



THE BLACK VAULT

This document was obtained from The Black Vault, an online database of declassified government documents. This particular record is housed in the MKULTRA/Mind Control Collection, a compilation of more than 20,000 pages declassified by the Central Intelligence Agency (CIA).

The entire collection is free to download and online at:

<http://mkultra.theblackvault.com>

116-1

Project MSJLEPA, Subproject 116

Date Initiated: 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 TSD 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 TSD's needs for special chemicals. A practical decontamination 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 chloroalocyanitrile has been prepared for TSD.

[REDACTED]

00



116-2

116

RECEIPT

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

E


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

C

NAME

DATE

6/23/64

C

(When Filled In)

116-3

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL	NAME OF CLAIMANT MKULTRA Subproject #116	VOUCHER NO. (Finance use only)
	CHARGE TO ALLOTMENT OR PROJECT 4125-1300-3902	

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	AMOUNT
<p>Payment to Mr. [redacted] invoice 19, for professional services rendered MKULTRA Subproject #116, per para. IV-D of the MKULTRA Fiscal Annex. 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 documents upon which this statement is based are maintained in the files of TSD for security reasons and will be made available to the certifying officer at his request.</p> <p>Please forward check to C/TSD/BB thru TSD/BF no later than 30 June 1964.</p>	\$4,600.00

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE		APPROVED		DATE	SIGNATURE OF PAYEE
OBLIGATION REFERENCE NO. 49	CHARGE ALLOTMENT NO. 4125-1300-3902	DATE	SIGNATURE OF APPROVING OFFICER SIDNEY GOTTLIEB, DC/TSD	16 Jun 64	[redacted] A
DATE 18 JUN 1964	SIGNATURE OF AUTHORIZING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT		PAYMENT RECEIVED IN THE AMOUNT OF \$ 4,600.00	SIGNATURE OF RECIPIENT [redacted] A
		DATE	SIGNATURE OF CERTIFYING OFFICER	16 Jun 64	[redacted]

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY [redacted] REVIEWED BY [redacted] VOUCHER NO. 7-12

DESCRIPTION-ADVANCE ACCOUNTS 13-27	26-33 T/A NO. PUR. ORDER NO. 132-33 DIV.	34-39 STATION CODE PROP. NO. PROJECT NO.	40-42 EXPEND CODE FY	45-46 PAY PER. L.O. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	59-67	68-70	71-80	
								ALLOT. LEDGER ACCT. NO.	DUE DATE	DEBIT	CREDIT

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]

B

Invoice No. 7827

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

SOLD TO: [REDACTED]

A

TERMS:

SHIPPED TO:

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
	<u>\$24,641.80</u>

PAYMENT

4/7/64

[REDACTED]

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

A

[REDACTED]

Date: APR 8 1964

Please make check payable to [REDACTED]

B

#116

[Redacted]

[Redacted]

B

Invoice No. 7826 A

INVOICE DATE 1/3/64

CUSTOMER'S NO.

ROUTING

A

SOLD TO: Dr. [Redacted]

TERMS: /

SHIPPED TO:

For professional services rendered

\$600.00

PAYMENT

7/20/64

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

[Redacted] E

A

[Redacted]

B

Date: APR 8 '64

Please make check payable to [Redacted]

Invoice No. 7920

116

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

(When Filled In)

116-6

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL	NAME OF CLAIMANT [REDACTED]	VOUCHER NO. (Finance use only)
	CHARGE TO ALLOTMENT OR PROJECT 4100-1000-0000	

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	AMOUNT
<p>Payment to Mr. [REDACTED], for invoices 16 & 17 for professional services rendered, MULLERS Subproject 110 per paragraph IV-B of the MULLERS Final Annex. 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 documents upon which this statement is based are maintained in the files of TID for security reasons, and will be made available to the certifying officer at his request.</p> <p>Please forward checks to C/TID/EA thru TID/DF no later than 11 March 1964</p>	24,041.00

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE		APPROVED		DATE	SIGNATURE OF PAYEE
OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO.	DATE	SIGNATURE OF APPROVING OFFICER		
49	4100-1000-0000		[REDACTED]	7/20/66	[REDACTED]
DATE	SIGNATURE OF AUTHORIZING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT		PAYMENT RECEIVED IN THE AMOUNT OF \$	
2 MAR 1964		DATE	SIGNATURE OF CERTIFYING OFFICER	DATE	SIGNATURE OF RECIPIENT

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	REVIEWED BY	VOUCHER NO. 7-12								
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	34-39 STATION CODE	40-42 EXPEND CODE	43 FUNDS	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. "ADVANCE" ACCOUNT NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCOUNT NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT
DESCRIPTION-ADVANCE ACCOUNTS 13-27	PUR. ORDERING T/A NO. 132-33 DIV	PROP. NO. PROJECT NO.						62-67 CK. NO. X REF. NO.	OB-JECT CLASS	DEBIT CREDIT
[Grid for itemized expenditures]										
TOTALS										

(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."

116-8

[REDACTED]

[REDACTED]

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] C as President of the [REDACTED] B
[REDACTED] B as direct entree into foreign and American chemical sources and manufacturers and can

[REDACTED]

[REDACTED]

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

MEMORANDUM FOR : C/TSD PASS
SUBJECT : EXELTRA, Subject No. 116

A

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, Subject No. 116 has been approved, and \$25,000.00 of the overall Project MEDUSA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902

[REDACTED]
C/TSD/BB
[REDACTED]

Copy to [REDACTED]
[REDACTED]
DSE

1 CENTRAL
CHANGING
CHANGE TO

49
4125-1390-3902

REPRODUCTION OF [REDACTED]
[REDACTED]

2/5/64

BB

[REDACTED]

Revised and approved
and a copy of the
the original [REDACTED]

116-10

Date 28 January 1964

BEHAVIORAL ACTIVITIES SUPPORT

Branch BB Category Advanced Research (Vic)

Consultation & Procurement of Special chemicals

Project Title Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No. N.A. Project Engineer

Contractor

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.

