

116-1

Project NUMBER, Subproject 116

Date Instituted: 15 June 1960

Date Expires: 1 July 1962

Funds-current year: \$25,000.00

Purpose: This project provides consultative services and location together with covert procurement of special chemical products not available through other channels. It provides for a facility and necessary research and pilot and plant studies required to produce special chemicals of ESD interest. Special activities are undertaken on request.

Status: This is a continuing project. A production facility is being maintained in a ready condition to meet ESD's needs for special chemicals. A practical concentration study has been designed for E-3. This will be undertaken and a full report prepared. A full comprehensive report on tooling up and large scale production of ortho chloroaniline has been prepared for ESD.

00

00 116-2

116

RECEIPT

Receipt is hereby acknowledged of Treasurer's
Check No. 207679, dated 23 June 1964, drawn on the

E

[REDACTED]

made payable to [REDACTED], in the amount of
\$4,600.00.

C

NAME

[REDACTED]

C

DATE

6/23/64

116-4

#116

RECEIPT

Receipt is hereby acknowledged of Treasurer's
Check No. 205206, dated March 6, 1964, drawn
on the [REDACTED], payable to [REDACTED] in the
amount of \$20,474.11

E

C

Receipt is hereby acknowledged of Treasurer's
Check No. 205207, dated March 6, 1964, drawn
on the [REDACTED], payable to [REDACTED] in the
amount of \$4,167.69

E

C

NAME

[REDACTED]

C

Date

4/7/64

116-5
#116

[REDACTED]

[REDACTED]

B

Invoice No. 7827

INVOICE DATE 4/2/64
CUSTOMER'S NO.
ROUTING

SOLD TO:

[REDACTED]

A

SHIPPED TO:

TERMS:

Preparation of pilot plant and semi-plant process (submitted),
and production of 5 kilos of Product A.

\$20,474.11

Preparation of laboratory process, and manufacture of 2 kilos
of Sodium Gamma Hydroxybutyrate.

4,167.69

\$24,641.80

PAID
4/7/64

I certify that services or materials have been
satisfactorily received and the expenditure
was incurred on official business.

[REDACTED]

C

[REDACTED]

A

Date: APR 8 '64

Please make check payable to

[REDACTED]

B

216

[Redacted]

[Redacted]

B

Invoice No. 7826 A

INVOICE DATE	1/3/64
CUSTOMER'S NO.	
ROUTING	

SOLD TO: D. [Redacted]

A

SHIPPED TO:

TERMS:

For professional services rendered

\$600.00

PAYMENT

7/20/64

I certify that services or materials have been satisfactorily received and the expenditure was incurred on official business.

[Redacted] E

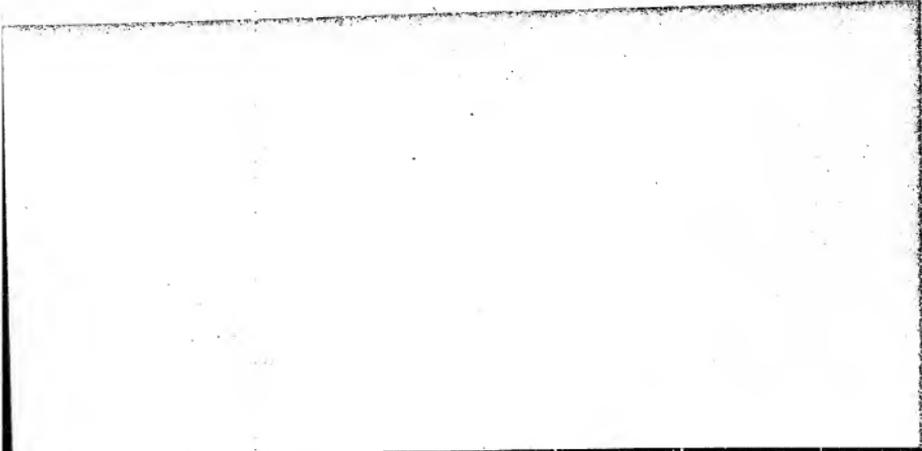
A

[Redacted]

B

Date APR 6 '64

Please make check payable to [Redacted]



Invoice No. 7920

INVOICE DATE 6/18/64

CUSTOMER'S NO.

ROUTING

SOLD TO:

Dr. [REDACTED] A

SHIPPED TO:

TERMS: Net

Solubility study of CS, CS1, CN in various combinations
with EBA and other solvents.

\$4,600.00

I certify that services
satisfactorily received and the expenditures
were incurred on official business.

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

Date [REDACTED] A

Date 22 June 1964

INSTRUCTIONS

1. If funds, in the form of other than U.S. Dollars were on hand, received, or disbursed during the accounting period, all pertinent data, i.e., rate, method of acquisition, etc., must be shown. If advances have been made to third parties, enter the total of such advances outstanding at the beginning of the accounting period on line 1a.
2. If more space is required to explain receipts, prepare receipt form, number and attach hereto. In every case, completely identify the source of receipts.
3. Attach a voucher for each expenditure and assign a number thereto in numerical sequence. The voucher may be the receipt obtained from the payee. When a receipt is not obtained, prepare a certificate and attach as a voucher. When space on form is not sufficient to list all vouchers, prepare a listing on a separate sheet and enter the total under item 3. If advances to third parties are outstanding at the close of the accounting period, attach an itemized list and enter the total on line 3a.
4. Final credit will not be given for disbursements which are advances to be accounted for. When accounting for advances are obtained, list as expenditures or refund of cash, as appropriate.
5. Total receipts entered on the line "Total to Account For" must agree with the total disbursements entered on the line following "Total Accounted For."

116-8

DRAFT

24 January 1964

MEMORANDUM FOR : THE RECORD
SUBJECT : MKULTRA, Subproject 116

1. The purpose of this subproject is to provide additional funds whereby TSD/BB may utilize the services of [REDACTED] C in connection with Project MKULTRA 116.

2. The services fall into the following categories:

- a. Consultation with TSD on development of specially designed services on programs of direct interest to TSD/BB.
- b. Location and covert procurement of special chemicals and other special products not available through other channels.
- c. At the specific request of TSD obtain chemical production procedures and arrange for the covert production of special organic compounds.
- d. On specific request spend time in certain cover activities of benefit only to TSD.

3. Mr. [REDACTED] as President of the [REDACTED] B
[REDACTED] as direct entree into for- B
eign and American chemical sources and manufacturers and can

carry out special activities in a completely covert manner.

4. The estimated additional cost of this program is \$25,000.00. Charges should be made against Allotment Number 4125-1390-3902. Reimbursement will be made for services rendered.

5. Accounting for funds advanced and any equipment under this subproject will be in accordance with accounting procedures established by the auditor. C

6. Mr. [REDACTED] has been granted a SECRET approval with this Agency.

A [REDACTED]
Chief
TSD/Biological Branch

Distribution:
Original only

[REDACTED]

116-9

28 January 1964

A

MEMORANDUM FOR : C TSD PARS
SUBJECT : EKOLVRA, Subproject No. 116

Under the authority granted in the memorandum dated 13 April 1963, from the PC to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 116 has been approved, and \$25,000.00 of the special Project NEBAMA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902

[REDACTED]

C/TSD/BB

Copy [REDACTED]

1 COPY
CONTINUED
PAGE TO

49
4125-1390-390Y
[REDACTED]

[REDACTED]

2/15/64

BB

[REDACTED]

See [REDACTED]

116-10

Date 28 January 1964

Branch BB Category BEHAVIORAL ACTIVITIES SUPPORT
Advanced Research (Vic)

Project Title Consultation & Procurement of Special chemicals Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No. N.A. Project Engineer [REDACTED] A

Contractor [REDACTED] C

Contract No. 116 Task No. N.A.

Type of Contract MKULTRA Date Initiated July 1963

Cost \$25,000.00 FY 64 present
\$10,000.00 FY 64 Completion Date January 1965

Purpose: The project provides consultative services together with covert procurement of special chemical products not available through other channels. Special services are undertaken on request. Funds requested will provide for location and obtaining of a special compound required for operational use. Research undertaken to develop a synthetic route for the production of K-6 in the laboratory and work the laboratory procedure into a plant procedure which will be tested to establish its suitability for production.

Status: A continuing project. A facility is being maintained in ready condition to meet TSD's needs for special chemicals. A new facility producing special behavioral control materials and dissemination systems has been made available. Laboratory research has progressed to the point where a process description has been written up, tested and placed on a ready for use condition.

Requirement: Internally generated in TSD. Reaffirmed statements from various Agency control elements within DD/P including FI, CA and LSS that a requirement exists for selected operational materials.

[REDACTED]

PROJECT CRYPTO : MKULTRA # 116

INVESTIGATOR :

[REDACTED]

C

DATE RENEWED : 1 July 1963

During the present year, Mr. [REDACTED] has continued to provide his services and personnel on the location and covert procurement of special chemicals not available thru normal commercial channels and to satisfy ad hoc requirements for special chemicals of a very sensitive nature. He has provided professional services and technical advise relating to the feasibility of developing laboratory and plant processes for certain specialized chemicals having activities of particular interest to TSD. On twelve occasions he has provided professional advise and assistance on programs of direct interest to TSD/BB. These services were provided unstintingly and required a considerable expenditure of time and effort.

A listing of other efforts of direct concern to TSD/BB and critical to developing and/or maintaining a TSD operational capability is given below.

- A. Under this subproject a sizeable amount (192 ounces) of I-4 was located and obtained. The compound has unique properties which make it of outstanding usefulness in certain covert harassment and sabotage operations. Through the [REDACTED], he had access to the sole U.S. source of supply and because of his chemical interests had a plausible explanation for the supplier. B
- B. Mr. [REDACTED] thru the facilities of one of his companies contacted the sole source of supply for a rare chemical (S-273) needed for a TSD/BB D&E project and obtained it through this company. C
- C. Compound K-6 is a material unavailable thru any commercial channels and hitherto produced and furnished to TSD only in small quantities. It has unique properties in two D&E investigation areas. Because this compound is ready for operational use, Mr. [REDACTED] was consulted as to the feasibility of establishing a covert production capability for this compound in larger amounts. He had approximately 5 kg of material produced. This is being used in certain trials and in assessment of selected delivery systems. This production was accomplished in an expeditious manner in a C

Company owned by Mr. [redacted] The studies indicated that covert plant production capability was feasible. C

It was determined internally by TSD that any maximum Agency needs for K-6 at any one time would be met with a limited plant production capability not in excess of 500 kg. Mr. [redacted] arranged to have his company R&D personnel study a five step synthetic procedure and compare the yields with those indicated in the literature. This was done and a plant procedure for the manufacture of K-6 was projected based on their semi-pilot investigations. A detailed process description suitable for the production of 500 kg batches of K-6 was prepared and furnished TSD. With this process developed, TSD now has a covert stand by capability for the production of K-6 which will be immediately responsive to any Agency needs.

- D. TSD/BB recently uncovered a new chemical material, compound F-267. This material has been demonstrated to have properties of potential value in certain clandestine operations. Because of the nature of the material it was important that a supply source be established on a covert basis for use in D&E investigations and to establish a capability to meet any further ad hoc needs. Following technical discussions, Mr. [redacted] arranged to have his Research Staff investigate the synthetic routes contained in the chemical literature and then select and develop the most efficient process and provide TSD with 1. kg of material of highest purity to meet our requirements. An efficient synthetic route for producing F-267 has been developed and tested. 1. kg of the material has been produced and has been introduced into the TSD/BB D&E evaluation programs.

Mr. [redacted] has demonstrated an outstanding capability to satisfy certain requirements placed upon him. He has continued to provide without question or explanation invaluable services in meeting many sensitive requirements. During the coming year, the contributions of Mr. [redacted] to the Agency will be on an ad hoc basis. He will continue to assist in a professional capacity, to provide entre into foreign and American chemical sources and aid in special activities in a completely covert manner.

C

116-10

Receipt is hereby acknowledged of Treasurer's
Check No. FE 30384, dated December 31, 1963, E
drawn on the [REDACTED] in C
payable to Mr. [REDACTED] C
the amount of \$4,000.00.

