

SECRET (When filled in)

DECLASSIFIED AND RELEASED
 CENTRAL INTELLIGENCE AGENCY
 SOURCE METHODS EXEMPTION AUTHORITY
 MAR 2007
 VAZ MAR CRIMES DI GLOBOUNE

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE J	DATE 28 July 1970 ROOM BUILDING	AMOUNT \$2,000.00	DATE - VOUCHER NO. 2-12
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PURPOSE **see attached form 1864**

TDY to Tokyo & Osaka, Japan, for operational purposes, two covert associates, per travel order SB 4-71.

STATUS OF OUTSTANDING ADVANCES *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 checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.*

DATE	AMOUNT	UNACCOUNTED BALANCE	DUE DATE	<input checked="" type="checkbox"/>	
			ON ARRIVAL AT DESTINATION ON OR ABOUT		<i>I authorize my agent, whose signature appears below, to receive currency amounting to _____ of official funds on my behalf and acknowledge receipt of such funds and my responsibility therefor, when paid to my agent.</i>
			MONTHLY—ON THE LAST WORKDAY OF EACH MONTH		
			PLACE OF ACCOUNTING		DATE SIGNATURE OF ADVANCEE
					DATE SIGNATURE OF AGENT

REQUESTING OFFICER		APPROVED		RECEIPT FOR FUNDS ADVANCED	
DATE	SIGNATURE	DATE	SIGNATURE OF APPROVING OFFICER	<i>I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.</i>	
I CERTIFY FUNDS ARE AVAILABLE		CERTIFIED FOR PAYMENT OR CREDIT		DATE	AMOUNT
OBLIGATION REF. NO.	CHARGE FAN ACCOUNT NO.	AUTHORIZED CERTIFYING OFFICER		SIGNATURE OF <input type="checkbox"/> ADVANCEE <input type="checkbox"/> AGENT	
DATE	SIGNATURE OF AUTHORIZING OFFICER				

SPACE BELOW FOR EXCLUSIVE USE OF OFFICE OF FINANCE

DESCRIPTION—ALL OTHER ACCOUNTS 13-33	28-33 T/A NO. SHIP. DOC. NO. 32-33 DIV.	34-39 STATION CODE REC. RPT. NO. PROJECT NO.	40-41 E X C P O S E D N E D	42-47 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	48-49 OBL. REF. SUB. NO.	50 L C O U N T E	51-54 GENERAL LEDGER ACCT. NO.	55-66 COST—FAN ACCOUNT SYMBOL		67-70 OBJECT CLASS	71-80 AMOUNT	
								F Y	F U N D S		61-66 CK. NO. X REF. NO.	68-70 DUE DATE
DATE	PREPARED BY	DATE	REVIEWED BY	TOTALS								

SECRET

TO : Office of Finance

Date:

FROM :

SUBJECT: Request for Covert Payment (Other Than Cash and Treasury Check)

It is requested that payment authorized on attached documents reflecting obligation reference number (or other divisional ref. No.) _____ be made in the following manner:

1. Payment to Anatol Kaminsky, covert associate \$ 2800.00
NAME OF PAYEE (Truf) STATUS (e.g.) CA:SA:CE: AMOUNT
INTEGREE

2. Method of Payment

a. By CHECK:

- (1) _____ Devised Cover Check. Account No. _____ (For CCS Use)
(2) Bank Cashier's Check (specify city by checking below)(see 2c Below)

Table with 7 columns: ATLANTA, CLEVELAND, KANSAS CITY, MILWAUKEE, PHILADELPHIA, WASHINGTON*, BALTIMORE, DALLAS**, KNOXVILLE, MINNEAPOLIS, SAN FRANCISCO**, WILMINGTON, BOSTON, DENVER, LOS ANGELES, NEW ORLEANS, SEATTLE, CHICAGO**, DETROIT, MIAMI**, NEW YORK**, ST. LOUIS

BANK CASHIER'S CHECKS available for immediate delivery: (*) In amounts up to \$5,000.00; (**) In amounts up to \$25,000 00.

b. By DEPOSIT, BANK TRANSFER, ETC. TO PAYEE'S ACCOUNT:

Banking instructions are to be furnished by REQUESTING OFFICER or COMPENSATION and TAX DIVISION prior to routing to Monetary Division for action. Your request may be returned for more info if the Account No., Branch or address is omitted.

- (1) Account Name: _____
(2) Bank Account Number: _____
(3) Bank Name: _____
(4) Bank Address: _____

Zip: _____

(5) Payment to be made by the most secure and expeditious method.

(6) Payment to be originated from _____

(SELECT CITY FROM ABOVE LIST)

(7) Indicate remittor if desired: _____

c. If payment is to be originated by Foreign Bank or if a Foreign Bank Check is desired, specify country of origin. _____

Complete 2.a. or b. above. Discuss details of payment with Monetary Division Officer, ext. 3523 or 3493.

3. Payment by other means: Contact Monetary Division Banking Officer, ext. 3493.

4. Check will be picked up at 6E29 Hqqs. or (Specify) _____

5. When transaction is complete notify [Signature] ext. _____

SIGNATURE OF REQUESTING OFFICER EXT. SIGNATURE OF APPROVING OFFICER EXT.

FOR USE BY OFFICE OF FINANCE ONLY

REMARKS: ACCOUNT NO. CODE NAME CHECK ON - BANK PAYABLE TO - BANK ACTION BY BANK CHECK DEPOSIT MAIL WIRE CABLE TELEPHONE

SECRET (When filled in)

Advance copy

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE	DATE	AMOUNT	DATE-VOUCHER NO. 2-12
		28 July 1970	\$70.00	
		ROOM BUILDING	TELEPHONE EXT.	
		4B30	HQS	5877

PURPOSE

Advance for travel Washington to New York and return,
O/A 7 August 1970 for operational contact

STATUS OF OUTSTANDING ADVANCES

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 checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.

DATE	AMOUNT	UNACCOUNTED BALANCE	DUE DATE	
			ON ARRIVAL AT DESTINATION ON OR ABOUT	<input checked="" type="checkbox"/>
			MONTHLY—ON THE LAST WORKDAY OF EACH MONTH	
PLACE OF ACCOUNTING			DATE	SIGNATURE OF AGENT

REQUESTING OFFICER

DATE SIGNATURE

APPROVED

DATE SIGNATURE OF APPROVING OFFICER

RECEIPT FOR FUNDS ADVANCED

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

OBLIGATION REF. NO. CHARGE FAN ACCOUNT NO.

DATE SIGNATURE OF AUTHORIZING OFFICER

CERTIFIED FOR PAYMENT OR CREDIT

DATE AUTHORIZED CERTIFYING OFFICER

SIGNATURE OF ADVANCEE AGENT

SPACE BELOW FOR EXCLUSIVE USE OF OFFICE OF FINANCE

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DATE PREPARED BY

DATE REVIEWED BY

TOTALS

SECRET

12 August 1970

MEMORANDUM FOR: Chief, SB/B&F

SUBJECT : AERODYNAMIC - Declarations of Trust

1. The administrative plan for Project AERODYNAMIC provides for the submission of declarations of trust for stock ownership for protective custody in the Office of Finance. We have the stock certificates, unendorsed, but we do not have the required declarations of trust.

2. Please furnish us with the required declarations of trust.

[Handwritten signature]

Chief,

Proprietary Systems and Accounts Division

3268

12 Support

SECRET

GROUP 1
Excluded from automatic
downgrading and
declassification