

FBI

Date: 9/13/76

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL AIRMAIL  
(Precedence)

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

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

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

- ② - Bureau 1 detached per Mr. Nugent General Inv. Div. *set. 22*
  - 1 - Seattle
- TASH:kn  
(3)

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

*44-371*

*10526*

NOT RECORDED

SEP 15 1976

46 SEP 21 1976

*100477JBT*

*[Handwritten signatures and initials]*

Approved: \_\_\_\_\_ Sent \_\_\_\_\_ M Per \_\_\_\_\_  
Special Agent in Charge

84 SEP 24 1976

ORIGINAL FILED IN 44-371-10526-1329

UNITED STATES GOVERNMENT

# Memorandum

TO : DIRECTOR, FBI (100-106670)  
ATTN: BUDGET & ACCOUNTING SECTION  
FROM: *[Signature]* ADIC, NEW YORK (100-136585)

DATE: 9/10/76

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

*SAB cost*

*MURKIN*

ReButel 8/6/76.

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

*2-Bureau deleted per Mr. Nugent 10:45  
I-New York*

TJD:MGH  
(3)

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

ORIGINAL FILED IN 100-106670-4331

*1cc 4077 SEP*

*44-38561*

NOT RECORDED

46 SEP 22 1976

*[Handwritten signatures and scribbles]*



*[Handwritten initials]*

54 SEP 27 1976

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

FEDERAL BUREAU OF INVESTIGATION  
COMMUNICATIONS SECTION

SEP 10 1976

TELETYPE

Assoc. Dir.	_____
Dep. A.D.-1	_____
Dep. A.D.-2	_____
Asst. Dir.:	
Adm. Serv.	_____
Ext. Affairs	_____
Fin. & Pers. <i>226</i>	_____
Gen. Inv.	_____
Ident.	_____
Inspection	_____
Intell.	_____
Laboratory	_____
Legal Coun.	_____
Plan. & Eval.	_____
Rec. Mgmt.	_____
Spec. Inv.	_____
Training	_____
Telephone Rm.	_____
Director Sec'y	_____

4321

SD0129 2541340Z

RR HQ

DE SD

R 091245Z SEP 76

F SAN DIEGO (44-387) (P)

TO DIRECTOR

BT

CLEAR

ATTENTION BUDGET & ACCOUNTING SECTION, FINANCE & PERSONNEL  
DIVISION

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

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

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

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

BT

*JAB/csf*  
ALL INFORMATION CONTAINED  
HEREIN IS UNCLASSIFIED  
DATE 2-22-81 BY SP4 JML/ML  
6076

ORIGINAL FILED IN

*JAB/csf*  
24 SEP 15 1976  
*Book*  
*200*

NOT RECORDED  
48 SEP 21 1976

84 SEP 24 1976

FBI

Date: 9/7/76

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL \_\_\_\_\_  
(Precedence)

*tw/pef*

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

*JAB/ksf*

*DeJank*

FROM: SAC, LITTLE ROCK (157-1215)

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

*MARKED*

ReButel, 8/6/76.

Report for Period Ending August 31, 1976:

1. Manpower

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

2. Unusual Costs

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

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

2 - Bureau *detached* per Mr Nugent Div. 5  
1 - Little Rock  
BPH/jhb  
(3)

*100-407725-477*

SEP 11 1976

NOT RECORDED

46 SEP 22 1976

*EX-116*

Approved: *[Signature]*  
Special Agent in Charge

Sent \_\_\_\_\_

*[Handwritten notes and stamps]*

100-1900171-4336

F B I

Date: 9/3/76

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL AIRMAIL  
(Priority)

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

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

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

*MURKIN*

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

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

1) Manpower

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

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

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

6076

413-111

**NOT RECORDED**

46 SEP 22 1976

2) Unusual Costs

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

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

*per Mr. Nugent*  
*15c 4077 JEM*

SEP 13 1976  
*[Handwritten initials and stamps]*

Approved: *[Signature]*  
54 SEP 27 1976

*[Signature]*  
Special Agent in Charge

Sent \_\_\_\_\_ M Per \_\_\_\_\_

4327

FBI

Date: 9/3/76

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL \_\_\_\_\_  
(Precedence)

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

*JAB/dst*

FROM: SAC, EL PASO (157-186) (RUC)

MARTIN LUTHER KING, JR.  
DEPARTMENTAL REVIEW; COST DATA

*M...*

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

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

1. MANPOWER

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

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

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

2. UNUSUAL COSTS

None

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

*ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 2-22-81 BY SP4/AMM/6070*

*44-38861*

**NOT RECORDED**

**4 SEP 7 1976**

② Bureau  
1- El Paso  
CLC:gc (3)

1 Detached Rec'd Bu. 46 SEP 16 1976  
*JAB/dst*

Approved: \_\_\_\_\_  
Special Agent in Charge

Sent \_\_\_\_\_ M Per \_\_\_\_\_

~~SEP 22 1976~~  
57 OCT 1 1976

*[Handwritten signature]*  
**TORRE**

ORIGINAL FILED IN

UNITED STATES GOVERNMENT

# Memorandum

TO : DIRECTOR, FBI DATE: 9/3/76  
 (ATTENTION: BUDGET AND ACCOUNTING SECTION,  
 FINANCE AND PERSONNEL DIVISION)