NAME [REDACTED]

Date 1/6/64

116-12

B

telephone: [redacted]
cable address: [redacted]

[redacted]

B

Invoice No. 7733

INVOICE DATE 1/3/64
CUSTOMER'S NO. phone
ROUTING Messenger

SOLD TO: Dr. [redacted]

A

SHIPPED TO: Same

TERMS: Net

500 grams Azospirane, Pharmaceutical Grade @ \$8.00 per gram \$4,000.00

If certify that services or materials have been
satisfactorily received and the expenditures
were incurred on office

Date: 12 December 1963

PAYMENT

1/6/64

c

inv. 15

Please make check payable to [redacted]

B

INSTRUCTIONS

1. If funds, in the form of other than U.S. Dollars were on hand, received, or disbursed during the accounting period, all pertinent data, i.e., rate, method of acquisition, etc., must be shown. If advances have been made to third parties, enter the total of such advances outstanding at the beginning of the accounting period on line 1a.
2. If more space is required to explain receipts, prepare receipt form, number and attach hereto. In every case, completely identify the source of receipts.
3. Attach a voucher for each expenditure and assign a number thereto in numerical sequence. The voucher may be the receipt obtained from the payee. When a receipt is not obtained, prepare a certificate and attach as a voucher. When space on form is not sufficient to list all vouchers, prepare a listing on a separate sheet and enter the total under item 3. If advances to third parties are outstanding at the close of the accounting period, attach an itemized list and enter the total on line 3a.
4. Final credit will not be given for disbursements which are advances to be accounted for. When accounting for advances are obtained, list as expenditures or refund of cash, as appropriate.
5. Total receipts entered on the line "Total to Account For" must agree with the total disbursements entered on the line following "Total Accounted For."

0 116-14 0

REVISED

Date 5 September 1963

Branch BB Category NEW REQUIREMENTS (XI)

Project Title Consultation & Procurement of Special Chemicals (formerly IIC) Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No. N.A. Project Engineer [REDACTED] A

Contractor [REDACTED] C

Contract No. 116 Task No. N.A.

Type of Contract MKULTRA Date Initiated July 1963

Cost \$10,000.00 FY 64 Completion Date Continuing July 1964

Purpose: The project provides consultative services together with covert procurement of special chemical products not available through other channels. Special services are undertaken on request. Funds requested will provide for location and obtaining of a special compound required for operational use.

Status: A continuing project. A facility is being maintained in ready condition to meet TSD's needs for special chemicals. A new facility producing special behavioral control materials and dissemination systems has been made available.

Requirement: Internally generated in TSD. Reaffirmed statements from various Agency control elements within DD/P including [REDACTED] and [REDACTED] that a requirement exists for selected operational materials. C

116-15

Date: 9 July 1963

MEMORANDUM FOR: C/TSD/FASS

SUBJECT : MKULTRA, Subproject No. 116

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 116 has been approved, and \$10,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 425-1390-3902

Concur:

[Redacted signature block]

Asst. Chief, TSD for

16 July 1963

A

Com:

[Redacted signature block]

1 CC BY
OBLIGATION
CHARGE TO

119

40-3902

APPROVED FOR OBLIGATION OF FUNDS:

[Redacted signature block]

Date:

Distribution:

Orig & 1 - Address

1 - TSD/EB

GROUP 1
Excluded from automatic downgrading and declassification

116-16

DRAFT

9 July 1963

MEMORANDUM FOR : THE RECORD

SUBJECT : MKULTRA, Subproject No. 116

1. The purpose of this subproject is to provide additional funds whereby TSD/BB may utilize the services of [REDACTED] C in connection with Project MKULTRA 116.

2. The services fall into the following categories:

a. Consultation with TSD on development of specially designed chemical processes, and providing professional services on programs of direct interest to TSD/BB.

b. Location and covert procurement of special chemicals and other special products not available through other channels.

c. At the specific request of TSD obtain chemical production procedures and arrange for the covert production of special organic compounds.

d. On specific request spend time in certain cover activities of benefit only to TSD.

3. Mr. [REDACTED] as President of the [REDACTED] B

[REDACTED]

116-17

Date 2 July 1963

Branch ES Category Non-requirements (11)

Project Title Consultation & Procurement of Special Chemicals Item Classification N.A.

Project Crypto MEMPHIS Crypto Classification Unclassified

Branch Project No. N.A. Project Engine [REDACTED] **A**

Contractor [REDACTED] **C**

Contract No. 116 Task No. N.A.

Type of Contract MEMPHIS Date Initiated July 1963

Cost \$10,000.00 FY-64 Completion Date Continuing (July 1964)

Purpose: The project provides consultative services in touch with covert procurement of special chemical products not available through other channels. Special services are undertaken on request. Funds requested will provide for location and obtaining of a special compound required for operational use.

Status: A continuing project. A facility is being maintained in ready condition to meet ESD's needs for special chemicals. A new facility providing special behavioral control materials and dissemination systems has been made available.

REQUIREMENT CONTROL: Internally generated SA 42B. Reaffirmed statements from various Agency control elements within D/D including [REDACTED] that a requirement exists for selected operational materials. **G**

Invoice No. 7530

INVOICE DATE 7/1/63
CUSTOMER'S NO.
ROUTING Pick up

FOB

SOLD TO: Dr. [REDACTED] A

SHIPPED TO:

TERMS: Net

192 ounces Bitrex (THS-839) @ \$5.10 oz.

\$979.20

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

Freight & Handling

120.80

\$1,100.00

Date: [REDACTED] A

Lot # 43762

APPROVED
7/17/63

116-19

RECEIPT

Receipt is hereby acknowledged of Treasurer's check No. 0096999,
dated June 28, 1963, drawn on the [REDACTED] E
[REDACTED] payable to [REDACTED] in the
amount of \$1100.00 C

[REDACTED]
Date 3/17/63

116-21

Date: 14 May 1963

MEMORANDUM FOR: C/TSD/FASS

SUBJECT : MKULTRA, Subproject No. 116

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 116 has been approved, and \$1,100.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses, and should be charged to cost center 3125-1390-3902

[REDACTED]

Concur:

[REDACTED]

A

Concur:

[REDACTED]

APPROVED FOR OBLIGATION OF FUNDS:

[REDACTED]

BB Category IIc

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE No. 116-38
CHARGE TO [REDACTED] 9902

Date: 22 MAY 1963

Distribution:
Orig & 1 - Addressee
2 - TSD/BB

GROUP I
Excluded from automatic downgrading and declassification

[REDACTED]

116-22

Date 17 May 1963

Branch BB Category ^{New requirement} Covert CW (IIC)

Project Title Consultation & Procurement of Special Chemicals Item Classification N.A.

Project Crypto MKULTRA Cryptic Classification Unclassified

Branch Project No. NA. Project Engineer [REDACTED] A

Contractor [REDACTED] C

Contract No. 116 Task No. N.A.

Type of Contract MKULTRA Date Initiated April 1962 J. 1/2 63

Cost \$10,000.00 FY-62 \$1,100.00 supplement 1000 FY 63 Completion Date Continuing (J. 1/2 64)

Purpose: The project provides consultative services together with covert procurement of special chemical products not available through other channels. Special services are undertaken on request. Funds requested will provide for location and obtaining of a special compound required for operational use.

Status: A continuing project. A facility is being maintained in ready condition to meet TSD's needs for special chemicals. A new facility producing special behavioral control materials and dissemination systems has been made available.

REQUIREMENT SOURCE: Internally generated in TSD. Reaffirmed statements from various Agency control elements within DD/P including [REDACTED] that a requirement exists for selected operational materials. G

[REDACTED]

[REDACTED] 116-23

DRAFT

14 May 1963

MEMORANDUM FOR : THE RECORD

SUBJECT : MKULTRA, Subproject No. 116

1. The purpose of this subproject is to provide additional funds whereby TSD/BB may utilize the services of [REDACTED] in connection with Project MKULTRA 116.

2. The services fall into the following categories:

a. Consultation with TSD on development of specially designed chemical processes, and providing professional services on programs of direct interest to TSD/BB.

b. Location and covert procurement of special chemicals and other special products not available through other channels.

c. At the specific request of TSD obtain chemical production procedures and arrange for the covert production of special organic compounds.

d. On specific request spend time in certain cover activities of benefit only to TSD.

[REDACTED]

3. Mr. [REDACTED] ^C as President of the [REDACTED] ^B

[REDACTED] has direct entree into foreign and American chemical sources and manufacturers and can carry out special activities in a completely covert manner.

4. The estimated additional cost of this program is \$1,100.00. Charges should be made against Allotment No.

3125-1390-3902. ^C

5. Mr. [REDACTED] has been granted a SECRET approval with this Agency.

[REDACTED] ^A
[REDACTED]
[REDACTED] Chief,
[REDACTED] Biological Branch

Distribution:
Original only

[REDACTED] [REDACTED]

116-24

Date 21 February 1963

Branch EE Category Covert CW (Tic)

Project Title of Special Operations Consultation & Procurement Item Classification N.A.

Project Crypto MEULTRA Crypto Classification Unclassified

Branch Project No. N.A. Project Engineer [REDACTED]

Contractor [REDACTED]

Contract No. 116 Task No. N.A.

Type of Contract MEULTRA Date Initiated April 1962

Cost \$10,000.00 FY 62 Completion Date Continuing

Purpose: The project provides consultative services together with covert procurement of special chemical products not available through other channels. Special activities are undertaken on request.

Status: A continuing project. A facility is being maintained in ready condition to meet TSD's needs for special chemicals. A new facility producing special behavioral control materials and dissemination systems has been made available.

REQUIREMENT SOURCE: Internally generated in TSD.

[REDACTED]

116-25

[Redacted]

B

Invoice No. 7417

INVOICE DATE	4/1/63
CUSTOMER'S NO.	
ROUTING	

SOLD TO:

Dr. [Redacted]

A

SHIPPED TO:

TERMS: Net

Invoice to cover professional services rendered, and synthesis and production of 1 kilo of Product A.

\$9,485.05

I have examined and approved the submitted expenditures.

[Redacted]

Chief
TED/Biological Branch

PAYMENT
4/5/63

[Redacted]

C

Please make check payable to [Redacted]

B

116-26

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check
No. FE 23532, dated 20 March 1963, drawn on the
[REDACTED], payable to
to [REDACTED], in the amount of \$9,485.05.

C

Name

[REDACTED]

C

Date

12/63

116-29

[Redacted] A
September 7, 1962

Mr. [Redacted] C/B
Dear [Redacted] C

Attached herewith is a check in the amount of \$568.15, as payment for the material purchased and delivered. Please sign receipt and return.

[Redacted] A

Attachment
As stated above

116-30

(When Filled In)

VOUCHER NO. (Finance use only)

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCE MULTIPLA 116	DATE 22 August 1962	AMOUNT \$268.15
	ROOM 119	BUILDING 6	TELEPHONE EXT.
PURPOSE See Attached Payment Inst. 119			

Purpose: Advance to MULTIPLA 116 for activity approved by Chief, TSD on 9 June 1962. Accounting for this advance will be in accordance with Attachment A of MULTIPLA Fiscal Annex.

STATUS OF OUTSTANDING ADVANCES	REPORTING POINT	DUE DATE
DATE	FINANCE DIVISION - HEADQUARTERS	
AMOUNT	ON ARRIVAL AT DESTINATION	
UNACCOUNTED BALANCE	ON OR ABOUT	
	MONTHLY - ON THE LAST	
	WEEKDAY OF EACH MONTH	

I agree that I will fully account for this advance by submission of vouchers and refund of my unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund my unexpended balance, I authorize deduction from my salary to effect settlement.

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.