A

C

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

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. C

C 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.

116-10

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

E
C

NAME [REDACTED]

C

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

TERMS: Net

SHIPPED TO: Same

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

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

[redacted] A
Date: 12 December 1963

RECEIVED
PAYMENT
1/6/64

[redacted] c

INV. 15

Please make check payable to [redacted]

B

(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."

116-14

REVISED

Date 5 September 1963

Branch BB Category NEW REQUIREMENTS (XI)

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

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

116-17

Date 9 July 1963

Branch 23 Category New requirements (46)

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

Project Crypto MKUJERA 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 MKUJERA 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 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

Invoice No. 7530

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

FOB

SOLD TO: Dr. [REDACTED]

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]

Lot # 43762

PAID
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 7/17/63

0116-21

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 signature]
Asst. Chief, TSD

A

Concur:

[Redacted signature]

APPROVED FOR OBLIGATION OF FUNDS:

[Redacted signature]

B B Category II C

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE No. 1438
CHARGE TO A

[Redacted]

Date: 22 MAY 1963

Distribution:

Orig & 1 - Addressee
2 - TSD/BB

GROUP I
Excluded from auto-
matic downgrading and
declassification

[Redacted]

116-22

Date 17 May 1963

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

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

Project Crypto MKULTRA Crypto 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 July 63

Cost \$10,000.00 FY-62 \$1,100.00 supplement Completion Date Continuing July 64
10000 FY 63

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]

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]

116-24

Date 21 February 1963

Branch DB Category Covert CW (TIC)

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

Project Crypto REGULTRA Crypto Classification Unclassified

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

Contractor [REDACTED]

Contract No. 116 Task No. N.A.

Type of Contract REGULTRA 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]

[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]

A

Chief
TSD/Biological Branch

PRECEIVED
PAYMENT
4/5/63

[Redacted]

C

B

Please make check payable to [Redacted]

116-26

RECEIPT

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

c

Name

[REDACTED]

c

Date

12/63

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check No. Y400122, dated September 5, 1962, drawn on the [REDACTED] E
[REDACTED], payable to C
[REDACTED] in the amount of \$568.15.

[REDACTED] C
Date

9/10/62 ✓

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

(When filled in)

116-30

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE MKULTRA 116	DATE 22 August 1962	AMOUNT \$568.15	VOUCHER NO. (Finance use only)
	PAYABLE TO See Attached Payment Inst.	ROOM 119	BUILDING [REDACTED] G	

PURPOSE
See 12
 Advance to MKULTRA 116 for activity approved by Chief, TSD on 9 June 1962. Accounting for this advance will be in accordance with Attachment A of MKULTRA Fiscal Annex.

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

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

REQUESTING OFFICER		APPROVED		RECEIPT FOR FUNDS ADVANCED	
DATE 22 Aug 62	SIGNATURE [REDACTED] A	DATE 26 Aug 62	SIGNATURE OF APPROVING OFFICER [REDACTED] A	I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.	
I CERTIFY FUNDS ARE AVAILABLE		CERTIFIED FOR PAYMENT OR CREDIT		DATE	AMOUNT
OBLIGATION REFERENCE NO. 1013	CHARGE ACCOUNT NO. [REDACTED]	AUTHORIZED CERTIFYING OFFICER		SIGNATURE OF ADVANCEE	
DATE	SIGNATURE [REDACTED] A				

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION
 PREPARED BY [REDACTED] A REVIEWED BY [REDACTED] VOUCHER NO. 7-1252

DESCRIPTION- ALL OTHER ACCOUNTS 13-33	28-33 T/A NO. P.O. NO. 32-33 DIV.	34-39 STATION CODE PROP. NO. PROJECT NO.	40-42 EXPEND CODE	43 FUND S	45-46 PAY PER-LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DATE	71-80 AMOUNT	
											DEBIT	CREDIT
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	568.15	
CHECK# 1013 IN THE AMOUNT OF \$ 568.15 RECEIVED.												
TOTALS												

(When Filled In)

ACCOUNTING BY INDIVIDUAL FOR ADVANCE	SUBMITTED BY 100 LANA Sub 114, Invoice 12	VOUCHER NO. (Finance use only)
	PERIOD OF ACCOUNTING	
	FROM 22 August 1962	TO 2 October 1962

NOTE: Follow Instructions on Reverse

RECEIPTS			DISBURSEMENTS			
1. CASH ON HAND BEGINNING OF PERIOD	\$		3. VOUCHER NUMBER	DATE	DESCRIPTION	AMOUNT
13.					Invoice	\$ 500.00
2. RECEIPT NUMBER	DATE	DESCRIPTION				
	22/08/62	Advance to LANA Sub 114, Inv. 12				
<p>I certify that to the best of my knowledge and belief, the above expenditures were incurred for the purpose of carrying on official activities and services of a confidential nature, and further advance payment or deferral by the payee are warranted. The documents upon which this statement is based are original or true copies of the original and were reviewed by me or by a reviewer by the payee.</p>						
			4. REFUNDED HEREWITH	CASH	CHECK	MONEY ORDER
			5. CASH ON HAND END OF PERIOD			
TOTAL TO ACCOUNT FOR			\$ 500.00	TOTAL ACCOUNTED FOR		\$ 500.00

I CERTIFY FUNDS ARE AVAILABLE		APPROVED		I certify that the expenditures listed hereon and on any attachments were incurred for official purposes of a confidential nature, that payment or credit therefor has not been received, and that this accounting is true and correct.
OBLIGATION REFERENCE NO. 1013	CHARGE ACCOUNT NO. 2125-1300-3902	DATE 2 Oct.	SIGNATURE OF APPROVING OFFICER Henry Cochran, SAC/TST	
DATE	SIGNATURE OF AUTHORIZING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT		SIGNATURE OF PAYEE A
		DATE	SIGNATURE OF CERTIFYING OFFICER	

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	REVIEWED BY	VOUCHER NO. 7-12						
23-39	40-42	45-46	47-52	53	54-57	59-67	68-70	71-80
DESCRIPTION - ALL OTHER ACCOUNTS	EXPENDE	PAY PER.	OBLIG	FI	GENERAL	ALLOT. LEDGER	DUE	AMOUNT
DESCRIPTION - A/P ITEMS 13-33	CODE	CODE	REF. NO.	YR	LEDGER	ACCT. NO.	DATE	
DESCRIPTION - ADVANCE ACCOUNTS 13-24	34-39		ADVANCE		ACCT. NO.	62-67	OBJECT	DEBIT
	PAYABLE		ACCT. NO.			CK. NO.	CLASS	CREDIT
	YOU. NO.		EMP. NO.			X YOU. NO.		

