



THE BLACK VAULT

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146-1

1 Oct 63 800.00
7 Apr 64 2,500.00
15 Sep 64 1,700.00

5,000.00

Three 9 Sept 64

146-2

26 May 1964

MEMORANDUM FOR: Chief, TSD

SUBJECT : Requirement Basis for [REDACTED]

1. The requirement to maintain a competency in the area of limited anti-crops warfare is internally generated in TSD.

2. Indirect responsibility for this activity is given in CSI No. 1-8 which directs that TSD/BB support the Clandestine Services activities. The DD/P has maintained an interest in continuing a clandestine anti-crops capability with emphasis on economically important crops. This was reaffirmed in his discussions with C/DD/P/TSD in 1962 and with [REDACTED] in May 1964.

[REDACTED] A
C/TSD/BB

146-3

19 May 1964

MEMORANDUM FOR THE RECORD

G

SUBJECT : [REDACTED] (Formerly MKULTRA, Subproject 146)

C/130. 1. The purpose of this project is to procure the services of [REDACTED]. He has recently retired from his position as Chief, Pathology, [REDACTED].

2. [REDACTED] is a world-renowned plant pathologist and [REDACTED]. His extensive background and world-wide contacts make him a valuable asset for the BW/CW efforts of TSD/BB.

C 3. During the first three quarters of the present contract year (beginning 1 August 1963) [REDACTED] world-wide survey of [REDACTED] with special attention to species and variety susceptibilities in various key locales. This information, along with data from the open literature, has been prepared in report form and will be used during the last quarter to formulate a basic approach to an attack of [REDACTED].

C 4. [REDACTED] has agreed verbally to serve us on a continuing basis in the area of his specialty. It is anticipated that \$5,000 per year will be required to provide reimbursement for future professional consulting and investigational services.

C 5. [REDACTED] has free access to unpublished information, foreign and domestic, due to his reputation in the field of [REDACTED]. To be associated with this Agency or with any sensitive Government project would deny this access to him and to us. It would also be highly embarrassing to [REDACTED] socially and professionally. He will not continue his efforts in our behalf unless we can protect his association with the Agency.

6. [REDACTED] holds Agency Top Secret approval.

A

TSD/Biological Branch

[REDACTED]

UNCLASSIFIED

INTERNAL USE ONLY

CONFIDENTIAL

SECRET

ROUTING AND RECORD SHEET

SUBJECT: (Optional)

146-4

FROM:

TSD/BB

EXTENSION

2802

NO.

DATE

9 April 1964

TO: (Officer designation, room number, and building)

DATE

OFFICER'S INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

NO.	TO:	DATE		OFFICER'S INITIALS	COMMENTS
		RECEIVED	FORWARDED		
1.	C/TSD/BB			[Redacted] A	XD
2.					
3.	Program Manager			[Redacted] A	
4.					A
5.	[Redacted] A		14 APR 1964	[Redacted]	
6.					
7.	C/TSD/D&E		15 APR 1964	[Redacted] A	
8.		A			
9.	C/TSD/SS		4/16		
10.					
11.	C/TSD				
12.					
13.	TSD/BF				
14.					
15.					

FORM 3-62

610 USE PREVIOUS EDITIONS

SECRET

CONFIDENTIAL

INTERNAL USE ONLY

UNCLASSIFIED

146-4A

Date 9 April 1964

Branch RB Category New Materials - New Concepts (XD)
CA Support

Project Title Economic Plant Pathology Item Classification N.A.

Project Crypto MKULTRA Crypto Classification SECRET

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

Contractor [REDACTED]

Contract No. Subproject #146 Task No. N.A.

Type of Contract MKULTRA Date Initiated 1 August 1963

Cost * \$2,800.00 } 6 funds
\$5,000.00 }
Completion Date 30 July 1964

Purpose:

To provide services of a plant pathologist, who will assist in developing a philosophy of limited anticrops warfare.

Status:

The first quarter was spent in design and execution of a study of [REDACTED] susceptibilities, on a world-wide basis. The second two quarters were used to develop this information into a report form and to extract its essential implications.

Requirement:

Internally generated in support of the requirement to maintain an offensive biological agent capability.

** Present Request*

[REDACTED] MKULTRA

146-5

DRAFT

9 April 1964

MEMORANDUM FOR THE RECORD

SUBJECT : MKULTRA, Subproject #146
Supplemental Funds

1. Request is made for an addition of funds in the amount of \$2,500.00 to subproject #146.

2. This increase is made in anticipation of an increase in our utilization of the services of [REDACTED]

[REDACTED] This has resulted from an increase in the availability of [REDACTED] time and talents.

3. This project provides for the assembly of information (both published and unpublished), discussions and consultations with [REDACTED] concerning biological sabotage of crops.

4. The cost of this extension of the project is estimated at \$2,500.00. Charges should be made against Allotment No. 4125-1390-3902. This brings the total estimated cost of the program for one (1) year to \$7,500.00.

5. [REDACTED] is reimbursed for professional services rendered.

A
[REDACTED]
TSD/Biological Branch

Distribution:
Orig only

[REDACTED] MKULTRA
[REDACTED]

146-5A

Date: 9 April 1964

MEMORANDUM FOR : C. TSD/PASS
SUBJECT : MKULTRA, Subproject No. 146

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 146 has been approved, and \$2,500.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902.

A

[Redacted signature]

A

[Redacted signature]
PROGRAM MANAGER

A

[Redacted signature]

Chief, TSD/PASS, 12/1964

Concur:

APPROVED FOR OBLIGATION OF FUNDS:

Chief, 00/7/TSD

Date:

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

GROUP 1
Excluded from automatic downgrading and declassification

146-58

Date: 9 April 1964

MEMORANDUM FOR : C/TSD/PASS
SUBJECT : MKULTRA, Subproject No. 146

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 146 has been approved, and \$2,500.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902.

A

PROGRAM MANAGER

Concur:

~~Chief, TSD for D&S~~

Concur:

APPROVED FOR OBLIGATION OF FUNDS:

Chief, DC/P/TSD

Date:

Distribution:
Orig. & 1 - Addressee
2 - TCR BB

10 D

GROUP 1
Excluded from automatic downgrading and declassification

INVOICE CHECK LIST

146-5C

MCULTRA Subproject

At Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
9 Sept. '63	1 year		4125-1390-3902	\$5,000.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
9 April 64	1 year		4125-1390-3902	\$2,500.00

Invoice Number	Date	Amount	Balance
# 1	10/1/63	\$800.00	\$4,200.00
# 2	27 Apr 64	2500.00 \$2500.00	\$1,700.00
# 3	28 Aug 64	1700.00	2500.00 0.00
# 4	22 Dec 64	1500.00	1000.00
REMARKS:			

(When Filled In)

146-67

ACCOUNTING BY INDIVIDUAL FOR ADVANCE

SUBMITTED BY: MKOLTRA Sub-project 146
PERIOD OF ACCOUNTING: FROM 1 August 1963 TO 30 June 1964

DATE: VOUCHER NO. 2-12
655516 MAR 21 66

NOTE: Follow Instructions on Reverse

Table with 5 main sections: 1. CASH ON HAND BEGINNING OF PERIOD, 2. OUTSTANDING ADVANCES BEGINNING OF PERIOD, 3. RECEIPTS THIS PERIOD (listing receipts from 21 Apr, 12 May, 18 Sept), 4. TOTAL TO ACCOUNT FOR (\$5,000.00), 5. EXPENSES THIS PERIOD (listing expense for certification \$5,000.00), 6. REFUNDED HEREWITH, 7. OUTSTANDING ADVANCES END OF PERIOD, 8. CASH ON HAND END OF PERIOD, 9. TOTAL ACCOUNTED FOR (\$5,000.00).

I CERTIFY FUNDS ARE AVAILABLE
APPROVED: SIDNEY GOTTLIEB C/TSD
SIGNATURE OF AUTHORIZING OFFICER: [Redacted]
SIGNATURE OF PAYEE: [Redacted] C/TSD/RB

SPACE BELOW FOR EXCLUSIVE USE OF OFFICE OF FINANCE

Table with columns: DESCRIPTION-ALL OTHER ACCOUNTS 13-33, 34-39 STATION CODE, 40-41 EXPCODE, 42-47 OBLIG. REF. NO., 48-49 PAY. PER. LIO. CODE, 50 CA OR C O S YR., 51-54 GENERAL LEDGER ACCT. NO., 55-66 COST - FAN ACCOUNT SYMBOL, 67-70 OBJECT CLASS, 71-80 AMOUNT (DEBIT/CREDIT). Rows include: Inv. 1 MOR 1 96 (800.00), Inv. 2 MOR 1 96 (2,500.00), Inv. 3 MOR 1 96 (1,700.00), MKU Inv 1 2 3 (5,000.00).

