____ ( )
Sp Asst Radio _____ ( )	441st CIC Det _____ ( )
Sp Asst FEC/LG _____ ( )	MISG/FE _____ ( )
Sp Asst Comd Rpt _____ ( )	FEC Intel Sch _____ ( )
Sp Asst Library _____ ( )	Hq FEC/LG _____ ( )
Adm Officer _____ ( )	Doc Res _____ ( )
Pers (Mil) _____ ( )	Supply _____ ( )
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Japanese Liaison _____ ( )	Message Center _____ ( )

Info _____ ( )	Approval _____ ( )	Signature _____ ( )	Draft Reply _____ ( )
Action _____ ( )	Concur _____ ( )	Initials _____ ( )	Info for Reply _____ ( )
File _____ ( )	Comment _____ ( )	Dispatch _____ ( )	Brief _____ ( )

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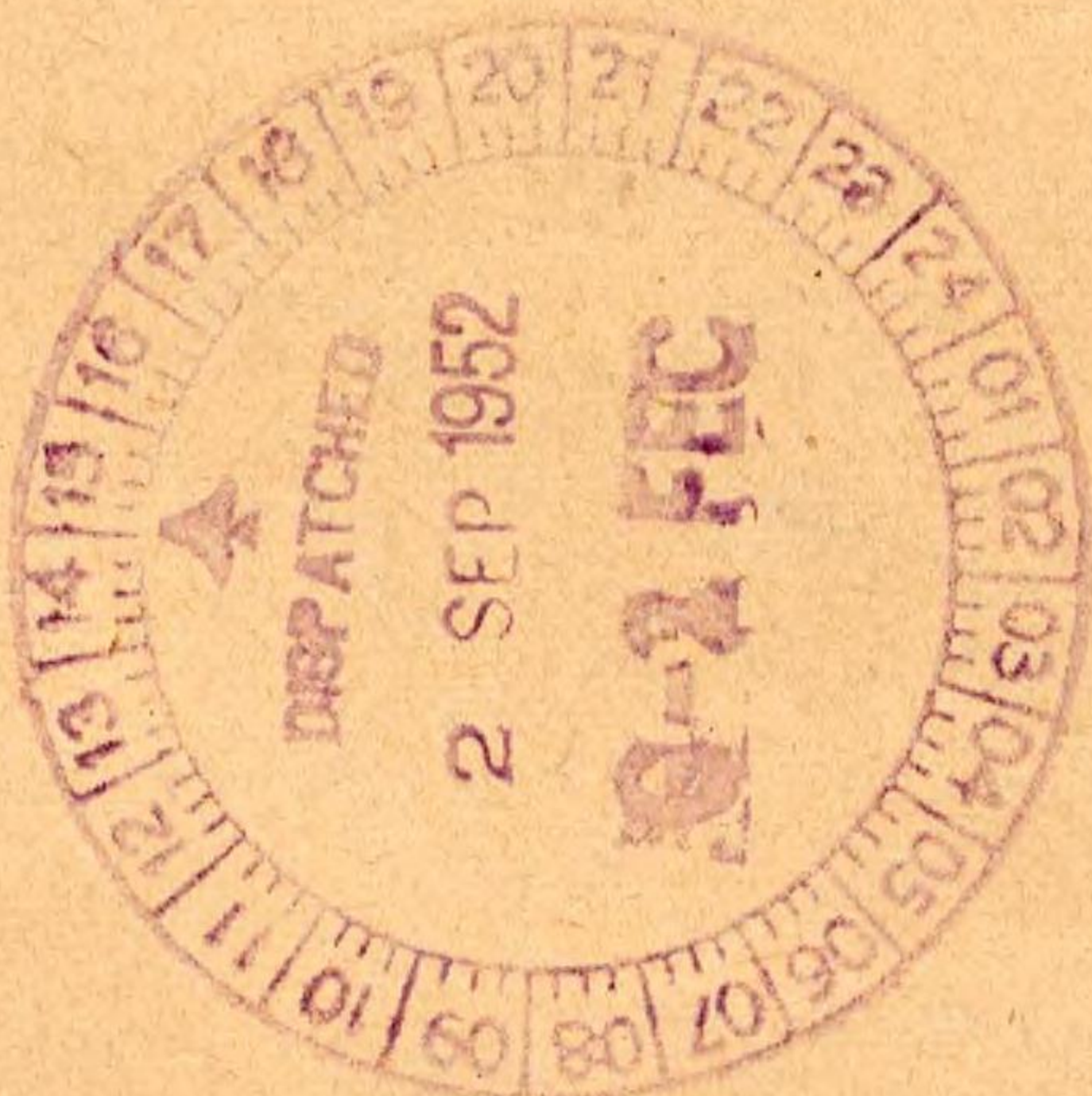
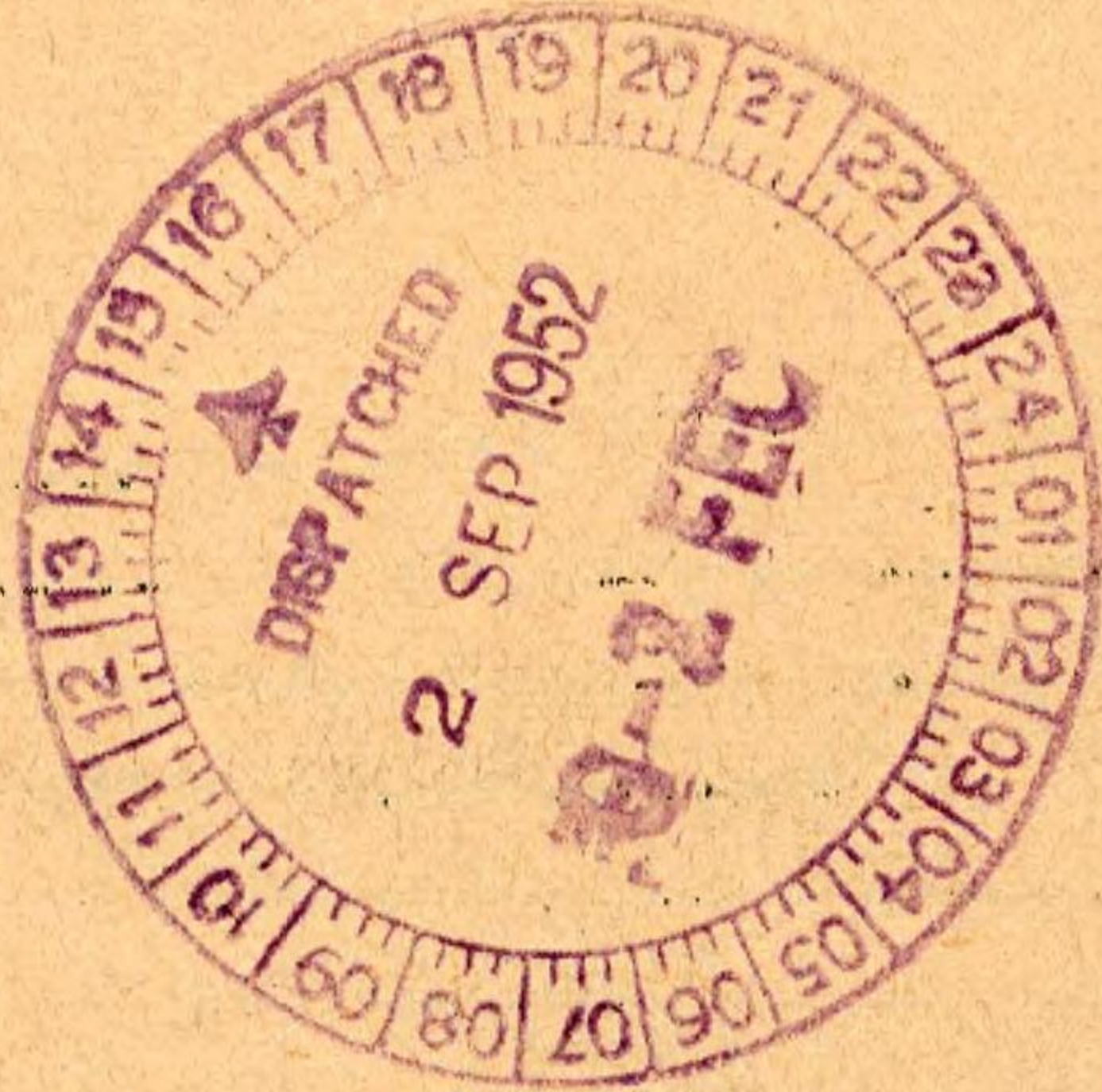
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Authority NND 813541