116-30

(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."

116-30

116-31

Invoice No. 7125

INVOICE DATE 8/21/62

CUSTOMER'S NO.

ROUTING Messenger

FOB

SOLD TO:

Dr

TERMS: Net

SHIPPED TO: Same address

80 ounces Bitrex @ \$7.00 oz.

\$560.00

Delivery charge

8.15

\$568.15

I have examined and approved the submitted expenditures.

Chief
TSD/Biological Branch

Please make check payable to

116-32

Date 23 July 1962

Branch BB Category Covert CB (Ilc)

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

Project Crypto NEULTRA Crypto Classification Unclassified

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

Contractor [REDACTED]

Contract No. 116 Task No. N.A.

Type of Contract NEULTRA Date Initiated April 1962

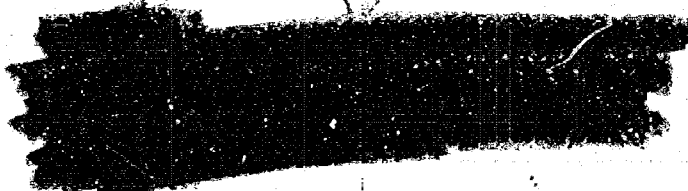
Cost \$10,000 FY 62 Completion Date Continuing

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 TSD's needs for special chemicals. A practical decontamination study has been conducted for B-3.

[REDACTED]

116-33



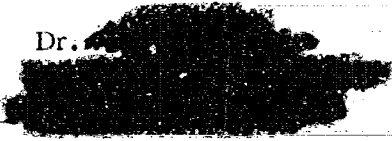
Invoice No. 7029

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

C

SOLD TO:

Dr.



A

SHIPPED TO:

TERMS:

Consulting Fee

\$13,200.00

I have examined and approved the submitted expenditures.



A

Chief
TSD/Biological Branch

RECEIVED
PAYMENT



C

Please make check payable to



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

116-35

Date: 27 April 1962

MEMORANDUM FOR: The Comptroller

ATTENTION : Finance Division

SUBJECT : MEXUSRA, Subproject 116 - 5

Under the authority granted in the memorandum dated 13 April 1962 from the ICF to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 116 has been approved and \$10,000.00 of the overall Project MEXUSRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2-25-390-3902.

A

[Redacted]
TSD/Biological Branch

APPROVED FOR CIRCULATION
OF FILES:

BY: [Redacted]
Chie., TSD

Distribution:
Original & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/BB

[Redacted]

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 [redacted] 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



A

Chief
TSD/Biological Branch

APPROVED FOR OBLIGATION OF FUNDS:


Chief, Technical Services Division

mtj

Date: June 9, 1966

Distribution:
Orig only



116-37

26 April 1962

MEMORANDUM FOR: Chief, Finance Division

VIA: TSD/Budget Officer

SUBJECT: MRULTRA, Subproject 115,
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
\$13,200.00, 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:
Invoice & Certifications

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

[redacted]

INVOICE

For Services

\$13,200.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #1 applying to Sub-project No. 116 of MUMTRA, 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 1962

(2) It is hereby certified that this invoice applies to Subproject 116 of MUMTRA 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:

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: 7/15/62

116-39

RECEIPT

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

[REDACTED]

Date

4/3/62

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
RECEIVED
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

RECEIVED PAYMENT I have examined and approved the submitted expenditures. A

4/3/62
[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 Chief, TSD/Research Branch through TSD/Budget Officer no later than 28 March 1962.

 A.
Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

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



116-41

[REDACTED]

INVOICE

For Services

\$209.00

[REDACTED]

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/RB, 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 the memorandum of 13 April 1951, from the CDI to the DD/A, and the extension of this authority in subsequent memoranda.

Chief, Technical Services Division

Date: _____

[REDACTED]

116-42

D

RECEIPT

I hereby acknowledge receipt of the following:

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

A

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
E on , payable to . C

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



Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

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



116-43

[REDACTED]

INVOICE

For Services

\$13,428.00

[REDACTED]

C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #9 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/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 MKULTRA 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: _____

[REDACTED]

116-44

Date: 28 November 1961

MEMORANDUM FOR: The Controller
SUBJECT: Finance Division
RE: [REDACTED], subject No. 116

Under the authority granted in the memorandum dated 13 April 1958
from the FBI to the [REDACTED], and the retention of this authority in sub-
sequent memoranda, subject 116 [REDACTED] and \$25,000
of the [REDACTED] Budget [REDACTED] have been assigned to [REDACTED]
subject's expense and should be charged to cost center 2125-1390-3902

[REDACTED] A
Special Agent
[REDACTED]

APPROVED FOR: [REDACTED]
[REDACTED]

DATE: [REDACTED]

116-44-116
1 - TSD/FASS
✓ 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] 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]

[REDACTED] entree into foreign and

[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: 22 NOV

Distribution:
Orig only

[REDACTED]

116-46

1 September 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION


VIA : TSD/Budget Officer

SUBJECT : MULTRA, 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.


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

D

B

[Redacted]

[Redacted]

SOLD TO:

[Redacted]

A

TERMS: Net /

SHIPPED TO:

Consulting Fee

\$25,027.86

I have examined and approved the submitted expenditures.