DATE: 3/26/66
PREPARED BY: [Redacted] A
REVIEWED BY:
TOTALS: 5,000.00 DEBIT, 5,000.00 CREDIT

146-6B

CERTIFICATION

This is to certify that I have received signed certification for professional services rendered for the periods and amounts that follow from MCULTRA Sub-project # 146:

<u>FOR THE PERIOD</u>	<u>AMOUNT</u>
1 Aug. - 31 Sept. 1963	800.00
1 Oct. 1963 - 31 Marc. 1964	2,500.00
1 May - 30 June 1964	1,700.00
TOTAL	\$5,000.00

The certifications and receipts of payment will be retained in TSD and will be made available for review in TSD if necessary.

A
[Redacted]
Chief, TSD/BB

[Redacted]

[Redacted]

146-6C

CERTIFICATION

This is to certify that I have received signed certification for professional services rendered for the periods and amounts that follow from MKULTRA Sub-project # 146:

<u>FOR THE PERIOD</u>	<u>AMOUNT</u>
1 Aug. - 31 Sept. 1963	800.00
1 Oct. 1963 - 31 Marc. 1964	2,500.00
1 May - 30 June 1964	1,700.00
TOTAL	\$5,000.00

The certifications and receipts of payment will be retained in TSD and will be made available for review in TSD if necessary.

A
[Redacted]
Chief, TSD/BB

Excluded from automatic
downgrading and
declassification

C
C *146-7*
C

September 9, 1964

To: *B*

For Professional services rendered-----\$1700.00
from May 1, 1964 through
June 30, 1964. *C*

C

Received Payment
October 5, 1964 *C*

inv. # 23

146-77A

(When Filled In)

REQUEST FOR PAYMENT OF CONFIDENTIAL FUNDS	FROM	MKULTRA Subproject #146	DATE	15 Sept 64	VOUCHER NO. (Finance use only)
	TO	See Attached Payment Instructions			

Confidential funds are requested for official business of a confidential, extraordinary or emergency nature and are intended for the following purpose:

Advance to MKULTRA Subproject #146, Invoice #3 for activity approved by Chief, TSD on 9 September 1963. Accounting for this advance will be in accordance with Attachment A, of the MKULTRA Fiscal Annex.

Please forward payment through TSD/BF to TSD/DB no later than 21 September 1964.

PAYEE	A	PAYMENT INSTRUCTIONS	AMOUNT
	[REDACTED]		\$1700.00

THE AMOUNT REQUESTED IS DUE THE PAYEE FOR SATISFACTORY PERFORMANCE OF DUTIES IN ACCORDANCE WITH THE TERMS OF HIS CONTRACT OR OTHER WRITTEN OR ORAL AGREEMENTS: (To be signed when applicable)

DATE	TITLE	SIGNATURE

APPROVED	
DATE	SIGNATURE OF APPROVING OFFICER

I CERTIFY FUNDS ARE AVAILABLE	
OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO.
196	425-1390-3902

CERTIFICATE FOR PAYMENT OR CREDIT	
DATE	SIGNATURE OF CERTIFYING OFFICER
	Sidney Gottlieb, DC/TD

DATE	SIGNATURE

RECEIPT FOR FUNDS		
I ACKNOWLEDGE RECEIPT OF FUNDS TO BE USED FOR THE PURPOSE STATED ABOVE		
DATE	AMOUNT	SIGNATURE OF PAYEE

APPROVED BY		REVIEWED BY		VOUCHER NO. 7-12

DESCRIPTION - ALL OTHER ACCOUNTS 13-39	40-42 EXPEND CODE	45-48 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 ADVANCE YR	54-57 GENERAL LEDGER ACCT. NO.	59-67 ALLOT. LEDGER ACCT. NO.	62-67 CR. NO. VOU. NO.	63-70 DUE DATE	OBJ. CLASS	71-80 DEBIT	CREDIT
DESCRIPTION - ADVANCE ACCOUNTS 13-24		34-39 PAYABLE VOU. NO.									

[Redacted]

[Redacted] 146-7B

September 9, 1964

20 [Redacted]

For Professional Services rendered \$1700.00
from May 1, 1964 through
June 30, 1964

[Redacted]

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business
[Redacted]
Date: [Redacted] A

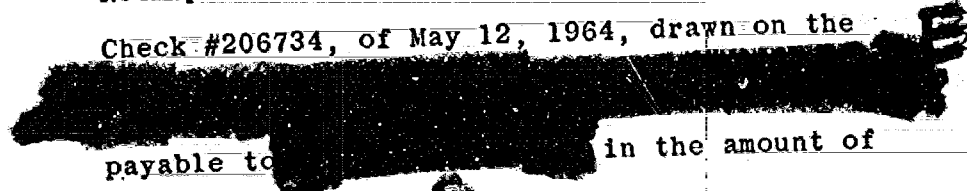


146-8

RECEIPT

Receipt is hereby acknowledged of Treasurer's

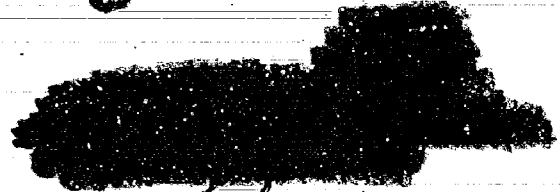
Check #206734, of May 12, 1964, drawn on the



payable to _____ in the amount of

\$2,500.00.

A



Date 7/15/64

496-81A

(When Filled In)

REQUEST FOR PAYMENT OF CONFIDENTIAL FUNDS	FROM MKULTRA Subproject #146	DATE 27 April 1964	VOUCHER NO. (Finance use only)
	TO See att payment instructions		

CONFIDENTIAL FUNDS ARE REQUESTED FOR OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY OR EMERGENCY NATURE AND ARE INTENDED FOR USE AS FOLLOWS:

Advance to MKULTRA Subproject # 146, Invoice #2, for activity approved by Chief, TSD on 9 September 1963. Accounting for this advance will be in accordance with Attachment A, SS MKULTRA Fiscal Annex.

Please forward cash to TSD/BB thru TSD/BF no later than 30 April 1964.

EE	A	PAYMENT INSTRUCTIONS C/TSD/BB	AMOUNT \$2500.00
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THE AMOUNT REQUESTED IS DUE THE PAYEE FOR SATISFACTORY PERFORMANCE OF DUTIES IN ACCORDANCE WITH THE TERMS OF HIS CONTRACT OR OTHER WRITTEN OR ORAL AGREEMENTS. (To be signed when applicable)				APPROVED	
DATE	TITLE	SIGNATURE	DATE	SIGNATURE OF APPROVING OFFICER	
			CERTIFICATE FOR PAYMENT OR CREDIT		
			DATE	SIGNATURE OF CERTIFYING OFFICER	
I CERTIFY FUNDS ARE AVAILABLE					
OBLIGATION REFERENCE NO.		CHARGE ALLOTMENT NO.		RECEIPT FOR FUNDS	
		4125-1390-3902		I ACKNOWLEDGE RECEIPT OF FUNDS TO BE USED FOR THE PURPOSE STATED ABOVE	
DATE	SIGNATURE		DATE	AMOUNT	SIGNATURE OF PAYEE
		TSD/BF			

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

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

DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-33	40-42	43	45-46	47-52	53	54-57	58-67	68-70	71-80	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		STATION	EXPEND	F	PAY	OBLIG.		GENERAL	ALLOT. OR COST	DUE	AMOUNT	
		CODE	CODE	U	PER.	REF. NO.	CA	LEDGER	ACCT. NO.	DATE	DEBIT	CREDIT
				N	LIO.	ADVANCE	YR	ACCT. NO.	52-67	ORJECT		
				D	ACTY. NO.	ACCT. NO.			CK. NO.	CLAS		
				S	ZMP. NO.				X REF. NO.			
										TOTALS		

00

C

00

Fin.

C 146-8B

B/c

[Redacted]

[Redacted]

April 7, 1964

B

[Redacted]

For professional services rendered-----\$2500.00
from October 1, 1963 through
March 31, 1964.

C

[Redacted]

Received payment

[Redacted]

May 18, 1964

9 April 1964

146-8C

MEMORANDUM FOR : C/TSD-FISS

SUBJECT : NEULTRA, Subproject No. 146

Under the authority granted in the memorandum dated 13 April 1963, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 146 has been approved, and \$2,500.00 of the over-all Project NEULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902.

A


PROGRAM MANAGER

Concur:

~~Chief, ISD for D&E~~

Concur:

APPROVED FOR OBLIGATION
OF FUNDS:

Chief, ISD for D&E

1 - Chief, ISD for D&E

2 - Chief, BB

146-81D

Date 9 April 1964

Branch BB Category **New Materials - New Concepts** (XD)
CA Support

Project Title **Economic Plant Pathology** Item Classification **N.A.**

Project Crypto **MKULTRA** Crypto Classification **SECRET**

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

Contractor [REDACTED]

Contract No. **Subproject #146** Task No. **N.A.**

Type of Contract **MKULTRA** Date Initiated **1 August 1963**

Cost **\$2,500.00**
\$5,000.00 Completion Date **30 July 1964**

Purpose:

To provide services of a plant pathologist, who will assist in developing a philosophy of limited anticrops warfare.

Status:

The first quarter was spent in design and execution of a study of [REDACTED] susceptibilities, on a world-wide basis. The second two quarters were used to develop this information into a report form and to extract its essential implications.

Requirement:

Internally generated in support of the requirement to maintain an offensive biological agent capability.

[REDACTED]
[REDACTED] MKULTRA

146-9

7 April 1964

MEMORANDUM FOR THE RECORD

SUBJECT : MKULTRA #146 - Phone Conversation

1. Talked to [REDACTED] on 7 April 1964. He had just returned from [REDACTED] and felt that his trip there was highly successful. F

2. He wanted to know what source to give for the first payment (\$800) for services rendered from 1 August to 31 September 1963 on his income tax. I told him to list [REDACTED] (after confirming this with R.T.). B

3. He also set his bill for services rendered at \$2500 for the period 1 October 1963 to 31 March 1964.

4. He felt that he would be ready for discussions by the middle of May, and we tentatively arranged to meet the week of 18 May.

5. Whether he will come to D.C. or I will go there is still pending.

A [REDACTED]

[REDACTED] MKULTRA
[REDACTED]

[REDACTED] MKULTRA [REDACTED]

146-10

PROJECT CRYPTO : MKULTRA # 146

GRANTEE : [REDACTED]

DATE INITIATED : 9 September 1963

During the months of Aug. & Sept. 1963 [REDACTED] designed and initiated a form-letter survey of [REDACTED] on a world-wide basis. He did this through legitimate channels. [REDACTED] It was designed specifically with our requirements in mind. The data accumulated in this survey, along with data available in literature and [REDACTED] personal knowledge of the field, will be used during this year to formulate a basic approach to an attack of [REDACTED]

This basic approach will subsequently be expanded to include all economically important crops in all politically important areas of the world.

After the initiation of this project the [REDACTED] requested [REDACTED] assistance with a survey of sugar crops in that country. The [REDACTED] sponsors such surveys and was agreeable to [REDACTED] request. [REDACTED] asked permission from us to accept and it was granted because 1). It will not interfere with our project in the least, 2). It will help him maintain world wide contacts which are useful to us, and 3). It will help him maintain a working relationship with [REDACTED] and growing techniques, also important to the project. [REDACTED] left for [REDACTED] and will return to [REDACTED] during March 1964 (when the survey has been concluded).

Although [REDACTED] will continue his efforts on our project while in [REDACTED] it was mutually agreed that there would be no correspondence relating to the project while he was there, and that payment for services would be held until his return in March.

[REDACTED] MKULTRA [REDACTED]

146-11

C

September 31, 1963

To
B [Redacted]

For professional services rendered-----\$800.00
from August 1, 1963 to
September 31, 1963

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

[Redacted]

A

Date: October 3 1963

Received payment,

October 8, 1963

C [Redacted]

146-11A

I hereby acknowledge receipt of \$800.00 cash.



