

113-1

Project MULTIA, D. O. project 113

Date Initiated: 31 March 1960

Date Expires: 30 March 1962

Funds-current year: \$3,000.00

Purpose: This project provides for specialized problems related to design, manufacture and formulation of devices and systems utilizing gas propelled sprays and aerosols. Assistance on request in developing systems for dissemination of special formulations and in their evaluation.

Status: A continuing project. No long-range goals. Ad hoc requirements for material and service provided promptly on request.

[REDACTED]

113-3
29 May 1963

113

113

\$3,000.00

3125-1390-3902

A

R&D

BB Category
IIa - IIIa

CERTIFY THAT FUNDS ARE AVAILABLE
FROM REFERENCE ¹⁴⁷⁵ 3125-1390-3902
TO ALLOTMENT NO.

AUTHORIZING OFFICER

6/4/63

18

No.

1932

2125-1390-3902

Object Class

[illegible]

(When Filled In)

113-5

Date: 12 April 1962

MEMORANDUM FOR: The Comptroller

ATTENTION : Finance Division

SUBJECT : MAULTRA, Subproject 113

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DE/A, and the extension of this authority in subsequent memoranda, Subproject 113 has been approved and \$3,000.00 of the over-all Project MAULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1390-3902

Chief,
TSD/Biological Branch

APPROVED FOR OBLIGATION
OF FUNDS:

Date:

Distribution:

Original & 2 - Addressee

- ✓ 1 - TSD/FASS
- 2 - TSD/BB

I CERTIFY THAT FUNDS ARE AVAILABLE

EXERCISE REPORTED BY

CANCELS TO ACCOUNT NO. 2125-1390-3902

ACTION AND COMMENT

VOUCHER NO. (Finance use only)

FORM 281 USE PREVIOUS EDITIONS.

52 PREVIOUS EDITIONS.

(98-40)

VOUCHER NO. (Finance use only)

REQUEST FOR ADVANCE OF FUNDS		NAME OF ADVANCEE	DATE	AMOUNT	VOUCHER NO. (Finance use only)
PAYABLE TO		113	13 May 1963	\$500.00	
			ROOM	BUILDING	TELEPHONE EXT.
		A	119		

Advance to MOUTERA 113 Invoices #6 for activity approved by Chief, TSD 24 April 1962. Accounting for this advance will be in accordance with Attachment A of MOUTERA Fiscal Annex.

pls. forward cash to C/TSD/BB through TSD/Budget Officer by 17 May 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 stated. In the event of my failure to so account and refund my unexpended balance, I authorize deduction from my salary to effect settlement.

[illegible]

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

VOUCHER NO. 7-12

[illegible]

FORM 281 USE PREVIOUS EDITIONS.
5-60

~~SECRET~~

U. S. GOVERNMENT PRINTING OFFICE : 1962 O-548723

(When Filled In)

PURPOSE		VOUCHER NO. (Finance use only)	
REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE	DATE	AMOUNT
	REQUITER 113	15 July 1962	\$1,000.00
	PAYABLE TO	BUILDING	TELEPHONE EXT.
		ROOM	
		A	
		119	

Advance to REQUITER 113 Invoice # 7 for activity approved by Chief, TED 24 April 1962. Accounting for this advance will be in accordance with Attachment A of FEUFTA Fiscal Annex.

Fig. Forward check to TED/23 through TED/24 by 10 July 1962.

I agree that I will fully account for this advance by submission of vouchers and refund of my unexpended balance to the reporting point noted and by the due date checked below. In the event of my failure to so account and refund my unexpended balance, I authorize deduction from my salary to effect settlement.

