

110-1

**Project** ~~XXXXXXXXXX~~ **MEULTRA, 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 develops 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 capability by 1962.

~~XXXXXXXXXX~~



110-3

Date: 18 September 1963

MEMORANDUM FOR : C/TSD/WASS  
SUBJECT : MKULTRA, Subproject No. 110

Under the authority granted in the memorandum dated 15 April 1963, from the DCI 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

**A** [Redacted]

**A**  
Concur: [Redacted]  
Asst. Chief, TSD for D&E

24 SEP 1963

PROGRAM MANAGER  
PROGRAM MANAGER

Concur:

APPROVED FOR OBLIGATION OF FUNDS:

*Category 1, Vd. 30  
Vc - 30*

Chief, DD/P/TSD

I CERTIFY THAT FUNDS ARE AVAILABLE  
OBLIGATION FISCAL YEAR 1963  
CHARGE TO ALLOCATION  
27 SEP 1963  
AUTHORIZING OFFICER

Date:

Distribution:  
[Redacted]  
[Redacted] TSD, BB



110-5

Date: 9 June 1964

MEMORANDUM FOR : C/TSD/YASS  
SUBJECT : MKULTRA, Subproject No. 110

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DDMA, and the extension of this authority in subsequent memoranda, Subproject 110 has been approved, and \$20,000.00 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.

A [Redacted]

A [Redacted]

Concur: [Redacted] A  
XXXXX Chief, TSD for D&E

191

Concur: [Redacted] A  
Chief, TSD/SS

APPROVED FOR OBLIGATION OF FUNDS: [Redacted] A  
Chief, TSD/SS

Date: 11 June 64

Distribution: [Redacted] A  
[Redacted]









110-9

8 March 1963

MEMORANDUM FOR : The Comptroller  
 ATTENTION : Finance Division  
 SUBJECT : MKULTRA, 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 MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3902.

A [Redacted] Chief  
 Biological Branch

APPROVED FOR OBLIGATION  
 OF FUNDS:

[Redacted] A

Chief, DD/P/TSD

Date: 8 Mar 1963

Distribution:  
 Original & 2 - Addressee

- 1 - TSD/BF
- 2 - TSD/BB

*Category Ia*  
 [Redacted]  
 A

[Redacted]

[Redacted]

110-10

2 July 1962

MEMORANDUM FOR: THE COMPTROLLER  
 ATTENTION : Finance Division  
 SUBJECT : MQULETA, 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 \$55,000.00 of the over-all Project MQULETA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3902.

*for:* [Redacted] A  
 Chief Biological Branch A

APPROVED FOR OBLIGATION OF FUNDS:

Chief, DD/P/TSD

Date:

Distribution:

Original & 2 - Addressee

- 1 - TSD/PASS
- 2 - TSD/BB

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION REFERENCE NO. 73

CHARGE TO ALLOTMENT NO. 3125-1390-3902

AUTHORIZING OFFICER

[Redacted]





110-13

REQUEST FOR COVERT PAYMENT OTHER THAN CASH

FD/O&L Log No. \_\_\_\_\_

TO : Finance Division, Room [REDACTED] G

FROM : TSD/EB Division

It is requested that payment authorized on documents reflecting obligation reference number (or other divisional ref. no.) 3125-1390-3902 be made in the following manner:

1. Payment to: [REDACTED] B \$ 30,000.00  
Name of Payee (True) Status (e.g., [REDACTED])

By:

- a. \_\_\_\_\_ U. S. Treasury Check (for official cover only)
- b. \_\_\_\_\_ Covert Check (individual type -- circle city below)
- c. \_\_\_\_\_ Covert Check (commercial type -- circle city below)
- d.  Bank Cashier Check (circle city below)
- e. \_\_\_\_\_ Deposit to Payee's Bank Account (complete par. 3, below)

CITY DESIRED: [REDACTED]

2. Payment by other means:

A. If payment is to be originated by foreign bank -- specify requirements: \_\_\_\_\_

B. Payment by other means and/or special instructions (foreign and domestic bank drafts, cover story, travelers check, letter of credit, etc.) specify: \_\_\_\_\_

C. Payment by either 2 A or B above, should be discussed with the Monetary Branch Banking Officer, Ext. 3963.

3. Banking instructions (for use by Requesting Officer if instructions are not on file in Finance Division): \_\_\_\_\_

Account Name: \_\_\_\_\_

Bank and Bank Address: \_\_\_\_\_

4. For further information regarding this request please contact: TSD/PASS \*  
\_\_\_\_\_, Ext. [REDACTED] G

\* Notify for delivery of check

Requesting Officer, Ext. [REDACTED] G

FOR USE BY FINANCE DIVISION ONLY

Payroll Number: \_\_\_\_\_

Roll Number: \_\_\_\_\_

Method of Payment: \_\_\_\_\_

City: \_\_\_\_\_

[REDACTED]