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

SUBJECT: MARTIN LUTHER KING, JR. *JAB/est*  
 DEPARTMENTAL REVIEW;  
 COST DATA ①

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

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

I. Manpower

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

II. Unusual Cost

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

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

ALL INFORMATION CONTAINED  
HEREIN IS UNCLASSIFIED  
DATE 2-20-81 BY SPYUR/MLA  
6026

2 - Bureau *10/20/76* per Mr. Nugent Div 5 -  
 2 - Buffalo  
 DAH;dkb  
 (4)

*cc 4077 JEW 4/1 3/24/76*

NOT RECORDED 7 SEP 9 1976  
 46 SEP 21 1976

*JAB/est*  
*DAH*  
*dkb*

ORIGINAL FILED IN

4320

84 SEP 4 1976



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

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

370

*[Handwritten signature]*

P 031830Z SEP 76  
 FM BUENOS AIRES (173-1) (RUC)  
 TO DIRECTOR (100-106670) PRIORITY 192-03  
 BT  
 E F T O

MARTIN LUTHER KING, JR.

REBUCABLE, AUGUST 18, 1976.

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

BT

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

*Heckhoff*  
*KOL NO SATOVIC*  
*S-g...*

ORIGINAL FILED IN

44-38861  
 NOT RECORDED  
 46 SEP 16 1976

56 SEP 22 1976  
 227



FBI

Date: 9/3/76

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

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL AIR MAIL  
(Priority)

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

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

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

*JAB/NSF*

ReButel to all SACs, 8/6/76.

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

1. Manpower:

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

None of the above hours included overtime pay.

2. Unusual Costs:

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

3 SEP 8 1976

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

*JAB/NSF*

*JAB/NSF*

NOT RECORDED

46 SEP 13 1976

54 SEP 16 1976

Approved: \_\_\_\_\_ Sent \_\_\_\_\_ M Per \_\_\_\_\_

ALL INFORMATION CONTAINED  
HEREIN IS UNCLASSIFIED

DATE 2-22-87 BY SP4/DPK

6076

ORIGINAL FILED IN

~~CONFIDENTIAL~~

UNITED STATES GOVERNMENT

# Memorandum

~~SECRET~~

84-0451

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

DATE: 9/3/76

TO : R. J. Gallagher

*Garvey KING*  
Classified by 3042 PWT/ams  
Declassify on: OADR 3/20/89

FROM : J. G. Deegan

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

SUBJECT: MARTIN LUTHER KING, JR.

PURPOSE:

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

SYNOPSIS:

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

JTA:cjb  
(19)

100-106670

~~CONFIDENTIAL~~

NOT RECORDED

Classified by 6419  
Exempt from GDS, Category 48  
Date of Declassification, Indefinite

CLASSIFIED AND EXTENDED BY  
REASON FOR EXTENSION  
FOIA b 1-2,4,7

84 OCT 1976

21 SEP 28 1976

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

Assoc. Dir. \_\_\_\_\_  
 Dep. AD Adm. \_\_\_\_\_  
 Dep. AD Inv. \_\_\_\_\_  
 Asst. Dir.:

- Adm. Serv. \_\_\_\_\_
- Ext. Affairs \_\_\_\_\_
- Fin. & Pers. \_\_\_\_\_
- Gen. Inv. \_\_\_\_\_
- Ident. \_\_\_\_\_
- Inspection \_\_\_\_\_
- Intell. \_\_\_\_\_

4347

ORIGINAL FILED IN

ALL INFORMATION CONTAINED  
HEREIN IS UNCLASSIFIED  
EXCEPT WHERE SHOWN  
OTHERWISE

9-22-86

DECLASSIFIED BY

~~SECRET~~

44-10000

*J.T. Aldhizer*

SP-1 CLK/Hjt

10/22/01

~~CONFIDENTIAL~~

~~CONFIDENTIAL~~

~~CONFIDENTIAL~~

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

~~SECRET~~

RECOMMENDATION:

None; for information.

*JTA/PEW*  
*PEW*

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

DETAILS:

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

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

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

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

~~CONFIDENTIAL~~

~~SECRET~~

~~CONFIDENTIAL~~

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

~~SECRET~~

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

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

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

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

~~SECRET~~

~~CONFIDENTIAL~~

~~CONFIDENTIAL~~

~~SECRET~~

~~CONFIDENTIAL~~

~~SECRET~~

SI0004 2582005

RR HQ

DE SI

R 141955Z SEP 76

FM SPRINGFIELD (44-561)

TO DIRECTOR ROUTINE

BT

CLEAR

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

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

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

BT

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

434  
ORIGINAL FILED IN

ALL INFORMATION CONTAINED  
HEREIN IS UNCLASSIFIED  
DATE 2-27-81 BY SP4JMM/ML  
6076

44-38861  
NOT RECORDED  
46 SEP 30 1976

SEP 15 1976

ALD/2ER  
DIS

#  
2582005 HQ 1

84 OCT 5 1976

FEDERAL BUREAU OF INVESTIGATION  
COMMUNICATIONS SECTION

SEP 01 1976

TELETYPE

BS0008 2512154

RR HQ

DE BS

R 072035Z SEP 76

FM BOSTON (157-644)

TO DIRECTOR ROUTINE

BT

CLEAR

ATTENTION BUDGET AND ACCOUNTING SECTION, FINANCE AND PERSONNEL  
DIVISION

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

RE BUREAU TT AUGUST 6, 1976.