By MD NARA Date 2/10/12





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4th Ind

KGI-C  
(21 Aug 52)  
SUBJECT: Confidential Funds

AC of S, G2, Hq, Eighth U. S. Army Korea (EUSAK), APO 301, 29 August 1952

TO: Assistant Chief of Staff, G2, Far East Command, APO 500

1. Attached forms signed and returned herewith as requested.
2. Request one copy of each be signed and returned to each class "A" Agent Officer.

6 Incl  
n/c

T. F. VAN NATTA  
Colonel, General Staff  
ACof S, G-2

123 (21 Aug 52) 5th Ind

G2, HEADQUARTERS, FAR EAST COMMAND, APO 500, 2 September 1952

TO: Assistant Chief of Staff, G2, Eighth Army, APO 301

Transmitted are copies of WDAGO Forms 14-49 and 14-50 for files of Class A Agent Officer, G2, Eighth Army.

For the Assistant Chief of Staff, G2:

- 2 Incls  
4 - w/d
1. WDAGO Form 14-49
  2. WDAGO Form 14-50

*14 HAC*  
CHAS. M. MYRICK  
Colonel, General Staff  
Deputy for Administration

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KGI-G

(21 Aug 52)

SUBJECT: Confidential Funds

AC of S, GS, Hd, Eighth U. S. Army Korea (USAK), APO 301, 29 August 1952

TO: Assistant Chief of Staff, GS, Far East Command, APO 500

1. Attached forms signed and returned herewith as requested.

2. Request one copy of each be signed and returned to each class "A" Agent Officer.

T. F. VAN MATTA  
Colonel, General Staff  
ACof S, G-2

2 Incls  
n/c

29th Ind

152 (21 Aug 52)

GS, HEADQUARTERS, FAR EAST COMMAND, APO 500, 2 September 1952

TO: Assistant Chief of Staff, GS, Eighth Army, APO 501

Transmitted are copies of WDAG forms 14-19 and 14-20 for files of Class A Agent Officer, GS, Eighth Army.

For the Assistant Chief of Staff, GS:

CHAR. M. WELCH  
Colonel, General Staff  
Deputy for Administration

2 Incls  
1 - v/s  
1. WDAG Form 14-19  
2. WDAG Form 14-20

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123 (21 Aug 52) 1st Ind  
SUBJECT: Confidential Funds

G2, HEADQUARTERS, FAR EAST COMMAND, APO 500, 25 August 1952

TO: Assistant Chief of Staff, G2, Eighth Army, APO 301

1. Certificates are inadequate to effect transfer of accountability inasmuch as there is no certificate from the Class A Agent Officer, G2, Korean Communications Zone, who has assumed responsibility for the funds.

2. Request the inclosed WDAGO Forms 14-47, 14-48, 14-49, and 14-50 be completed at the earliest practicable date and returned to Assistant Chief of Staff, G2, Headquarters, Far East Command.

For the Assistant Chief of Staff, G2:

- 6 Incls
- 1-2 n/c
- 3. WDAGO Form 14-47
- 4. WDAGO Form 14-48
- 5. WDAGO Form 14-49
- 6. WDAGO Form 14-50

(S) CHAS. M. MYRICK  
Colonel, General Staff  
Deputy for Administration

M/R: G2 Eighth Army in ltr dtd 21 Aug 52, transmitted turn-in certificate for the amount of \$448.23. (This represents the balance on hand 31 Jul 52 for the 704th CIC account). 1st Ind, G2 Hq, FEC, to G2, Eighth Army states certificates inadequate to effect transfer; and reqsts WDAGO Forms 14-47, 14-48, 14-49, 14-50 be completed and returned to G2, Hq FEC.

I.K.M.

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Security Information

123 (21 Aug 52)  
SUBJECT: Confidential Funds

1st Ind

GS, HEADQUARTERS, FAR EAST COMMAND, APO 500, 25 August 1952

TO: Assistant Chief of Staff, GS, Eighth Army, APO 301

1. Certificates are inadequate to effect transfer of accountability inasmuch as there is no certificate from the Class A Agent Officer, GS, Korean Communications Zone, who has assumed responsibility for the funds.

2. Request the enclosed WDAGO Forms 14-47, 14-48, 14-49, and 14-50 be completed at the earliest practicable date and returned to Assistant Chief of Staff, GS, Headquarters, Far East Command.

