

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)

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

**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			AUTHORIZED BY MY AGENT, whose signature appears below, to receive my share of official funds on my behalf and to acknowledge receipt of such funds and my responsibility therefor, which I will pay to my agent.
MONTHLY, ON THE LAST WORKDAY OF EACH MONTH			
T/A to JNWAVE			SIGNATURE OF ADVANCEE
PLACE OF ACCOUNTING			SIGNATURE OF AGENT

<b>REQUESTING OFFICER</b>		<b>APPROVED</b>		<b>RECEIPT FOR FUNDS ADVANCED</b>	
DATE <b>5/4/65</b>	SIGNATURE <b>Vivian Petrowski</b>	DATE	SIGNATURE OF APPROVING OFFICER <b>DCWHD/C</b>	I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.	
I CERTIFY FUNDS ARE AVAILABLE		CERTIFIED FOR PAYMENT OR CREDIT		DATE <b>4 May 1965</b>	AMOUNT <b>\$775.00</b>
OBLIGATION REFERENCE NO. <b>8011</b>	CHARGE COST ACCT NO. <b>5135-1175</b>	DATE	AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF <input type="checkbox"/> ADVANCEE <input type="checkbox"/> AGENT	
DATE <b>5/4/65</b>	SIGNATURE <b>WH/B&amp;P</b>				

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	39-40 P.O. NO.	41-42 PRJP NO.	43-45 PROJECT NO.	46-48	49-52	53	54-57	58-67	68-70	71-80	
									OBJECT CLASS	DEBIT	CREDIT
Hqs - WAVE	1102359	976					140.8		055	775.00	
Hqs T/A H02359					012510		144.2		8091 055	775.00	775.00
PETROWSKI, VIVIAN											775.00
<b>TOTALS</b>											

*Ygo*