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

- SA BERNARD T. MC CABE, GS 14, STEP 7, TWO HOURS;
- RICHARD P. BROOKS, GS 4, STEP 2, TWO HOURS (NIGHT SHIFT);
- KEVIN P. CLOUGHER, GS 4, STEP 1, ONE HOUR (NIGHT SHIFT);
- HARRY PERKINS, GS 2, STEP 1, THREE HOURS.

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

BT

NOT RECORDED

48 SEP 30 1976

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

JAB/csb

DATE 2-22-81 SP4 JRM/ln

M... 6076

JAB/csb

ORIGINAL FILED IN

SEP 15 1976

4-30-76  
NOT RECORDED  
48 SEP 30 1976  
ADD...  
3/10/76

84 OCT 5 1976



DE0257 2450324

RR HQ

DE DE

R 010324Z SEP 76

FM DETROIT (44-989) (P)

TO DIRECTOR (100-1066) (ROUTINE)

BT

E F T O

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

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

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

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

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

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

BT

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

CC: GENERAL INV. DIV.

*F 103*  
70 SEP 21 1976

Dep. Dir.	
Asst. Dir.:	
Adm. Serv.	
Ident.	
Insp.	
Intell.	
Plan. & Eval.	
Spec. Inv.	
Training	
Telephone Rm.	
Director's Sec'y	

*JAB/CSF*

*① Budget and Accounting 4321*

ORIGINAL FILED IN

*44-5811*

NOT RECORDED  
46 SEP 17 1976

SEP 9 1976

*3*  
*EDHIZER*

*STW*

FBI

Date: 9/3/76

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL AIRMAIL  
(Precedence)

TO: DIRECTOR, FBI (100-106670)  
ATTN: BUDGET AND ACCOUNTING SECTION *B6/csf*  
FINANCE AND PERSONNEL DIVISION  
FROM: SAC, SALT LAKE CITY (44-253) *Murphy*  
RE: MARTIN LUTHER KING, JR.  
DEPARTMENTAL REVIEW  
COST DATA

Re Bureau teletype dated 8/6/76:

- 1. Manpower: None
- 2. Unusual costs: None

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

~~3 SEP 9 1976~~

② - Bureau *1 detached per A-2 R. & J. JAB/csf*  
1 - Salt Lake City

WJG:cj  
(3)

*44-253-3/228*  
*6-10-1976*

NOT RECORDED

46 SEP 17 1976

Approved: *B/D*  
*YUSEP*  
*1376*  
*1433*  
Special Agent in Charge

Sent \_\_\_\_\_ M Per \_\_\_\_\_

ORIGINAL FILED IN 44-253-4326

FBI

Date: 9/3/76

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

*REGISTERED*

Via AIRTEL \_\_\_\_\_  
(Precedence)

*for*

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

*JAB/CSF*

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

MARTIN LUTHER KING, JR.  
DEPARTMENTAL REVIEW;  
COST DATA

*Martin*

*[Handwritten initials]*

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

There is set out below the data requested:

MANPOWER

<u>Name</u>	<u>Regular</u>	<u>Overtime</u>
SA LEMUEL W. KERR GS 13, Step 10	12 hrs.	1 hr.
Stenographer DEBORAH SUE JONES GS 5, Step 3	1/2 hr.	

DATE \_\_\_\_\_ BY \_\_\_\_\_

ALL INFORMATION CONTAINED  
HEREIN IS UNCLASSIFIED  
DATE 2-27-89 BY SP4/AM/ML

*44-38861*  
NOT RECORDED  
46 ... 76

- 2 - Bureau
- 1 - Norfolk

LWK:nhw  
(3)

17 SEP 4 1976

*JAB/CSF*

56 SEP 20 1976

Sent \_\_\_\_\_

THREE

ORIGINAL FILED IN 44-38861-4315

UNITED STATES GOVERNMENT

# Memorandum

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

FROM : SAC, BIRMINGHAM (100-4896) (C)

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

DATE: 9-2-76

*MURKIN*

*JAB/CSF*

Re Bureau nitel, 8/6/76.

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

1. MANPOWER

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

Hours Spent: 16

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

Hours Spent: 8

SPC KENNETH T. FRIEDRICH  
GS-5, Step 9

Hours Spent: 4

Total Hours: 28

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

6076

2. Unusual Costs: None

2 - Bureau *1 detached Acc to Fund Analysis Unit*  
 1 - Birmingham *JAB/CSF*  
 CDG:hss  
 (3)

*44-38861-*

NOT RECORDED

46 SEP 13 1976

*3/CSF*

24 SEP 7 1976

SIX  
THREE

54 SEP 16 1976



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

FBI

Date: 9/2/76

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL AIR MAIL \_\_\_\_\_  
(Precedence)

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

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

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

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

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

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

1. Manpower

Name	GS	Salary	Regular	Overtime	Total
<u>Agents</u>					
RICHARD T. HRADSKY	13(10)	29,782	2'		2'
JACK A. FRENCH	14(4)	29,546	3'		3'
<u>Clerks</u>					
JOAN T. CLAUS	5(9)	11,309	1'		1'

2. Unusual Costs

None incurred.

ALL INFORMATION CONTAINED  
HEREIN IS UNCLASSIFIED  
DATE 2-27-87 BY SP4 JDM/ML

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

*1 detached Acc & Bud Unit  
FAB/CSF*

6074

44-3004  
NOT RECORDED  
46 SEP 14 1976

3 SEP 8 1976

*3/def*

Approved: P/ent Special Agent in Charge

Sent \_\_\_\_\_ M Per \_\_\_\_\_

56 SEP 20 1976

FBI

Date: 9/2/76

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL \_\_\_\_\_  
(Precedence)

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

*Subject*

FROM: SAC, TAMPA (157-3231)

MARTIN LUTHER KING, JR.  
DEPARTMENTAL REVIEW  
COST DATA

*Morgan*

*[Handwritten signature]*

4308

ReButel 8/6/76.

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

1. MANPOWER

Name: SA JOHN N. MORGAN  
Grade: GS-13  
Salary step: 10  
Hours Spent: Regular - 16  
Overtime - 0

ALL INFORMATION CONTAINED  
HEREIN IS UNCLASSIFIED  
DATE 2-22-81 BY SA/AM/ld  
6076

Name: LOUIS M. REIGEL, III  
Grade: GS-5  
Salary step: 1  
Hours Spent: Regular - 6  
Overtime - 0

2. UNUSUAL COSTS - 0

2 - Bureau  
1 - Tampa  
JNM:bg  
(3)

*Detailed Accounting & Budget Analysis / JAC*

44 3854  
NOT RECORDED  
46 SEP 14 1976

17 SEP 4 1976

*[Handwritten signature]*

ORIGINAL FILED IN

Approved: *[Signature]* Special Agent in Charge

Sent \_\_\_\_\_ M Per \_\_\_\_\_

FBI

Date: 9/2/76

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL AIRMAIL  
(Precedence)

4275

TO: DIRECTOR, FBI (100-106670)

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

FROM: SAC, MOBILE (100-1472)

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

The following cost data to date is submitted as requested:

1. Manpower

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

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

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

Steno MURIEL BERKSTRESSER, Grade 5, Step 6  
1 hour

2. Unusual Costs

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

ALL INFORMATION CONTAINED  
HEREIN IS UNCLASSIFIED  
DATE 8-22-81 BY SP4 [signature]  
6076

- ② - Bureau
- 1 - Mobile
- JTB:alg
- (3)

*Detached from EUSel Unit JAB/CSF*  
*44-38861-6*

NOT RECORDED

46 SEP 13 1976

ORIGINAL FILED IN

54 SEP 16 1976

Special Agent in Charge

Sent \_\_\_\_\_ M Per \_\_\_\_\_

FBI

Date: 9/2/76

*REC/RT*

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

AIRTEL

Via \_\_\_\_\_  
(Precedence)

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

FROM: SAC, MIAMI (100-15079) (P) *DR. DEAN*

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

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

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

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

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

2. Unusual Costs:  
None.

ALL INFORMATION CONTAINED  
HEREIN IS UNCLASSIFIED  
DATE *2-27-87* BY *SP4 DM/ML*  
*6076*

2-Bureau (RM) *1 date used Accounting & Budget Unit JAB/ksf*  
2-Miami  
(1-66-3360-Sub C)  
(1-100-15079)  
JTO/kr  
(4)

*4-23-86*  
NOT RECORDED  
46 SEP 14 1976  
17 SEP 4 1976

*SIX*  
*TRETT*

*56* SEP 20 1976

Approved: \_\_\_\_\_ Sent \_\_\_\_\_ M Per \_\_\_\_\_  
Special Agent in Charge

ORIGINAL FILED IN



FBI

Date: 9/2/76

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL \_\_\_\_\_  
(Precedence)

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

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

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

*[Handwritten signature]*

*MURKIN*

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

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

1. Manpower:

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

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

2. Unusual Costs:

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

ALL INFORMATION CONTAINED  
HEREIN IS UNCLASSIFIED  
DATE 2-27-81 BY SP/DAW/ML  
6028

② - Bureau  
1 - Jackson

JLP/mae  
(3)

44-38861-

NOT RECORDED

46 SEP 14 1976

17 SEP 4 1976

*[Handwritten signature]*

56 SEP 20 1976

Approved: \_\_\_\_\_  
Special Agent in Charge

Sent \_\_\_\_\_ M Per \_\_\_\_\_

THREE

ORIGINAL FILED IN

FBI

Date: 9/2/76

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via A I R T E L \_\_\_\_\_  
(Precedence)

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

*JAB/SF*

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

SUBJECT: MARTIN LUTHER KING, JR.