110-14

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 [REDACTED] B

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

A [REDACTED]  
Chief  
TSD/Biological Branch

Attachments:  
Invoice & Certifications

Distribution:  
Original & 2 - Addressee  
1 - TSD/FASS  
1 - TSD/BB [REDACTED]

12 JUL 1962

I CERTIFY THAT FUNDS ARE AVAILABLE  
OBIGATION REFERENCE No. 73  
CORREL TO ALLOTMENT NO. 3125-1390-3902

AUTHORIZING OFFICER

CHECK [REDACTED] IN THE AMOUNT OF \$ [REDACTED]  
RECEIVED.

18 July '62

A [REDACTED]







110-17

24 May 1961

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : 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.

A

[Redacted signature]

Chief  
TSD/Research Branch

17 JUL 1961

APPROVED FOR OBLIGATION OF FUNDS:

I CERTIFY THAT FUNDS ARE AVAILABLE:  
 OBLIGATION REFERENCE NO. 94  
 CHARGE TO ALLOTMENT NO. 2125-1390-3902

AUTHORIZING OFFICER

Research

[Redacted signature]

A

Date: 24 JUL 1961

Distribution:  
 Original & 2 - Addressee  
 ✓ - TSD/FASS  
 2 - TSD/RB

[Redacted signature]

110-18

1 May 1962

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

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

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

Cashiers check in the amount of \$3,000.00 drawn on a  
local bank, payable to

**B** [REDACTED] **B**

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

**A** [REDACTED]

Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

Distribution:  
Original & 2 - Addressee

3 MAY  
1962

- \* - TSD/FASS
- 2 - TSD/RB

I CERTIFY THAT FUNDS ARE AVAILABLE  
 ORIGINATOR REPORT NO. 94  
 CHECK TO ALLOTMENT NO. 2125-1390-3902

AUTHORIZING OFFICER

CHECK RECEIVED IN THE AMOUNT OF \$ 3000.00

[REDACTED] 11 May 1962

**A**

110-19

22 November 1961

MEMORANDUM FOR: Chief, Finance Division

VIA: TSD/Budget Officer

SUBJECT: MKULTRA, Subproject 110, Invoice #4  
Allotment 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 [REDACTED] B

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

[REDACTED] A  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

Distribution:  
Original & 2 - Addressee

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

1 COPY TO THE BUDGET OFFICE  
CLASSIFIED  
UNCLASSIFIED  
94  
8125-1391-3912

TSD/[REDACTED]

A

[REDACTED] E

CHECK FOR THE AMOUNT OF \$25,000.00

12/7/61

[REDACTED]

A



170-21

13 July 1961

MEMORANDUM FOR: Chief, Finance Division

VIA : 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 a  
local bank, payable to [REDACTED]

B

B

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

A

Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE

CALIBRATION REFERENCE NO. 96

CHARGE TO ALLOTMENT NO. 2125-1390-3902

17 JUL 1961

Distribution:  
Original & 2 - Addressee

AUTHORIZING OFFICER

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

TSD: [REDACTED]

A

Recd  
\$27,000 check

24 July

A





110-24

16 September 1960

MEMORANDUM FOR: THE RECORD

VIA : TSD/Budget Officer

SUBJECT : MCOLTRA, 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 amount of \$25,000.00 drawn  
on a local bank, payable to [REDACTED]

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

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

[REDACTED]  
A Chief  
TSD/Research Branch

Attached:  
Invoice & Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE, 20 SEP 1960  
OBLIGATION REFERENCE No. 2683  
CHARGE TO ALLOTMENT No. 0525-1009-4902

Distributions:  
Orig & 2 - Addressee

AUTHORIZING OFFICER

> 1 - TSD/FASS

CHECK RECEIVED IN THE AMOUNT OF \$25,000.00

A



710-25

29 June 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

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

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

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

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

A [REDACTED]  
Chief  
TSD/Research Branch

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

1 - TSD/FASS  
2 - TSD/RB

I CERTIFY THAT FUNDS ARE AVAILABLE,  
OBLIGATION REFERENCE No. 2603  
CHARGE TO ALLOTMENT NO. 0525-1009-4902

AUTHORIZING OFFICER

CHECK RECEIVED THE AMOUNT OF \$25,000.00  
6 JUL 1960

A [REDACTED]

RECEIVED