STATUS OF OUTSTANDING ADVANCES

DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	REPORTING DATE	REPORTING DATE
			FINANCE DIVISION - HEADQUARTERS		
			ON ARRIVAL AT DESTINATION		
			ON OR ABOUT		
			MONTHLY - ON THE LAST		
			WORKDAY OF EACH MONTH		

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

DATE	15 July '62	SIGNATURE	[Signature]
OBLIGATION REFERENCE NO.	2102-1350-3902	CHARGE ALLOTMENT NO.	2102-1350-3902
DATE	1958	SIGNATURE	[Signature]
DATE	15 July 1962	SIGNATURE OF ADVANCEE	A
DATE	15 July 1962	AMOUNT	\$1,000.00

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY										VOUCHER NO. 7-12											
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		STATION		40-42		43		44-46		47-52		53		54-57		58-67		68-70		71-80	
ADVANCE ACCOUNTS 13-27		PROJECTING		CODE		PER		PAY		ORIGIN		ORIGIN		CA		ACCT. NO.		DATE		AMOUNT	
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ADVANCE ACCOUNTS 13-27		PROJECTING		CODE		PER		PAY		ORIGIN		ORIGIN									

113-7

113

Object Class

[illegible]

113-8

25 March 1960

MEMORANDUM FOR: COMPTROLLER
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject 113

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 113 has been approved and \$3,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 0525-1009-4902.

A

Chief
TSD/Chemical Branch

APPROVED FOR OBLIGATION
OF FUNDS:

I CERTIFY THAT FUNDS ARE AVAILABLE:

OWIGATION REFERENCE NO. 1123
CHARGE TO ALLOTMENT NO. 0525-1009-4902

AUTHORIZING OFFICER

Original signed by

Research Director

Date: 1 APR 1960

Distribution:

Orig & 2 - Addressee

1 - TSD/OC
1 - TSD/FASS
2 - TSD/CB

113-9
5 March 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 113, Invoice No. 5
Allotment 0525-1009-4902.

1. Invoice No. 5 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cashier's check in the amount of \$350.00 drawn
on [redacted] payable to [redacted] C

2. Please forward the check to Chief, TSD/Research
Branch through TSD/Budget Officer, no later than 14 March 1962.

A
[redacted]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:

Orig & 2 - Addressee

1 - TSD/FASS ✓

2 - TSD/RB

1 CERTIFY THAT FUNDS ARE AVAILABLE

ORIGINATOR REFERENCE NO. 1973

ORIGINATOR ALLOTMENT NO. 0525-1009-4902

AUTHORIZING OFFICER

E [redacted] L 1000 33

CHECK# [redacted] IN THE AMOUNT OF \$350.00
RECEIVED. A

22 March 62

CONFIDENTIAL FUNDS POSTING VOUCHER

FORM 10-59 606 USE PREVIOUS EDITIONS.

(10-49)

113-10

22 August 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

1 - TSD/Budget Officer

SUBJECT

1 - MKULTRA, Subproject 113, Invoice No. 4
Allotment 0525-1009-4902.

1. Invoice No. 4 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

E Cashier's check in the amount of \$750.00 drawn on a [redacted] payable to [redacted] C

2. Please forward the check to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 1 September 1961.

[redacted]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 1993
CHARGE TO ALLOTMENT NO. 0525-1009-4902

AUTHORIZING OFFICER

E
CHECK # 48518 IN THE AMOUNT OF \$750.00
RECEIVED 31 AUG 61

[redacted]
1 Aug 61

CONFIDENTIAL FUNDS POSTING VOUCHER

CONFIDENTIAL FUNDS POSTING VOUCHER																					
VOUCHER NO. 7-12				DATE 2-6				VOUCHER NO. 7-12													
DESCRIPTION-ALL OTHER ACCOUNTS 13-33				STATION CODE		40-42 EXPEND CODE		43 PAY U		45-46 PAY LIO		47-52 ORLIZ REF. NO.		53 GENERAL LEDGER		54-57		58-70		71-80	
ADVANCE ACCOUNTS 13-27				P.O. NO.		PROP. NO.		G		CODE		10000000		CA		ACT. NO.		DEBIT		CREDIT	
DESCRIPTION				P.O. NO.		PROP. NO.		G		CODE		10000000		CA		ACT. NO.		DEBIT		CREDIT	
Surrendering 113 JUNE 4				113		113		113		113		113		113		113		113		113	
M K 101 J E R				101		101		101		101		101		101		101		101		101	
TOTALS				TOTALS		TOTALS		TOTALS		TOTALS		TOTALS		TOTALS		TOTALS		TOTALS		TOTALS	
EXPLANATION OF ENTRY				EXPLANATION OF ENTRY		EXPLANATION OF ENTRY		EXPLANATION OF ENTRY		EXPLANATION OF ENTRY		EXPLANATION OF ENTRY		EXPLANATION OF ENTRY		EXPLANATION OF ENTRY		EXPLANATION OF ENTRY		EXPLANATION OF ENTRY	
<div> <div>DATE</div> <div>4/29/61</div> </div> <div> <div>PREPARED BY</div> <div>[REDACTED]</div> </div> <div> <div>REVIEWED BY</div> <div>[REDACTED]</div> </div> <div> <div>CERTIFIED FOR PAYMENT OR CREDIT</div> <div>[REDACTED]</div> </div> <div> <div>SIGNATURE OF CERTIFYING OFFICER</div> <div>[REDACTED]</div> </div> <div> <div>DATE</div> <div>[REDACTED]</div> </div> <div> <div>(10-48)</div> </div>																					