PROCEED WITH PAYMENT

[Redacted]

A

Chief

TSS/Chemical Division

This Invoice covers MKULTRA Invoices Nos. 4, 5 and 6 Date: 10 April 1961

1900.00 - 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]	

B

SOLD TO: [REDACTED] B

SHIPPED TO: Att: [REDACTED] C

TERMS: Net

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

Trucking charges 268.80

\$15,963.80

I have examined and approved the submitted expenditures.

[REDACTED] A
Chief
T&S/Chemical Division

Date: 3/16/61

PAID
3/16/61

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

C

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 \$15,963.80 drawn on [redacted] payable to [redacted]

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/RB, 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. 183766, dated 2 March 1961, in the amount of \$18,127.86,
drawn on the [REDACTED] E
payable to [REDACTED] C

Date _____

116-51



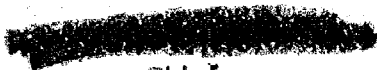
6 March 1961

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.



A

Chief
TSD/Research Branch



APPROVED FOR OBLIGATION
OF FUNDS:

Research Director

Date: _____

Distribution:

Orig. & 2 - Addressee

1 - TSD/OC 1 - TSD/EASB 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

3/15/61

116-54

[REDACTED]

21 February 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : EKULERA, 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 \$18,127.85 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/[REDACTED] (22 Feb 61)

A

[REDACTED]

116-54

INVOICE

For Services

\$10,121.66

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #6 applying to sub-project No. 116 of HAWARA, that performance is satisfactory, that services are being accomplished in accordance with actual agreements, that a detailed agenda of the payments and receipts is on file in 100/10, that this bill is just and correct and that payment thereof has not yet been made.

Chief, WED/Research Branch

Date: 21 February 1951

(2) It is hereby certified that this invoice applies to SubProject 116 of HAWARA 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:

116-55

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]

Date 2/24/61

116-56

1 February 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : KUEHRA, 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, TSD/Research Branch through TSD/Budget Officer by 10 February 1961.

[REDACTED] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

1 - TSD/FASS
2 - TSD/RB

TSD/RB/ [REDACTED] (1 Feb 61)

A

[REDACTED]

INVOICE

For Services

~~45,000.00~~

No. [REDACTED] C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 5 applying to sub-project No. 116 of NSA/SSA, that performance is satisfactory, that services are being accomplished in accordance with actual agreements, that a detailed agenda of the payments and receipts is on file in SSB/SS, that this bill is just and correct and that payment thereof has not yet been made.

Chief, SSB/Research Branch

Date: 1 February 1952

(2) It is hereby certified that this invoice applies to SubProject of NSA/SSA 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 ID/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

[REDACTED]

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]

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.

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]

[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.

APPROVED FOR OBLIGATION OF FUNDS:

[REDACTED] CHIEF/TSD/Research Branch

[REDACTED] Research Director

Date

Distribution: Orig. Only [REDACTED]

1/6-58

DATE: 30 January 1961

MEMORANDUM FOR : CONTROLLER

ATTENTION : Finance Division

SUBJECT : MEMORIA, Subproject 116, Authorization No. 2

Under the authority granted in the memorandum dated 13 April 1955, from the DCI to the DD/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

[Redacted signature]

Chief
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

Date: _____

Distribution:
Orig. & 2 - Addressee

[Redacted footer]

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 11/17/61

116-60

22 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : ISOLINA, 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/PASS
2 - TSD/RB

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

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 KKKKARA, 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 ISR/RS, that this bill is just and correct and that payment thereof has not yet been made.

Chief, ISR/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 116 of KKKKARA which was fully 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: _____

116-61

4 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION


VIA : TSD/Budget Officer

SUBJECT : MCHARRA, 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. Five \$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:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

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

TSD/RB/ (4 Nov. 60)

A

116-61

INVOICE

For Services

\$910.14

C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 3 applying to NEULTRA, 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/RS, 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 NEULTRA, 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: _____



116-62

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

Railway Express

4.04

I have examined and approved the submitted expenditures.

Misc. Expenses

5.96

\$160.00

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 \$900.00

500 grams Squalene #6966 6.10

906.10

Railway Express 4.04

\$910.14

PRESENT
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 Signature]

Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

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 DD/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

U



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.

 A
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/RD, 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. [REDACTED] B

ROUTING [REDACTED]

FOB: [REDACTED]

Freight allowed

SOLD TO: [REDACTED] B C

SHIPPED TO: Same address

TERMS: Net 1

154 lbs. Benzaldehyde Monomer @ \$13.00 lb.

\$2,002.00

Lot # 60069

RECEIVED

7/21/60 C

[REDACTED]

Invoice No. 5881

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

B

[REDACTED]

SOLD TO:

[REDACTED]

B

Att:

[REDACTED]

C

SHIPPED TO: Same address

TERMS: Net

154 lbs. Benzaldehyde Monomer @ \$13.00 lb.

\$2,002.00

I have examined and approved the submitted expenditures.

[REDACTED]

A

Chief

FES/Chemical Division

Dated 2/7/61

Lot # 60069

RECEIVED PAYMENT

7/1/60

[REDACTED]

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] A.K. fee
checks to be received [REDACTED]

3. Progress to Date: Satisfactory

4. Expiration Date: 1 yr.

A 5. Project Monitor: [REDACTED]

FROM: TSS/^{RB} Priority # 1

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

G

116-69

DRAFT / [redacted]
6 May 1960

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject 116

1. Subproject 116 is being initiated whereby TSD/CB may utilize the services of [redacted] in connection with Project MKULTRA. *c*

2. The services fall into the following categories:

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

(b) Location and covert procurement of special chemicals and other special products not available through other channels. *Indy ally action*

(c) At the specific request of TSD/CB obtain synthesis procedures and arrange for the covert production of special organic compounds. *admission*

(d) On specific request spend time in certain cover activities of benefit only to TSD/CB. *highly sensitive*

3. Mr. [redacted] is an industrialist and chemical manufacturer of good *lyric* *c* *B* reputation and ability. [redacted]

[Large redacted section containing multiple lines of blacked-out text]

[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. [REDACTED]

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 with the Agency.

