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118-1

[REDACTED]

A

TO: TSS/OC

1. Date of Obligation: NA
2. Purpose of Project: To provide for the consulting and professional services of [REDACTED] the field of microbiology and on problems of direct interest to TSD/RB.

C

3. Progress to Date: Satisfactory

4. Expiration Date: One Year

5. Project Monitor: [REDACTED]

A

FROM: TSS/CD

Room B-10, [REDACTED]

[REDACTED]

G

118-3

Project MISULTRA, Subproject 118

Date Initiated: August 1960

Date Expires: Continuing

Funds-current year: \$5,000.00

Purpose: To provide the consulting services of a microbiologist for the
BV/CW detection program.

Status: Continuing satisfactorily.

12 August 1960

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 119

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 119 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 No. 1525-1009-1902.

A [Redacted] Chief
TSD/Chemical Branch

APPROVED FOR OBLIGATION OF FUNDS:

[Redacted Signature] A

Research Director

31.5 AUG 1960

Date:

Distribution:

Orig. & 2 - Addressee

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

307

[Redacted]

118-6

ACCOUNTING BY INDIVIDUAL FOR ADVANCE

SUBMITTED BY [REDACTED] PERIOD OF ACCOUNTING FROM 4 Feb. 1963 TO 12 Mar. 1963

VOUCHER NO. (Finance use only)

NOTE: Follow Instructions on Reverse

Table with columns for RECEIPTS and DISBURSEMENTS. Includes rows for CASH ON HAND BEGINNING OF PERIOD, RECEIPT NUMBER, DATE, DESCRIPTION, AMOUNT, and TOTAL EXPENSES.

Approval and certification section. Includes fields for OBLIGATION REFERENCE NO., CHARGE ALLOTMENT NO., DATE, APPROVED SIGNATURE OF APPROVING OFFICER, and CERTIFIED FOR PAYMENT OR CREDIT.

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

Main accounting table with multiple columns for account types (28-33, 34-39, 40-42, 43, 45-46, 47-52, 53, 54-57, 58-67, 68-70, 71-80), descriptions, and debit/credit amounts.

118-7

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE MKULTRA	DATE 4 February 1963	AMOUNT \$1,000.00	VOUCHER NO. (Finance use only)
	PAYABLE TO [REDACTED]	ROOM 119	BUILDING [REDACTED]	TELEPHONE EXT.

PURPOSE
Advance to be forwarded to MKULTRA Sub-Project #118, Invoice #4, by [REDACTED] in accordance with Attachment C of the MKULTRA Fiscal Annex.

FEB 8 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 OR ON ABOUT
				MONTHLY - ON THE LAST WORKDAY OF EACH MONTH

REQUESTING OFFICER DATE: 4 Feb. 1963 SIGNATURE: [REDACTED] A	APPROVED DATE: [REDACTED] SIGNATURE OF APPROVING OFFICER: [REDACTED] D	RECEIPT FOR FUNDS ADVANCED <i>I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.</i>
I CERTIFY FUNDS ARE AVAILABLE	CERTIFIED FOR PAYMENT OR CREDIT	DATE: [REDACTED]
OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO. DATE: [REDACTED] SIGNATURE: [REDACTED]	DATE: [REDACTED] AUTHORIZED CERTIFYING OFFICER: [REDACTED]	AMOUNT: [REDACTED] SIGNATURE OF ADVANCEE: [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	28-33 T/A NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER- LIG. 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	71-80 AMOUNT	
									62-67 EX. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
MKULTRA 118-114						304	1429				1000.00	
[REDACTED]												1000.00
DASH PAYMENT IN AMOUNT OF \$1,000.00												
[REDACTED]												
TOTALS												

C [redacted] June 5, 1963

For Professional Services \$1000.00

C [redacted]

I have examined and approved the submitted expenditures.