28 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 113, Invoice No. 3
Allotment 0525-1009-4902

1. Invoice No. 3 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cash in the amount of \$450.00, in \$20.00 and \$50.00
denominations.

2. Please forward the cash to Chief, TSD/Research Branch,
through TSD/Budget Officer, no later than Wednesday, 11 January 1961.

Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSD/FASS

2 - TSD/RB

30 DEC 1960

TSD/RB (28 Dec. 60)

CHECK# IN THE AMOUNT OF \$
RECEIVED.

28 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 113, Invoice No. 3
Allotment 0525-1009-4902

1. Invoice No. 3 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cash in the amount of \$450.00, in \$20.00 and \$50.00
denominations.

2. Please forward the cash to Chief, TSD/Research Branch,
through TSD/Budget Officer, no later than Wednesday, 11 January 1961.

Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distributions:
Orig & 2 - Addressee

CASH RECEIVED AMOUNT OF \$450.00
RECEIVED 3 JAN 1961

1

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12										VOUCHER NO. 7-12									
DATE 2-6										DATE 2-6									
DESCRIPTION-ALL OTHER ACCOUNTS 13-23										DESCRIPTION-ALL OTHER ACCOUNTS 13-23									
DESCRIPTION-ADVANCE ACCOUNTS 13-27										DESCRIPTION-ADVANCE ACCOUNTS 13-27									
P.O. NO. 780P. NO. 114										P.O. NO. 780P. NO. 114									
PROJECT NO. 114										PROJECT NO. 114									
STATION 40-12										STATION 40-12									
F 43										F 43									
PER. 45-16										PER. 45-16									
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113-12

30 June 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSD/Budget Officer

SUBJECT

: MKULTRA, Subproject 113, Invoice No. 2
Allotment 0525-1009-4902

1. Invoice #2 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cash in the amount of \$350.00, in \$20.00 and \$50.00
denominations.

2. Please forward the cash to Chief, TSD/Research Branch,
through TSD/Budget Officer, no later than 14 July 1960.

Chief

TSD/Research Branch

Attachments:

Invoice & Certifications

Distribution:

Orig & 2 - Addressee

1 - TSD/FASS

2 - TSD/RB

TSD/RB/RT

I CERTIFY THAT FUNDS ARE AVAILABLE

CHARGE TO ACCOUNT NO. 1973

CHARGE TO ALLOTMENT NO. 0525-1009-4902

AUTHORIZING OFFICER

CASH PAYMENT IN AMOUNT OF \$350.00
RECEIVED 6 JUL 1960

113-13

VOUCHER NO. 7-12

DATE 2-6

VOUCHER NO. 7-12

[illegible]

CERTIFIED FOR PAYMENT OR CREDIT

DATE _____

REVIEWED BY

DATE _____

PREPARED BY

DATE 9 Mar 63

306 THE NEW YORK PUBLIC LIBRARY

FORM 10-67

160794

100

9/13-14
2 May 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 113, Invoice No. 1
Allotment 0525-1009-4902

1. Invoice # 1 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cash in the amount of \$400.00, in \$20.00 and \$50.00
denominations.

2. Please forward the cash to Chief, TSD/Chemical Branch,
through TSD/Budget Officer, no later than Monday, 14 May 1960.

A
Chief
TSD/Chemical Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee