



# THE BLACK VAULT

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113-1

Project MOUTRA, 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]

113-2

(When Filled In)

No. 1178

Cost Account 3125-1390-3902

Category II a-III a

Object Class

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
	MKULTRA Sub Project 113	3,000.00		3,000.00

(When Filled In)

113-3

29 May 1963

D ~~\_\_\_\_\_~~

STAFF

113

113

\$3,000.00

3125-1390-3902

A

~~\_\_\_\_\_~~

R&D

BB Category  
II a - III a

CERTIFY THAT FUNDS ARE AVAILABLE  
REFERENCE \$125-1390-3902  
TO ALLOTMENT NO.

6/4/63

AUTHORIZING OFFICER

18

~~\_\_\_\_\_~~

(When Filled In)

No.

113-4  
1938

Cost Account

2125-1390-3902

Object Class

*use prior auth first*

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
24 APR 1962	MKULTRA-Sub-113 - Auth-120 p 62	3000.00		3000.00
14 MAY 1963	INVOICE #6		500.00	3500.00
17 JUL 1963	#7		1000.00	1500.00


(When Filled In)

113-5


Date: 12 April 1962

MEMORANDUM FOR: The Comptroller  
ATTENTION : Finance Division  
SUBJECT : MKULTRA, Subproject 113

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DC/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 cost center 2125-1390-3903

 A  
Chief,  
TSD/Biological Branch

APPROVED FOR OBLIGATION OF FUNDS:

 A  
Chief, TSD  
Date:

Distribution:

Original & 2 - Addressee

- ✓ 1 - TSD/FASS
- 2 - TSD/BB

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION REFERRED BY 1938  
GRANT TO PROGRAM NO. 2125-1390-3903

ACTION REQUIRED

(When Filled In)

113-6

TSD/BI

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE <b>MKULTRA 113</b>	DATE <b>26 July 1963</b>	AMOUNT <b>\$ 435.00</b>	VOUCHER NO. (Finance use only)
	PAYABLE TO <b>[Redacted]</b> A	ROOM <b>119</b>	BUILDING <b>[Redacted]</b> G	TELEPHONE EXT.

PURPOSE

Advance to MKULTRA 113 invoice # 8 for activity approved by Chief, TSD 24 April 1962. Accounting for this advance will be in accordance with Attachment A of MKULTRA Fiscal Annex.

Pls. forward cash to TSD/ES through TSD/SF by 5 August 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	DUE DATE	✓
			FINANCE DIVISION - HEADQUARTERS		
				ON ARRIVAL AT DESTINATION OR ON ABOUT MONTHLY ON THE LAST WORKDAY OF EACH MONTH	

REQUESTING OFFICER		APPROVED		RECEIPT FOR FUNDS ADVANCED	
DATE <b>26 July 1963</b>	SIGNATURE <b>[Redacted]</b>	DATE	SIGNATURE OF APPROVING OFFICER <b>SIDNEY GOTTLIEB, DC/TSD</b>	I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.	
I CERTIFY FUNDS ARE AVAILABLE		CERTIFIED FOR PAYMENT OR CREDIT		DATE <b>26 July 1963</b>	AMOUNT <b>\$ 435.00</b>
OBLIGATION REFERENCE NO. <b>1938</b>	CHARGE ALLOTMENT NO. <b>2125-1390-3902</b>	DATE	AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF ADVANCEE <b>[Redacted]</b> A	

PREPARED BY: \_\_\_\_\_ REVIEWED BY: \_\_\_\_\_ VOUCHER NO. 7-12

DESCRIPTION-ALL OTHER ACCOUNTS 13-33 ADVANCE ACCOUNTS 13-27	28-33 T/A NO. P.O. NO. 32-33 Div.	34-39 STATION CODE PROP. NO. PROJECT NO.	40-42 EXPEND CODE IFY	43 F U N D S	45-46 PAY PER L IO D CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.		62-67 EX. NO. I REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT	
									DEBIT	CREDIT				
<b>CASH PAYMENT RECEIVED</b>														
<b>20 JUL 1963</b>														
<b>[Redacted]</b>														
<b>TOTALS</b>														

(When Filled In)