*M.L.K.*

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

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

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

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

*DATE 9-22-81*  
*SPR/AMK*  
*0026*

*4313*  
*ORIGINAL FILED IN*

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

TJO/ddm  
(3)

*X*

SEP 3 1976

*JAB/SF*

*44-38861-*

NOT RECORDED

46 SEP 14 1976

*ADDER*

**SIX  
THREE**

Approved: *[Signature]*  
Special Agent in Charge

Sent \_\_\_\_\_ M Per \_\_\_\_\_

56 SEP 20 1976

F B I

Date: 9/2/76

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

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL \_\_\_\_\_  
(Priority)

TO: DIRECTOR, FBI (Att'n: Budget and Accounting Section, Finance and Personnel Division)

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

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

*MURKIN*

Re Bunitel to all SACS, 8/6/76; Omaha airtels to Bureau, 12/29/75 and 2/6/76.

*22781  
6076  
SAYONER*

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

Supervisor GERALD D. MOHR  
GS 14 step 7 -- \$32,231.00  
Three and three-quarters hours VOT

2. Unusual costs: For period 2/6/76 through 8/31/76

None

*44-38861-*  
**NOT RECORDED**  
46 SEP 14 1976

2 - Bureau *1 detached per Acc & Bud Unit*  
2 - Omaha  
LDK:lrl  
(4)  
*JAB/STF*

*3-32-76*  
*JA*

Approved: \_\_\_\_\_ Sent \_\_\_\_\_ M Per \_\_\_\_\_

Special Agent in Charge

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

56 SEP 20 1976

ORIGINAL FILED IN 100-38861-4312

LAO 776 2452 159

RR HQ

DE LA

R 01215Z SEP 76

FM LOS ANGELES (100-57229)

TO DIRECTOR (100-106670) ROUTINE

BT

EFTO

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

REBUTEL AUGUST 6, 1976.

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

NO OTHER COSTS INCURRED.

BT

ALL INFORMATION CONTAINED

HEREIN IS UNCLASSIFIED  
DATE 2-27-81 BY SP4JRM/MLL  
6070

~~CS-14 Step 6 - 3/536 - 2080 - 15.06 x 5 - 75.3 + 2.1 = 77.4~~

3 SEP 8 1976

44-38861-

NOT RECORDED

46 SEP 22 1976

3

*Handwritten signatures and initials*

Dep. Dir.	
Asst. Dir.:	
Adm. Serv.	
Ident.	
Insp.	
Intell.	
Lab.	
Legal Coun.	
Plan. & Insp.	
Spec. Inv.	
Training	
Off. of Cong. & Public Affs.	
Director's Sec'y	

*Handwritten notes and signatures*

ORIGINAL FILED IN 100-106670-4720

54 SEP 27 1976

UNITED STATES GOVERNMENT

# Memorandum

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

JAB/CSF

DATE: 9/2/76

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

ReButel, 8/6/76.

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

1. MANPOWER

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

2. NONE

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

2 - Bureau (attached Acc & Budget Analysis Unit JAB/CSF)  
1 - Las Vegas  
AJQ:jrl  
(3)

NOT RECORDED

46 OCT 4 1976 SEP 7 1976

253 3 6 23 76 JR

FBI

SIE  
THREE

ORIGINAL FILED IN

84 OCT 13 1976



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

FEDERAL BUREAU OF INVESTIGATION  
COMMUNICATIONS SECTION

SEP 02 1976

**TELETYPE**

WF0010 2462107Z

RR HI

DE WF

R 022107Z SEP 76

FM WASHINGTON FIELD (100-40164) (P)

TO DIRECTOR ROUTINE

BT

EFTO

ATTENTION: BUDGET AND ACCOUNTING SECTION, FINANCE AND  
PERSONNEL DIVISION

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

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

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

2) UNUSUAL COSTS: NONE.

BT

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

6076 JRM/ll

NOT RECORDED

46 SEP 30 1976

3 SEP 8 1976

SIX

3

54 OCT 9 1976

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

*Jaks/cob*  
*2-1-76*  
*4-3-76*  
*1001*

*Original*

ORIGINAL FILED IN

FBI

Date: 9/2/76

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via A I R T E L \_\_\_\_\_  
(Precedence)

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

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

SUBJECT: MARTIN LUTHER KING, JR. *MURKIN*

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

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

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

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

*44-38861-*  
**NOT RECORDED**

46 SEP 14 1976

SEP 3 1976

② - Bureau  
1 - Richmond

TJO/ddm  
(3)

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

**SIX  
THREE**

*627*  
56 SEP 20 1976

ORIGINAL FILED IN 434

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

*JAB/cst*

*① Budget & Accounting Section*

4306

SC0106 2460645Z

RR WA

DE SC

R 2460645Z SEPT 76

FM SACRAMENTO (100-2492)

TO DIRECTOR (100-106670) ROUTINE

BT

ATTN: BUDGET AND ACCOUNTING SECTION, FINANCE AND PERSONNEL DIVISION

CLEAR

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

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

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

2) UNUSUAL COSTS: NONE

BT

HOLD

ALL INFORMATION CONTAINED  
HEREIN IS UNCLASSIFIED  
DATE 2-27-81 BY SP4RMI/LL  
6076

44-38861-

**NOT RECORDED**

46 SEP 14 1976

*[Handwritten signatures and initials]*

*cc: Intell,*  
*227*  
56 SEP 20 1976



FBI

Date: 9/2/76

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL \_\_\_\_\_  
(Precedence)

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

FROM: SAC, CHARLOTTE (100-10075) (P)

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

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

1. MANPOWER:

SA GUY HILL COX, JR., GS-13, Step 10, 1 hour, regular.  
Stenographer SHEILA T. PUSHKAR, GS-5, Step 5, 1/4 hour,  
regular.  
Security Patrol Clerk IRA THOMAS YOW, GS-4, Step 1,  
1/4 hour, regular.  
Clerk NANCY O. GRIFFIN, GS-3, Step 2, 1 hour, regular.