[redacted] A

Chief
TSD/Biological Branch

118-9

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE <u>MOULIRA</u>	DATE <u>4 February 1963</u>	AMOUNT <u>\$1,000.00</u>	VOUCHER NO. (Finance use only)
	PAYABLE TO [REDACTED]	ROOM [REDACTED]	BUILDING [REDACTED]	TELEPHONE EXT. [REDACTED]

PURPOSE
 Advance to be forwarded to MOULIRA Sub-Project #118, Invoice #4, by [REDACTED] in accordance with Attachment C of the MOULIRA 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 <u>4 Feb. 1963</u>	SIGNATURE [REDACTED]	DATE	SIGNATURE OF APPROVING OFFICER [REDACTED]	<i>I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.</i>	
I CERTIFY FUNDS ARE AVAILABLE			DATE		
OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO. <u>2125-1200-9002</u>	CERTIFIED FOR PAYMENT OR CREDIT		DATE	AMOUNT
DATE	SIGNATURE	DATE	AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF ADVANCEE	

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	REVIEWED BY	VOUCHER NO. 7-12
-------------	-------------	------------------

DESCRIPTION - ALL OTHER ACCOUNTS 13-33	28-33 TA NO.		34-33 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER LIO. 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	71-80 AMOUNT		
	P.O. NO.		PROP. NO.								68-69 X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
	DIV.		PROJECT NO.											
TOTALS														

118-10

RECEIPT

Treasurer's Check No. 186512, dated October 24, 1961, drawn on the
[REDACTED] in the amount of
\$500.00 made payable to [REDACTED]

Date: October 26th 1961

48-4

C [REDACTED]

October 25, 1961

Professional Services Rendered

\$500.00

[REDACTED]

I have examined and approved the submitted expenditures.

[REDACTED]

A

Chief
TSS/Chemical Division

Date: 10/31/61

118-12

3 October 1961

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MNUltra, Subproject 118, Invoice No. 3
Attachment 1185-1390-3902

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

Cashier's check in the amount of \$500.00 drawn on a [redacted] payable to [redacted]

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer, no later than 18 October 1961.

pd 25 Oct 61

A [redacted]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

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

[redacted]

INVOICE

For Services

CERTIFICATIONS

(1) It is hereby certified that this is invoice _____ applying to Sub-project No. _____ 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 _____ 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: _____

118-13

3 October 1961

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT \$: MKULTRA, Subproject 118, Invoice No. 3
Allotment 1125-1390-3992

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

E Cashier's check in the amount of \$500.00 drawn on a [redacted] bank, payable to [redacted] **C**

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer, no later than 13 October 1961.

[redacted] **A**
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

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

I CERTIFY THAT FUNDS ARE AVAILABLE
CHECKING ACCOUNT NO. **504**
CHECK TO ALLIANCE NO. **1125-1390-3992**

[redacted] **E**
[redacted] RECEIVED THE AMOUNT OF \$500.00
[redacted] **25 OCT 61**
A

CONFIDENTIAL FUNDS POSTING VOUCHER

118-13

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 FUNDS	45-48 PAY PER. LIO. 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	71-80 AMOUNT		
DESCRIPTION- ADVANCE ACCOUNTS 13-27	28-33 T/A NO. P.O. NO. 32-33 DIV	PROP. NO. PROJECT NO.							52-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT	
Supplies 118-1413			8811		304			601.0	25-1390-390Y	75Y	500.00		
118-1413												500.00	
EXPLANATION OF ENTRY										TOTALS			
<i>See attached</i>													
A													
DATE	PREPARED BY	DATE	REVIEWED BY					CERTIFIED FOR PAYMENT OR CREDIT					
10-7-61								DATE	SIGNATURE OF CERTIFYING OFFICER				

118-14

7 August 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : KKAULTA, Subproject 118, Invoice No. 2
Allotment 1125-1390-3902

1. Invoice No. 2 covering the above subproject is attached. Other invoices will follow.

2. The cash in the amount of \$2,760.55, should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 10 August 1961.

[Redacted Signature] A

Chief
TSD/Research Branch

Attachments:
Invoice & Certification

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

I CERTIFY THAT FUNDS ARE AVAILABLE
OBIGATION REFERENCE No. 804
CHARGE TO ALLOTMENT No. 1125-1390-3902

A. FINANCING OFFICER

10 AUG 1961

TSD/RB (7 August 1961)

A

[Redacted]

INVOICE

For Services

\$2,700.55

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 2 applying to Sub-project No. 118 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 118 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:

718-141

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 S	45-46 PAY PER LIO 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	71-80 AMOUNT		
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO.	P.O. NO.	32-33 DIV	PROP. NO.	PROJECT NO.	FY			62-67 CK. NO.	X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
Subs. ...						5811			3000	610	25-1000-2002	752	570055	
MKTG ...														570055
EXPLANATION OF ENTRY													TOTALS	
<i>See attached</i>														
DATE		PREPARED BY			DATE		REVIEWED BY			CERTIFIED FOR PAYMENT OR CREDIT				
8/11/61		[REDACTED]								DATE				
										SIGNATURE OF CERTIFYING OFFICER				

PAYED
AUG 11 1961
MINN

118-15

September 12, 1961

I hereby acknowledge the receipt of \$2,700.55 in cash in payment
for services rendered.



