

110-1

Project ~~XXXXXXXXXX~~ **MEULTRA, Subproject 110**

Date Initiated: 15 June 1960

Date Expires: 30 June 1962

Funds-current year: \$55,000.00

Purpose: This project provides a source of exotic pathogens and a capability for incorporating them in effective delivery systems. A program of research is supported which develops and checks out practical knowledge on viability, virulence and infectivity of pathogenic material of TSD interest. A production capability and supply of material is maintained in a ready state to meet anticipated requirements. A basic culture collection pertinent to TSD will be maintained.

Status: This is a continuing program. Facility and program is in a ready for service posture on a limited basis. It will reach its projected capability by 1962.

~~XXXXXXXXXX~~

110-3

Date: 18 September 1963

MEMORANDUM FOR : C/TSD/WASS
SUBJECT : MKULTRA, Subproject No. 110

Under the authority granted in the memorandum dated 15 April 1963, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 110 has been approved, and \$60,000.00 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

A [Redacted]

A
Concur: [Redacted]
Asst. Chief, TSD for D&E

24 SEP 1963

PROGRAM MANAGER
PROGRAM MANAGER

Concur:

APPROVED FOR OBLIGATION OF FUNDS:

*Category 1, Vd. 30
Vc - 30*

Chief, DD/P/TSD

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION FISCAL YEAR 1963
CHARGE TO ALLOCATION NO. 27 SEP 1963
AUTHORIZING OFFICER

Date:

Distribution:
[Redacted]
[Redacted] TSD, BB

110-5

Date: 9 June 1964

MEMORANDUM FOR : C/TSD/YASS
SUBJECT : MKULTRA, Subproject No. 110

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DDMA, and the extension of this authority in subsequent memoranda, Subproject 110 has been approved, and \$20,000.00 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.

A [Redacted]

A [Redacted]

Concur: [Redacted] A
XXXXX Chief, TSD for D&E

191

Concur: [Redacted] A

Chief, TSD/SS
APPROVED FOR OBLIGATION
OF FUNDS:

[Redacted] A

Date: 11 June 64

Distribution: [Redacted]

110-9

8 March 1963

MEMORANDUM FOR : The Comptroller
 ATTENTION : Finance Division
 SUBJECT : MKULTRA, Subproject 110

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 110 has been approved, and \$25,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3902.

A [Redacted] Chief
 Biological Branch

APPROVED FOR OBLIGATION
 OF FUNDS:

[Redacted] A

Chief, DD/P/TSD

Date: 8 Mar 1963

Distribution:
 Original & 2 - Addressee

- 1 - TSD/BF
- 2 - TSD/BB

Category Ia
 [Redacted]
 A

[Redacted]

[Redacted]

110-10

2 July 1962

MEMORANDUM FOR: THE COMPTROLLER
 ATTENTION : Finance Division
 SUBJECT : MQULETA, Subproject 110

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 110 has been approved, and \$55,000.00 of the over-all Project MQULETA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3902.

for: [Redacted] A
 Chief Biological Branch A

APPROVED FOR OBLIGATION OF FUNDS:

Chief, DD/P/TSD

Date:

Distribution:

Original & 2 - Addressee

- 1 - TSD/PASS
- 2 - TSD/BB

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION REFERENCE NO. 73

CHARGE TO ALLOTMENT NO. 3125-1390-3902

AUTHORIZING OFFICER

[Redacted]

110-13

REQUEST FOR COVERT PAYMENT OTHER THAN CASH

FD/O&L Log No. _____

TO : Finance Division, Room [redacted] **G**
FROM : TSD/EB Division

It is requested that payment authorized on documents reflecting obligation reference number (or other divisional ref. no.) 3125-1390-3902 be made in the following manner:

1. Payment to: [redacted] **B** \$ 30,000.00
Name of Payee (True) Status (e.g., _____)

- By:
- a. _____ U. S. Treasury Check (for official cover only)
 - b. _____ Covert Check (individual type -- circle city below)
 - c. _____ Covert Check (commercial type -- circle city below)
 - d. Bank Cashier Check (circle city below)
 - e. _____ Deposit to Payee's Bank Account (complete par. 3, below)

CITY DESIRED: [redacted]

2. Payment by other means:
A. If payment is to be originated by foreign bank -- specify requirements: _____

B. Payment by other means and/or special instructions (foreign and domestic bank drafts, cover story, travelers check, letter of credit, etc.) specify: _____

C. Payment by either 2 A or B above, should be discussed with the Monetary Branch Banking Officer, Ext. 3963.

3. Banking instructions (for use by Requesting Officer if instructions are not on file in Finance Division): _____

Account Name: _____
Bank and Bank Address: _____

4. For further information regarding this request please contact: TSD/PASS *
_____, Ext. [redacted] **G**

* Notify for delivery of check _____ Requesting Officer, Ext. [redacted] **G**

FOR USE BY FINANCE DIVISION ONLY

Payroll Number: _____ Roll Number: _____

Method of Payment: _____ City: _____

[redacted]

110-14

10 July 1962

MEMORANDUM FOR: Chief, Finance Division

VIA: TSD/Budget Officer

SUBJECT: MKULTRA, Subproject No. 110
 Invoice #6
 Allotment 3125-1390-3902

1. Invoice No. 6 is attached covering the above subproject.
 Payment should be made as follows:

Cashiers check in the amount of \$25,000.00 drawn
 on a local bank, payable to [REDACTED] B

2. The check should be forwarded to Chief, TSD/Biological
 Branch, through TSD/Budget Officer, no later than 23 July 1962.