DATE: Oct 8, 1963

146-12

3 October 1963

MEMORANDUM FOR THE RECORD

SUBJECT: MKULTRA Sub-Project #146 (Accounting Procedures)

1. Chief, TSD approved \$5,000 for this sub-project of MKULTRA on a reimburseable basis for the purchase of information. The principle will be informed by the project officer and or case officer that these funds are subject to income tax and that it will be the principle's responsibility to make the necessary tax payments on these funds. The project officer and or case officer will receive from the principle a statement requesting payment for services rendered. The first payment in the amount of \$800 will be handcarried as cash and a receipt will be obtained from the principle. The project officer will certify on the invoice submitted by the principle that he is performing in accordance with the Agency's requirements for this research program and that continued research is warranted. In the future cashiers checks will be used for the payment on receipt of invoices and after the approval of the project officer.

2. The above outlines the accounting and funding requirements of this sensitive activity.

A [REDACTED]
Chief, TSD/ Support Staff

(When Filled In)

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE	DATE	AMOUNT	VOUCHER NO. (Finance use only)
	MKULTRA 146 PAYABLE TO [REDACTED]	1 October 1963 ROOM B-10	\$800.00 TELEPHONE EXT. 2802	

PURPOSE

Advance to MKULTRA Subproject # 146, invoice # 1 for activity approved by C/TSD on 9 September 1963. Accounting for this advance will be in accordance with attachment A of MKULTRA Fiscal Annex.

Please forward cash to TSD/EE thru TSD/Budget Office no later than 4 October 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.	
10/1/63			SIDNEY COTTLIER, DC/TSD	DATE	AMOUNT
I CERTIFY FUNDS ARE AVAILABLE		CERTIFIED FOR PAYMENT OR CREDIT		10/1/63	\$800.00
OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO.	DATE	AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF ADVANCEE	
	4125-1390-3802			[REDACTED]	
DATE	SIGNATURE				

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 F U N D S	45-46 PAY PER. ETD CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. YR. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CC. NO. X REF. NO.	68-70 DUE DATE	71-80 OBJECT CLASS	DEBIT	CREDIT
ADVANCE ACCOUNTS 13-27													
												TOTALS	

146-12B

9-September 1963

146

146

\$5,000.00

4125-1390-3902

A

[REDACTED]

[REDACTED]

PROGRAM MANAGER

A

[REDACTED]

A

[REDACTED]

NYEF | TSD | 95

I CERTIFY THAT THE FOLLOWING IS AVAILABLE:
EDUCATION EXPENSE
CHARGE TO

A

[REDACTED]

A

[REDACTED]

BB

146-12C

Date 9 September 1963

Branch BB Category New Materials - New Concepts (X)
Covert Action Support

Project Title Economic Plant Pathology Item Classification N.A.

Project Crypto UKULTRA Crypto Classification Secret

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

Contractor [REDACTED]

Contract No. Subproject # 146 Task No. N.A.

Type of Contract UKULTRA Date Initiated New project

Cost \$5,000.00 Completion Date 30 Sept. 1964

Purpose: To provide services of a plant pathologist. To assist in developing a total philosophy of limited anticrops warfare.

Status: New project.

Requirement: Internally generated in support of the requirement to maintain an offensive biological agent capability.

[REDACTED]

[REDACTED]

ROUTING AND RECORD SHEET

146-13

SUBJECT: (Optional)			
FROM: TSD/BB		EXTENSION: 2802	NO. DATE: 9 September 1963
TO: (Officer designation, room number, and building)	DATE		OFFICER'S INITIALS
	RECEIVED	FORWARDED	
1. C/TSD/BB			A
2. ██████████ A	11 SEP 1963		A
3. Program Manager	12 SEP 1963 9/12		A Category X-D
4. AC/TSD/D&E	12 SEP 1963	12 SEP 1963	A
5. C/TSD/SS			A
6. ██████████			A REIMBURSEMENT?
7. TSD/BF			
8. ██████████			5-3 1/2 A
9. ██████████			A will advise ██████████
10. ██████████			A if not tried to on these funds. ██████████ also informed
11. ██████████			A for ██████████ and says that this is for the purchase of information
12. ██████████			and out on investigation as I had thought when I read the paper ██████████ will report on
13. ██████████			A ██████████ will report on ██████████
14. ██████████			A ██████████
15. ██████████			██████████ 9/24

146-14

DRAFT

9 September 1963

MEMORANDUM FOR : THE RECORD

SUBJECT : MKULTRA, Subproject # 146

1. The purpose of this subproject is to provide funds to utilize the services of [REDACTED] who is presently located [REDACTED]

2. The most effective anticrop systems must be based on the species and varieties used in a given area, the specific characteristics of the candidate pathogens or chemicals, and the practices, customs, and personnel traits of the area crop production. This project will provide the data, knowledge and understanding necessary to establish such an operational philosophy. It will cover the most economically important crops in the most politically important areas of the world.

3. [REDACTED] is a world renowned plant pathologist, and is recognized as the leading expert on the pathology of [REDACTED]

[REDACTED] His extensive background and multitude of contacts all over the world makes him a unique asset for TSD/BB.

4. In order for [REDACTED] to conduct investigations of Agency interest, it will be necessary to provide reimbursement

[REDACTED]

746-14

for future professional consulting and investigational services.

5. The cost of the program for one (1) year is estimated at \$5,000.00. Charges should be made against Allotment Number 4125-1390-3902.

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

[REDACTED]
ISD/Biological Branch

Distribution:
Original only

[REDACTED]

146-15

(When Filled In)

No. 196

Cost Account 4125-139023902

Object Class

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
30 ^{SEP} ₁₉₆₃	MKULTRA Sub Project 146	5,000.00		5,000.00

(When Filled In)

(When Filled In)

146-16

REQUEST FOR PAYMENT OF CONFIDENTIAL FUNDS	FROM KEULTRA Subproject #146	DATE 28 August 1964 15 SEPT	VOUCHER NO. (Finance use only)
	TO See attached payment instructions		

CONFIDENTIAL FUNDS ARE REQUESTED FOR OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY OR EMERGENCY NATURE AND ARE INTENDED FOR USE AS FOLLOWS:

Advance to KEULTRA Subproject #146, Invoice # 3, for activity approved by Chief, TSD on 9 September 1963. Accounting for this advance will be in accordance with Attachment A, of the KEULTRA Fiscal Annex.

Please forward payment through TSD/BF to TSD/BB no later than 4 September 1964.

TE	A	PAYMENT INSTRUCTIONS	AMOUNT \$1700.00
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THE AMOUNT REQUESTED IS DUE THE PAYEE FOR SATISFACTORY PERFORMANCE OF DUTIES IN ACCORDANCE WITH THE TERMS OF HIS CONTRACT OR OTHER WRITTEN OR ORAL AGREEMENTS. (To be signed when applicable)

DATE	TITLE	SIGNATURE
------	-------	-----------

APPROVED	
DATE	SIGNATURE OF APPROVING OFFICER SIDNEY GOTTLIER, DC/TSD

CERTIFICATE FOR PAYMENT OR CREDIT	
DATE	SIGNATURE OF CERTIFYING OFFICER

I CERTIFY FUNDS ARE AVAILABLE

OBLIGATION REFERENCE NO. 196	CHARGE ALLOTMENT NO. 4125-1390-3902
DATE	SIGNATURE TSD/BF

RECEIPT FOR FUNDS		
I ACKNOWLEDGE RECEIPT OF FUNDS TO BE USED FOR THE PURPOSE STATED ABOVE		
DATE	AMOUNT	SIGNATURE OF PAYEE

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	VIEWED BY	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. LIO. CODE	47-52 OBLIG. REF. NO. ADVANCE ACTY. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CR. NO. X REF. NO.	68-70 DUE DATE	71-80 OBJECT CLASS	DEBIT	CREDIT
DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33 Y/A NO. P.O. NO. DIV.	PROP. NO. PROJECT NO.											
CHECK # R-200493 IN THE AMOUNT OF \$1700.00 RECEIVED.													
[REDACTED]													
TOTALS													

146-16

9 September 1963

146

146

\$5,000.00

4125-1390-3902

A



PROGRAM MANAGER

D&E

Category X-D

I CERTIFY THAT FUNDS ARE AVAILABLE

OBIGATION REFERENCE No.