For the Assistant Chief of Staff, GS:

CHAS. M. MYRICK  
Colonel, General Staff  
Deputy for Administration

- 6. 1-2 n/c
- 5. WDAGO Form 14-47
- 4. WDAGO Form 14-48
- 3. WDAGO Form 14-49
- 2. WDAGO Form 14-50

M/R: GS Eighth Army in ltr dtd 21 Aug 52, transmitted turn-in certificate for the amount of \$448.23. (This represents the balance on hand 31 Jul 52 for the 704th CIC account). 1st Ind, GS Hd, FEC, to GS, Eighth Army states certificates inadequate to effect transfer; and reports WDAGO Forms 14-47, 14-48, 14-49, 14-50 be completed and returned to GS, Hd FEC.

I.K.M.

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G2 HQS FEC  
(Do Not Detach)

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Date 22 Aug 52

SUBJECT: Confidential Funds

FROM: G2 Admin

TO:

AC of S, G2 _____ ( )	Intelligence Division _____ ( )
Deputy _____ ( )	Adm _____ ( )
Secretariat _____ ( )	Plans Br _____ ( )
Deputy for Adm _____ ( )	Estimates Br _____ ( )
Deputy for Navy _____ ( )	Geog Br _____ ( )
Planning Group _____ ( )	SSO _____ ( )
Scty Div Group _____ ( )	Security Division _____ ( )
Asst EX _____ ( )	Adm _____ ( )
Asst SIA _____ ( )	Japan Br _____ ( )
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Sp Asst Fiscal _____ ( )	Sp Proj Br _____ ( )
Sp Asst Radio _____ ( )	441st CIC Det _____ ( )
Sp Asst FEC/LG _____ ( )	MISG/FE _____ ( )
Sp Asst Comd Rpt _____ ( )	FEC Intel Sch _____ ( )
Sp Asst Library _____ ( )	Hq FEC/LG _____ ( )
Adm Officer _____ ( )	Doc Res _____ ( )
Pers (Mil) _____ ( )	Supply _____ ( )
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Japanese Liaison _____ ( )	Message Center _____ ( )

Info _____ ( )	Approval _____ ( )	Signature _____ ( )	Draft Reply _____ ( )
Action _____ ( )	Concur _____ ( )	Initials _____ ( )	Info for Reply _____ ( )
File _____ ( )	Comment _____ ( )	Dispatch _____ ( )	Brief _____ ( )

(Date all Comments)

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CONFIDENTIAL  
Security Information

Maj Madden  
265-375

Confidential Funds

G2

Int Div  
ATTN: Geog Br

18 Aug 52

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(Cont'd)

Support, 2 July 1952. Most requirements for expenditures of confidential funds for supplies are thus eliminated.

2. Apparently the only legitimate Geographic Branch requirements for confidential funds are:

- a. Part time employees.
- b. Miscellaneous and incidental expenses.

3. Taking into consideration the above factors, it is deemed advisable to close Geographic Branch's confidential fund accounts and consider each requirement on an individual basis as it arises.

4. Recommend:

- a. That any action to improve noon meals, refreshments, cigarettes, and transportation for interrogees be coordinated with MISG/FE and with Captain Coffey, Class A Agent Officer, who disburses funds to MISG/FE.
- b. That any action to increase travel and per diem allowances be coordinated with MISG/FE and addressed to Comptroller, FEC, Attention: Finance Division.
- c. In the event action has not been initiated to implement supply plan outlined in G4 check sheet, subject: Supplies for G2 Logistic Support, that such action be taken immediately.

*1 Incl: v/c*

*14/CM/M*

-----R. F. E.-----

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Confidential Funds

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G2 file

From: G2

To: Int Div  
ATTN: Geog Br

Maj Madden 265-375  
18 Aug 52

2. 1. In view of the following facts Geographic Branch is requested to resubmit estimate of confidential fund requirements for FY 53:
- a. Employees have been transferred from confidential fund payroll to Japanese National Payroll, Headquarters, Far East Command. Action G1, 1 June 1952.
  - b. Transportation for interrogees to and from the NYK Building is handled by MISG/FE and involves no expenditure from confidential funds.
  - c. Noon meals, cigarettes and refreshments for interrogees are furnished by MISG/FE and require no expenditure by Geographic Branch.
  - d. Travel and per diem for interrogees are paid from Security Forces <sup>X</sup>en Account, Yokohama, and warrant no allocation of confidential funds to Geographic Branch.
  - e. Gifts to informants are procured by Geographic Branch from G2 Supply and require no expenditure of funds by Geographic Branch.
  - f. Non-standard supplies and supplies unavailable in normal supply channels may be obtained from funds available to supply services by initiating action outlined in check sheet from G4 to G2, subject: Supplies for G2 Logistic

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CONFIDENTIAL

Security Information

L. S. Wilson  
26-8582

Confidential Funds

Int Div

G-2

2 August 1952

7. In addition to the foregoing requirements from confidential funds for the interrogation of repatriated Japanese PW's for the Town Plan project, there is an additional requirement from confidential funds for the payment of occasional technical consultants and for the purchase of technical documents and supplies for the FEC geographic program. These are tabulated below:

- a. Average of 5 informants monthly @ ¥30,000      ¥ 150,000
- b. Purchase of maps, photos and documents      10,000
- c. Purchase of supplies not available through regular channels.      20,000

8. Total monthly expenditures for FY 53 will average ¥572,000, compared with the average for FY 52 of ¥1,822,863.

-----R. R. G.-----

From: G2

To: Int Div

Maj Madden 265-375  
9 August 1952

2. 1. Noon meals, cigarettes, refreshments, and transportation from the Demobilization Bureau for interrogees are furnished by MISG/FE and are included in MISG/FE's confidential fund budget for FY 53.

2. Travel and per diem allowances for interrogees are paid from Joint Security Forces Account, Yokohama.

3. In view of these facts it is requested that Geographic Branch resubmit an estimate of confidential fund requirements for FY 53.

4. It is suggested that

a. Any action to improve services listed in paragraph 1 above be coordinated with MISG/FE and with Captain Coffey, Class A Agent Officer, who disburses funds to MISG/FE.

b. Any action to increase travel and per diem allowances be coordinated with MISG/FE and addressed to Comptroller, FEC, Attention: Finance Division.

-----R. F. E.-----

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CONFIDENTIAL

Security Information

Confidential Funds

L. S. Wilson  
26-8582

Int Div

G-2

2 August 1952

f. Interrogees involved in Town Plans program are mostly from the officer class of Japanese Nationals, selected because of superior training, education and present position. All interrogees are socially and economically above the "Lower Class Civil Servant" in breeding, background and ability.

g. Less money per capita is being spent to obtain evaluated intelligence from this program than is spent on other unevaluated information procurement projects in Tokyo.

