

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

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 [REDACTED] has free access to unpublished information, foreign and domestic, due to his reputation in the field of [REDACTED].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.

[REDACTED] 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	[Redacted]	15 APR 1964	[Redacted] A	
8.		A			
9.	C/TSD/SS		4/16		
10.					
11.	C/TSD				
12.					
13.	TSD/BF				
14.					
15.					

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 \$5,000.00 6 funds 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, 13 April 1964

Concur:

APPROVED FOR OBLIGATION OF FUNDS:

Chief, 00/7/TSP

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/FASS
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/D/TSD

Date:

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

10 D

GROUP 1
Excluded from automatic downgrading and declassification

INVOICE CHECK LIST

146-5C

MOLIRA 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	0.00
# 4	22 Dec 64	1500.00	1000.00
REMARKS:			

14664

ACCOUNTING BY INDIVIDUAL FOR ADVANCE

NOTE: Follow Instructions on Reverse

SUBMITTED BY

SECURITY Sub-project 146

PERIOD OF ACCOUNTING

TO

1 August 1963

30 June 1964

DATE - VOUCHER NO. 2-12

655516 MAR 21 64

1. CASH ON HAND BEGINNING OF PERIOD		5. EXPENSES THIS PERIOD:	
RECEIPT NUMBER	DATE	VOUCHER NUMBER	DATE
21 Apr. 64	Inv. #1 MOR #196 Vof 453731		
12 May 64	Inv. #2 MOR # 196 Vof 457859		
18 Sept. 64	Inv. #3 MOR #196 Vof 513533		
TOTAL TO ACCOUNT FOR		TOTAL ACCOUNTED FOR	
\$ 5,000.00		\$ 5,000.00	
1 CERTIFY FUNDS ARE AVAILABLE		APPROVED	
OBLIG. REF. NO.	CHARGE FAN ACCOUNT NO.	SIGNATURE OF APPROVING OFFICER	DATE
		EDWARD GORTALEB C/TSO	
SIGNATURE OF AUTHORIZING OFFICER		SIGNATURE OF PAYEE	

TOTAL EXPENSES \$ 5,000.00

9. REFUNDED HEREWITH: CASH: CHECK MONEY ORDER

7. OUTSTANDING ADVANCES END OF PERIOD (Attach Listing)

6. CASH ON HAND END OF PERIOD OR BALANCE DUE ADVANCEE

8. 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.

SPACE BELOW FOR EXCLUSIVE USE OF OFFICE OF FINANCE

DESCRIPTION - ALL OTHER ACCOUNTS 13-33	28-33 V/A NO.	34-39 STATION CODE	40-41 E C O D E	42-47 OBLIG. REF. NO. ADVANCE ACCT. EMP. NO.	48-50 CA PAY OR PER. LIO. CODE VR	51-54 GENERAL ACCT. NO.	55-56 COST - FAN ACCOUNT SYMBOL	67-70 OBJECT CLASS	71-80 AMOUNT
ADVANCE ACCOUNTS 13-27									
Inv. 1. MOR # 196	25	770185		146		760.0			800.00
Inv. 2. MOR # 196	25	770185		146		760.0			2,500.00
Inv. 3. MOR # 196	25	770185		146		760.0			1,700.00
Inv. 4. MOR # 196	25	770185		146		799.0			5,000.00
TOTALS									5,000.00

A

3/26/66

PREPARED BY

REVIEWED BY

DATE

FORM 282 OBSOLETE PREVIOUS EDITIONS

SECRET

GROUP 1 EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

(1.45)

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	<u>1,700.00</u>
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

(When Filled In)

VOUCHER NO. (Finance use only)

DATE: 15 Sept 64

FROM: MKULTRA Sub-project #146

TO: See Attached Payment Instructions

REQUEST FOR PAYMENT OF CONFIDENTIAL FUNDS

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.

Pls forward payment through TSD/DF to TSD/DB no later than 21 September 1964.

PAYEE: A [REDACTED] PAYMENT INSTRUCTIONS: AMOUNT: \$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: SIGNATURE OF APPROVING OFFICER: CERTIFICATE FOR PAYMENT OR CREDIT: SIGNATURE OF CERTIFYING OFFICER: Sidney Gottlieb, DC/EO

OBLIGATION REFERENCE NO. 196 CHARGE ALLOTMENT NO. 4125-1390-3902

I CERTIFY FUNDS ARE AVAILABLE: I ACKNOWLEDGE RECEIPT OF FUNDS TO BE USED FOR THE PURPOSE STATED ABOVE

DATE: SIGNATURE: AMOUNT: SIGNATURE OF PAYEE

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY

VOUCHER NO. 7-12

Table with columns for EXPEND PER. LIO. CODE, PAY LIO. CODE, OBLIG. REF. NO., GENERAL LEDGER ACCT. NO., ALLOT. LEDGER ACCT. NO., 60-70 DUE DATE, 71-80 CREDIT, and 34-39 PAYABLE YOUNG 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