2. UNUSUAL COSTS:

None.

② - Bureau detached Acc'd Budget Unit - IAB/CSF  
2 - Charlotte

GHC:cbw  
(4)

3 SEP 9 1976

ALL INFORMATION CONTAINED  
HEREIN IS UNCLASSIFIED  
DATE 2-22-87 BY SP 4J/mkl  
b076

NOT RECORDED

46 SEP 17 1976

Approved: F033  
Special Agent in Charge

Sent \_\_\_\_\_ M Per \_\_\_\_\_

FBI

Date: 9/2/76

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL \_\_\_\_\_  
(Precedence)

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

FROM: SAC, MEMPHIS (44-1987)

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

Re Bureau nited 8/6/76.

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

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

3 SEP 9 1976

- ② - Bureau *including per [unclear] CAB/CSF*
- 1 - Memphis

JCH:jap  
(3)

NOT RECORDED

46 SEP 17 1976

Approved: *[Signature]*  
Special Agent in Charge

Sent \_\_\_\_\_ M Per \_\_\_\_\_

70 SEP 1976

FBI

Date: 9/2/76

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL \_\_\_\_\_  
(Precedence)

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

FROM: SAC, SAVANNAH (100-5591)

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

*Handwritten signature/initials*

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

1. MANPOWER:

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

<u>NAME</u>	<u>GRADE AND SALARY STEP</u>	<u>HOURS SPENT</u>
SA GARRETT M. DAVIS Chief Clerk	GS-12, Step 2	1 reg. - no overtime
THOMAS L. WEST	GS-8, Step 7	1 reg. - no overtime
Steno EDITH TEBEAU	GS-4, Step 3	1/2 reg. - no overtime
Clerk JACQUE MARTIN USSERY	GS-5, Step 1	1 1/2 reg. - no overtime
Clerk WARREN R. THOMPSON, JR.	GS-4, Step <u>44-3-861</u>	<u>NOT RECORDED</u> 2 reg. - no overtime

46 SEP 14 1976

2. UNUSUAL COSTS:

None

3- Bureau | Deleted Accounting & Budget Section  
1- Savannah

17 SEP 4 1976

GMD:mrv

50 SEP 20 1976

JAB/ST

Approved: [Signature] Sent \_\_\_\_\_ M Per \_\_\_\_\_

100-4301  
100-111111-100

COMM-FBI

THREE

COMMUNICATIONS SECTION

SEP 02 1976  
TELETYPE

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

CG0012 2461950  
 RR HQ  
 DE CG  
 R 021950Z SEP 76  
 FM CHICAGO (100-35356)  
 TO DIRECTOR ROUTINE

*gab/gls*

*Budget & Acc*  
*6008*

BT  
 CLEAR

*M.L.L.*

ATTENTION BUDGET AND ACCOUNTING SECTION, FINANCE AND PERSONNEL  
 DIVISION  
 MARTIN LUTHER KING, JR. DEPARTMENTAL REVIEW; COST DATA.

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

BT

ALL INFORMATION CONTAINED  
 HEREIN IS UNCLASSIFIED  
 DATE 2-27-81 BY SP4JAM/ML  
 6076

ORIGINAL FILED IN

44-38861-  
 NOT RECORDED  
 46 SEP 30 1976

SEP 8 1976

*gab*

*3 gls*

84 OCT 5 1976

FBI

TRANSMIT VIA:

PRIORITY:

SENSITIVITY:

Teletype

Immediate

TOP SECRET

Facsimile

Priority

SECRET

Airtel

Routine

CONFIDENTIAL

E F T O

CLEAR

DATE: 9/1/76

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

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

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

*M.L.K. JR.*

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

The following information is submitted for the San Antonio division:

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

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

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

2. Unusual Costs: None

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

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

6076

ORIGINAL COPY.

NOT RECORDED

46 SEP 17 1976

ORIGINAL FILED IN 100-109760-4322

Approved: ROSE 21 1976 Transmitted \_\_\_\_\_ Per \_\_\_\_\_  
(Number) (Time)

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

9/1/76

SAC, HOUSTON (100-10148) (P)

MARTIN LUTHER KING, JR.  
DEPARTMENTAL REVIEW  
COST DATA

*Marked*

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

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

Unusual Costs:

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

SEARCHED INDEXED SERIALIZED FILED  
DATE 2-27-81 BY SP4 JRM/ld  
6076

3 - Bureau  
2 - Houston

RSR/swb  
(5)

*44-38861*

**NOT RECORDED**

48 SEP 27 1976

70 SEP 21 1976

*FBS*

100-10148-4323

FBI

Date: 9/1/76

Transmit the following in (Type in plaintext or code)

Via AIRTEL AIRMAIL (Precedence)

TO: DIRECTOR, FBI (ATTN: BUDGET AND ACCOUNTING SECTION - FINANCE AND PERSONNEL DIVISION)
FROM: SAC, ANCHORAGE (157-37)(RUC)
SUBJECT: MARTIN LUTHER KING, JR. DEPARTMENTAL REVIEW, COST DATA PERIOD ENDING 8/31/76

JAB/csf

MURKIN

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

1. MANPOWER:

Table with 4 columns: Name, Grade, Grade Step, Time Spent. Rows include Glenn L. Young, F. Frederick Kampfer, E. Cleon Glaze, Shirley Ann Gifford, and Jane K. Wilda.