Agency TOP approval

C

[REDACTED]

A

Chief
TSD/Chemical Branch

APPROVED FOR OBLIGATION OF FUNDS:

[REDACTED] A
Research Director

Date: 6/15/60

Distribution: Original only, [REDACTED]

FILE

(When Filled In)

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL	NAME OF CLAIMANT MULTRA Subproject #116	VOUCHER NO. (Finance use only) 465588 JUN 23 64
	CHARGE TO ALLOTMENT OR PROJECT 4125-1200-2009	

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

AMOUNT

Payment to Mr. [REDACTED] invoice 19, for professional services rendered MULTRA Subproject #116, per para. IV-D of the MULTRA Fiscal Annex. 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 documents upon which this statement is based are maintained in the files of TSD for security reasons and will be made available to the certifying officer at his request.

\$4,000.00

Please forward check to C/TSD/BB thru TSD/EF no later than 30 June 1964.

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE		APPROVED		DATE	SIGNATURE OF PAYER
OBLIGATION REFERENCE NO. 49	CHARGE ALLOTMENT NO. 4125-1200-2009	DATE	SIGNATURE OF APPROVING OFFICER JIMMY COYNER, LC/TSD	16 Jun 64	[REDACTED]
DATE	SIGNATURE OF AUTHORIZING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT		PAYMENT RECEIVED IN THE AMOUNT OF \$	4,000.00
		DATE	SIGNATURE OF CERTIFYING OFFICER	DATE	SIGNATURE OF RECIPIENT
				19 Jun 64	[REDACTED]

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY [REDACTED]	REVIEWED BY [REDACTED]	VOUCHER NO. 7-12								
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	34-39 STATION CODE	40-42 EXPEND CODE	45-48 PAY PER. L.O. CODE	47-52 ORIG. REF. NO. ADVANCE ACCT. NO. EXP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	59-67 ALLOT. LEDGER ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27	2A-33 T/A NO.	PROP. NO.	PROJECT NO.				62-67 REF. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
MULTRA 13 1 WY 17				49		6010	25-1290-2902	790	4000.00	
MULTRA 13 1 WY										4000.00

116-71

INVOICE CHECK LIST

MEOLTRA Subproject

At Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
Authorization #5 none			3125-1990-9902	1,100.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
Authorization #6			4125-1990-9902	10,000.00
#7			4125-1990-9902	25,000.00

Invoice Number	Date	Amount	Balance
#	5 Sept. 1962	Balance fwd	9,485.05
Authorization #3	13 Mar 63	9,485.05	-
#14	29 Mar 63	1,100.00	1,100.00
Authorization #6	9 July 63	1,100.00	-
Invoice #15	26 Dec 63	10,000.00	10,000.00
Invoice #16	26 Dec 63	4,000.00	6,000.00
Authorization #7	5 Feb 64	25,000.00	31,000.00
Invoice #16	26 Feb 64	20,474.11	10,525.89
Invoice #17	26 Feb 64	4,167.69	6,358.20
Invoice #18	6 Mar 64	600.00	5,758.20
MEOLTRA #19	16 Jun 64	4,600.00	1,158.20

ORDER BOOK LIST

HUMERA Subproject 116

No	Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
	15 June 1960	1 yr.		0525-1009442	25,000.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
# 2	31 Jan 61	31 Jan 62	1125-1390-3902	25,000
# 3	Purchase of Supplies		1125-1390-3902	16,000.00
# 4	utilization of Services		2125-1390-3902	25,000
# 5			2125-1390-3902	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
# 8	1 Sept 61	46.00	1890.20
NOVEMBER:	30 Nov '61	25,000.00	26,890.20
9	7 Mar 62	13,458.00	13,432.20
10	23 Mar 62	222.00	13,210.20
		13,200.00	53.20
11			10,053.20
12		568.15	9,485.05

(When Filled In)

file

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL	NAME OF CLAIMANT WILLIAMS Sub # 116	VOUCHER NO. (Finance use only)
	CHARGE TO ALLOTMENT OR PROJECT AISE-1800-3902	

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	AMOUNT
<p><i>C</i></p> <p>Payment to Mr. [REDACTED] for invoice 15 for professional services rendered, Mutual Subproject 116 per paragraph IV-D of the MILWAUKEE Fiscal Annex. 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 documents upon which this statement is based are maintained in the files of TSD for security reasons, and will be made available to the certifying officer at his request.</p> <p><i>Pls forward cash to C/TSD/TD thru TSD/DF no later than 10 March 1964</i></p>	600.00

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE		APPROVED		DATE	SIGNATURE OF PAYEE
OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO.	DATE	SIGNATURE OF APPROVING OFFICER	3/6/64	[REDACTED]
	AISE-1800-3902		[REDACTED]		A
DATE	SIGNATURE OF AUTHORIZING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT		PAYMENT RECEIVED IN THE AMOUNT OF \$	600.00
		DATE	SIGNATURE OF CERTIFYING OFFICER	DATE	SIGNATURE OF RECIPIENT
		3/6/64	[REDACTED]		A

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY: [REDACTED] REVIEWED BY: [REDACTED] VOUCHER NO. 7-12

DESCRIPTION-ALL OTHER ACCOUNTS 13-33	28-33 STATION CODE	34-39 STATION CODE	40-42 EXPEND CODE	43 FUNDS	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. "ADVANCE" ACCOUNT NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCOUNT NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 X REF. NO.	68-70 DUE DATE	OB-JECT CLASS	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27	PUR. ORDER NO.	PROJ. NO.	FY										DEBIT	CREDIT
MILWAUKEE SUB # 116			49	1		49		6010	24-1390	3902	710		600.00	
CASH PAYMENT IN AMOUNT OF [REDACTED]														
RECEIVED [REDACTED]														
MARCH 1 1964														
TOTALS														