5. It is urgently recommended that the proposed reduction in interrogation expenditures be reconsidered with a view to increasing remuneration to Japanese interrogees to the following extent:

a. Increase travel and daily allowances as follows:

Travel Allowance	1st Class Travel
Lodging	¥1,200
*Noon Meal	250
*Cigarettes	50 equivalent
*Refreshments	100 equivalent
	<u>¥1,600</u>

\* From Confidential Funds

b. Supply bus transportation or equivalent from station to Demob Bureau and thence to NYK. Average cost per interrogee per day: ¥100 (30 cents).

c. Resume custom of presents in the form of cigarettes, candy, liquor, rations. Average cost per interrogee: ¥360 (1.00)

6. Based upon an anticipated 200 interrogees per month, with an average of 3.2 days of interrogation each, the monthly expenditure of confidential funds for the above would equal:

Noon meal	¥ 250
Cigarettes	50
Refreshments	100
Transportation	100
Total per man day	¥ 500
200 x 3.2 days	640 man days
Total per month	320,000 (640 x 500)
200 x ¥360	72,000 for presents
Grand total per month:	¥392,000

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## Confidential Funds

Int Div

G-2

2 August 1952

1.
  1. Col. Myrick informed Dr. Wilson on 30 July 1952 that upon transfer of Geographic Branch confidential fund employees to regular payroll the Geographic Branch confidential account would be closed.
  2. Such action will seriously cripple the interrogation program essential to the production of Town Plans.
  3. During past months expenditures for interrogation have been reduced to such an extent that it is believed that the Town Plan program has already been injured. Elimination of confidential fund support will reduce it even further. Tab 1 shows relative payments of G2, USAF and Japanese Government employees.
  4. Attention is invited to the following pertinent facts:
    - a. Interrogees from virtually the only source of current geographic information about cities, towns and associated installations in Communist Asia, and the only source that can be properly evaluated.
    - b. In sovereign Japan, there is no compulsion for a Japanese National to submit to interrogation.
    - c. Within reason, everything possible should be done to make repatriates and other interrogees (association with G2 FEC a pleasant experience. Included as examples of "pleasant experience" are:
      - (1) Decent transportation to and from NYK.
      - (2) Decent daily allowance.
      - (3) Decent food or yen equivalent.
      - (4) Pleasant working relationships including refreshment and cigarettes.
      - (5) Recognition of services in the form of presents in proportion to contribution.
    - d. Present expenditures are below all but the "Lowest Class Civil Servants" as established by the Japanese Government.
    - e. Present expenditures are below the per capita expenditure of across the board interrogations like ATIS and 6004th USAF.

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# CONFIDENTIAL

## SECURITY INFORMATION

G2 HQ FEC  
(D not detach)

2 August 52

Date

SUBJECT: Confidential Funds

FROM: Intelligence Division

TO: G2

AC of S,G2	( )	Intelligence Division	( )
Deputy	( )	Adm	( )
Secretariat	( )	Plans Br	( )
Deputy for Adm	( )	Estimates Br	( )
Deputy For Navy	( )	Geog Br	( ) <i>LSW</i>
Planning Group	( )	SSO	( )
Scty Div Group	( )	Secutity Division	( )
Asst. Ex	( )	Adm	( )
Asst SIA	( )	Japan Br	( )
Sp Asst 441st CIC	( )	General Affairs Br	( )
Sp Asst Fiscal	( )	Sp Proj Br	( )
Sp Asst Radio	( )	441st CIC Det	( )
Sp Asst FEC/LG	( )	MISG/FE	( )
Sp Asst Comd Rpt	( )	FEC Int Sch	( )
Sp Asst Library	( )	Hq FEC/LG	( )
Adm Officer	( )	Doc Res	( )
Pers (Mil)	( )	Supply	( )
Pers (Civ)	( )		( )
Japanese Liaison	( )	Message Center	( )

Info	( )	Approval	( )	Signature	( )	Draft Reply	( )
Action	( )	Concur	( )	Initials	( )	Info for Reply	( )
File	( )	Comment	( )	Dispatch	( )	Brief	( )

(DATE ALL COMMENTS)

*Coordinated with MISG/FE  
LSW*

*To: Geog Br  
Give me a specific budget recommendation per month, based on an average or anticipated number of intercesses.*

*To Col Myrick  
for signature*

**CONFIDENTIAL**  
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By md NARA Date 2/10/12





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Lt Plautz  
26-8882

Confidential Fund

G2

Comptroller

4 June 1952

- The G-2, HQ, FEC Class B Agent Officer's records as of 31 May 1952 show obligations incurred in the amount of \$588,500.00 under the account code 2122020 P1553-07.

*R.F.E.*

*file by  
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G2 file *J.P.K.*



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CONFIDENTIAL

G-2, GHQ

12511

# INTER - OFFICE MEMORANDUM

50027

(For use within G-2 only)