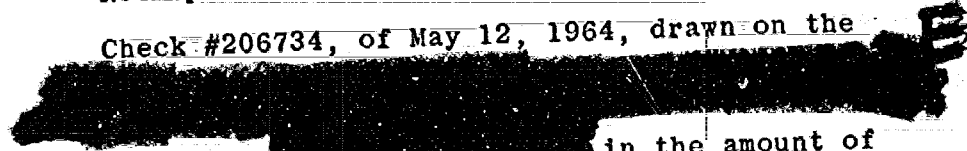


146-8

RECEIPT

Receipt is hereby acknowledged of Treasurer's

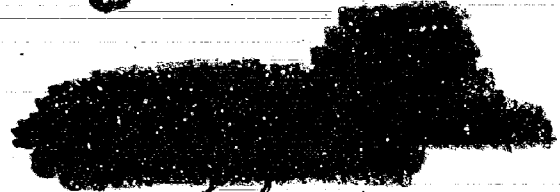
Check #206734, of May 12, 1964, drawn on the



payable to _____ in the amount of

\$2,500.00.

A



Date

7/15/64

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, 66 MKULTRA Fiscal Annex.

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

EE		PAYMENT INSTRUCTIONS		AMOUNT	
A		[REDACTED] C/TSD/BB		\$2500.00	
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		
			SIGNATURE OF APPROVING OFFICER		
			CERTIFICATE FOR PAYMENT OR CREDIT		
			SIGNATURE OF CERTIFYING OFFICER		
OBLIGATION REFERENCE NO. 4125-1390-3902 RECEIPT FOR FUNDS					
DATE	SIGNATURE	AMOUNT	I ACKNOWLEDGE RECEIPT OF FUNDS TO BE USED FOR THE PURPOSE STATED ABOVE		
			DATE	SIGNATURE OF PAYEE	
PREPARED BY					
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION					
REVIEWED BY					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-32 STATION	40-42 EXPEND	43 PAY	44-46 OBLIG. REF. NO.
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 P.O. NO.	47-52 ADVANCE CA LEDGER	53 GENERAL	54-57 YEAR ACCT. NO.
		58-67 PROJECT NO.	68-70 EMP. NO.	69-70 ALLOT. OR COST ACCT. NO.	71-80 VOUCHER NO. 7-12
					DATE
					AMOUNT
					DEBIT
					CREDIT
					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/FASs

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
[Redacted signature area]

PROGRAM MANAGER

Concur:

~~Chief, TSD for D&E~~

Concur:

APPROVED FOR OBLIGATION
OF FUNDS:

Chief, TSD/FASs

1 - [unclear]

2 - [unclear] **BB**

146-87D

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 A

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

[Redacted]

[Redacted]

September 31, 1963

To [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: **NIKULTRA 146**
 PAYABLE TO: [REDACTED]

DATE: **1 October 1963**
 ROOM: [REDACTED]

AMOUNT: **\$800.00**
 TELEPHONE EXT.: **2802**

PURPOSE: **Advance to NKULTRA 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 NKULTRA Fiscal Annex.**

VOUCHER NO. (Finance use only)

STATUS OF OUTSTANDING ADVANCES

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 _____

RECEIPT FOR FUNDS ADVANCED

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 do account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.

DATE: **10/1/63**
 SIGNATURE: _____

DATE: **10/1/63**
 SIGNATURE OF APPROVING OFFICER: **SIDNEY COLLIER, DC/TSD**
 AMOUNT: **\$800.00**

DATE: _____
 SIGNATURE: _____
 CERTIFIED FOR PAYMENT OR CREDIT

DATE: _____
 SIGNATURE: _____
 AUTHORIZED CERTIFYING OFFICER

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY

DESCRIPTION-ALL OTHER ACCOUNTS	13-33	34-39	40-42	43	45-46	47-52	53	54-57	58-67	68-70	71-80
DESCRIPTION- ADVANCE ACCOUNTS	13-27	28-29	EXPEND CODE	F U M D S	PAY PER. LTD. CODE	OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	GENERAL LEDGER ACCT. NO.	ALLOT. OR COST ACCT. NO.	59-67	68-70	71-80
70-80	81-90	91-100	101-110	111-120	121-130	131-140	141-150	151-160	161-170	171-180	181-190
TOTALS											

146-12B

9-September 1963

146

146

\$5,000.00

4125-1390-3902

A



PROGRAM MANAGER

A



A



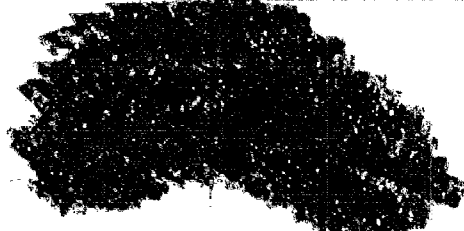
NYEF | TSD | 95

I CERTIFY THAT THE INFORMATION AVAILABLE
EDUCATION
CHARGE TO

A



A



BB

146-12C

Date 9 September 1963

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

Project Title Economic Plant Pathology Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Secret A

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

Contractor C [REDACTED]

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

Type of Contract MKULTRA 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]

