

113-1

Project MCOLINA, project 113

Date Initiated: 31 March 1960

Date Expires: 30 March 1962

Funds-current year: \$3,000.00

Purpose: This project provides for specialized problems related to design, manufacture and formulation of devices and systems utilizing gas propelled sprays and aerosols. Assistance on request in developing systems for dissemination of special formulations and in their evaluation.

Status: A continuing project. No long-range goals. Ad hoc requirements for material and service provided promptly on request.

[REDACTED]

113-3

29 May 1963

~~_____~~

STAFF

113

113

\$3,000.00

3125-1390-3902

A

~~_____~~

R&D

BB Category
II a - III a

CERTIFY THAT FUNDS ARE AVAILABLE
REFERENCE \$125-1390-3902
TO ALLOTMENT NO.

6/4/63

AUTHORIZING OFFICER

18

~~_____~~

113-5

Date: 12 April 1962

MEMORANDUM FOR: The Comptroller
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject 113

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DC/A, and the extension of this authority in subsequent memoranda, Subproject 113 has been approved and \$3,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1390-3903

 A
Chief,
TSD/Biological Branch

APPROVED FOR OBLIGATION
OF FUNDS:

 A
Chief, TSD
Date:

Distribution:

Original & 2 - Addressee

- ✓ 1 - TSD/FASS
- 2 - TSD/BB

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION REFERRED BY 1938
GRANT TO PROGRAM NO. 2125-1390-3903

ACTION REQUIRED OFFICER

113-8

25 March 1960

MEMORANDUM FOR: COMPTROLLER
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject 113

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 113 has been approved and \$3,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 0525-1009-4902.

A

Chief
TSD/Chemical Branch

APPROVED FOR OBLIGATION OF FUNDS:

I CERTIFY THAT FUNDS ARE AVAILABLE;
OBLIGATION REFERENCE No. 1922
CHARGE TO ALLOTMENT No. 0525-1009-4902

Original signed by

AUTHORIZING OFFICER

Research Director

Date: 1 APR 1960

Distribution:
Orig & 2 - Addressee

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

113-9

5 March 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 113, Invoice No. 5
Allotment 0525-1009-4902.

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 \$350.00 drawn on [redacted] payable to [redacted] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer, no later than 14 March 1962.

[redacted]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

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

I CERTIFY THAT FUNDS ARE AVAILABLE:
OBLIGATION REFERENCE No. 1973
CHECK TO ALLOTMENT No. 0525-1009-4902

AUTHORIZING OFFICER

E [redacted] L 1000 33

CHECK# [redacted] IN THE AMOUNT OF \$350.00 RECEIVED.

[redacted] 22 March '62

113-10

22 August 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA 1 - TSD/Budget Officer

SUBJECT 1 - MKULTRA, Subproject 113, Invoice No. 4
Allotment 0525-1009-4902.

1. Invoice No. 4 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 \$750.00 drawn on a [redacted] payable to [redacted] C

2. Please forward the check to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 1 September 1961.

[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. 1973
CHARGE TO ALLOTMENT NO. 0525-1009-4902
25 AUG 1961
AUTHORIZING OFFICER

CHECK # 16218 IN THE AMOUNT OF \$750.00
RECEIVED
[redacted]
A
31 Aug 61

[REDACTED]

28 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 113, Invoice No. 3
Allotment 0525-1009-4902

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 \$450.00, in \$20.00 and \$50.00 denominations.

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

[REDACTED] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSD/FASS

2 - TSD/RB

30 DEC 1960

A
TSD/RB, [REDACTED] (28 Dec. 60)

CHECK# _____ IN THE AMOUNT OF \$ _____
RECEIVED.

28 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 113, Invoice No. 3
Allotment 0525-1009-4902

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 \$450.00, in \$20.00 and \$50.00 denominations.

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

Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distributions:
Orig & 2 - Addressee

CASH RECEIVED AMOUNT OF \$450.00
RECEIVED 3 JAN 1961

113-12

30 June 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 113, Invoice No. 2
Allotment 0525-1009-4902

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 \$350.00, in \$20.00 and \$50.00 denominations.

2. Please forward the cash to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 14 July 1960.

Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSD/FASS
2 - TSD/RB

TSD/RB/RT/

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE No. 1973
CHARGE TO ALLOTMENT No. 0525-1009-4902

AUTHORIZING OFFICER

CASH PAYMENT IN AMOUNT OF \$350.00
RECEIVED 6 JUL 1960

113-14
2 May 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 113, Invoice No. 1
Allotment 0525-1009-4902

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 \$400.00, in \$20.00 and \$50.00
denominations.

2. Please forward the cash to Chief, TSD/Chemical Branch,
through TSD/Budget Officer, no later than Monday, 16 May 1960.

A
Chief
TSD/Chemical Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

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