**File No:**

**Subject:** C/F Funds

**Date:** 23 May 52

**FROM:** Deputy for Administration

**TO:** CO, MISG/FE

**PHONE:** 26-8882

**NAME:** Lt F.W. Plautz

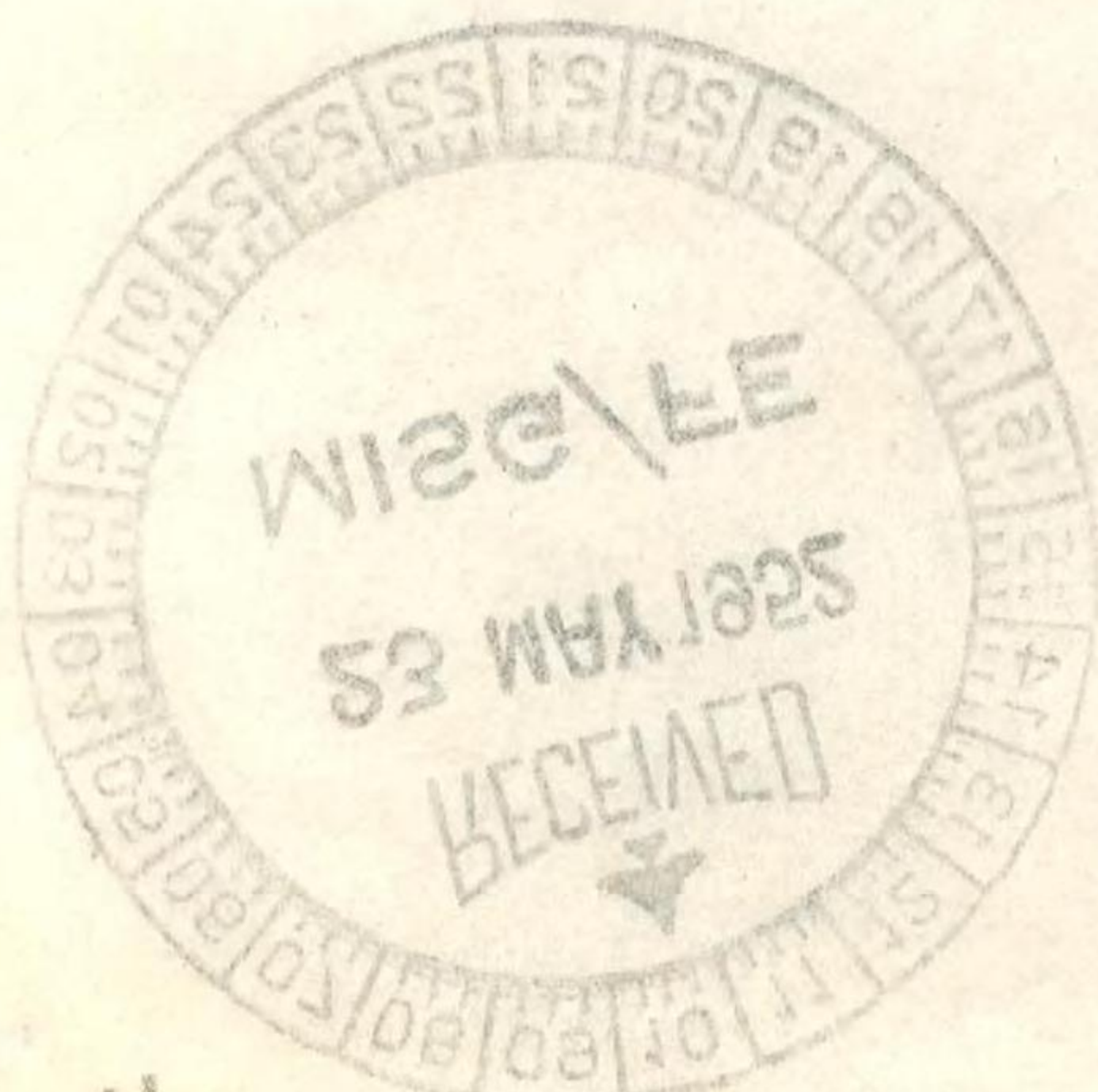
**Comment Number**

1. You are hereby notified that there will be available for advancement to your Class "A" Agent officer a grand total of \$700. to cover confidential expenditures incurred by your organization within the months of May and June 1952 respectively.

1

2. This amount is in addition to that which the Class "A" Agent, Colonel Sponenburgh, presently has in his possession, and unless relief is obtained from the Comptroller of the Army, it will be the maximum amount available for expenditure by your organization.

----- /s/ F. W. P. -----



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G2 File

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CONFIDENTIAL

G-2, GHQ

20052

# INTER-OFFICE MEMORANDUM

(For use within G-2 only)

File No: \_\_\_\_\_ Subject: C/P Funds Date: 23 May 52

FROM: Deputy for Administration  
TO: CO, MISG/FE  
NAME: Lt P.W. Plants  
PHONE: 56-8885

Comment Number

1

1. You are hereby notified that there will be available for advancement to your Class "A" Agent officer a grand total of \$700. to cover confidential expenditures incurred by your organization within the months of May and June 1952 respectively.

2. This amount is in addition to that which the Class "A" Agent, Colonel Spomenburgh, presently has in his possession, and unless relief is obtained from the Comptroller of the Army, it will be the maximum amount available for expenditure by your organization.

----- Lt P. W. P. -----

OS HJT

RHE / QMW / LMB / KB

*[Handwritten signature]*



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Security Information





CONFIDENTIAL

G-2, GHQ

Security Information

# INTER - OFFICE MEMORANDUM

49893

(For use within G-2 only)

**File No:**

**Subject:** C/F Funds

**Date:** 22 May 52

**FROM:** Deputy for  
Administration

**TO:** Lt Col, 4th Lt CIC

**PHONE:** 26-6168  
**NAME:** Col C.M. Myrick

**Comment  
Number**

You are hereby notified that there will be available for expenditure for your entire C/F operational program under project 1553 during the month of June 1952, approximately \$7,000. This is a reduction of around \$13,000. from a normal months expenditure for your organization, unless relief is obtained from the Comptroller of the Army.

1

----- C. M. M. -----

G2 File Copy

RFE/CCM/FWP/KP

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**G-2 GND**  
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# INTER-OFFICE MEMORANDUM

(For use within G-2 only)

File No: \_\_\_\_\_ Subject: V Funds Date: May 25

FROM: Deputy for Administration  
TO: Chief of Staff  
NAME: Col C.M. Hyrick  
PHONE: 6168-6168

