

(MAY 18) 1995

DEPARTMENT OF THE TREASURY
BUREAU OF ALCOHOL, TOBACCO AND FIREARMS
REQUEST FOR ADVANCE OF FUNDS
(For Investigative Purposes)

INVESTIGATION NUMBER

53270-94-0124B

AGENT CASHIER
BUREAU OF ALCOHOL, TOBACCO AND FIREARMS
DALLAS FIELD DIVISION

SUB-VOUCHER NUMBER

745209 95 66

PART I - GENERAL INFORMATION

SUSPECT'S NAME AND ADDRESS (Street, city, State and zip code)

Elohim City
Robert Miller
Adrian Co, Ok.

FUNDS ARE REQUESTED DIRECTLY FROM (Check one)

X

SUBCASHIER

HQ CASHIER (Chief)

FUNDS INTENDED USE

FIREARMS TITLE I / TITLE II	ARSON / EXPLOSIVES	INFORMANT / INVESTIGATIVE	CONTROLLED SUBSTANCE
SILENCERS	ARSON	INVESTIGATIVE EXPENSE	HEROIN
MACHINEGUNS	HIGH EXPLOSIVES	PURCHASE INFORMATION	COCAINE
STOLEN FIREARMS	LOW EXPLOSIVES	INFORMANT SUBSISTENCE	CRACK COCAINE
RIFLES / SHOTGUNS	BLASTING AGENTS	NRT SUPPORT	MARIJUANA
PISTOLS / REVOLVERS	DESTRUCTIVE DEVICE	PEN REGISTER	METHAMPHETAMINE
SHORT BARREL FIREARMS	ILLEGAL EXPLOSIVE DEVICE	TITLE III	ALCOHOL / TOBACCO
OTHER (Explain)	OTHER (Explain)	OTHER (Explain)	OTHER (Explain)

EXPLAIN/JUSTIFICATION

This investigation involves the Bombing of the Murrah Bldg. in Oklahoma City, Ok. It is suspected that members of Elohim City re/involved either directly or indirectly through conspiracy. It is [also] suspected that suspect #2 may be at the location. Funds will be used for CI-subscriber, expenses travel. Re 53200-95-0050

PART II - SUB CASHIER FUNDS REQUEST AND APPROVAL

In connection with the above investigation, I request that an advance of funds, in the sum of \$ 250.00 be issued to me by the sub cashier to be used for confidential expenditures, the purchase of information, and/or the purchase of evidence.

SPECIAL AGENT <i>Angela Finley</i>	DATE 05/18/95	TOTAL FUNDS EXPENDED IN THE CASE TO DATE \$ 4,452.99
GROUP SUPERVISOR OR RESIDENT AGENT IN CHARGE <i>David E. Roberts</i>	DATE 05/18/95	AMOUNT APPROVED (Write out) Two Hundred Fifty \$ 250.00

PART III - DISBURSEMENT / RECEIPT OF FUNDS

SUB CASHIER OR ALTERNATE <i>David E. Roberts</i>	DATE 05/18/95	AMOUNT DISBURSED (Write out) Two Hundred Fifty \$ 250.00
SPECIAL AGENT <i>Angela Finley</i>	DATE 05/18/95	AMOUNT RECEIVED (Write out) Two Hundred Fifty \$ 250.00

PART IV - RETURN OF FUNDS AND/OR EXPENDITURE

RECEIPT OF FUNDS (Signature of sub cashier/Alternate) <i>David E. Roberts</i>	DATE 05/22/95	AMOUNT OF FUNDS RETURNED (Write out) 0 \$ 0
SPECIAL AGENT SIGNATURE <i>Angela Finley</i>	DATE 05/22/95	AMOUNT OF FUNDS EXPENDED (Write out) Two Hundred Fifty \$ 250.00

PART V - FLASHROLLS/EMERGENCY EXPENSE FUNDS

SPECIAL AGENT IN CHARGE (Reviewed by)	DATE
CHIEF, SPECIAL OPERATIONS DIVISION (Approved by)	DATE