

This document is made available through the declassification efforts
and research of John Greenewald, Jr., creator of:

The Black Vault



The Black Vault is the largest online Freedom of Information Act (FOIA)
document clearinghouse in the world. The research efforts here are
responsible for the declassification of hundreds of thousands of pages
released by the U.S. Government & Military.

Discover the Truth at: <http://www.theblackvault.com>

RETURN TO CIA
Background Use Only
Do Not Reproduce

SECRET (When Filled In)

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE AMNUG-1	DATE 4 May 1965	AMOUNT \$775.00	VOUCHER NO. (Finance use only)
	PAYABLE TO Vivian Petrowski	ROOM GH 62	BUILDING Hqs.	TELEPHONE EXT 6153

PURPOSE
 Operational Advance for AMNUG-1.

I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the place of accounting stated and by the due date check-off below. In the event of my failure to so account for and refund any unexpended balance, I authorize deduction from my salary to the extent of the amount.

DATE	AMOUNT	UNACCOUNTED BALANCE	DUE DATE
ON ARRIVAL AT DESTINATION OR ON DEPARTURE			SIGNATURE OF ADVANCEE
MONTHLY, ON THE LAST WORKDAY OF EACH MONTH			
T/A to JNWAVE			SIGNATURE OF AGENT
PLACE OF ACCOUNTING			

Handwritten notes and signatures:
 5/11/65
 [Signatures]

REQUESTING OFFICER		APPROVED		RECEIPT FOR FUNDS ADVANCED	
DATE 5/4/65	SIGNATURE Vivian Petrowski	DATE	SIGNATURE OF APPROVING OFFICER DCWHD/C	DATE 4 May 1965	AMOUNT \$775.00
I CERTIFY FUNDS ARE AVAILABLE		CERTIFIED FOR PAYMENT OR CREDIT		SIGNATURE OF <input type="checkbox"/> ADVANCEE <input type="checkbox"/> AGENT	
DATE 5/4/65	SIGNATURE WH/B&P	DATE	AUTHORIZED CERTIFYING OFFICER		

SPACE BELOW FOR EXCLUSIVE USE OF CONFIDENTIAL FINANCE DIVISION

DESCRIPTION - ALL OTHER ACCOUNTS 13-33	34-38 STATION CODE	40-42 EXPEND CODE	43-45 U N O	46-48 PAY PER LIO CODE	49-52 OBLIG REF NO ADVANCE ACCT. NO. EMP NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT OR COST ACCT NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION - ADVANCE ACCOUNTS 13-27	P.O. NO.	PRSP NO.	PROJECT NO.	FEY				61-67 X REF NO.	OBJECT CLASS	DEBIT	CREDIT
Hqs - WAVE	MO2359	976					140.8		055	775.00	
Hqs T/A H02359					012510		144.2	8091	055	775.00	775.00
PETROWSKI, VIVIAN											775.00
TOTALS											

Handwritten mark: Ygo