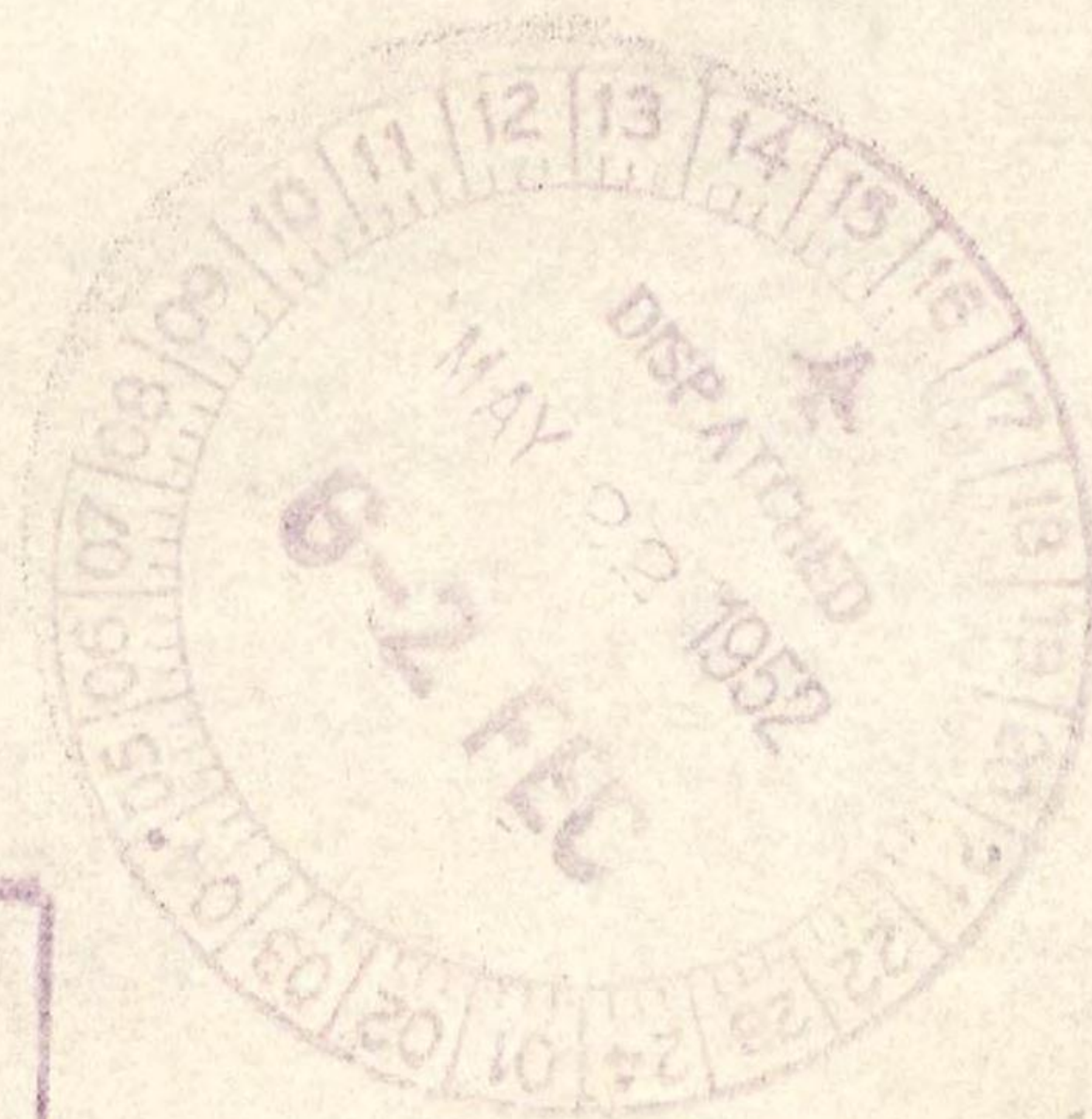
Comment Number

You are hereby notified that there will be available for expenditure for your entire C/P operational program under project 1253 during the month of June 1952, approximately \$7,000. This is a reduction of around \$15,000 from normal monthly expenditure for your organization, unless relief is obtained from the Comptroller of the Army.

----- C. M. H. -----

GS Lije Cobb

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CONFIDENTIAL

G-2, GHQ

# INTER - OFFICE MEMORANDUM

(For use within G-2 only)

42274

File No:

Subject:

Date:

FROM:

TO:

PHONE:

NAME:

Comment  
Number

02

All Divisions, 02

7-6160

Col Sprick

In the event supplies are used over a period of time in an activity which renders it impracticable to charge off to individual cases (such as cigarettes used in interrogation of prisoners of war) a narrative description of the use of the supplies will be entered on Form 392 to include type of (1) operation, (2) number and nationality of persons fed, (3) location, and (4) period covered, as:

Gifts, 5 cartons cigarettes expended during (Operation Office Hours) for 100 Repeat interviewees (Non-US Personnel) in Room 11, NYK Bldg, during the period 1 April to 30 April 1952 inclusive.

3 cartons cigarettes expended during (Operation Sooked Han) for occasional unscheduled interviews with 10 National Rural Police officials, 5 city policemen, and Watanabe Hiroshi, President, Parent-Teachers Association, at various locations during the period from 1 April to 30 April 1952 inclusive.

*Crummy/S/*

*file  
K/R*

G2 file

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# G-2, GHQ INTER - OFFICE MEMORANDUM

CONFIDENTIAL

Security Information

(For use within G-2 only)

**File No:** \_\_\_\_\_ **Subject:** Confidential Funds **Date:** 14 April 1952

**FROM:** G2 **TO:** FEC/LG  
MISG/FE **PHONE:** 26-6168  
**NAME:** Col Myrick

**Comment  
Number**

1. Reference G2 IOM, subject: Confidential Funds, dated 10 Apr 52.

1

2. WD letter, AGAO-S 123, subject: Use of Military Intelligence Funds, dated 12 May 1947, is currently in effect. Attention is specifically invited to par 2 of this letter which states: "Project 432 of the Appropriation 'Contingencies of the Army', hereafter referred to as MI funds, is available for only those authorized functions of military intelligence which are not covered by other applicable funds."

3. A decision has been made to use the provisions of SR 380-335-1 as a guide for the purpose of determining authority to spend confidential funds and as a proper method for accounting for same. This decision is based on the following facts:

a. WD letter referred to in par 1, above, is vague, general in nature and subject to a great many wrong interpretations as evidenced by the exceptions taken to Confidential Funds Accounts, G2, GHQ, during recent IG inspection and audit of same.

b. The SR contains the only detailed instructions available at this time to use as a guide.

c. The Inspector General, G2, DA, used the SR in auditing all the funds and based all comments relative to deficiencies on the SR as authority.

*Comm/S*

----- R. F. E. -----

*File Key*

CONFIDENTIAL

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G2 File

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CONFIDENTIAL SECURITY INFORMATION

39524

8399

# G-2, GHQ INTER - OFFICE MEMORANDUM

(For use within G-2 only)

EHFS/LVT/su

File No: \_\_\_\_\_ Subject: Confidential Funds Date: 11 April 52

FROM: CO, MISG/FE TO: G2 PHONE: 26-8646  
NAME: Lt Col Troiano

Comment  
Number

1. Reference G2 IOM, 10 Apr 52, subj: "Confidential Funds", which prohibits obligation or expenditure of confidential funds for any supplies or equipment except those specifically authorized in SR 380-335-1.

1.

2. MISG/FE has been utilizing confidential funds to purchase refreshment supplies (approximately 10¢ per man per day), and to furnish lunch money (\$1.60 per man per day) for interrogees. The 6004th AISS pays each interrogee \$9.60, furnishes lunch (approx 50¢) and snack items (approx 40¢) each day. This puts MISG/FE at a disadvantage in maintaining the good will and cooperation of interrogees. To completely cut off any payment would further deteriorate our position.

3. Therefore, subject to your approval, it is intended that these expenditures be continued, as it is felt that interrogees come under the definition of informant under the provision of par 12 of SR 380-335-1.