UNCLASSIFIED INTERNAL ONLY CONFIDENTIAL SECRET

ROUTING AND RECORD SHEET

146-13

SUBJECT: (Optional)		EXTENSION: NO.		DATE	
FROM: TSD/BB		2802		9 September 1963	
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.)	
	RECEIVED	FORWARDED			
1. C/TSD/BB			[REDACTED]	A	
2. [REDACTED]	11 SEP 1963		[REDACTED]	A	
3. Program Manager	12 SEP 1963	9/12	[REDACTED]	A	Category X-D
4. AC/TSD/D&E	12 SEP 1963	12 SEP 1963	[REDACTED]	A	
5. C/TSD/SS			[REDACTED]	A	
6. [REDACTED]			[REDACTED]	A	REIMBURSEMENT?
7. TSD/BF			[REDACTED]	A	5-3 1/2
8. [REDACTED]			[REDACTED]	A	well advised
9. [REDACTED]			[REDACTED]	A	of his top priority on these funds. and informed
10. [REDACTED]			[REDACTED]	A	and range of that this is for the purpose of informing
11. [REDACTED]			[REDACTED]	A	and not an investigation as I had thought when I read the
12. [REDACTED]			[REDACTED]	A	papers will report as to several phases of the
13. [REDACTED]			[REDACTED]	A	
14. [REDACTED]			[REDACTED]	A	
15. [REDACTED]			[REDACTED]	A	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]. 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

~~XXXXXXXXXX~~
(When Filled In)

No. 196

Cost Account 4125-139033902

Object Class _____

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
30 ^{SEP} 1963	MKULTRA Sub Project 116	5,000.00		5,000.00

~~XXXXXXXXXX~~
(When Filled In)

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

file
(When Filled In)

VOUCHER NO. (Finance use only)

27 April 1964

DATE

FROM MILTRA Subproject #146
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 MILTRA Subproject # 146, Invoice #2, for activity approved by Chief, IAD on 9 September 1963. Accounting for this advance will be in accordance with Attachment A, of MILTRA Fiscal Annex.

Please forward cash to TSD/EB thru TSD/EB no later than 30 April 1964.
CM/K

PAYMENT INSTRUCTIONS

AMOUNT **\$2500.00**

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)

APPROVED
SIGNATURE OF APPROVING OFFICER
DATE
CERTIFICATE FOR PAYMENT OR CREDIT
SIGNATURE OF CERTIFYING OFFICER
DATE

I CERTIFY FUNDS ARE AVAILABLE
CHARGE ALLOTMENT NO. **4125-1390-3002**

RECEIPT FOR FUNDS
I ACKNOWLEDGE RECEIPT OF FUNDS TO BE USED FOR THE PURPOSE STATED ABOVE

DATE **11 MAY 1964** SIGNATURE
AMOUNT
SIGNATURE OF PAYEE

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

VOUCHER NO. 7-12

DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33 7/A NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 U M D S	44-46 PAY PER L.I.O.	47-52 OBLIG. REF. NO.	53 CA LEDDER	54-57 GENERAL ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	DEBIT	CREDIT
AMOUNT OF \$2500.00													
TOTALS													

FORM 496 USE PREVIOUS EDITIONS.

(38)

61-971

(When Filled In)

VOUCHER NO. (Finance use only)

REQUEST FOR ADVANCE OF FUNDS

NAME OF ADVANCEE: **MULTRA 146**
 PAYABLE TO: _____

DATE: **1 October 1963**
 ROOM: _____ BUILDING: _____

AMOUNT: **\$800.00**
 TELEPHONE EXT.: _____

ROOM: **B-10**

PURPOSE
 Advance to MULTRA 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 MULTRA Fiscal Annex.

FOR FORWARD CASH TO TSD/BB thru TSD/Budget Office no later than 4 October 1963
 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	FINANCE DIVISION - HEADQUARTERS	ON ARRIVAL AT DESTINATION	ON OR ABOUT	MONTHLY - ON THE LAST WORKDAY OF EACH MONTH	DUPLICATE	RECEIPT FOR FUNDS ADVANCED
						045		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

REQUESTING OFFICER: **SIDNEY COLLIER, DC/TSD**
 SIGNATURE: _____
 DATE: **10/11/63**

CERTIFY FUNDS ARE AVAILABLE: **\$800.00**

OBLIGATION REFERENCE NO.: **425-1390-3902**
 CHARGE ALLOTMENT NO.: _____
 DATE: **1963**

APPROVED: _____
 SIGNATURE OF APPROVING OFFICER: _____
 DATE: _____

CERTIFIED FOR PAYMENT OR CREDIT: **10/11/63**
 AUTHORIZED CERTIFYING OFFICER: _____
 DATE: _____

I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY

DESCRIPTION - ADVANCE ACCOUNTS 13-27	34-39 STATION CODE	40-42 EXPEND. CODE	43 FUND	45-48 PAY. PER. LTO. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO.	53 GENERAL LEDGER ACCT. NO.	54-57 ALLOT. OR COST	68-70 DUE DATE	71-80 AMOUNT
CASH PAYMENT IN AMOUNT RECEIVED									