116-73

116-79

28 January 1964

MEMORANDUM FOR : C/TSD/EASS

SUBJECT : ERDLT63, subproject 116

Under the authority granted in the memorandum dated 12 April 1963, from the TGI to the DDA, and the extension of this authority to subproject 116, subproject 116 has been approved, and \$25,000.00 of the overall Project ERDLT63 funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902

[Redacted] C/TSD/BB

A

PRO-GRAM DIRECTOR

Concurs:

RECOMMENDED FOR : D&E

Concurs:

VIC

PREPARED BY : [Redacted]
DATE: 1/28/64

MOR - 49

5/5/64

BB

[Redacted]

FOR THE DIRECTOR
[Redacted]

116-75

Date: 9 July 1963

MEMORANDUM FOR: C/TSD/FASS

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 for R&D

Concur:

APPROVED FOR OBLIGATION OF FUNDS:

Chief, DD/P/TSD

Date:

Distribution: Orig & 1 - Addressee
2 - TSD
1 - IB

*5,000 - Category IV D
5,000 - " VIA
to be funded from XI*

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

AUTHORIZING OFFICER

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 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 3 125-1390-3902



Concur:

Asst. Chief, TSD for R&D

Concur:

CATEGORY IIc

APPROVED FOR OBLIGATION OF FUNDS:

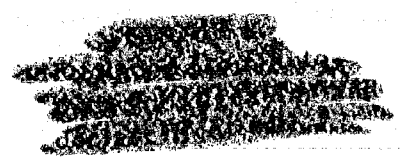
Original signed by [Redacted] A

Chief, DD/P/TSD

Date: 22 MAY 1963

BB Category IIc

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



116-80

(When Filled In)

No. 1013

Cost Account 2125-1290-2902

Object Class

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
NOV 1961	Sublet Sub 116	25,172.00		25,172.00
9 MAR 1962	Invoice # 9 (Partial-See F.I.A)		8537.80	16,462.20
26 MAR 1962	# 10		209.00	16,253.20
24 APR 1962	Adj. Vc. on invoice #9		3000.00	13,253.20
30 APR 1962	Invoice # 11		17,200.00	53.20
11 June	Add'l funds	10,000.00		10,053.20
	Invoice # 12		568.15	9,485.05
13 MAR 1963	" 13		9485.05	

(When Filled In)

116-81

[REDACTED]

Date: 28 November 1961

MEMORANDUM FOR: The Comptroller
ATTENTION: Finance Division
SUBJECT: MEXMERA, Subproject No. 116

Under the authority granted in the memorandum dated 13 April 1953 from the EGI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 116 has been approved and \$25,000 of the overall Project MEXMERA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1390-3902.

[REDACTED]

Chief,
FSD/Biological Branch

A

APPROVED FOR OBTAINMENT
OF FUNDING FROM BY
[REDACTED]

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 1113
CHARGE TO ALLOTMENT NO.

Research Line rate
Date: 30 NOV 1961

AUTHORIZING OFFICER

Distribution:
Original 2 - Addressee
1 - FSD/PASS
✓ 2 - TSD/BB

[REDACTED]

116-81

[Redacted]

Date: 27 April 1962

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

Under the authority granted in the memorandum dated 13 April 1962 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 MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 225-1390-3902.

[Redacted]

A

Chief,
TSD/Biological Research

APPROVED FOR CIRCULATION
OF FUNDS:

[Redacted]
Chief, TSD
Date: _____

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

I CERTIFY THAT AS FAR AS AVAILABLE,
DUPLICATION REFERENCE NO. 1013
CHECK TO ALLOTMENT NO. _____

ALLORING OFFICER

19

[Redacted]

(When Filled In)

116-82

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE	DATE	AMOUNT	VOUCHER NO. (Finance use only)
	PAYABLE TO	ROOM	BUILDING	TELEPHONE EXT.

PURPOSE

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

Please forward check to C/COB/CO through COB/ST by 27 March 1963.

STATUS OF OUTSTANDING ADVANCES		I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.		
DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	DUE DATE
			FINANCE DIVISION - HEADQUARTERS	ON ARRIVAL AT DESTINATION ON OR ABOUT
				MONTHLY ON THE LAST WORKDAY OF EACH MONTH

REQUESTING OFFICER		APPROVED		RECEIPT FOR FUNDS ADVANCED	
DATE	SIGNATURE	DATE	SIGNATURE OF APPROVING OFFICER	I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.	
13 March 1963	[Signature]			DATE	AMOUNT
OBLIGATION REFERENCE NO.		CHARGE ALLOTMENT NO.		CERTIFIED FOR PAYMENT OR CREDIT	
1013	1013-230-3700	DATE	AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF ADVANCEE	
DATE	SIGNATURE				

PREPARED BY				REVIEWED BY				VOUCHER NO. 7-12													
DESCRIPTION - ALL OTHER ACCOUNTS 13-33		34-39 STATION		40-42 EXPEND		43 U		45-46 PAY PER		47-52 OBLIG. REF. NO.		53 CA		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
DESCRIPTION - ADVANCE ACCOUNTS 13-27		P.O. NO.		PROP. NO.		PROJECT NO.		FY		EMP. NO.		ACCT. NO.		YR		X REF. NO.		OBJECT CLASS		DEBIT CREDIT	
										FE 23532											

116-83

(When Filled In)

ACCOUNTING BY INDIVIDUAL FOR ADVANCE	SUBMITTED BY NIKULTRA Sub 116, Invoice 12	VOUCHER NO. (Finance use only)
	PERIOD OF ACCOUNTING	
	FROM 22 August 1962	TO 2 October 1962

NOTE: Follow Instructions on Reverse

RECEIPTS		DISBURSEMENTS			
1. CASH ON HAND BEGINNING OF PERIOD	\$	3. VOUCHER NUMBER	DATE	DESCRIPTION	AMOUNT
12.				Invoices	\$ 568.15
2. RECEIPT NUMBER	DATE	DESCRIPTION			
0122705		Advance NIKULTRA 116, Inv. 12	568.15		
TOTAL TO ACCOUNT FOR		\$ 568.15	TOTAL ACCOUNTED FOR		\$ 568.15

I certify that to the best of my knowledge and belief the amount shown above was disbursed to or used for Agency authorized activities and services or material have been received, and further advances as may be directed by the Agency are warranted. The documents upon which this statement is based are maintained in the files of the Agency for security reasons and will be made available for review by the Certifying Officer at his request.