----- E.H.F.S. -----

From: G-2

To: CO, MISG/FE

Col Myrick 26-6168  
12 April 1952

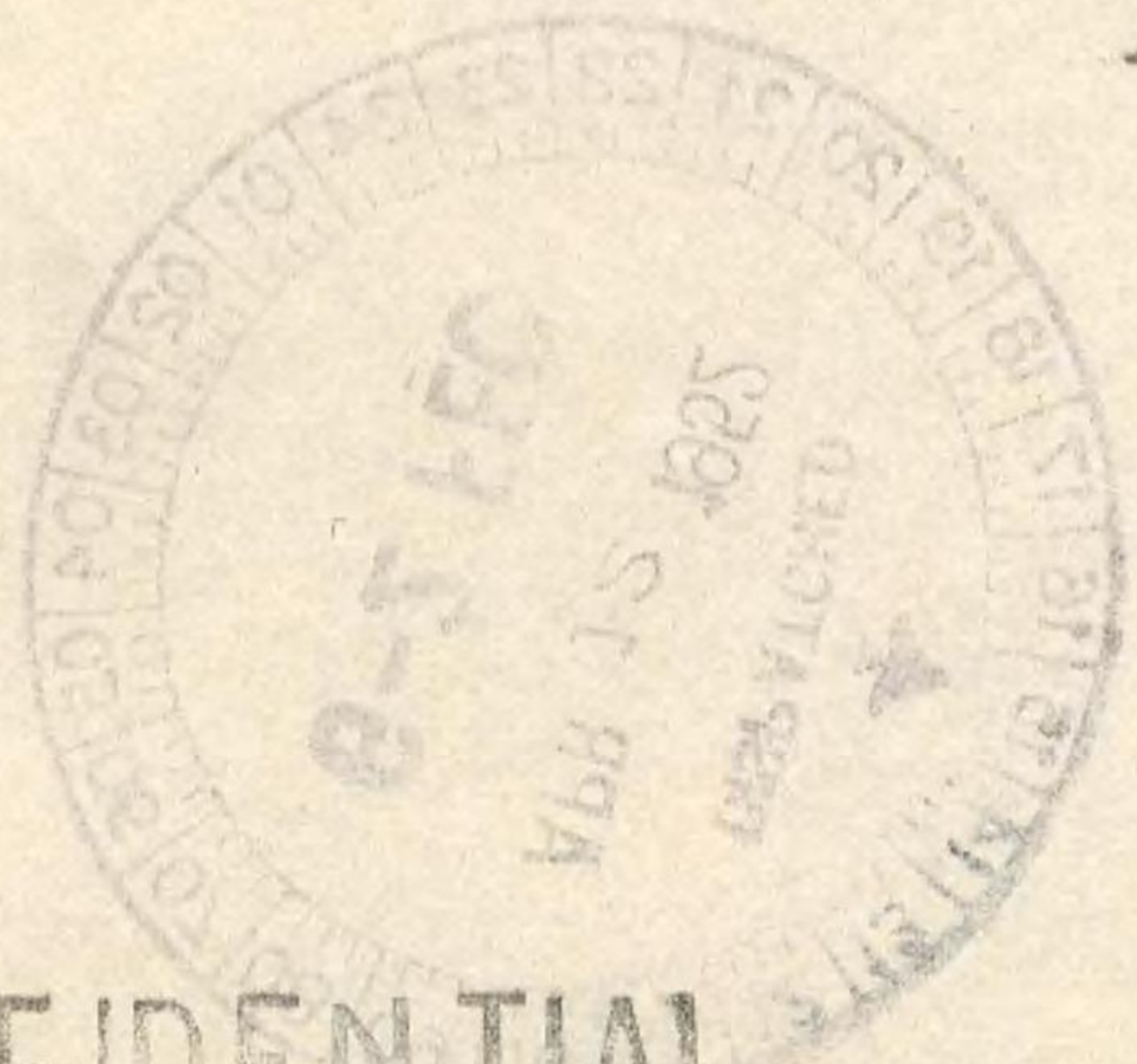
1. It is considered that interrogees are informants and their payment may be made with funds clothing, food and other supplies under the provisions of para 12c, SR 380-335-1.

2

2. The voucher must clearly indicate that the items listed in the Comment #1 above are in payment for intelligence information.

*Comps*

----- R. F. E. -----



*File*

CONFIDENTIAL SECURITY INFORMATION

Permanent Record—Do not Detach

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CONFIDENTIAL SECURITY INFORMATION

G-2, GHQ

INTER-OFFICE MEMORANDUM

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File No:

Subject: Confidential Funds

Date: 11 April 52

FROM: CO, MISG/FE

TO: G2

PHONE: 26-8646

NAME: Lt Col Troiano

Comment Number

1.

1. Reference is made to IOM, 10 Apr 52, subj: "Confidential Funds", which prohibits obligation or expenditure of confidential funds for any supplies or equipment except those specifically authorized in SR 380-335-1.

2. MISG/FE has been utilizing confidential funds to purchase refreshment supplies (approximately 10¢ per man per day), and to furnish lunch money (\$1.00 per man per day) for interrogees. The 600th AHS pays each interrogee \$3.00, furnishes lunch (approx 50¢) and snack items (approx 40¢) each day. This puts MISG/FE at a disadvantage in maintaining the good will and cooperation of interrogees. To completely cut off any payment would further deteriorate our position.

3. Therefore, subject to your approval, it is intended that these expenditures be continued, as it is felt that interrogees come under the definition of informant under the provision of par 12 of SR 380-335-1.

