

131-1

Receipt is hereby acknowledged of the following:

Cashier's Check No. 2-023170, dated April 24, 1961, in the

amount of \$15,000.00, drawn on [REDACTED]

payable to the [REDACTED]

[REDACTED]

[REDACTED]

E
A
B

UNCLASSIFIED

INTERNAL USE ONLY

CONFIDENTIAL

SECRET

ROUTING AND RECORD SHEET

131-1

SUBJECT: (Optional)

FROM:



NO.

File # 131

DATE

7/11/61

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

DATE

RECEIVED

FORWARDED

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/ [redacted] G		2/10/61	[redacted]	
2.	[redacted] / reo		4/11/61	[redacted]	
3.			8/1/61	[redacted]	
4.	DDP/SCIENTIFIC ADVISOR ATTN: Dr. GOTTLIEB			[redacted]	
5.				[redacted]	
6.	C/TSD	4/9/61		[redacted]	
7.	AclR+D	2/9	2/10	[redacted]	
8.	C/RB		2/10	[redacted]	
9.					
10.					
11.					A
12.					
13.					
14.					
15.					P614

SECRET

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UNCLASSIFIED

INTERNAL ONLY

CONFIDENTIAL

SECRET

ROUTING AND RECORD SHEET

SUBJECT: (Optional)

131-1

FROM:

TSD/RB

NO.

DATE

21 December 1960

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.)

	DATE		OFFICER'S INITIALS	COMMENTS
	RECEIVED	FORWARDED		
1. Dr. Gottlieb		12/21	RJ	
2. C/TSD/RB		12/21	[REDACTED]	
3. AC/TSD/R&D	21 DEC 1960	12/21	[REDACTED]	
4. DC/TSD	12/22	12/22	[REDACTED]	
5. C/TSD	12/22	12/22	[REDACTED]	
6. Chief, Finance Division 2306 Alcott Hall				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				

A

R455

FORM 1 DEC 56

610 USE PREVIOUS EDITIONS

SECRET

CONFIDENTIAL

INTERNAL USE ONLY


UNCLASSIFIED

131-1


DATE: 19 December 1960

MEMORANDUM FOR : THE CONTROLLER
ATTENTION : Finance Division
SUBJECT : MULIRA, Subproject 131

Under the authority granted in the memorandum dated 13 April 1958 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 131 has been approved, and \$15,000.00 of the over-all Project MULIRA funds have been obligated to cover the subproject's expenses and should be charged to cost center No. 1125-1390-3902.


Chief
T&D/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:


Research Director

Date: 12/23/60

Distribution:
Orig. & 2 - Addressee

A



131-1

DATE: 19 December 1960

MEMORANDUM FOR : THE COMPTROLLER
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject 131

Under the authority granted in the memorandum dated 13 April 1958 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 131 has been approved, and \$15,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center No. 1125-1390-

3902.

~~XXXXXXXXXX~~
Chief
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

~~XXXXXXXXXX~~
Research Director

R

Date: 12/23/60

Distribution:
Orig. &c - Addressee


~~XXXXXXXXXX~~

131-1


DATE: 19 December 1960

MEMORANDUM FOR : THE CONTROLLER
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject 131

Under the authority granted in the memorandum dated 13 April 1955 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 131 has been approved, and \$15,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center No. 1125-1390-3902.


Chief
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

Original signed by


Research Director

Date: 12/23/60

A

Distribution:

Orig. & 4 - Addressee

131-1

DATE: 19 December 1960

MEMORANDUM FOR : THE COMPTROLLER
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject 131

Under the authority granted in the memorandum dated 13 April 1958 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 131 has been approved, and \$15,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center No. 1125-1390-3902.

[Redacted]

Chief
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

A

Date:

Distribution:
Orig. & 2 - Addressee
1 - TSD/PASS
1 - TSD/RB

[Redacted]