118-16

July 7, 1961

Amount due:

For professional services rendered \$2,700.55

C [Redacted]

I have examined and approved the submitted expenditures.

[Redacted] *A*

Chief
USG Chemical Division

Date: 7/13/61

15 June 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULFA, Subproject 118, Invoice No. 1
Allotment 1125-1390-3902

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

2. The cash, in the amount of \$100.00, should be forwarded to
Chief, TSD/Research Branch, through TSD/Budget Officer, no later than
Monday, 19 June 1961.

A [Redacted]
Chief
TSD/Research Branch

Attachments:
Invoice & Certification

Distribution:
Orig & 2 - Addressee

CASH PAYMENT IN AMOUNT OF \$100.⁰⁰
RECEIVED.

A [Redacted] 19 June 61

[Redacted]
Key 2041

INVOICE

For Services

\$100.00



CERTIFICATION

(1) It is hereby certified that this is Invoice 1, applying to sub-project 118 of MEXENA, that performance is satisfactory, that services are being accomplished in accordance with initial agreements, that a detailed agenda of the payments and receipts is on file in TSO/23, that this bill is just and correct and that payment therefor has not yet been made.

Chief, TSO/Research Branch

Date: 15 June 1961

(2) It is hereby certified that this invoice applies to SubProject 118 of MEXENA 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 LS/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:



41-817

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 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.	66-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27			25-33 T/A NO. P.O. NO.	PROP. NO. PROJECT NO.							OBJECT CLASS	DEBIT	CREDIT	
<p><i>Travel</i></p>														
<p><i>Supplies</i></p>														
EXPLANATION OF ENTRY												TOTALS	<i>441.10</i>	<i>100.00</i>
			<i>See attached</i>											
			A											
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT										
<i>2-6</i>	<i>[Redacted]</i>			DATE	SIGNATURE OF CERTIFYING OFFICER									

RECEIPT

118-18

I hereby acknowledge the receipt of \$100.00 in cash in payment for services rendered.



19 June 1961

118-19

12 August 1960

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 118

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 118 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 No. 1525-1009-1902.

1125

[Redacted signature]

Chief
TSD/Chemical Branch

APPROVED FOR OBLIGATION
OF FUNDS:

Research Director

Date: _____

Distribution:
Orig. & 2 - Addressee

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

[Redacted]

12 August 1960

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject 118

1. Subproject No. 118 is being initiated whereby TSD/RB may utilize the services of [redacted] who is located at [redacted]

2. The scope of [redacted] services will include the following:

- (a) Consultation with TSD/RB on design of research and development programs in the field of microbiology and on problems of direct interest to TSD/RB;
- (b) Maintain contact with selected directors of research and leading investigators in the field of microbiology, with particular reference to research on environmental factors influencing the microbiology of water, soil, and air;
- (c) On specific request spend time in certain cover activities of benefit only to TSD/RB;
- (d) Report on selected restricted scientific meetings.

3. [redacted] is a widely recognized director of research.

He is [redacted] and [redacted]

[redacted] He occupies a unique position of having direct and intimate knowledge of many of the national research activities.

He is a member of

[REDACTED]

As a spokesman for

[REDACTED]

His entree into and knowledge of the research activities of academic institutions and research organizations has been of invaluable aid to meeting certain research problems in the past.

[REDACTED] e has organized and established a coordinated research program which includes all of the research activities found in an institution of that size. His activities and recognition in scientific circles and his wide contacts with and egress into industrial research communities will provide invaluable assistance and information, unavailable

[REDACTED]

through normal channels, on programs of direct interest to TSD/RB.

5. The cost of the program for one year is estimated at \$5,000.00 (Five Thousand Dollars). Charges should be made against Allotment No. 1525-1009-1902.

6. [redacted] will be reimbursed for professional services rendered.

7. [redacted] has a covert security approval.

[redacted]

Chief
TSD/Chemical Branch

APPROVED FOR OBLIGATION OF FUNDS:

[redacted] A
Research Director

Date: 8/15/60

Distribution: Original Only

[redacted]