A [REDACTED]
 Chief
 TSD/Biological Branch

Attachments:
 Invoice & Certifications

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

12 JUL 1962
 I CERTIFY THAT FUNDS ARE AVAILABLE
 OBLIGATION REFERENCE NO. 73
 CHECK TO ALLOTMENT NO. 3125-1390-3902
 AUTHORIZING OFFICER

CHECK [REDACTED] IN THE AMOUNT OF \$ [REDACTED]
 RECEIVED.

18 July '62

A [REDACTED]

110-17

24 May 1961

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 110
Additional Authorization #2

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 110 has been approved and \$55,000.00 of the over-all MKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment 2125-1390-3902.

A

[Redacted]

Chief
TSD/Research Branch

17 JUL 1961

APPROVED FOR OBLIGATION OF FUNDS:

I CERTIFY THAT FUNDS ARE AVAILABLE:
 OBLIGATION REFERENCE NO. 94
 CHARGE TO ALLOTMENT NO. 2125-1390-3902

AUTHORIZING OFFICER

Research

[Redacted]

A

Date: JUL 12 1961

Distribution:

Original & 2 - Addressee

- TSD/FASS

2 - TSD/RB

[Redacted]

110-18

1 May 1962

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 110, Invoice #5
Allotment 2125-1390-3902

1. Invoice No. 5 is attached covering the above subproject.
Payment should be made as follows:

Cashiers check in the amount of \$3,000.00 drawn on a
local bank, payable to

B [Redacted] **B**

2. The check should be forwarded to Chief, TSD/Research
Branch, through TSD/Budget Officer, no later than 16 May 1962.

A [Redacted]

Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

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

3 MAY 1962

I CERTIFY THAT FUNDS ARE AVAILABLE
ORIGINATION REFERENCE NO. 94
CHECK TO ALLOTMENT NO. 2125-1390-3902

AUTHORIZING OFFICER

CHECK RECEIVED IN THE AMOUNT OF \$ 3000.00

11 May 1962

A

110-19

22 November 1961

MEMORANDUM FOR: Chief, Finance Division

VIA: TSD/Budget Officer

SUBJECT: MKULTRA, Subproject 110, Invoice #4
Allotment 2125-1390-3902

1. Invoice No. 4 is attached covering the above
subproject. Payment should be made as follows:

Cashier's check in the amount of \$25,000.00
drawn on a local bank, payable to [REDACTED] B

2. The check should be forwarded to Chief, TSD/Research
Branch, through TSD/Budget Officer, no later than Thursday,
14 December 1961.

[REDACTED] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Original & 2 - Addressee

1 - TSD/FASS
2 - TSD/RB

1 COPY TO THE BUDGET OFFICER
CLASSIFIED
UNCLASSIFIED
94
8125-1391-3912

TSD/[REDACTED]

A

E

CHECK FOR THE AMOUNT OF \$25,000.00
RECEIVED
12/7/61 [REDACTED]

[REDACTED]

A

170-21

13 July 1961

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 110, Invoice #3
Allotment 2125-1390-3902

1. Invoice No. 3 is attached covering the above subproject.
Payment should be made as follows:

Cashier's check in the amount of \$27,000.00 drawn on a
local bank, payable to [REDACTED]

B

B

2. The check should be forwarded to Chief, TSD/Research
Branch, through TSD/Budget Officer, no later than Friday, 21 July
1961.

A

[REDACTED]

Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

CERTIFY THAT FUNDS ARE AVAILABLE
CALCULATION REFERENCE NO. 96
CHARGE TO ALLOTMENT NO. 2125-1390-3902

17 JUL 1961

Distribution:
Original & 2 - Addressee

AUTHORIZING OFFICER

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

TSD: [REDACTED]

A

Recd
\$27,000 check

24 July

[REDACTED]

A

110-24

16 September 1960

MEMORANDUM FOR: THE RECORD

VIA : TSD/Budget Officer

SUBJECT : MC/LTRA, Subproject 110, Invoice #2
Allotment 0525-1009-4902

1. Invoice No. 2 is attached covering the above subproject.
Payment should be made as follows:

Cashier's check in the amount of \$25,000.00 drawn
on a local bank, payable to [REDACTED]

2. The check should be forwarded to Chief, TSD/Research
Branch, through TSD/Budget Officer, no later than Tuesday,
20 September 1960.

3. This is a final invoice. However, since it is antic-
ipated that additional funds will be obligated for this project,
the files should not be closed.

A [REDACTED]

Chief
TSD/Research Branch

Attached:
Invoice & Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE, 20 SEP 1960
OBLIGATION REFERENCE NO. 2683
CHARGE TO ALLOTMENT NO. 0525-1009-4902

Distributions:
Orig & 2 - Addressee

> 1 - TSD/FASS

[REDACTED]

E

CHECK RECEIVED IN THE AMOUNT OF \$25,000.00

[REDACTED]

A

[REDACTED]

710-25

29 June 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 110, Invoice #1,
Allotment 0525-1009-4902

1. Invoice No. 1 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$25,000.00 drawn
on a local bank, payable to [REDACTED] B

2. Please forward the check to Chief, TSD/Research Branch
through TSD/Budget Officer by Wednesday, 6 July 1960.

A [REDACTED]
Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSD/FASS
2 - TSD/RB

I CERTIFY THAT FUNDS ARE AVAILABLE,
OBLIGATION REFERENCE No. 2603
CHARGE TO ALLOTMENT NO. 0525-1009-4902

AUTHORIZING OFFICER

CHECK RECEIVED THE AMOUNT OF \$25,000.00
6 JUL 1960

A [REDACTED]

SECRET

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