I CERTIFY FUNDS ARE AVAILABLE		APPROVED		I certify that the expenditures listed hereon and on any attachments were incurred for official purposes of a confidential nature, that payment or credit therefor has not been received, and that this accounting is true and correct.
OBLIGATION REFERENCE NO. 1013	CHARGE ALLOTMENT NO. 2125-1300-3932	DATE	SIGNATURE OF APPROVING OFFICER Sidney Cottlieb, DC/TSD	
DATE	SIGNATURE OF AUTHORIZING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT		SIGNATURE OF PAYEE A
		DATE	SIGNATURE OF CERTIFYING OFFICER	

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	REVIEWED BY	VOUCHER NO. 7-12
23-39 DESCRIPTION - ALL OTHER ACCOUNTS	40-42 EXPEND CODE	45-46 PAY PER. LIQ. CODE
15-35 DESCRIPTION - A/P ITEMS	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 FI YR
3-24 DESCRIPTION - ADVANCE ACCOUNTS	54-57 GENERAL LEDGER ACCT. NO.	59-67 ALLOT. LEDGER ACCT. NO.
	62-67 CK. NO.	68-70 DUE DATE
		71-80 AMOUNT
		DEBIT
		CREDIT

(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."

116-83

(When Filled In)

116-84

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE MKULTRA 116	DATE 23 August 1962	AMOUNT \$648.15	VOUCHER NO. (Finance use only)
	PAYABLE TO See Attached Payment Invt.	ROOM 119	BUILDING [REDACTED]	

PURPOSE

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

STATUS OF OUTSTANDING ADVANCES

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

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

REQUESTING OFFICER		APPROVED		RECEIPT FOR FUNDS ADVANCED	
DATE 23 Aug 62	SIGNATURE [REDACTED] A	DATE	SIGNATURE OF APPROVING OFFICER [REDACTED] A	I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.	
I CERTIFY FUNDS ARE AVAILABLE		CERTIFIED FOR PAYMENT OR CREDITED		DATE	AMOUNT
OBLIGATION REFERENCE NO. 1013	CHARGE ALLOTMENT NO. [REDACTED]	DATE	AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF ADVANCEE	
DATE	SIGNATURE [REDACTED] A				

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	REVIEWED BY	VOUCHER NO. 7-12
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 26-33 7/A NO.	34-39 STATION CODE	40-42 EXPEND CODE
DESCRIPTION- ADVANCE ACCOUNTS 13-27	P.O. NO. PROP. NO. 32-38 DIV PROJECT NO.	43 F U N D S
		45-46 PAY PER. LIO. CODE
		47-52 OBLIG. REF. NO. "ADVANCE" ASST. NO. EMP. NO.
		53 CA YR
		54-57 GENERAL LEDGER ACCT. NO.
		58-67 ALLOT. OR COST ACCT. NO.
		62-67 X REF. NO.
		68-70 DUE DATE
		71-80 AMOUNT
		DEBIT
		CREDIT
		TOTALS

116-82

26 April 1962

MEMORANDUM FOR: Chief, Finance Division

VIA: TSD/Budget Officer

SUBJECT: MKULTRA, Subproject 116,
Invoice #11
Allotment No. 2125-1390-3902

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:
Invoice & Certifications

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

30 APR 1962
I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 1013
SOURCE TO ALLOTMENT NO. 2125-1390-3902
E
AUTHORIZING OFFICER

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

[redacted] 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. Z125-1390-3902.

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 Chief, TSD/Research Branch through TSD/Budget Officer no later than 20 March 1962.

[Redacted]
Chief
TSD/Research Branch

A

Attachment:
Invoice & Certifications

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

FOR THE DIRECTOR AND ASSISTANT DIRECTOR
GENERAL INVESTIGATIVE DIVISION
DATE TO BE FILED IN: 10/3
2125-1390-3902

AUTHORIZING OFFICER

Cash picked up by RB per their records - cld 11/23 - A

[Redacted]

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
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]
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 1962

[redacted]

116-88

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

9 MAR
1962

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION INCURRED NO. 103
CHECK TO ACCOUNT NO. 1125-1390-3902 \$4840.20

RECEIVED
TSD/RESEARCH BRANCH

Ref 1013
1125-1390-3902 \$8537.20

Attachment:
Invoice & Certifications

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

116-89

No. 103

Cost Account 1825-1009-1903

Object Class

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
20 JUL 1960	Sub 116	5,100.00		5,100.00
26 OCT 1960	Invoice #1		3,000.00	
26 OCT 1960	#2		160.00	
7 NOV 1960	#3		910.14	
27 DEC 1960	#4		1,900.00	27.86
31 JAN 1961	Sub 116 Authorization #2	25,000.00		25,027.86
5 FEB 1961	#5		5,000.00	20,027.86
27 FEB 1961	6		18,127.86	1,900.00
13 MAR 1961	Sub 116 Invoice #3	16,000.00		
"	7		15,963.80	1,936.20
7 SEP 1961	8		46.00	1,890.20
9 MAR 1962	9		4,890.20	(3,000.00)
24 APR 1962	Adjustment to inv #9		(3,000.00)	

116-90

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 DCI 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 ~~XXXXXXXXXX~~ 1525-1009-1902.

[Redacted]

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

[Redacted]
Research Director

Date: 15 JUL 1960

Distribution:
Orig & 2 - Addressee

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

TSD/CB [Redacted] A

[Redacted]

116-91

1 September 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MEULTRA, 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.