REQUESTING OFFICER	APPROVED	RECEIPT FOR FUNDS ADVANCED
DATE 22 Aug 62	SIGNATURE OF APPROVING OFFICER A	Under to be used for the purpose stated and accounted for as shown above.
OBLIGATION REFERENCE NO. 1013	CERTIFIED BY A	
DATE	AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF ADVANCEE

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION. (When Filled In)

PERIOD	REVIEWED BY	43	45-46	40-42	41-42	43	44-45	46-47	48-49	50-51	52-53	54-57	58-59	60-61	62-63	64-65	66-67	68-69	70-71	72-73	74-75	76-77	78-79	80-81	82-83	84-85	86-87	88-89	90-91	92-93	94-95	96-97	98-99	100-101	102-103	104-105	106-107	108-109	110-111	112-113	114-115	116-117	118-119	120-121	122-123	124-125	126-127	128-129	130-131	132-133	134-135	136-137	138-139	140-141	142-143	144-145	146-147	148-149	150-151	152-153	154-155	156-157	158-159	160-161	162-163	164-165	166-167	168-169	170-171	172-173	174-175	176-177	178-179	180-181	182-183	184-185	186-187	188-189	190-191	192-193	194-195	196-197	198-199	200-201	202-203	204-205	206-207	208-209	210-211	212-213	214-215	216-217	218-219	220-221	222-223	224-225	226-227	228-229	230-231	232-233	234-235	236-237	238-239	240-241	242-243	244-245	246-247	248-249	250-251	252-253	254-255	256-257	258-259	260-261	262-263	264-265	266-267	268-269	270-271	272-273	274-275	276-277	278-279	280-281	282-283	284-285	286-287	288-289	290-291	292-293	294-295	296-297	298-299	300-301	302-303	304-305	306-307	308-309	310-311	312-313	314-315	316-317	318-319	320-321	322-323	324-325	326-327	328-329	330-331	332-333	334-335	336-337	338-339	340-341	342-343	344-345	346-347	348-349	350-351	352-353	354-355	356-357	358-359	360-361	362-363	364-365	366-367	368-369	370-371	372-373	374-375	376-377	378-379	380-381	382-383	384-385	386-387	388-389	390-391	392-393	394-395	396-397	398-399	400-401	402-403	404-405	406-407	408-409	410-411	412-413	414-415	416-417	418-419	420-421	422-423	424-425	426-427	428-429	430-431	432-433	434-435	436-437	438-439	440-441	442-443	444-445	446-447	448-449	450-451	452-453	454-455	456-457	458-459	460-461	462-463	464-465	466-467	468-469	470-471	472-473	474-475	476-477	478-479	480-481	482-483	484-485	486-487	488-489	490-491	492-493	494-495	496-497	498-499	500-501	502-503	504-505	506-507	508-509	510-511	512-513	514-515	516-517	518-519	520-521	522-523	524-525	526-527	528-529	530-531	532-533	534-535	536-537	538-539	540-541	542-543	544-545	546-547	548-549	550-551	552-553	554-555	556-557	558-559	560-561	562-563	564-565	566-567	568-569	570-571	572-573	574-575	576-577	578-579	580-581	582-583	584-585	586-587	588-589	590-591	592-593	594-595	596-597	598-599	600-601	602-603	604-605	606-607	608-609	610-611	612-613	614-615	616-617	618-619	620-621	622-623	624-625	626-627	628-629	630-631	632-633	634-635	636-637	638-639	640-641	642-643	644-645	646-647	648-649	650-651	652-653	654-655	656-657	658-659	660-661	662-663	664-665	666-667	668-669	670-671	672-673	674-675	676-677	678-679	680-681	682-683	684-685	686-687	688-689	690-691	692-693	694-695	696-697	698-699	700-701	702-703	704-705	706-707	708-709	710-711	712-713	714-715	716-717	718-719	720-721	722-723	724-725	726-727	728-729	730-731	732-733	734-735	736-737	738-739	740-741	742-743	744-745	746-747	748-749	750-751	752-753	754-755	756-757	758-759	760-761	762-763	764-765	766-767	768-769	770-771	772-773	774-775	776-777	778-779	780-781	782-783	784-785	786-787	788-789	790-791	792-793	794-795	796-797	798-799	800-801	802-803	804-805	806-807	808-809	810-811	812-813	814-815	816-817	818-819	820-821	822-823	824-825	826-827	828-829	830-831	832-833	834-835	836-837	838-839	840-841	842-843	844-845	846-847	848-849	850-851	852-853	854-855	856-857	858-859	860-861	862-863	864-865	866-867	868-869	870-871	872-873	874-875	876-877	878-879	880-881	882-883	884-885	886-887	888-889	890-891	892-893	894-895	896-897	898-899	900-901	902-903	904-905	906-907	908-909	910-911	912-913	914-915	916-917	918-919	920-921	922-923	924-925	926-927	928-929	930-931	932-933	934-935	936-937	938-939	940-941	942-943	944-945	946-947	948-949	950-951	952-953	954-955	956-957	958-959	960-961	962-963	964-965	966-967	968-969	970-971	972-973	974-975	976-977	978-979	980-981	982-983	984-985	986-987	988-989	990-991	992-993	994-995	996-997	998-999
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DESCRIPTION: ADVANCE ACCOUNTS 13-27

ADVERSE: 116-30

CHECK# IN THE AMOUNT OF \$ [redacted] RECEIVED.

FORM 5-60 281 USE PREVIOUS EDITIONS.

INSTRUCTIONS

1. If funds, in the form of other than U.S. Dollars were on hand, received, or disbursed during the accounting period, all pertinent data, i.e., rate, method of acquisition, etc., must be shown. If advances have been made to third parties, enter the total of such advances outstanding at the beginning of the accounting period on line 1a.
2. If more space is required to explain receipts, prepare receipt form, number and attach hereto. In every case, completely identify the source of receipts.
3. Attach a voucher for each expenditure and assign a number thereto in numerical sequence. The voucher may be the receipt obtained from the payee. When a receipt is not obtained, prepare a certificate and attach as a voucher. When space on Form is not sufficient to list all vouchers, prepare a listing on a separate sheet and enter the total under item 3. If advances to third parties are outstanding at the close of the accounting period, attach an itemized list and enter the total on line 3a.
4. Final credit will not be given for disbursements which are advances to be accounted for. When accounting for advances are obtained, list as expenditures or refund of cash, as appropriate.
5. Total receipts entered on the line "Total to Account For" must agree with the total disbursements entered on the line following "Total Accounted For."

116-310

Invoice No. 7125

INVOICE DATE	8/21/62
CUSTOMER'S NO.	
ROUTING	Messenger
FOB	

SOLD TO: Dr

[Redacted] A

SHIPPED TO: Same address

TERMS: Net

80 ounces Bitrex @ \$7.00 oz.

\$560.00

Delivery charge

8.15

\$568.15

I have examined and approved the submitted expenditures.

[Redacted signature]

Chief
TSD/Biological Branch

Please make check payable to

[Redacted] B

116-32

Date 23 July 1962

Branch B3 Category Covert C (Hc)

Project Title Consultation & Procurement
Special Chemicals Item Classification N.A.

Project Crypto SECRET Crypto Classification Unclassified

Branch Project No. N.A. Project Engineer [REDACTED] **A**

Contractor [REDACTED] **C**

Contract No. 116 Task No. N.A.

Type of Contract SECRET Date Initiated April 1962

Cost \$10,000 FY 62 Completion Date Continuing

Purpose: The project provides consultative services together with covert procurement of special chemical products not available through other channels. Special activities are undertaken on request.

Status: A continuing project. A production facility is being maintained in ready condition to meet FSD's needs for special chemicals. A practical decontamination study has been conducted for B-3.

[REDACTED]

116-33

[REDACTED]

C

Invoice No. 7029

INVOICE DATE	5/1/62
CUSTOMER'S NO.	
ROUTING	

SOLD TO:

Dr. [REDACTED]

A

SHIPPED TO:

TERMS:

Consulting Fee

\$13,200.00

I have examined and approved the submitted expenditures.

[REDACTED]

A

Chief
TSD/Biological Branch

RECEIVED
PAYMENT

[REDACTED]

C

Please make check payable to [REDACTED]

116-34

18 May 1962

RECEIPT

Receipt is acknowledged of Treasurer's Check No. 191000, dated

May 7, 1962, drawn on the [REDACTED] E

[REDACTED] in the amount of \$13,200.00, payable to

[REDACTED] C

[REDACTED] C

Signature

[Handwritten Signature]

Date

Date: 27 April 1962

MEMORANDUM FOR: The Controller

ATTENTION : Finance Division

SUBJECT : MBIUSA, Subproject 116

Under the authority granted in the memorandum dated 13 April 1962 from the DDA to the DA/A, and the extension of this authority in subsequent memoranda, Subproject 116 has been approved and \$9,000.00 of the over-all Project MBIUSA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4.25-396-3904.

A
TSD/acknowled Search

APPROVED FOR CIRCULATION
OF FILES:

AGENCY SYMBOL
Code, 100

- Distribution:
- Original & 2 - Addressee
 - 1 - TSD/FASS
 - 2 - TSD/BB

DRAFT
27 April 1962

MEMORANDUM FOR: THE RECORD

SUBJECT: MKULTRA, Subproject No. 116.

1. The purpose of this subproject is to provide additional funds whereby TSD/BB may utilize the services of [redacted] in connection with Project MKULTRA 116.

2. The services fall into the following categories:

a. Consultation with TSD on development of specially designed chemical processes, and providing professional services on programs of direct interest to TSD/BB.

b. Location and covert procurement of special chemicals and other special products not available through other channels.

c. At the specific request of TSD obtain chemical production procedures and arrange for the covert production of special organic compounds.

d. On specific request spend time in certain cover activities of benefit only to TSD.

3. Mr. [redacted] as President of the [redacted]

C/B

[redacted]

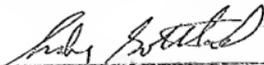
 has direct entree into foreign and American chemical sources and manufacturers and can carry out special activities in a completely covert manner. B

4. The estimated cost of this program is \$10,000.00. Charges should be made against Allotment No. 2125-1390-3902.

5. Mr.  has been granted a SECRET approval with this Agency. C


Chief
TSD/Biological Branch A

APPROVED FOR OBLIGATION OF FUNDS:

Acty 
Chief, Technical Services Division

Date: *June 9, 1962*

Distribution:
Orig only



~~_____~~ 116-37

26 April 1962

MEMORANDUM FOR: Chief, Finance Division

VIA: TSD/Budget Officer

SUBJECT: MKULTRA, Subproject 113,
Invoice #11
Allotment No. 2125-1590-3902

1. Invoice No. 11 covering the above subproject is attached. Other invoices will follow.

2. It is requested that payment be made as follows:

Cashier's check in the amount of
\$13,000.00, drawn on ~~_____~~ E
payable to ~~_____~~ C

3. Please forward the check to Chief, TSD/Biological Branch through TSD/Budget Officer no later than 16 May 1962.

~~_____~~ A
Chief
TSD/Biological Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/RB

~~_____~~

[REDACTED]

INVOICE

For Services

\$13,200.00

C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #11 applying to Sub-project No. 116 of KNUSTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/EB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Biological Branch

Date: 26 April 1964

(2) It is hereby certified that this invoice applies to Subproject 116 of KNUSTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Chief, Technical Services Division

Date: _____

[REDACTED]

116-38

RECEIPT

I hereby acknowledge receipt of the following:

Treasurer's Check No. WP 10474, dated March 20, 1962,
drawn on the [REDACTED] E
in the amount of \$13,428.00, payable
to [REDACTED]

C

[REDACTED]

Date: 1/13/62

116-39

RECEIPT

Receipt is hereby acknowledged of cash in the amount of \$209.00.


Date 1/3/62

c

116-40

B

Invoice No. 6915

INVOICE DATE	3/14/62
CUSTOMER'S NO.	[REDACTED]
ROUTING	[REDACTED]
FOB:	[REDACTED]

SOLD TO: Dr. [REDACTED] A

SHIPPED TO: [REDACTED] B

TERMS: Net

3,000 lbs. Benzaldehyde Monomer @ \$4.476 lb.

\$13,428.00

I have examined and approved the submitted expenditures.

[REDACTED] A.
Chief
TSS/Chemical Division

Lot # 62121 = 1640 lbs.
" 62122 = 1360 lbs.