-----  
 E.H.F.S.  
 Col Myrick 26-8188  
 12 April 1952

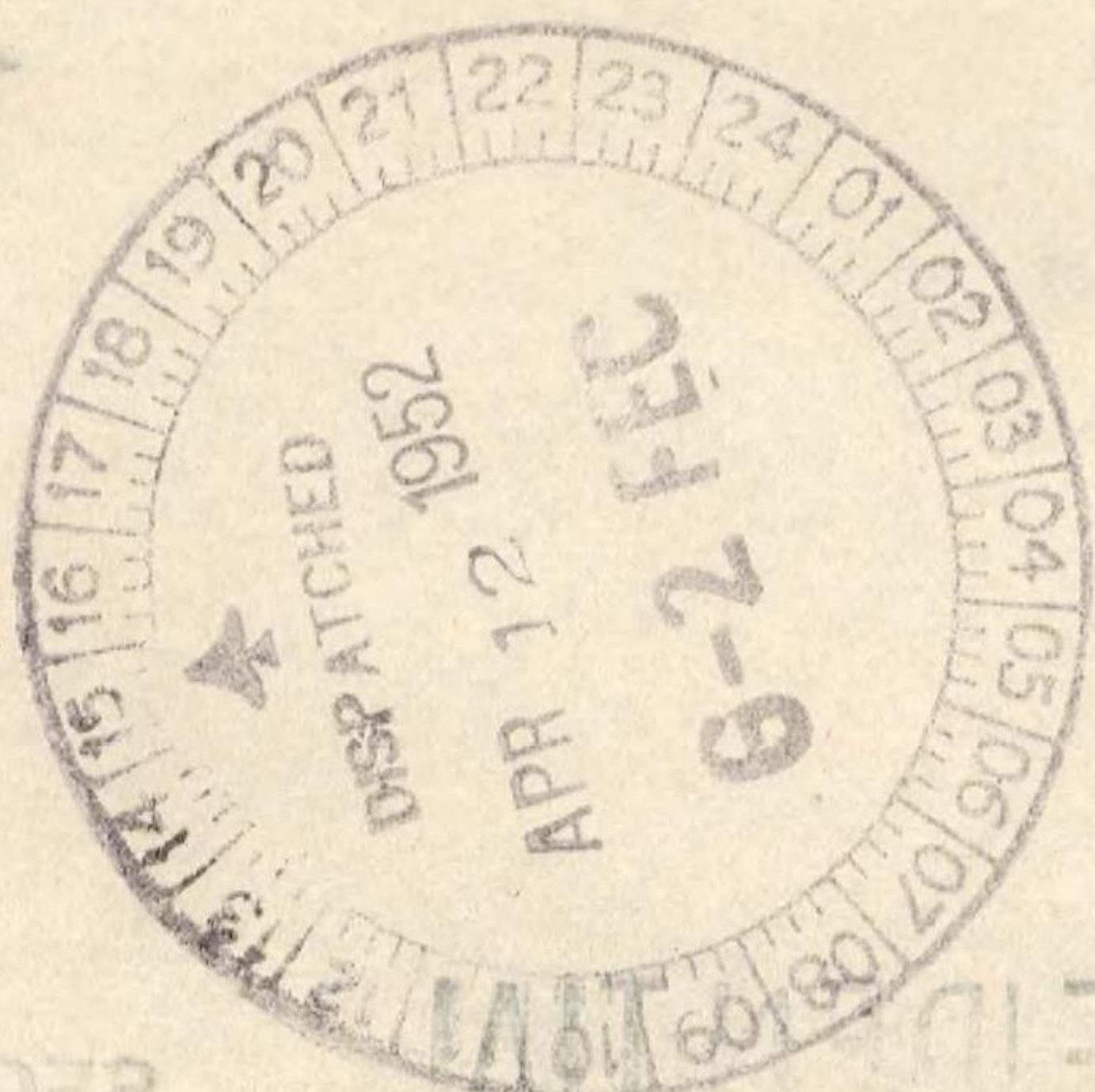
From: G-2  
 To: CO, MISG/FE  
 12 April 1952

2.

1. It is considered that interrogees are informants and their payment may be made with funds clothing, food and other supplies under the provisions of para 12, SR 380-335-1.

2. The voucher must clearly indicate that the items listed in the Comment #1 above are in payment for intelligence information.

*Comment #1*



CONFIDENTIAL SECURITY INFORMATION



CONFIDENTIAL

G2 CHQ. FEC <sup>ation</sup>  
(Do not detach)

39521

APR 11 1952

SUBJECT: Confidential Funds

FROM: G2 Admin

TO:

A CofS, G2 _____ ( )	Intelligence Division _____ ( )
Deputy _____ ( )	Operations _____ ( )
Secretariat _____ ( )	PDM _____ ( )
Deputy for Admin <u>COL MYRICK (2)</u> _____ ( )	Fm Mil Ln _____ ( )
Deputy for Navy _____ ( )	Plans and Estimates _____ ( )
Planning Group _____ ( )	Special Intell _____ ( )
Asst Ex _____ ( )	Geog Br _____ ( )
Asst Sec Div _____ ( )	Targets Branch _____ ( )
Asst SIA _____ ( )	Tech Intell Branch _____ ( )
Sp Asst 441st CIC _____ ( )	SSO _____ ( )
Sp Asst Fiscal _____ ( ) <i>JMC</i>	Japan Section _____ ( )
Sp Asst Radio _____ ( )	Security Division _____ ( )
Sp Asst FEC/LG _____ ( )	Admin _____ ( )
Sp Asst Comd Rpt _____ ( )	Operations _____ ( )
Sp Asst Library _____ ( )	Plans and Policies _____ ( )
Admin Officer _____ ( )	441st CIC _____ ( )
Pers (Mil) (Civ) _____ ( )	PSB _____ ( )
Pers Sgt Major _____ ( )	MISG/FE _____ ( )
Japanese Liaison _____ ( )	FEC Intell School _____ ( )
	Hq FEC/LG _____ ( )

Info _____ ( )	Approval _____ ( )	Signature _____ ( )	Draft Reply _____ ( )
Action _____ ( )	Concur _____ ( )	Initials _____ ( )	Info for Reply _____ ( )
File _____ ( )	Comment _____ ( )	Dispatch _____ ( )	Brief _____ ( )

Date All Comments

*Col Myrick:*

*I concur in Col Svensson's Par 3.*

*Maj Cannon*

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CONFIDENTIAL

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GENERAL HEADQUARTERS  
FAR EAST COMMAND

11 April 1952

MEMORANDUM FOR RECORD

SUBJECT: Confidential Funds

1. At 1100 hours, 11 April 52, in conference, Col. Chas. M. Myrick, Deputy for Administration, G2, stated to Maj. Morrison, CIC Executive Assistant, G2, and Capt. Block, S-4, 441st CIC, that Confidential Funds allocated by Fiscal Officer, G2, for the period 1 April through 30 June 52 in connection with Project "Stitch" may be expended at any time during that period to maintain and/or accelerate the progress of said project.

2. This statement made when it was brought to Col. Myrick's attention that TOW funds for furtherance of Project "Stitch" are presently unavailable due to administrative delay in JG offices.

*Rem*  
REM 26-8120

## Copies to:

Deputy/Adm G2  
CO, 441st CIC  
ExO, 441st CIC  
S-2, 441st CIC  
S-4, 441st CIC  
G-2 File  
CIC/LO/G2

CONFIDENTIAL

Security Information

G-2 FILE

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