2. UNUSUAL COST

None.

ALL INFORMATION CONTAINED

DATE 2-27-81 BY SP4JRM/ld 6076

NOT RECORDED

46 SEP 16 1976

2 - Bureau 1 detailed Accounting + Budget Control Unit
1 - Anchorage
ECG:pas
(3)

17 SEP 1976

JAB/csf

Approved: Special Agent in Charge

Sent M Per

56 SEP 22 1976

ORIGINAL FILED IN 157-37-1000-2 4317

COMMUNICATIONS SECTION

JAU  
TEL 10/1/76

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

PX0192 2480054Z

RR HQ

DE PX

R 032350Z SEP 76

FM PHOENIX (44 371)

TO DIRECTOR

BT

CLEAR

JAB/esb

Budget &  
Cost

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

REBUTEL, AUGUST 6, 1976.

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

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

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

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

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

ORIGINAL FILED IN

47  
3 SEP 8 1976  
NOT RECORDED  
46 OCT 4 1976  
3/26

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

84 OCT 13 1976



UNITED STATES GOVERNMENT

# Memorandum

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

DATE: 9/1/76

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

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

*Marked*

Re Butel 8/6/76.

Following is information requested in retel:

1. Manpower:

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

2. None

ALL INFORMATION CONTAINED  
HEREIN IS UNCLASSIFIED  
DATE 2-27-81 BY SP4 JMB/ld  
6070

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

HAM/kjj  
(3)

*rec 4577 JBT*

44-496-101-2  
NOT RECORDED  
46 SEP 22 1976  
1976  
STAY  
SIX

4335  
ORIGINAL FILED IN 100-496-101-2



54 SEP 27 1976

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

FBI

Date: 9/1/76

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL \_\_\_\_\_  
(Precedence)

TO: DIRECTOR, FBI  
FROM: SAC, PHILADELPHIA (44-1368)(SQ11)(C)  
SUBJECT: MARTIN LUTHER KING, JR.  
DEPARTMENTAL REVIEW  
COST DATA  
BUDED 9/5/76

*2-2781*  
*MURKIN*  
*6076*  
*SP4*  
*JRM/ML*

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

The following is provided per request in referenced nitel:

1. Manpower

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

2. Unusual Costs

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

*44-3211-*

NOT RECORDED

46 SEP 13 1976

22 SEP 9 1976

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

*SP4*  
*JRM/ML*  
*TH*

ORIGINAL FILED IN

54 SEP 16 1976

Approved: *NJW/wr*  
Special Agent in Charge

Sent \_\_\_\_\_ M Per \_\_\_\_\_

FBI

Date: 9/1/76

Assoc. Dir.	
Dep.-A.D.-	
Dep.-A.D.-In	
Asst. Dir.:	
Adm. Serv.	
Ext. Affairs	
Fin. & Pers.	<input checked="" type="checkbox"/>
Gen. Inv.	
Ident.	
Inspection	
Inteli.	
Laboratory	
Legal Coun.	
Plan. & Eval.	
Rec. Mgmt.	
Spec. Inv.	
Training	
Telephone Rm.	
Director Sec'y	

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

**A I R T E L**

Via \_\_\_\_\_  
(Precedence)

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

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

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

*Murkin*

Re Bureau nitel dated 8/6/76.

**1. Manpower:**

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

**2. Unusual Costs: None**

ALL INFORMATION CONTAINED  
HEREIN IS UNCLASSIFIED  
DATE 3-27-81 BY SP4W/m/ld  
6076

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

*JAB/cab*

3 SEP 8 1976

44-38861-

NOT RECORDED

46 SEP 14 1976

*SIX*  
*3*  
*OK*

Approved: *[Signature]*  
Special Agent in Charge

Sent \_\_\_\_\_ M Per \_\_\_\_\_

FEDERAL BUREAU OF INVESTIGATION  
COMMUNICATIONS SECTION

SEP 01 1976

#

COO143 2451724

TELETYPE

RR HQ

DE CO

R 11700Z SEP 76

FM COLUMBIA (100-106)

TO DIRECTOR (100-106670) ROUTINE

BT

CLEAR

ATTENTION BUDGET AND ACCOUNTING SECTION,

FINANCE AND PERSONNEL DIVISION

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

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

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

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

2. UNUSUAL COSTS: NONE INCURRED.

BT

Ext. Affairs	_____
Fin. & Pers.	127
Gen. Inv.	_____
Ident.	_____
Inspection	_____
Intell.	_____
Laboratory	_____
Legal Coun.	_____
Plan. & Eval.	_____
Rec. Mgmt.	_____
Spec. Inv.	_____
Training	_____
Telephone Rm.	_____
Director Sec'y	_____