4/4/62
PREPAID
PAYMENT
4/3/62
[REDACTED] C

116-40

[REDACTED] B

Invoice No. 6916

INVOICE DATE	3/15/62
CUSTOMER'S NO.	[REDACTED]
ROUTING	[REDACTED] c/o
FOB:	[REDACTED]

SOLD TO: Dr. [REDACTED] A

SHIPPED TO: [REDACTED] B

TERMS: Net

Freight charges on 3,000 lbs. Benzaldehyde Monomer

B [REDACTED]	4860 lbs. gross @ \$1.22 CWT	\$ 59.29
[REDACTED]	4860 lbs. gross @ \$3.09 CWT	150.17
		\$209.46

PAID I have examined and approved the subm. expenditures. A

4/3/62
[REDACTED]
[REDACTED] Chief
TSS/Chemical Division

C Date: 4/4/62

116-41

23 March 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoice #10,
Allotment No. 2125-1399-3992

1. Invoice No. 10 covering the above subproject is attached. Other invoices will follow.

2. Cash in the amount of \$209.00 should be forwarded to Cid-4, TSD/Research Branch through TSD/Budget Officer no later than 28 March 1962.

 A
CHIEF

TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB



116-41

INVOICE

For Services

\$209.00

C

CERTIFICATIONS

(1) It is hereby certified that this is invoice #10 applying to Subproject No. 116 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RE, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: 23 March 1962

(2) It is hereby certified that this invoice applies to Subproject 116 of MKULTRA which was duly approved, and that the project is being carried out in accordance with its memorandum of 13 April 1953, from the CDI to the DD/A, and the extension of this authority in subsequent memoranda.

Chief, Technical Services Division

Date:

116-42

RECEIPT

I hereby acknowledge receipt of the following:

Treasurer's Check No. WP 10474, dated March 20, 1962,
drawn on the [REDACTED] A
[REDACTED] in the amount of \$13,428.00, payable
to [REDACTED] C

Date: _____

116-43

7 March 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoice #9,
Allotments Nos. 1135-1390-3902 and
2125-1390-3902

1. Invoice No. 9 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$13,428.00, drawn on [REDACTED], payable to [REDACTED]. C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer no later than 19 March 1962.

[REDACTED] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressed
1 - TSD/FASS
2 - TSD/RB

116-43

INVOICE

For Services

\$13,428.00

C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #9 applying to Subproject No. 116 of IKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: 7 March 1962

(2) It is hereby certified that this invoice applies to Subproject 116 of IKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953, from the CDI to the DD/A, and the extension of this authority in subsequent memoranda.

Chief, Technical Services Division

Date:

116-44

[REDACTED]

Date: 28 November 1961

MEMORANDUM FOR: The Comptroller

SUBJECT: Missouri State

REASON: FEDERAL, Independent No. 116

Under the authority granted in the resolution dated 23 April 1958
Zoo for the State of Missouri, and the order of the Governor in sub-
sequent resolutions, Resolution 116, 1958, authorized a sum of \$25,000
of the general fund of the State of Missouri to be appropriated to the
Independent Commission and should be changed to such other 2125-1390-3902

[REDACTED]

A

Missouri
Department of State

APPROVED AND FORWARDED:
BY:

DATE:

BY:

FOR THE COMPTROLLER
OF PUBLIC ACCOUNTS

- 1 - TSD/EASS
- ✓ 2 - TSD/BB

[REDACTED]

116-45

DRAFT
28 November 1961

MEMORANDUM FOR THE RECORD

SUBJECT: MKULTRA, Subproject No. 116

1. The purpose of this subproject is to provide additional funds whereby TSD/BB may utilize the services of [REDACTED] C in connection with Project MKULTRA.

2. The services fall into the following categories:

a. Consultation with TSD on development of specially designed chemical processes, and providing professional services on programs of direct interest to TSD/BB.

b. Location and covert procurement of special chemicals and other special products not available through other channels.

c. At the specific request of TSD obtain chemical production procedures and arrange for the covert production of special organic compounds.

d. On specific request spend time in certain cover activities of benefit only to TSD.

3. Mr. [REDACTED] as President of the [REDACTED] B
[REDACTED] entree into foreign and

B

[REDACTED]

American chemical sources and manufacturers and can carry out special activities in a completely covert manner.

4. The estimated cost of this program is \$25,000. Charges should be made against Allotment No. 2125-1390-3902.

C 5. Mr. [REDACTED] has been granted a SECRET approval with this Agency. [REDACTED] A

Chief
TSD/Biology Branch

APPROVED FOR OBLIGATION OF FUNDS: [REDACTED] A

Research Director

Date: 21 NOV

Distribution:
Orig only

[REDACTED]

1 September 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : INSULTRA, Subproject 116, Invoice #8
Allotment No. 1125-1328-3902

1. Invoice No. 8 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cash in the amount of \$46.00. Four \$10.00, one \$5.00 and one \$1.00.

2. Please forward the cash to Chief, TSD/Research Branch through TSD/Budget Officer, no later than 11 September 1961.

██████████
Chief
TSD/Research Branch

A

Attachments:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB

TSD/RB ██████████ A

██████████

116-47

Invoice No. 6329

INVOICE DATE 4/3/61
CUSTOMER'S NO. verbal
ROUTING

B A

SOLD TO:

[Redacted]

A

TERMS: Net /

SHIPPED TO:

Consulting Fee

\$25,027.86

I have examined and approved the submitted expenditures.

PAYMENT

[Redacted]

Chief
TSS/Chemical Division

This Invoice covers MKULTRA Invoices Nos. 4, 5 and 6. Date: 12 April 1961

1800.00 - 4
5000.00 - 5
18,127.86 - 6

116-48

RECEIPT

I hereby acknowledge receipt of the following:

Cashier's Check #2-022366, dated March 15, 1961, drawn

E on the [redacted] in the amount of \$15,963.80, payable to [redacted] C

3/16/61
Date

Invoice No. 6273

INVOICE DATE	2/24/61	B
CUSTOMER'S NO.	[redacted]	
ROUTING	[redacted]	
	(special truck)	
FOB:	[redacted]	

SOLD TO: [redacted] B

SHIPPED TO: Att: D [redacted] C

TERMS: Net

2, 150 lbs. Benzaldehyde Monomer Micronized @ \$7.30 lbs. \$15,695.00

Trucking charges 268.80

\$15,963.80

I have examined and approved the submitted expedition.

[redacted] A
Chief
TCS/Chemical Division

3/16/61 C
[redacted]

Date: 1/16/61

Lot # 61049 - 2000 lbs.
" 61050 - 150 lbs.

116-49

6 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoice #7, 1125-1390-3902

1. Invoice No. 7 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$15,963.00
drawn on [redacted] payable to [redacted]
C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 20 March 1961.

[redacted]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/RB

TSD/RT/[redacted] (6 March '61)

A

[redacted]

INVOICE

For Services

\$15,963.80

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #7 applying to subproject No. 116 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RE, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to subproject 116 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

116-50

RECEIPT

I hereby acknowledge receipt of Treasurer's Check,
No. 180766, dated 2 March 1961, in the amount of \$18,127.86,
drawn on the [REDACTED] E
payable to [REDACTED] C

Date _____

116-51

6 March 1961

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject No. 116

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject No. 116 has been approved and \$16,000.00 of the over-all MKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment 1125-1390-3902.


Chief
TSD/Research Branch

A

APPROVED FOR OBLIGATION
OF FUNDS:

Research Director

Date: _____

Distribution:

Orig. & 2 - Addressee

1 - TSD/OC 1 - TSD/FASS 1 - TSD/RB
TSD/CB  A. 

116-52

DRAFT [redacted] A

6 March 1961

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject No. 116

1. The purpose of this subproject is to provide additional funds whereby [redacted] may locate and procure covertly a special chemical product not available through other channels. C

2. Mr. [redacted] B
[redacted] has direct entree into foreign and American chemical sources and manufacturers and can carry out special activities in a completely covert manner.

3. The estimated cost of this program is \$16,000.00. Charges should be made against Allotment No. 1125-1390-3902.

4. Mr. [redacted] has been granted a secret approval with the Agency. C A

[redacted]
Chief
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS

[redacted] A
Research Director

Date: 13 March 1961

Distribution: Original Only

[redacted]

116-53

RECEIPT

I hereby acknowledge receipt of Treasurer's Check,
No. 180766, dated 2 March 1961, in the amount of \$18,127.86,
drawn on the [REDACTED] E
payable to [REDACTED] C

[REDACTED] e
Date 3/12/61

116-54

[REDACTED]

21 February 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : EGULERA, Subproject 116, Invoice #6
1125-1390-3902

1. Invoice No. 6 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$18,127.65 drawn
E on [REDACTED], payable to [REDACTED] c

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 8 March 1961.

[REDACTED]

Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/RB

TSD/RB/ (22 Feb 61)

A

[REDACTED]

116-54

INVOICE

For Services

\$10,127.66

CERTIFICATION

(1) It is hereby certified that this is Invoice #6 applying to sub-project No. 116 of BNSMFA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in ISB/IS, that this bill is just and correct and that payment thereof has not yet been made.

Chief, ISB/Research Branch

Date: 21 February 1954

(2) It is hereby certified that this invoice applies to SubProject 116 of BNSMFA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the IS/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

116-55

RECEIPT

I hereby acknowledge receipt of Treasurer's Check, No. 180286,
dated 10 February 1961, in the amount of \$5,000.00, drawn on the

E [REDACTED] payable to [REDACTED]

[REDACTED] C

Date 2/24/61



1 February 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MGNTRA, Subproject 116, Invoice #5
1125-1390-3992

1. Invoice No. 5 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

 Cashier's Check in the amount of \$5,000.00 drawn on payable to C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 10 February 1961.

A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

- 1 - TSD/PASS
- 2 - TSD/RB

TSD/RB/ (1 Feb 61)
A



INVOICE

For Services

~~-\$5,000.00~~

Mr. ~~██████████~~

CERTIFICATIONS

(1) It is hereby certified that this is Invoice # applying to sub-project No. 116 of HNS/SEA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in HNS/EA, that this bill is just and correct and that payment thereof has not yet been made.

Chief, HNS/Research Branch

Date: 1 February 1953

(2) It is hereby certified that this invoice applies to SubProject of HNS/SEA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the EO/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

116-57

DRAFT

30 January 1961

C

MEMORANDUM FOR THE RECORD

SUBJECT: MKULTRA, Subproject 116

1. The purpose of this subproject is to provide additional funds whereby [redacted] may continue to furnish professional services involving:

a) Consultation with TSD on development of specially designed chemical processes; adviser on programs of direct interest to TSD/RB.

b) Location and covert procurement of special chemicals and other special products not available through other channels.

c) At the specific request of TSD, obtain synthesis procedures and arrange for and supervise and conduct pilot studies on the synthesis and details of processing special organic chemical compounds of TSD interest.

d) On specific request spend time in certain cover activities of benefit only to TSD.

2. Mr. [redacted] is an industrialist and chemical manufacturer of good repute and ability. He is a member of the Board of

[redacted]
[redacted]
[redacted]

[redacted]

116-57

[redacted] manufactures products which have been over the years purchased by the chemical industry. An important part of their business is the custom manufacturing of intermediates for many pharmaceutical products. Their staff and facilities successfully produce such diverse products as rare drugs and rubber intermediates. [redacted], acts as exclusive sales agent for [redacted] and as sales and cut out purchase agent for many leading manufacturers of fine chemicals.

C

3. Mr. [redacted] occupies a unique position in being able to personally commit his companies' laboratories and facilities to specific jobs without revealing the client or further review of consultation with the Board of Directors. As [redacted]

C

[redacted]
[redacted]
[redacted]
[redacted]
[redacted]
[redacted]

4. The estimated cost of this program for one year is \$25,000.00. Charges should be made against Allotment 1125-1390-3902.

5. Mr. [redacted] has been granted a SECRET clearance with the Agency. [redacted]

C

A

APPROVED FOR OBLIGATION OF FUNDS:

CHIEF/TSD/Research Branch

[redacted] A
Research Director

Date _____

Distribution: Orig. Only [redacted]

116-58

DATE: 30 January 1961

MEMORANDUM FOR : COMPTROLLER

REFERENCE : Finance Division

SUBJECT : MEMBERS, Subproject 116, Authorization No. 2

Under the authority granted in the memorandum dated 13 April 1955, from the DOI to the ID/A and the extension of this authority in subsequent memoranda, Subproject 116 was previously approved. Under the same authority an additional sum of \$25,000.00 has been authorized to cover the subprojects expenses, to be charged against cost center No. 1125-1390-3902.