146

CHARGE TO ALLOTMENT No.

4125-1390-390

AUTHORIZING OFFICER

BB

146-17

file
(When Filled In)

REQUEST FOR PAYMENT OF CONFIDENTIAL FUNDS	FROM KKILTRA Subproject #146	DATE 27 April 1964	VOUCHER NO. (Finance use only)
	TO See att payment instructions		

CONFIDENTIAL FUNDS ARE REQUESTED FOR OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY OR EMERGENCY NATURE AND ARE INTENDED FOR USE AS FOLLOWS:

Advance to KKILTRA Subproject # 146, Invoice #2, for activity approved by Chief, TSD on 2 September 1963. Accounting for this advance will be in accordance with Attachment A, of KKILTRA Fiscal Annex.

CHECK
Please forward cash to TSD/ES thru TSD/EF no later than 30 April 1964.

EE	A	PAYMENT INSTRUCTIONS TSD/ES/EF	AMOUNT \$2500.00
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THE AMOUNT REQUESTED IS DUE THE PAYEE FOR SATISFACTORY PERFORMANCE OF DUTIES IN ACCORDANCE WITH THE TERMS OF HIS CONTRACT OR OTHER WRITTEN OR ORAL AGREEMENTS. (To be signed when applicable)

DATE	TITLE	SIGNATURE	DATE	SIGNATURE OF APPROVING OFFICER
I CERTIFY FUNDS ARE AVAILABLE			CERTIFICATE FOR PAYMENT OR CREDIT	
OBLIGATION REFERENCE NO.			SIGNATURE OF CERTIFYING OFFICER	

OBLIGATION REFERENCE NO.		CHARGE ALLOTMENT NO. 4125-1390-3002	RECEIPT FOR FUNDS	
DATE 11 MAY 1964	SIGNATURE TSD/EF		I ACKNOWLEDGE RECEIPT OF FUNDS TO BE USED FOR THE PURPOSE STATED ABOVE	
			DATE	SIGNATURE OF PAYEE

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
DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33 STA NO. CODE	43-44 PAY REF. NO.
	36-39 PROJ. NO.	45-46 PER. LIO. CODE
	40-42 PROJ. NO.	47-52 OBLIG. REF. NO.
		53-54 ADVANCE ACCT. NO.
		55-57 EMP. NO.
		58-67 ALLOT. OR COST ACCT. NO.
		62-67 CR. NO.
		68-70 DUE DATE
		71-80 AMOUNT
		DEBIT
		CREDIT
		TOTALS

CHECK 206134 THE AMOUNT OF \$2,500.00

(When Filled In)

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE MKULTRA 146	DATE 1 October 1963	AMOUNT \$800.00	VOUCHER NO. (Finance use only)
	PAYABLE TO [REDACTED]	ROOM B-10	BUILDING [REDACTED]	TELEPHONE EXT. [REDACTED]

PURPOSE
 146-18
 Advance to MKULTRA Subproject # 146, invoice # 1 for activity approved by C/TSD on 9 September 1963. Accounting for this advance will be in accordance with attachment A of MKULTRA Fiscal Annex.
 Please forward cash to TSD/BB thru TSD/Budget Office no later than 4 October 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	045
				ON ARRIVAL AT DESTINATION ON OR ABOUT
				MONTHLY - ON THE LAST WORKDAY OF EACH MONTH

REQUESTING OFFICER		APPROVED		RECEIPT FOR FUNDS ADVANCED	
DATE 10/1/63	SIGNATURE	DATE	SIGNATURE OF APPROVING OFFICER SIDNEY GOTTLIEB, DC/TSD	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			DATE 10/1/63	AMOUNT \$800.00	
OBLIGATION REFERENCE NO. 196	CHARGE ALLOTMENT NO. 4125-1390-3902	CERTIFIED FOR PAYMENT OR CREDIT			
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		34-39 STATION CODE		40-42 EXPEND CODE		43 FUND CODE		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		71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO.		P. O. NO.		32-33 PROJ. NO.		62-67 X REF. NO.		OBJECT CLASS		DEBIT		CREDIT							
CASH PAYMENT IN AMOUNT OF \$800.00 RECEIVED.																					