JAB/csb

~~Budget & Accounting~~  
~~Personnel Division~~

MURKIN

ORIGINAL FILED IN

3 SEP 8 1976

NOT RECORDED  
46 SEP 14 1976

ALL INFORMATION CONTAINED  
HEREIN IS UNCLASSIFIED  
DATE 2-27-81 BY SP4WML/ta  
6076

56 SEP 20 1976

FBI

Date: 9/1/76

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL \_\_\_\_\_ AIRMAIL \_\_\_\_\_  
(Precedence)

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

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

SUBJECT: MARTIN LUTHER KING, JR. *M.L.K., Jr.*  
DEPARTMENTAL REVIEW  
COST DATA

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

1. MANPOWER:

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

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

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

2. UNUSUAL COSTS:

None.

*③* - Bureau *Detached per Acc'd Bud. Div. JAB/ASF*  
1 - Albany  
EFN/dml  
(4)

*44-38861-*

~~22 SEP 3 1976~~

NOT RECORDED

46 SEP 14 1976

ALL INFORMATION CONTAINED  
HEREIN IS UNCLASSIFIED  
DATE 2-22-81 BY SP4 MMW  
6076

*APPROX SIX*  
*THREE*

56 SEP 20 1976 *R/ASF*

Approved: \_\_\_\_\_ Sent \_\_\_\_\_ M Per \_\_\_\_\_  
Special Agent in Charge

ORIGINAL FILED IN 44-38861-4

FEDERAL BUREAU OF INVESTIGATION  
COMMUNICATIONS SECTION

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

PGO 138

RR HQ

DE PG

R 01214Z SEPT 76

FM PITTSBURGH (44-578) (C)

TO DIRECTOR

BT

BEAR

CLEAR

ATTENTION BUDGET AND ACCOUNTING SECTION, FINANCE AND  
PERSONNEL DIVISION

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

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

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

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

END

BT

ALL INFORMATION CONTAINED  
HEREIN IS UNCLASSIFIED  
DATE 2-27-81 BY SP4 JAM/lu JAB/cst

6076

3 SEP 8 1976

NOT RECORDED

48 SEP 30 1976

2452112 HQ 1

84 OCT 5 1976

FBI

Date: 9/1/76

*RJG/RVD*

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL AIRMAIL  
(Precedence)

*fw*

TO: DIRECTOR, FBI  
 (ATTENTION: BUDGET AND ACCOUNTING SECTION  
 FINANCE AND PERSONNEL DIVISION) *SAB/126*

FROM: *WAM* SAC, MINNEAPOLIS (157-450) (P) *DOD*

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

ReBunitel to all SACs 8/6/76.

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

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

Above hours all apply to regular work day.

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

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

- 2 - Bureau
- 2 - Minneapolis

MAK:11

(4)

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

NOT RECORDED

46 SEP 14 1976

17 SEP 4 1976

Approved: *[Signature]* 30 SEP 2 1976 Special Agent in Charge

Sent \_\_\_\_\_

M Per \_\_\_\_\_

*[Signature]*  
TELETYPE

UNITED STATES GOVERNMENT

# Memorandum

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

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

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

*JAB/est*

*M.L.K.*

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

Retel requested the following information:

- 1) Manpower: SA RAYMOND B. HOWE, GS 13, Step 9 - 4 hours.
- 2) Unusual costs: None.

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

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

*6076*

*JAB/est*  
*8/1/76*  
*Section*

SEP 8 1976

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

*1 Detached Acc & Budget Unit*

*JAB/est*

NOT RECORDED

46 SEP 14 1976



56 SEP 20

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

100-106670-4316



F B I

Date: 8-31-76

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via A I R T E L \_\_\_\_\_  
(Priority)

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

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

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

Enclosures being submitted per instructions in referenced Bureau teletype.

ALL INFORMATION CONTAINED  
HEREIN IS UNCLASSIFIED  
DATE 2.27.81 BY SP4 JRM/kl

4-ENCLOSURE

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

WJH:lmg  
(4)

*44-38861-KOLM...*

NOT RECORDED

46 SEP 23 1976

44 SEP 2 1976

*Handwritten signature*

*SIX*

100-106670-4212  
ORIGINAL FILED IN

Approved: \_\_\_\_\_ Sent \_\_\_\_\_ M Per \_\_\_\_\_  
Special Agent in Charge

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

54 SEP 16 1976

FBI

Date: 8/30/76

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL \_\_\_\_\_  
(Precedence)

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

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

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

Re Bureau teletype, dated 8/6/76.

The following Cost Data is being submitted  
per referenced teletype.

I. Manpower

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

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

II. Unusual Costs

None

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

JAB/dsf

NOT RECORDED

46 SEP 16 1976

SEP 8 1976

ALDREDGE III  
THREE

Approved: \_\_\_\_\_  
Special Agent in Charge

Sent \_\_\_\_\_ M Per \_\_\_\_\_

20 SEP 22 1976

4316  
100-7259-7  
RECORDED IN