

Project MULTRA, Subproject 110

Date Initiated: 15 June 1960

Date Expires: 30 June 1962

Funds-current year: \$55,000.00



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

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



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Cost Account 4125-1390-3902

•			Object Class	
Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
30 5 E P	MKMITRA Sub Proj. 110	60,000.00		60,000.00
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SECRETA

(When Filled In)

Daie: 18 September 1963

MEMORANDUM FOR : C. TEO. FASS

MKULTRA, Subproject No. 110 SUBJECT

Under the authority granted in the memograndum dated 15 April 1869, from the GCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 110 has been approved, and \$60.000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902

Chief, TSD for D&E

PROGRAY DAMAGER

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Concur:

APPROVED FOR OSLIGATION OF FUNDS:

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CHIEF, COMPANY

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OF FINDS	PAYABLE TO \ 215	etructi	ROOM	300	PLACE NO.	TELEPHONE EXT.
2	See attached pa	gment -			2	

VOUCHER NO. (Finence use only)

Advance to MEUTRA #119, invoice #12, for activity approved by Chiof, TSD, on -13 crytomics fuff. Accounting for this advance will be in accordance with Attachment A, MKULTA Fiscal Ansex. 11,300€

PURPOSE

Please forward check to C/MM/RB thru TW/RF no later than 30 June 1954.

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SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

AUTHORIZED CERTEFYING OFFICER

4125-2390-3902 ovre

DATE

MEMORANGUS FOR : C. TSD YASS

SUBJECT : MKULTRA, Subproject to. 110

Under the authority granted in the assessment dated 15 april 1950, from the CCI to the DDVA, and the extension of this authority in supsequent memoranda. Subproject 110 has been approved, and \$20,000,00 of the over-all Project EULTRA funds have been obligated to cover the subproject's expenses and should be absorbed to cover that the subproject's expenses and should be absorbed to cover that the subproject's expenses and should be absorbed to cover that the subproject's expenses and should be absorbed.

subproject's expenses and should be charged to cost control 4125-1390-3902. Concurr Concur: APPROVED FOR

(When Fifted in)

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REQUEST FOR ADVANCE OF FUNDS

PURPOSE

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Advance to MKULTA 110, invoice # 9 for activity approved by Chief, TSD on 18 September 1963. Accounting for advance will be in accordance with Attachment A of MKULTA Fiscal Amer.

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(When Filled In)

No.

Cost	A coount	2304	3 200	2000	

Object Class

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
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12 1962	INVOICE #6		25,000.00	30,000.00
18 1962	" #7		300000	
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2 8 1543	Invoice #8		25,000.00	
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(When Filled In)

110-9

8 March 1963

MOMORANTYM	POR	The	Comptroller	i

ATTENTION

: Pinance Division

SUBJECT

: MOULTRA, Subproject 110

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 110 has been approved, and \$25,000.00 of the over-all Project MGUITFA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3002.



APPROVED FOR OBLIGATION OF PUNES:

THE

Chief, DD/P/TeD

Date:

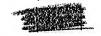
Distribution:

Original & 2 - Addressee

1 - TSD/BF 2 - TSD/BB







2 July 1962

NEMORANDIA FOR THE COMPTROLLER

: Finence Division ATTEMTION

: MONIERA, Subproject 110 SUBJECT

Under the authority granted in the mesorandum dated 13 April 1953 from the DOI to the DD/A, and the extension of this authority in subsequent semorards, Subproject 110 bas been approved, and \$55,000.00 of the over-all Project MANATA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3902.

tological Branch

APPROVED FOR OBLIGATION OF PURDS:

Chief, DO/P/TED

Date:

Distributions Original & 2 - Addressee

1 - TSD/FASS

2 - TED/BB

CHICATION REFERENCE NA. 73

AUCHORISMS OFFICER



accounted for CRCBIT RECEIPT FOR FUNDS ABVANCED Accounting for 71030 VOUCHER NO. (Finance use In the event of my failure to so DUE DATE ON ARRIVAL AT DESTINATION MONTHLY - ON THE LAST WORKOAY OF EACH MONTH CLASS DATE to the reporting point etated and by the due date checked below. In the event of my is any unexpended belance, I author fro deduction from my existry to effect entilement. TOTALS VOUCHER NO. 7-12 Advance to MINITER 110, involve § 8 for sotistive egifted by Chief fin on 2 duly 1962. Advance will be in accordance with Mitacheson A of Minite Fiscal Amer. 6 X REF. NO. AMDUNT OF SOUTH I agree that I will fully account for this advance by aubuteelon of SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION ALLOY OR 3,000.00 Sidney Cottlieb, Bc/ISD GNATURE OF APPROVING OFFICER AUTHORIZED CERTIFYING OFFICER Fis forward check to c/min/his through min/his no later than 5 April 1943 CERTIFIED FOR PAYMENT OR CREDIT 54-57 THEPORTING POINT - NEADOUARTERS APPROVED Z7 March 1963 55 FINANCE DIVISION See attached payment fost. REVIEWED BY LINE L 40.42 DATE 7/A NO. FROF. NO. MEDITAR 110 3125-1390-3902 NAME OF ADVANCEE OUTSTANDING ADVANCES PONDS ARE AVAILABLE PAYABLE TO DESCRIPTION-ALL OTHER ACCOUNTS 13-33 REQUESTING OFFICER USE PREVIOUS EDITIONS SIGNATURE SIGNATURE REQUEST FOR ADVANCE ABVANCE ACCOUNTS 13-27 OBLIGATION REFERENCE NO. DESCRIPTION -CERTIEY STATUS OF "" PARED BY DATE 5.60 281 DAYE

(When Fillad In)

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VOUCHER NO. (Finence use only) \$30,000,00 AMOUNT 7 December 1962 OATE PAYABLE TO \$110 Inv. 7 NAME OF ADVANCEE REQUEST FOR ADVANCE OF FUNDS

Advance to MINISTAN 7 Dre. \$ 7 for activity sproved by Otlef, IID on 2 July 1962.
this advance will be in accordance with Attachment A of MINISTA Fleed America. See Attached Payment Inst. 2

SOURD

Accounting for

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WORKOAY OF EACH MONTH REPORTING POINT FINANCE OIVISION - HEADQUARTERS UNICCOUNTED BALANCE STATUS OF OUTSTANDING ADVANCES AMOUNT DATE

I soknowledge receipt of tends in the anount stated here-under its be used for the purpose stated and accounted for as shown above. RECEIPT FOR FUNDS ADVANCED AMOUNT ADVANCEE VOUCHER NG. 7-12 SIGNATURE OF OATE FINANCE DIVISION Sidney Cottlieb AC/ISD STGMATURE OF APPROVING OFFICER AUTHORIZED CERTIFYING OFFICER CERTIFIED FOR PAYMENT OR CREDIT APPROVED : SPACE BELOW FOR EXCLUSIVE USE REVIEWED BY OATE OATE CHARGE ALLOTMENT NO. 3125-1300-3902 CERTIFY FUNDS ARE AVAILABLE REQUEST ING OFFICER SIGNATURE SIGNATURE BALIGATION REFERENCE NO. 7 Dec. '62 18525 *ARED BY. 3TA

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USE PREVIOUS COSTIONS. 5-60 281

TOTALS

CREDIT

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X REF. NO.

54-57

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40-42

DESCRIPTION-ALL OTHER ACCOUNTS 13-33

530,0000 ALLOT, DR COST

71.80 AMOUNT

REQUEST FOR COVERT PAYMENT OTHER THAN CASH

	C.
TO : Finance Division, Room	Teast of the second
FROM: TSD/RB Division	-
It is requested that payment authorized on documen	its reflecting obligation reference number (or other
	be made in the following manner:
1. Payment to:	\$ 30,000.00
Name of Payee (True)	Status (e.g.,
By: a U. S. Treasury Check (for official	l cover only)
b Covert Check (individual type	circle city below)
c Covert Check (commercial type	- circle city below)
d. X Bank Cashier Check (circle city be. Deposit to Payee's Bank Account	t (complete par 3 helow)
CITY DESIRED:	
2. Payment by other means:	ank specify requirements:
A. It payment is to be originated by loveign be	and openly requirement
B. Payment by other means and/or special in story, travelers check, letter of credit, etc.	structions (foreign and domestic bank drafts, cover) specify:
C. Payment by either 2 A or B above, should Officer, Ext. 3963.	d be discussed with the Monetary Branch Banking
3. Banking instructions (for use by Requesting Offi-	cer if instructions are not on file in Finance Division):
Account Name: Bank and Bank Address:	
Delik and Dank Hadress	7.00
4. For further information regarding this request p	elease contact: TSD/FASS *
, Ext	
* Notify for delivery of check	Requesting Officer, Ext.
FOR USE BY FINA	NCE DIVISION ONLY
Payroll Number:	Roll Number:
Method of Payment:	City:

10 July 1962

MEMORANDUM FOR: Chief, Finance Division

VIA:

TSD/Budget Officer

SUBJECT:

MKULTRA, Subproject No. 110

Invoice #6

Allotment 3125-1390-3902

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

Cashiers check in the amount of \$25, 000,00 drawn on a local bank, payable to

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

TSD/Biological Branch

Attachments: Invoice & Certifications

Distribution:

Original & 2 - Addresses

- TSD/FASS

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110-16

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Cost Account _ 3135 . 1380 . 3862

Object Class

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
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7 JUL 1961	dr. #3		27 m. 1)	2,000.00
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24 May 1961

MEMORANDUM FOR: COMPTROLLER

A - 853

Finance Division ATTENTION

SUBJECT 1 MKULTRA, Subproject 110 Additional Authorization #2

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 110 has been approved and \$55,000.00 of the over-all MKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment 2125-1390-3902.

Chief TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

I CERTIFY THAT FUNDS ARE AVAILABLE QUISATION PERENCE No. SHAPER TO ALLOTHON NO 3/35:1310 - 3912

AUTHOR ENG OFFICER

Distributions Original & 2 - Addresses X - TSD/FASS

2 - TSD/RB



1 May 1962

MEMORANDUM	FOR:	Chief.	Finance	Distates

VIA

1 TSD/Budget Officer

SUBJECT

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

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

Cashlers check in the amount of \$3,000,00 drawn on a local bank, payable to

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

Chief
TSD/Research Branch

Attachment: Invoice & Certifications

Distribution: Original & 2 - Addressee

TSD/FASS

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AUTHORISHS OTICES

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111 May 1962

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22 November 1961 MEMORANUM FOR: Chief, Finance Division

VIA

: TGD/Budget Officer

SUBJECT

: MULIRA, Subproject 110, Invoice #4

Allowent 2125-1390-3902

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

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

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

TSD/Research Branch

Attachments Invoice & Certifications

Distributions

Original & 2 - Addresses

X - TSD/PASS 2 - TSD/RB

1 CENTER





13 July 1961

MEMORANDUM FOR: Chief, Finance Division

VIA

1 TSD/Budget Officer

SUBJECT

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

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

Cashier's check in the amount of \$27,000,00 drawn on local bank, payable to

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

TSD/Research Branch

Attachment Invoice & Certifications CERTIFY THAT FUNDS ARE AVAILABLE CHUGATION ESTERINCE NO.

Distribution:

AUTHORIZING OFFICER Original & 2 - Addresses - TSD/FASS

2 - TSD/RB



1/0-22

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Object Class

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16 September 1960

MEMORANDUM FOR: THE RECORD

1 TED/Budget Officer

MOJIRA, Subproject 110, Invoice #2 Allotment 0525-1009-4902

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

Cashier's check in the emount of \$25,000.00 drawn on a local bank, payable to

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

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

SD/Research Branch

Attached: Invoice & Certifications CERTIFY THAT PUNDS ARE AVAILABLE ONIGATION RE-UPICE No. 2633

Distributions Orig & 2 - Addressee

1 - TSD/FASS

110-25

29 June 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

TSD/Budget Officer

SUBJECT

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

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

Cashler's check in the amount of \$25,000.00 drawn on a local bank, payable to

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

Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 196

I CERTIFY THAT FUNDS ARE AVAILABLE,
DRIGHTON ENTREME IN. 3603
FUNDS OF MICHOR IN ASSAS AND 1992

AUTHORIEUNG OFFICEA

1 TSD/FASS 2 - TSD/RB

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