PAID
SEP 11 1961

[Redacted]
Chief
TSD/Research Branch

A

Attachments:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

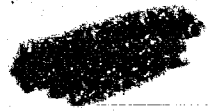
CASH PAYMENT IN AMOUNT OF \$46⁰⁰
RECEIVED.

11 SEP 1961

[Redacted]

A

116-92



22 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : EKULTRA, 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.

1125-1009-1902-107
 Chief
 TSD/Research Branch
 [REDACTED]
 [REDACTED]

Attachment:
 Invoice & Certifications

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

TSD/RB/ (22 Dec 1960)

A



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:

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

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


Chief
TSD/Research Branch

A-

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee



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 [redacted] E

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

CHECK # 2-022366 IN THE AMOUNT OF \$15,963.80 RECEIVED [redacted]

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

A

APPROVED FOR OBLIGATION
OF FUNDS:

Research Director

Date: _____

Distribution:

Orig. & 2 - 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 : MEXLTRA, 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 \$18,127.86 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.

[redacted]
Chief
TSD/Research Branch 27 FEB 1961

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

1 - TSD/PASS
2 - TSD/RB

[redacted] E

CHECK #160166 IN THE AMOUNT OF \$18,127.86 RECEIVED 3 MAR 1961

TSD/RB/ [redacted] (Feb 61)

A

[redacted]

116-97

DATE: 30 January 1961

MEMORANDUM FOR : CONTROLLER
ATTENTION : Finance Division
SUBJECT : NIQUARA, Subproject 116, Authorization No. 8

Under the authority granted in the memorandum dated 13 April 1953, from the DSI to the DD/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. 1123-1530-3902.

A

Chief
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

[Redacted Signature]

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION RECEIPT NO. 103
CHARGE TO ACCOUNT NO. 1123-1530-3902

ADDITIONAL OFFICER

Date: 31 Jan

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

[Redacted Signature]

116-98

1 February 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION
VIA : TSD/Budget Officer
SUBJECT : MGEIRA, 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, TSD/Research Branch through TSD/Budget Officer by 10 February 1961.

[redacted] A
Chief
TSD/Research Branch 103

Attachment:
Invoice & Certifications [redacted] E
Distribution:
Orig. & 2 - Addressee

CHECK #18078 IN THE AMOUNT OF \$5,000.00
RECEIVED FEB 10 1961

[redacted] A

[redacted]

(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12		DATE 2-6					VOUCHER NO. 7-12					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LTO CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT DEBIT CREDIT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27	28-33 T/A NO. P.O. NO. DIV	PROP. NO. PROJECT NO.							52-57 CK. NO. X REF. NO.			
Supplies			1881		163		6010	25-1390-3902	752		5000.00	
					165 - 1100			203			5000.00	
										TOTALS	5000.00 5000.00	
EXPLANATION OF ENTRY										See Attached		
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT								
2/9/61				DATE	SIGNATURE OF CERTIFYING OFFICER							
				2/9/61								

86-91/16-98

116-99

[REDACTED]

22 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, 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 9 January 1961.

[REDACTED] A

Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

[REDACTED] E

Distribution:
Orig. & 2 - Addressee

AMOUNT OF \$1,900.00
12/27/60

[REDACTED]

(When filled in)

116-99

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12				DATE 2-6				VOUCHER NO. 7-12					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT DEBIT CREDIT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27		29-33 T/A NO. P.O. NO.	32-33 PROJECT NO.	FY									
SUPPORT 116 JNY 4				11		103		601.0	65-1380-3902		754	1900.00	
KULTRA						108-1100					171	1900.00	
EXPLANATION OF ENTRY										TOTALS		1900.00	1900.00
<i>See Attached</i>													
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT									
2/10/60	[Redacted]			DATE	SIGNATURE OF CERTIFYING OFFICER								
				2/29/60	[Redacted]								

179395

A

116-100

4 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION


VIA : TSD/Budget Officer

SUBJECT : KULTRA, Subproject 116, Invoice #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.

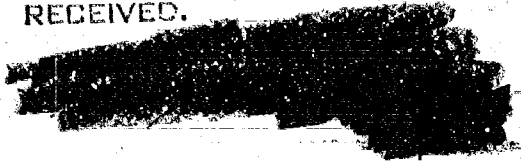
 A
Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

10/3

CASH PAYMENT IN AMOUNT OF \$ 910.14
RECEIVED.



1 C



(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12			DATE 2-6					VOUCHER NO. 7-12				
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO. PROJECT NO.	FY			ADVANCE ACCT. NO. EMP. NO.			62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
SUBSIST. IN. INV. 3			88	1		123		601.0	75-1009-1907	754	910.14	
MULTI												910.14
EXPLANATION OF ENTRY										TOTALS	910.14	910.14
<i>See attached</i>												
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT								
9/11/60				DATE	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 1525-1009-1902

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 signature]

Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

A

RECEIVED

160

[Redacted text]

[Redacted text]

(When Filled In)

116-101

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12			DATE 2-6				VOUCHER NO. 7-12						
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 FUND	45-46 PAY PER. LIQ. CODE	47-52 ORG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT		
DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33 T/A NO.	PROP. NO.							62-67 CK. NO.	OBJECT CLASS	DEBIT	CREDIT	
	P.O. NO.	PROJECT NO.							X REF. NO.				
SUBBOT. 116 TMA 31			8811			103		6010	15-1009-1902	751	16000		
XXULTRA												10000	
XXULTRA												5000	
XXULTRA												10000	
										TOTALS		16000	16000
EXPLANATION OF ENTRY										See attached			
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT									
2/10/60	[Redacted]			DATE	SIGNATURE OF CERTIFYING OFFICER								
				10/6/60	[Redacted]								

PAID
OCT 26 1960

A

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

A


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/_{XX}
RECEIVED.

X 

A

116-104

TO: TSD/OC

This is an invoice against pre-allocated 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: 08/01/98

5. Project Monitor: [REDACTED]

FROM: TSD/RE

Room 119 [REDACTED] Building, Inc. [REDACTED]