A

Chief
TED/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

Date: _____

Distribution:
Orig. 2 - Addressee

116-59

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. 179345, dated 30 December 1960,
in the amount of \$1,900.00, drawn on the [REDACTED]
[REDACTED], payable to [REDACTED]

E

[REDACTED]

C

Date 1/17/61

116-60

22 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : HAWAII, Subproject 116, Invoice #4
1125-1009-1902

1. Invoice No. 4 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$1,900.00 drawn on [redacted] payable to [redacted] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 5 January 1961.

[redacted] A
CHIEF
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

1 - TSD/FASS
2 - TSD/RB

TSD/RB/ [redacted] (22 Dec 1960)
A

[redacted]

116-60

INVOICE

For Services

\$1,900.00

~~XXXXXXXXXX~~ C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #4 applying to sub-project No. 116 of IREBAMA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed record of the payments and receipts is on file in IED/IS, that this bill is just and correct and that payment thereof has not yet been made.

Chief, IED/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 116 of IREBAMA which was duly approved, and that the project is being carried out in accordance with the memorandum of 23 April 1958 from the OSI to the DA/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

116-61

4 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MARIKA, Subproject 116, Invoice #3
1125-100-1902

1. Invoice No. 3 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cash in the amount of \$910.14. Nine \$100.00, one \$10 and 14 cents.

2. Please forward the cash to Chief, TSD/Research Branch through TSD/Budget Officer, no later than Thursday, 10 November 1960.

Chief
TSD/Research Branch

Attachment:
Invoices & Certifications

Distribution:
Orig & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/RB

TSD/RB/ (4 Nov. 60)

A

116-61

INVOICE

For Services

\$910.14

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 3 applying to MULLERA, Subproject No. 116, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/KS, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to MULLERA, Subproject No. 116, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DA/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

116-62

B

Invoice No. 6104

INVOICE DATE 10/18/60
CUSTOMER'S NO. phone
ROUTING
FOB

SOLD TO: Dr.

A

SHIPPED TO: Same address

TERMS: Net Cash

2 kilos Methacholine Chloride @ \$75.00 kilo

\$150.00

I have examined and approved the submitted expenditures.

Railway Express

4.04

Misc. Expenses

5.96

\$160.00

Chief
TSS/Chemical Division

RECEIVED
PAYMENT

11/1/60

Date: 11/3/60

C

Invoice No. 6105

INVOICE DATE 10/28/60
CUSTOMER'S NO. phone
ROUTING Railway Express

FOB: [REDACTED]

SOLD TO: Dr. [REDACTED] A

SHIPPED TO: Same address

TERMS: Net Cash

3 kilos Choline Chloride Carbamate @ \$300.00 kilo
500 grams Squalene #6966

\$900.00

6.10

906.10

Railway Express

4.04

\$910.14

PAYMENT

11/23/60 C

116-62

Invoice No. 6105

INVOICE DATE 10/28/60
CUSTOMER'S NO. phone
ROUTING
FOB

SOLD TO:

SHIPPED TO: Same address

TERMS: Net Cash

3 kilos Choline Chloride Carbamate @ \$300.00 kilo

\$900.00

500 grams Squalene #6966

6.10

906.10

I have examined and approved the submitted
expenditures.

Railway Express

4.04

\$910.14

Chief
TSS/Chemical Division

Dated

11/3/60

116-63

19 October 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoice #2
Allotment 1525-1009-1902

1. Invoice #2 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cash in the amount of \$160.00. One \$100.00, one \$50.00, and one \$10.00.

2. Please forward the cash to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 1 November 1960.

[Redacted]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

A

Distribution:
Orig. & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/RB

TSD/RB [Redacted]
A

[Redacted]

INVOICE

For Services

\$160.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 2 applying to MKULTRA Subproject No. 116, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RE, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to MKULTRA Subproject No. 116, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DE/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

116-64

B



August 1, 1960

Received \$2,002.00 on above date.



C

President

J



116-65

21 July 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoice No. 1
Allotment 1525-1009-1902

1. Invoice #1 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cash in the amount of \$2,002.00, in \$50.00 and \$100.00 denominations.

2. Please forward the cash to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 29 July 1960.


Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/RB

TSD/RB 

#



INVOICE

For Services

\$2,002.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to MKULTRA Subproject No. 116, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to MKULTRA Subproject No. 116, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

116-66

Invoice No. 5881

INVOICE DATE	6/30/60
CUSTOMER'S NO.	
ROUTING	
FOB:	
Freight allowed	

B

B

SOLD TO:

B

SHIPPED TO: Same address

TERMS: Net

154 lbs. Benzaldehyde Monomer @ \$13.00 lb.

\$2,002.00

Lot # 60069

7/21/60

C

Invoice No. 5881

INVOICE DATE 6/30/60

CUSTOMER'S NO.

ROUTING

FOB

SOLD TO:

Att:

SHIPPED TO: Same address

TERMS: Net

154 lbs. Benzaldehyde Monomer @ \$13.00 lb.

\$2,002.00

I have examined and approved the submitted expenditures.

Chief
YES/Chemical Division

Date: 2/7/61

Lot # 60069

7/1/60

A

6 May 1960

MEMORANDUM FOR: COMPTROLLER
 ATTENTION : Finance Division
 SUBJECT : MKULTRA, Subproject 116

Under the authority granted in the memorandum dated 13 April 1953 from the ECI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 116 has been approved and \$5,000.00 of the over-all MKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment ~~XXXXXXXXXXXXXX~~ 1525-1009-1902.

 A
 Chief
 TSD/Chemical Branch

APPROVED FOR OBLIGATION
 OF FUNDS:

 Research Director

Date: _____

Distribution:
 Orig & 2 - Addressee

- 1 - TSD/OC
- 1 - TSD/FASS
- 2 - TSD/CB

TSD/CB  A

116-68

TO: TSS/OC

1. Date of Obligation: N/A

2. Purpose of Project: To provide funds
for the services of Dr. [REDACTED]

A 20 July - Dr. [REDACTED] Dr. [REDACTED]
checks to be written [REDACTED]

3. Progress to Date: Satisfactory

4. Expiration Date: 1 yr.

A 5. Project Monitor: [REDACTED]

FROM: TSS/OC ^{RB} Priority # 1

G Room B-10, [REDACTED] Ext. [REDACTED]
[REDACTED] G

[REDACTED]

B

4. Mr. [REDACTED] occupies a unique position in being able to personally commit his companies' laboratories and facilities to specific jobs without revealing the client or further review or consultation with the Board of Directors.

C

B

[REDACTED]

5. The estimated cost of this program for one year is \$5,000.00.

Charges should be made against Allotment ~~XXXXXXXXXXXX~~ 1525-1009-1902.

6. Mr. [REDACTED] has been granted a SECRET clearance

Agency TOP

approval

C

with the Agency.

[REDACTED]

A

Chief
TSD/Chemical Branch

APPROVED FOR OBLIGATION OF FUNDS:

[REDACTED] A
Research Director

Date: 6/15/60

Distribution: Original only.

[REDACTED]

116-71

INVOICE CHECK LIST

MCULTRA Subproject

At Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligations
Auditing #5	none		3125-1990-5902	1,100.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligations
Auditing #6			1125-1990-5902	10,000.00
#7			1135-1990-5902	55,000.00

Invoice Number	Date	Amount	Balance
	5 Sept 1962	Balance fwd	9485.05
#3			
Auditing #3	13 Mar 62	9,485.25	7.00
#4			
Auditing #4	29 May 62	1,100.00	-
Auditing #6	9 July 62	10,000.00	10,000.00
Services #15	20 June 62	7,000.00	6,000.00
Auditing #7	5 Feb 63	25,000.00	31,000.00
Services #16	26 Feb 63	20,476.11	10,523.89
Services #17	26 Feb 63	4,167.62	6,356.27
Services #18	6 Mar 63	600.00	5,756.27
REPAIRS #19	16 Jun 63	4,600.00	1,156.27

EXPENSE CHECK LIST

Number Subject 116

No	Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
	15 June 1960	1 yr.		0525-1009472	\$5,000.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
# 2	31 Jan 61	31 June 2	125-1390-3902	25,000
# 3	Purchase of Supplies		125-1390-3902	16,000
# 4	Utilization of Services		2125-1390-3902	25,000
# 5			125-1390-3902	10,000

Invoice Number	Date	Amount	Balance
# 1	21 July 1960	2,002.00	2,998.00
# 2	19 Oct 1960	160.00	2,838.00
# 3	4 Nov 60	910.14	1,927.86
# 4	22 Dec 60	1,900.00	27.86
Auth # 2	31 Jan 61	25,000	25,027.86
# 5	1 Feb 61	5,000	20,027.86
# 6	21 Feb 61	18,127.86	1,900.00
Auth # 3	13 Mar 61	16,000.00	17,900.00
Inv # 7	6 Mar 61	15,963.80	1,936.20
Inv # 8	1 Sept 61	46.00	1,890.20
REMARKS:	30 Nov 61	25,000.00	26,890.20
9	7 Mar 62	13,438.20	13,452.00
10	23 Mar 62	227.00	13,225.00
		13,200.00	53.20
11			10,053.20
12		568.15	9,485.05

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT: [Redacted] DATE: 11/10/64
CHANGE TO ALLOTMENT OR PROJECT: [Redacted]

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

REIMBURSE TO IT. [Redacted] SET INVOICES 16, 17 FOR PROFESSIONAL SERVICES RENDERED, [Redacted] SUBJECT TO PER PROCEEDING IV-B OF THE EXECUTIVE EXECUTIVE ACTION. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The amounts upon which this statement is based are maintained in the files of OWD for security reasons, and will be made available to the certifying officer at his request.

DATE: 11/10/64

AMOUNT: 20,641.00

DATE: 11/10/64

SIGNATURE OF APPROVING OFFICER: [Redacted]

SIGNATURE OF AUTHORIZING OFFICER: [Redacted]

DATE: 11/10/64

SIGNATURE OF CERTIFYING OFFICER: [Redacted]

DATE: 11/10/64

SIGNATURE OF PAYEE: [Redacted]

DATE: 11/10/64

SIGNATURE OF RECIPIENT: [Redacted]

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY: [Redacted]

VOUCHER NO. 7-12

DESCRIPTION-ALL OTHER ACCOUNTS 13-33 24-38 43 44-46 47-53 54-57 58-67 68-70 71-80 81-90 91-99 100-109 110-119 120-129 130-137 138-147 148-157 158-167 168-177 178-187 188-197 198-199 200-209 210-219 220-229 230-239 240-249 250-259 260-269 270-279 280-289 290-299 300-309 310-319 320-329 330-339 340-349 350-359 360-369 370-379 380-389 390-399 400-409 410-419 420-429 430-439 440-449 450-459 460-469 470-479 480-489 490-499 500-509 510-519 520-529 530-539 540-549 550-559 560-569 570-579 580-589 590-599 600-609 610-619 620-629 630-639 640-649 650-659 660-669 670-679 680-689 690-699 700-709 710-719 720-729 730-739 740-749 750-759 760-769 770-779 780-789 790-799 800-809 810-819 820-829 830-839 840-849 850-859 860-869 870-879 880-889 890-899 900-909 910-919 920-929 930-939 940-949 950-959 960-969 970-979 980-989 990-999 1000-1009 1010-1019 1020-1029 1030-1039 1040-1049 1050-1059 1060-1069 1070-1079 1080-1089 1090-1099 1100-1109 1110-1119 1120-1129 1130-1139 1140-1149 1150-1159 1160-1169 1170-1179 1180-1189 1190-1199 1200-1209 1210-1219 1220-1229 1230-1239 1240-1249 1250-1259 1260-1269 1270-1279 1280-1289 1290-1299 1300-1309 1310-1319 1320-1329 1330-1339 1340-1349 1350-1359 1360-1369 1370-1379 1380-1389 1390-1399 1400-1409 1410-1419 1420-1429 1430-1439 1440-1449 1450-1459 1460-1469 1470-1479 1480-1489 1490-1499 1500-1509 1510-1519 1520-1529 1530-1539 1540-1549 1550-1559 1560-1569 1570-1579 1580-1589 1590-1599 1600-1609 1610-1619 1620-1629 1630-1639 1640-1649 1650-1659 1660-1669 1670-1679 1680-1689 1690-1699 1700-1709 1710-1719 1720-1729 1730-1739 1740-1749 1750-1759 1760-1769 1770-1779 1780-1789 1790-1799 1800-1809 1810-1819 1820-1829 1830-1839 1840-1849 1850-1859 1860-1869 1870-1879 1880-1889 1890-1899 1900-1909 1910-1919 1920-1929 1930-1939 1940-1949 1950-1959 1960-1969 1970-1979 1980-1989 1990-1999 2000-2009 2010-2019 2020-2029 2030-2039 2040-2049 2050-2059 2060-2069 2070-2079 2080-2089 2090-2099 2100-2109 2110-2119 2120-2129 2130-2139 2140-2149 2150-2159 2160-2169 2170-2179 2180-2189 2190-2199 2200-2209 2210-2219 2220-2229 2230-2239 2240-2249 2250-2259 2260-2269 2270-2279 2280-2289 2290-2299 2300-2309 2310-2319 2320-2329 2330-2339 2340-2349 2350-2359 2360-2369 2370-2379 2380-2389 2390-2399 2400-2409 2410-2419 2420-2429 2430-2439 2440-2449 2450-2459 2460-2469 2470-2479 2480-2489 2490-2499 2500-2509 2510-2519 2520-2529 2530-2539 2540-2549 2550-2559 2560-2569 2570-2579 2580-2589 2590-2599 2600-2609 2610-2619 2620-2629 2630-2639 2640-2649 2650-2659 2660-2669 2670-2679 2680-2689 2690-2699 2700-2709 2710-2719 2720-2729 2730-2739 2740-2749 2750-2759 2760-2769 2770-2779 2780-2789 2790-2799 2800-2809 2810-2819 2820-2829 2830-2839 2840-2849 2850-2859 2860-2869 2870-2879 2880-2889 2890-2899 2900-2909 2910-2919 2920-2929 2930-2939 2940-2949 2950-2959 2960-2969 2970-2979 2980-2989 2990-2999 3000-3009 3010-3019 3020-3029 3030-3039 3040-3049 3050-3059 3060-3069 3070-3079 3080-3089 3090-3099 3100-3109 3110-3119 3120-3129 3130-3139 3140-3149 3150-3159 3160-3169 3170-3179 3180-3189 3190-3199 3200-3209 3210-3219 3220-3229 3230-3239 3240-3249 3250-3259 3260-3269 3270-3279 3280-3289 3290-3299 3300-3309 3310-3319 3320-3329 3330-3339 3340-3349 3350-3359 3360-3369 3370-3379 3380-3389 3390-3399 3400-3409 3410-3419 3420-3429 3430-3439 3440-3449 3450-3459 3460-3469 3470-3479 3480-3489 3490-3499 3500-3509 3510-3519 3520-3529 3530-3539 3540-3549 3550-3559 3560-3569 3570-3579 3580-3589 3590-3599 3600-3609 3610-3619 3620-3629 3630-3639 3640-3649 3650-3659 3660-3669 3670-3679 3680-3689 3690-3699 3700-3709 3710-3719 3720-3729 3730-3739 3740-3749 3750-3759 3760-3769 3770-3779 3780-3789 3790-3799 3800-3809 3810-3819 3820-3829 3830-3839 3840-3849 3850-3859 3860-3869 3870-3879 3880-3889 3890-3899 3900-3909 3910-3919 3920-3929 3930-3939 3940-3949 3950-3959 3960-3969 3970-3979 3980-3989 3990-3999 4000-4009 4010-4019 4020-4029 4030-4039 4040-4049 4050-4059 4060-4069 4070-4079 4080-4089 4090-4099 4100-4109 4110-4119 4120-4129 4130-4139 4140-4149 4150-4159 4160-4169 4170-4179 4180-4189 4190-4199 4200-4209 4210-4219 4220-4229 4230-4239 4240-4249 4250-4259 4260-4269 4270-4279 4280-4289 4290-4299 4300-4309 4310-4319 4320-4329 4330-4339 4340-4349 4350-4359 4360-4369 4370-4379 4380-4389 4390-4399 4400-4409 4410-4419 4420-4429 4430-4439 4440-4449 4450-4459 4460-4469 4470-4479 4480-4489 4490-4499 4500-4509 4510-4519 4520-4529 4530-4539 4540-4549 4550-4559 4560-4569 4570-4579 4580-4589 4590-4599 4600-4609 4610-4619 4620-4629 4630-4639 4640-4649 4650-4659 4660-4669 4670-4679 4680-4689 4690-4699 4700-4709 4710-4719 4720-4729 4730-4739 4740-4749 4750-4759 4760-4769 4770-4779 4780-4789 4790-4799 4800-4809 4810-4819 4820-4829 4830-4839 4840-4849 4850-4859 4860-4869 4870-4879 4880-4889 4890-4899 4900-4909 4910-4919 4920-4929 4930-4939 4940-4949 4950-4959 4960-4969 4970-4979 4980-4989 4990-4999 5000-5009 5010-5019 5020-5029 5030-5039 5040-5049 5050-5059 5060-5069 5070-5079 5080-5089 5090-5099 5100-5109 5110-5119 5120-5129 5130-5139 5140-5149 5150-5159 5160-5169 5170-5179 5180-5189 5190-5199 5200-5209 5210-5219 5220-5229 5230-5239 5240-5249 5250-5259 5260-5269 5270-5279 5280-5289 5290-5299 5300-5309 5310-5319 5320-5329 5330-5339 5340-5349 5350-5359 5360-5369 5370-5379 5380-5389 5390-5399 5400-5409 5410-5419 5420-5429 5430-5439 5440-5449 5450-5459 5460-5469 5470-5479 5480-5489 5490-5499 5500-5509 5510-5519 5520-5529 5530-5539 5540-5549 5550-5559 5560-5569 5570-5579 5580-5589 5590-5599 5600-5609 5610-5619 5620-5629 5630-5639 5640-5649 5650-5659 5660-5669 5670-5679 5680-5689 5690-5699 5700-5709 5710-5719 5720-5729 5730-5739 5740-5749 5750-5759 5760-5769 5770-5779 5780-5789 5790-5799 5800-5809 5810-5819 5820-5829 5830-5839 5840-5849 5850-5859 5860-5869 5870-5879 5880-5889 5890-5899 5900-5909 5910-5919 5920-5929 5930-5939 5940-5949 5950-5959 5960-5969 5970-5979 5980-5989 5990-5999 6000-6009 6010-6019 6020-6029 6030-6039 6040-6049 6050-6059 6060-6069 6070-6079 6080-6089 6090-6099 6100-6109 6110-6119 6120-6129 6130-6139 6140-6149 6150-6159 6160-6169 6170-6179 6180-6189 6190-6199 6200-6209 6210-6219 6220-6229 6230-6239 6240-6249 6250-6259 6260-6269 6270-6279 6280-6289 6290-6299 6300-6309 6310-6319 6320-6329 6330-6339 6340-6349 6350-6359 6360-6369 6370-6379 6380-6389 6390-6399 6400-6409 6410-6419 6420-6429 6430-6439 6440-6449 6450-6459 6460-6469 6470-6479 6480-6489 6490-6499 6500-6509 6510-6519 6520-6529 6530-6539 6540-6549 6550-6559 6560-6569 6570-6579 6580-6589 6590-6599 6600-6609 6610-6619 6620-6629 6630-6639 6640-6649 6650-6659 6660-6669 6670-6679 6680-6689 6690-6699 6700-6709 6710-6719 6720-6729 6730-6739 6740-6749 6750-6759 6760-6769 6770-6779 6780-6789 6790-6799 6800-6809 6810-6819 6820-6829 6830-6839 6840-6849 6850-6859 6860-6869 6870-6879 6880-6889 6890-6899 6900-6909 6910-6919 6920-6929 6930-6939 6940-6949 6950-6959 6960-6969 6970-6979 6980-6989 6990-6999 7000-7009 7010-7019 7020-7029 7030-7039 7040-7049 7050-7059 7060-7069 7070-7079 7080-7089 7090-7099 7100-7109 7110-7119 7120-7129 7130-7139 7140-7149 7150-7159 7160-7169 7170-7179 7180-7189 7190-7199 7200-7209 7210-7219 7220-7229 7230-7239 7240-7249 7250-7259 7260-7269 7270-7279 7280-7289 7290-7299 7300-7309 7310-7319 7320-7329 7330-7339 7340-7349 7350-7359 7360-7369 7370-7379 7380-7389 7390-7399 7400-7409 7410-7419 7420-7429 7430-7439 7440-7449 7450-7459 7460-7469 7470-7479 7480-7489 7490-7499 7500-7509 7510-7519 7520-7529 7530-7539 7540-7549 7550-7559 7560-7569 7570-7579 7580-7589 7590-7599 7600-7609 7610-7619 7620-7629 7630-7639 7640-7649 7650-7659 7660-7669 7670-7679 7680-7689 7690-7699 7700-7709 7710-7719 7720-7729 7730-7739 7740-7749 7750-7759 7760-7769 7770-7779 7780-7789 7790-7799 7800-7809 7810-7819 7820-7829 7830-7839 7840-7849 7850-7859 7860-7869 7870-7879 7880-7889 7890-7899 7900-7909 7910-7919 7920-7929 7930-7939 7940-7949 7950-7959 7960-7969 7970-7979 7980-7989 7990-7999 8000-8009 8010-8019 8020-8029 8030-8039 8040-8049 8050-8059 8060-8069 8070-8079 8080-8089 8090-8099 8100-8109 8110-8119 8120-8129 8130-8139 8140-8149 8150-8159 8160-8169 8170-8179 8180-8189 8190-8199 8200-8209 8210-8219 8220-8229 8230-8239 8240-8249 8250-8259 8260-8269 8270-8279 8280-8289 8290-8299 8300-8309 8310-8319 8320-8329 8330-8339 8340-8349 8350-8359 8360-8369 8370-8379 8380-8389 8390-8399 8400-8409 8410-8419 8420-8429 8430-8439 8440-8449 8450-8459 8460-8469 8470-8479 8480-8489 8490-8499 8500-8509 8510-8519 8520-8529 8530-8539 8540-8549 8550-8559 8560-8569 8570-8579 8580-8589 8590-8599 8600-8609 8610-8619 8620-8629 8630-8639 8640-8649 8650-8659 8660-8669 8670-8679 8680-8689 8690-8699 8700-8709 8710-8719 8720-8729 8730-8739 8740-8749 8750-8759 8760-8769 8770-8779 8780-8789 8790-8799 8800-8809 8810-8819 8820-8829 8830-8839 8840-8849 8850-8859 8860-8869 8870-8879 8880-8889 8890-8899 8900-8909 8910-8919 8920-8929 8930-8939 8940-8949 8950-8959 8960-8969 8970-8979 8980-8989 8990-8999 9000-9009 9010-9019 9020-9029 9030-9039 9040-9049 9050-9059 9060-9069 9070-9079 9080-9089 9090-9099 9100-9109 9110-9119 9120-9129 9130-9139 9140-9149 9150-9159 9160-9169 9170-9179 9180-9189 9190-9199 9200-9209 9210-9219 9220-9229 9230-9239 9240-9249 9250-9259 9260-9269 9270-9279 9280-9289 9290-9299 9300-9309 9310-9319 9320-9329 9330-9339 9340-9349 9350-9359 9360-9369 9370-9379 9380-9389 9390-9399 9400-9409 9410-9419 9420-9429 9430-9439 9440-9449 9450-9459 9460-9469 9470-9479 9480-9489 9490-9499 9500-9509 9510-9519 9520-9529 9530-9539 9540-9549 9550-9559 9560-9569 9570-9579 9580-9589 9590-9599 9600-9609 9610-9619 9620-9629 9630-9639 9640-9649 9650-9659 9660-9669 9670-9679 9680-9689 9690-9699 9700-9709 9710-9719 9720-9729 9730-9739 9740-9749 9750-9759 9760-9769 9770-9779 9780-9789 9790-9799 9800-9809 9810-9819 9820-9829 9830-9839 9840-9849 9850-9859 9860-9869 9870-9879 9880-9889 9890-9899 9900-9909 9910-9919 9920-9929 9930-9939 9940-9949 9950-9959 9960-9969 9970-9979 9980-9989 9990-9999 10000-10009 10010-10019 10020-10029 10030-10039 10040-10049 10050-10059 10060-10069 10070-10079 10080-10089 10090-10099 10100-10109 10110-10119 10120-10129 10130-10139 10140-10149 10150-10159 10160-10169 10170-10179 10180-10189 10190-10199 10200-10209 10210-10219 10220-10229 10230-10239 10240-10249 10250-10259 10260-10269 10270-10279 10280-10289 10290-10299 10300-10309 10310-10319 10320-10329 10330-10339 10340-10349 10350-10359 10360-10369 10370-10379 10380-10389 10390-10399 10400-10409 10410-10419 10420-10429 10430-10439 10440-10449 10450-10459 10460-10469 10470-10479 10480-10489 10490-10499 10500-10509 10510-10519 10520-10529 10530-10539 10540-10549 10550-10559 10560-10569 10570-10579 10580-10589 10590-10599 10600-10609 10610-10619 10620-10629 10630-10639 10640-10649 10650-10659 10660-10669 10670-10679 10680-10689 10690-10699 10700-10709 10710-10719 10720-10729 10730-10739 10740-10749 10750-10759 10760-10769 10770-10779 10780-10789 10790-10799 10800-10809 10810-10819 10820-10829 10830-10839 10840-10849 10850-10859 10860-10869 10870-10879 10880-10889 10890-10899 10900-10909 10910-10919 10920-10929 10930-10939 10940-10949 10950-10959 10960-10969 10970-10979 10980-10989 10990-10999 11000-11009 11010-11019 11020-11029 11030-11039 11040-11049 11050-11059 11060-11069 11070-11079 11080-11089 11090-11099 11100-11109 11110-11119 11120-11129 11130-11139 11140-11149 11150-11159 11160-11169 11170-11179 11180-11189 11190-11199 112

116-79

28 January 1964

Director, FBI : C and E Div

Subject: MURKIN, Suspect No. 116

Re: The authority granted in the memorandum dated 12 April 1963, i.e. the FBI to the Bank, and the extension of this authority to support a preceding Suspect No. 116 has been approved, for \$25,000.00 as a Special Budget Account. Funds have been obligated to cover the subject's expenses and should be charged to cost center 4125-1390-3902

[Redacted] C/TSD/BB

A

PROJ. MANAGER

Contact:

Special Agent in Charge D&E

Branch:

Special Agent in Charge
New Orleans

Vic

MOB-49

2/5/64

BB

[Redacted]

2 copies of this letter
will be furnished to
the Bureau

116-75

Date: 9 July 1963

MEMORANDUM FOR: C/TSD/FASB

SUBJECT: MKULTRA, Subproject No. 116

Under the authority granted in the memorandum dated 13 April 1958, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 116 has been approved, and \$10,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902

Concur:

Asst. Chief, TSD/ev RSD

Concur:

A
5,000 - Category IV D
5,000 - " " YIA
to be funded from XI

APPROVED FOR OBLIGATION OF FUNDS:

Chief, GS/P/TSD

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 49
CHARGE TO ACCOUNT NO. 4125-1390-3902

AUTHORIZING OFFICER

Date:

Distribution:

Orig (1) - Asst. Dir.
2 - TSD/ev

116-78

Date: 14 May 1963

MEMORANDUM FOR: C/TSD/FASS

SUBJECT : MKULTRA, Subproject No. 116

Under the authority granted in the memorandum dated 13 April 1963, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 116 has been approved, and \$1,100.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3 125-1390-3902

[Redacted]

A

Concur:

Asst. Chief, TSD for R&D

CATEGORY IIC

Concur:

APPROVED FOR OBLIGATION OF FUNDS:

Original signed by [Redacted] A

BB Category IIC

Chief, DD/P/TSD

Date: 12 May 1963

Distribution: Orig & 1 - Addressee 2 - TSD/3

[Redacted]

116-79

(When Filled In)

VOUCHER NO. (Finance use only)

NAME OF ADVANCE MILITARY 116	DATE 29 May 1963	AMOUNT 42,100.00
PAYABLE TO SAC attached payment Insp. 119	BUILDING G	TELEPHONE EXT.
ROOM		

REQUEST FOR ADVANCE OF FUNDS

PURPOSE
Advance to MILITARY 116 invoices 14 for activity approved by Chief, FSD on 9 June 1962. Accounting for this advance will be in accordance with Attachment A of MILITARY Personal Annex.

Please forward check to C/SD/IB through REC/PT no later than 10 June 1963

I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to do account and refund any unexpended balance, I authorize deduction from my salary to effect withdrawal.

STATUS OF OUTSTANDING ADVANCES	REPORTING POINT	DUE DATE
DATE	FINANCE DIVISION - HEADQUARTERS	ON ARRIVAL AT DESTINATION ON OR ABOUT
AMOUNT	UNACCOUNTED BALANCE	MONTHLY ON THE LAST PERSONS OF EACH MONTH
REQUESTING OFFICER	APPROVED	RECEIPT FOR FUNDS ADVANCED
SIGNATURE A	SIGNATURE SIGNED BY SPECIAL AGENT IN CHARGE, DC/ICD	I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for at 58890/8356.
DATE -7 JUN 1963	SIGNATURE APPROVING OFFICER	DATE
I CERTIFY FUNDS ARE AVAILABLE	CERTIFIED FOR PAYMENT OR CREDIT	AMOUNT
OBLIGATION REFERENCE NO. CHARGE ALLOTTMENT NO. 14-38 3025-1595-3002	AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF ADVANCE
DATE	SIGNATURE	

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	REVIEWED BY	VOUCHER NO. 7-12
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	60-43	45-46
EXPENSE	67-52	67-52
STATION	34-39	51
PERIOD	PERIOD	PERIOD
PROJECT NO.	PROJECT NO.	PROJECT NO.
DATE	DATE	DATE
AMOUNT	AMOUNT	AMOUNT
71-60	71-60	71-60
AMOUNT	AMOUNT	AMOUNT
DEBIT	DEBIT	DEBIT
CREDIT	CREDIT	CREDIT
TOTALS	TOTALS	TOTALS

116-81

[REDACTED]

Date: 27 April 1964

MEMORANDUM FOR: The Comptroller
ATTENTION: Finance Division
SUBJECT: MSLPRA, Subproject 116

Under the authority granted in the memorandum dated 13 April 1964 from the DSI to the ED/A, and the extension of this authority in subsequent memoranda, Subproject 116 has been approved and \$10,000.00 of the over-all Project MSLPRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2129-390-3902.

[REDACTED] A
Chief,
YSD/Biological Branch

APPROVED FOR CIRCULATION
OF FCBIS:

~~XXXXXXXXXXXXXXXXXXXX~~
Chief, TSD
Date: _____

Distribution
Original & 2 - Add/Free
1 - TSD/FASS
2 - TSD/BB

COPIES THAT ARE NOT AVAILABLE
DUPLICATION NUMBER IS 1013
ORDER TO ACQUIRE IS _____
MAILING CENTER

19

[REDACTED]

116-83

(When Filled In)

VOUCHER NO. (Finance use only)

ACCOUNTING BY INDIVIDUAL FOR ADVANCE

SUBMITTED BY
POLARIS Club 116, Invoice 12

PERIOD OF ACCOUNTING

FROM 22 AUGUST 1962 TO 2 October 1962

RECEIPTS

DISBURSEMENTS

1. CASH ON HAND BEGINNING OF PERIOD		VOUCHER NO.		DATE		INVOICE#		AMOUNT	
RECEIPT NUMBER	DATE	DESCRIPTION	RECEIPT NUMBER	DATE	DESCRIPTION	AMOUNT	RECEIPT NUMBER	DATE	AMOUNT
072274	AVANCO	ALLIANCE INC, NOV. 12 1962				\$ 260.15			
<p>I certify that I live in - or my knowledge and belief I do not live above the jurisdiction of - and that I am not Agency authorized receiver and - service of a - which has been assigned, and which is under the jurisdiction of the Agency are valid, and that I am not a member of any other organization which is under the jurisdiction of the Agency and which has been assigned, and which is under the jurisdiction of the Agency.</p>									
TOTAL TO ACCOUNT FOR		\$ 260.15		TOTAL ACCOUNTED FOR		\$ 260.15			
I CERTIFY FUNDS ARE AVAILABLE		APPROVED		I certify that the expenditures listed herein and on my statements were incurred for official purposes of a confidential source, and that this accounting is true and correct.					
1713	2125-1200-3902	DATE	SIGNATURE OF APPROVING OFFICER	40-42 10-46	47-52	53	54-57	58-70	71-80
DATE	SIGNATURE OF AUTHORIZING OFFICER	DATE	SIGNATURE OF CERTIFYING OFFICER	EXPEND. REF. NO.	GENERAL L/O. ADDRESS	PI COVER	ACCT. NO.	ALLOT. LEADER	DUE
				24-38	24-38	15-35	15-35	OBJECT	AMOUNT
				DESCRIPTION - A/P ITEMS	DESCRIPTION - A/P ITEMS	DESCRIPTION - ADVANCE ACCOUNTS	DESCRIPTION - ADVANCE ACCOUNTS	CLASS	DEBIT
				3-24	3-24	3-24	3-24	SEAT	CREDIT

A

111

(When Filled In)

INSTRUCTIONS

1. If funds, in the form of other than U.S. Dollars were on hand, received, or disbursed during the accounting period, all pertinent data, i.e., rate, method of acquisition, etc., must be shown. If advances have been made to third parties, enter the total of such advances outstanding at the beginning of the accounting period on line 1a.
2. If more space is required to explain receipts, prepare receipt form, number and attach hereto. In every case, completely identify the source of receipts.
3. Attach a voucher for each expenditure and assign a number thereto in numerical sequence. The voucher may be the receipt obtained from the payee. When a receipt is not obtained, prepare a certificate and attach as a voucher. When space on form is not sufficient to list all vouchers, prepare a listing on a separate sheet and enter the total under item 3. If advances to third parties are outstanding at the close of the accounting period, attach an itemized list and enter the total on line 3a.
4. Final credit will not be given for disbursements which are advances to be accounted for. When accounting for advances are obtained, list as expenditures or refund of cash, as appropriate.
5. Total receipts entered on the line "Total to Account For" must agree with the total disbursements entered on the line following "Total Accounted For."

116-84

(When Filled In)

VOUCHER NO. (Finance use only)

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE	DATE	AMOUNT
	PAYABLE TO AND FROM BUILDING ROOM	22 August 1962	\$565.15
PURPOSE	FOR Attached Payment Inv. 119		TELEPHONE EXT.

Advance to MELUETRA 13 for activity approved by Chief, TSD on 9 June 1962. Accounting for this advance will be in accordance with Attachment A of MELUETRA Fiscal Annex.

STATUS OF OUTSTANDING ADVANCES	UNACCOUNTED BALANCE	REPORTING POINT	AMOUNT	DUE DATE
DATE	AMOUNT	FINANCE DIVISION - HEADQUARTERS	ON ARRIVAL AT DESTINATION ON OR ABOUT	
DATE	AMOUNT	MONTHLY * ON THE LAST WORKDAY OF EACH MONTH		
REQUESTING OFFICER	DATE	APPROVED	RECEIPT FOR FUNDS ADVANCED	
SIGNATURE	SIGNATURE OF APPROVING OFFICER	SIGNATURE OF PAYMENT OR CREDITING OFFICER	I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.	AMOUNT
I CERTIFY FUNDS ARE AVAILABLE	DATE	AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF ADVANCEE	
OBIGATION REFERENCE NO. 1013	DATE			
SIGNATURE				

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION										
REVIEWED BY										
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	STATION	43 45-46	47-52	53	54-57	58-60	61-70	71-80		
28-33	PAY OBLIG.	F	PAY OBLIG.	G	GENERAL ACCT. NO.	ALLOT. COST ACCT. NO.	DATE	DATE	AMOUNT	
40-42	CODE	U	PER. ASSGN.	CA	LEADER					
43-45	CODE	D	LIC. ASSGN.	55-58	VR ACCT. NO.					
46-48	CODE	S	EMP. NO.	59	ACCT. NO.					
49-51	PROJECT NO.	174	5							
52-54										
55-57										
58-60										
61-70										
71-80										
TOTALS										

26 April 1962

MEMORANDUM FOR: Chief, Finance Division

VIA: TSD/Budget Officer

SUBJECT: MKULTRA, Subproject 116,
Invoice #11
Allotment No. 4125-1390-3902

1. Invoice No. 11 covering the above subproject is attached. Other invoices will follow.

2. It is requested that payment be made as follows:

Cashier's check in the amount of
\$13,200.00, drawn on [redacted] E
payable to [redacted] C

3. Please forward the check to Chief, TSD/Biological Branch through TSD/Budget Officer no later than 16 May 1962.

[redacted] A
Chief
TSD/Biological Branch

Attachments:
Invoices & Certifications

Distribution:
Orig & 2 - Addressee
V1 - TSD/FASS
2 - TSD/BB
191000 - [redacted]

20 APR 1962
1 CENTRY BUDGET BRANCH
ORIGINATION BRANCH NO. 1013
CHECK NO. ALLIANCE NO. 4125-1390-3902
E ACCOUNTING OFFICE

CHECK # [redacted] IN THE AMOUNT OF \$13,200.00
RECEIVED. A

9 May 1962

116-86

23 March 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoice #10,
Allotment No. Z125-1370-3902.

1. Invoice No. 10 covering the above subproject is attached. Other invoices will follow.

2. Cash in the amount of \$200.00 should be forwarded to Chief, TSD/Research Branch through TSD/Budget Officer no later than 29 March 1962.


Chief
TSD/Research Branch

A

Attachment:
Invoice & Certifications

Distribution:
Orig: 2 - Addressee
1 - TSD/FASS
2 - TSD/RB

SEARCHED INDEXED SERIALIZED FILED
MAR 27 1962 FBI - NEW YORK
1013
Z125-1370-3902-
AUTHORIZING OFFICER

Cash picked up by RB per their records - chd: [redacted] A



116-87

7 March 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoice #9,
Allotments Nos. 1125-1390-3902 and
2125-1390-3902

1. Invoice No. 9 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$13,428.00, drawn on [redacted], payable to [redacted] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer no later than 19 March 1962.

[redacted] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

WP10474 E

CHECK # [redacted] IN THE AMOUNT OF \$13,428.00
RECEIVED.

[redacted] A
22 Mar 62

[redacted]

116-88

7 March 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoice 69,
Allotments Nos. 1125-1390-3902 and
2125-1390-3902

1. Invoice No. 9 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$13,428.00, drawn
E on [redacted] payable to [redacted] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer no later than 19 March 1962.

[redacted] A

Chief
TSD/Research Branch

9 MAR 1962

I CERTIFY THAT FUNDS ARE AVAILABLE
OCCASION REFERENCE NO. 103
CHECK TO ALLIANCE NO. 1125-1390-3902 - \$4890.30

APPROVED BY THE CHIEF OF THE DIVISION
ZACHARY W. GIBSON

Ref 1013

1125-1390-3902 8537.80

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS ✓
2 - TSD/RB

[redacted]

A

116-89

No. 103

Cost Account 1825-1189-1912

Object Class

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
20 JUL 1960	Sublet Sub 116	5,000.00		5,000.00
26 OCT 1960	Invoice #1		3,000.00	
20 OCT 1960	" 2		100.00	
7 NOV 1960	" 3		90.14	
27 DEC 1960	" 4		1,810.00	27.86
31 JAN 1961	Sub 116 Authorization #2	25,000.00		25,027.86
3 FEB 1961	" 5		5,000.00	20,027.86
27 FEB 1961	" 6		15,127.86	4,900.00
13 MAR 1961	Sub 116 Inv #3	14,000.00		
"	" 7		15,962.80	1,836.20
7 SEP 1961	" 8		46.00	1,882.20
9 MAR 1962	" 9		4,890.20	(3,000.00)
28 APR 1962	Adjustment Vo. inv #9		(3,000.00)	---

116-90
6 May 1960

MEMORANDUM FOR: COMPTROLLER
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject H6

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject H6 has been approved and \$5,600.00 of the over-all MKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment ~~XXXXXXXXXXXX~~ 1525-1009-1902.

~~XXXXXXXXXXXX~~
Chief
TSD/Chemical Branch

APPROVED FOR OBLIGATION
OF FUNDS:

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION REFERENCE NO. 102

CHARGE TO ALLOTMENT NO. 1525-1009-1902

AUTHORIZING OFFICER

~~XXXXXXXXXXXX~~
Research Director

Date: 15 May 1960

Distribution:
Orig & 2 - Addressee

1 - TSD/OC
~~1 - TSD/FASS~~
2 - TSD/CB

TSD/CB ~~XXXXXXXXXXXX~~ A

116-91

1 September 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKUL/CRA, Subproject 116, Invoice #8
Allotment No. 1125-1390-3902

1. Invoice No. 8 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cash in the amount of \$46.00. Four \$10.00, one \$5.00 and one \$1.00.

2. Please forward the cash to Chief, TSD/Research Branch through TSD/Budget Officer, no later than 11 September 1961.

RECEIVED
SEP 11 1961
MAIL ROOM

[Redacted Signature]

Chief
TSD/Research Branch

A

Attachments:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

CASH PAYMENT IN AMOUNT OF \$46.00
RECEIVED.

11 SEP 1961
[Redacted Signature]

A

116-92

22 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : EKULWA, Subproject 116, Invoice #4
1125-1009-1902

1. Invoice No. 4 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Ⓒ Cashier's Check in the amount of \$1,900.00 drawn on [REDACTED], payable to [REDACTED] Ⓒ

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 5 January 1961.

1 COPY
ORIGINAL FILED IN [REDACTED] 103
103 TSD/Research Branch
A

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB

TSD/RB (22 Dec 1960)

17

116-93

6 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoice #7, 1125-1390-3902

1. Invoice No. 7 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

E Cashier's check in the amount of \$15,963.80 drawn on [redacted], payable to [redacted] Fisher.

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 20 March 1961.

[redacted] Chief
TSD/Research Branch

A

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

[redacted]

116-94

6 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoice #7, 1125-1390-3902

1. Invoice No. 7 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$15,963.80 drawn on a [redacted] payable to [redacted] E C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 20 March 1961.

[redacted] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee E

- 1 - TSD/FASS
- 2 - TSD/RB

CHECK # 2-022366 IN THE AMOUNT OF \$15,963.80 RECEIVED 3/10/61

TSD/ [redacted] (6 March 1961) A

[redacted]

6 March 1961

MEMORANDUM FOR: COMPTROLLER
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject No. 116

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject No. 116 has been approved and \$16,000.00 of the over-all MKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment 1125-1390-3902.

[Redacted Signature]

Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:

Research Director

Date: _____

Distribution:

- Orig. 3 - Addressee
- 1 - TSD/OC 1 - TSD/EASS 2 - TSD/RB
- TSD/CB [Redacted] A [Redacted]

116-96

21 February 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MEXLARA, Subproject 116, Invoice #6
1125-1350-3502

1. Invoice No. 6 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$18,127.65 drawn on [redacted] payable to [redacted] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 8 March 1961.

A

[redacted]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

1X - TSD/PASS
2 - TSD/RB

CHECK # 150166 IN THE AMOUNT OF \$18,127.65
RECEIVED 3 MAR 1961

TSD/RB (15 Feb 61)

A

A

116-97

DATE: 30 January 1961

MEMORANDUM FOR : CONTROLLER
ATTENTION : Finance Division
SUBJECT : INQUIRY, Subproject 116, Authorization No. 2

Under the authority granted in the memorandum dated 13 April 1955, from the DCI to the DPA and the extension of this authority in subsequent memoranda, Subproject 116 was previously approved. Under the same authority an additional sum of \$25,000.00 has been authorized to cover the subproject's expenses, to be charged against cost center No. 1125-1550-3902.

A

Chief
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

[Redacted Signature]

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 103
CHARGE TO FUNDING NO. 1125-1550-3902

ADDITIONAL OFFICER

Date: 2 Jan

Distribution:
Orig. 3 2 - ADDRESSEE
1 - TSD/FASS

[Redacted Signature]

116-98

1 February 1951

MEMORANDUM FOR: CHIEF, FINANCE DIVISION
VIA : T&D/Budget Officer
SUBJECT : MGLARA, Subproject 116, Invoice #5
1125-1390-3902

1. Invoice No. 5 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$5,000.00 drawn on [redacted] payable to [redacted] C

2. Please forward the check to Chief, T&D/Research Branch through T&D/Budget Officer by 10 February 1951.

[redacted] A
Chief
T&D/Research Branch 103

Attachments: Invoice & Certifications [redacted] E

Distribution: [redacted] CHECK #18078 IN THE AMOUNT OF \$5,000
Orig. & 2 - Addressee [redacted] A

[redacted]

116-99

[REDACTED]

22 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION
VIA : TSO/Budget Officer
SUBJECT : INQUIRY, Subproject 116, Invoice #4
1129-1009-1902

1. Invoice No. 4 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$1,000.00 drawn
on [REDACTED], payable to [REDACTED] e

2. Please forward the check to Chief, TSO/Research Branch through TSO/Budget Officer by 5 January 1961.

[REDACTED] A

Chief
TSO/Research Branch

Attachment:
Invoice & Certifications

[REDACTED] E

Distribution:
Orig. & 2 - Addressee

AMOUNT OF \$1,000.00

[REDACTED]

4 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : KULTWA, Subproject 116, Invoce #3
1125-1009-1902

1. Invoice No. 3 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cash in the amount of \$910.14. Nine \$100.00, one \$10 and 14 cents.

2. Please forward the cash to Chief, TSD/Research Branch through TSD/Budget Officer, no later than Thursday, 10 November 1960.


Chief
TSD/Research Branch

A

Attachment:
Invoce & Certifications

Distribution:
Orig & 2 - Addressee

103

CASH PAYMENT IN AMOUNT OF \$910.14
RECEIVED.



10



CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

DATE 2-6

VOUCHER NO. 7-12

DESCRIPTION - ALL OTHER ACCOUNTS 13-33 STATION CODE 7-32 ADVANCE ACCOUNTS 13-27	40-42 EXPEND U CODE N	45-46 PAY LIO. CODE D	47-53 OBLIG. REF. NO. LID. ACC'G. NO. CODE SUPP. NO.	54-57 GENERAL LEDGER CA INTR. ACT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE D.M.Y.	71-80 AMOUNT	DEBIT	CREDIT
SECRETARY'S SALARY	8871		133	6010	65-1069-1907	7-50	910.14		910.14
MICROFILM									910.14
TOTALS							910.14	910.14	910.14

EXPLANATION OF ENTRY

See Attached

DATE	PREPARED BY	DATE	REVIEWED BY
2/11/60	[Redacted]		
CERTIFIED FOR PAYMENT OR CREDIT		SIGNATURE OF CERTIFYING OFFICER	

116-101

19 October 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 116, Invoice #2
Allotment 1525-1009-1762

1. Invoice #2 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cash in the amount of \$160.00. One \$100.00, one \$50.00, and one \$10.00.

2. Please forward the cash to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 1 November 1960.

[Redacted]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

A

RECEIVED

160

[Redacted]

[Redacted]

106-103

21 July 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA; Subproject 116, Invoice No. 1
Allotment 1525-1009-1902

1. Invoice #1 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cash in the amount of \$2,002.00, in \$50.00 and \$100.00 denominations.

2. Please forward the cash to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 29 July 1960.


Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 103
CHARGE TO ALLOTMENT NO.

AUTHORIZING OFFICER

CASH PAYMENT IN AMOUNT OF ~~2002.00~~ ^{2002.⁰⁰} X
RECEIVED.

X  A


116-104

TO: USG/OC

This is an invoice against previously obligated funds.

1. Date of Obligation: N/A
2. Purpose of Project: To provide fund
for the services of Dr. [REDACTED]

3. Progress to Date: Satisfactory

4. Expiration Date: ~~2005/05/31~~

5. Project Monitor: [REDACTED]

FROM: TSD/RE

Room 119 [REDACTED] Building [REDACTED] [REDACTED]