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

PURPOSE

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

Pls. forward cash to C/TSD/EB 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 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	DUE DATE	✓
			FINANCE DIVISION - HEADQUARTERS		
ON ARRIVAL AT DESTINATION ON OR ABOUT					
MONTHLY - ON THE LAST WORKDAY OF EACH MONTH					

<b>REQUESTING OFFICER</b>		<b>APPROVED</b>		<b>RECEIPT FOR FUNDS ADVANCED</b>	
DATE <b>13 May '63</b>	SIGNATURE A	DATE <b>5/13</b>	SIGNATURE OF APPROVING OFFICER <b>SIDNEY COLLIER, DC/TSD</b>	I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.	
I CERTIFY FUNDS ARE AVAILABLE		CERTIFIED FOR PAYMENT OR CREDIT		DATE <b>13 May 1963</b>	AMOUNT <b>\$500.00</b>
OBLIGATION REFERENCE NO. <b>11 MAY 1963</b>	CHARGE ALLOTMENT NO. <b>2125-2390-3902</b>	AUTHORIZED CERTIFYING OFFICER		SIGNATURE OF ADVANCEE A	

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	REVIEWED BY						VOUCHER NO. 7-12														
DESCRIPTION - ALL OTHER ACCOUNTS 13-33		34-39 STATION		40-42 EXPEND		43 F U S		45-46 PAY PER. LIO. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
DESCRIPTION - ADVANCE ACCOUNTS 13-27		29-33 T/A NO.		P.O. NO.		PROP. NO.		PROJECT NO.		IFV											



(When Filled In)

REQUEST FOR ADVANCE OF FUNDS		NAME OF ADVANCEE	DATE	AMOUNT	VOUCHER NO. (Finance use only)							
		MEULTRA 113	15 July 1963	\$1,000.00								
PAYABLE TO		A	ROOM	BUILDING	TELEPHONE EXT.							
			119									
PURPOSE												
Advance to MEULTRA 113 invoice # 7 for activity approved by Chief, TSD 24 April 1962. Accounting for this advance will be in accordance with Attachment A of MEULTRA Fiscal Annex.												
Pls. forward cash to TSD/23 through TSD/34 by 18 July 1963.												
STATUS OF OUTSTANDING ADVANCES			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	DUE DATE								
			FINANCE DIVISION - HEADQUARTERS									
			ON ARRIVAL AT DESTINATION ON OR ABOUT									
			MONTHLY - ON THE LAST WORKDAY OF EACH MONTH									
REQUESTING OFFICER			APPROVED		RECEIPT FOR FUNDS ADVANCED							
DATE	SIGNATURE	A	DATE	SIGNATURE OF APPROVING OFFICER	I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.							
15 July '63			7/16/63	STURDY COTTLER, DC/TSD								
I CERTIFY FUNDS ARE AVAILABLE			CERTIFIED FOR PAYMENT OR CREDIT		DATE							
OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO.	DATE		AUTHORIZED CERTIFYING OFFICER	AMOUNT							
1938	2125-1390-3902				15 July 1963 \$1,000.00							
DATE	SIGNATURE				SIGNATURE OF ADVANCEE							
					A							
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION												
PREPARED BY		REVIEWED BY		VOUCHER NO. 7-12								
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	28-33 T/A NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER- LIO- D CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 X REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT DEBIT CREDIT
ADVANCE ACCOUNTS 13-27	P.O. NO.	PROP. NO.										
	32.38 Div.	PROJECT NO.										
CASH PAYMENT RECEIVED										RECEIVED		
TOTALS												



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;  
OBLIGATION REFERENCE NO. 1922  
CHARGE TO ALLOTMENT NO. 0525-1009-4902

Original signed by

AUTHORIZING OFFICER

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.

[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. 1973  
CHECK TO ALLOTMENT No. 0525-1009-4902

AUTHORIZING OFFICER

E [redacted] L 1000 33

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

[redacted] 22 March '62

(When Filled In)

### CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12				DATE 2-6				VOUCHER NO. 7-12						
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE	43 FUNDS	45-46 PAY PER. LIO. CODE	47-52 ORLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27		28-33 V/A NO. P.O. NO. PROJECT NO.								62-67 CK. NO. X REF. NO.		OBJECT CLASS	DEBIT	CREDIT
MULTI TR. SUB		113-45		8005			1973		6010	25-1009-4902		752	25000	
MULTI TR. A														25000
CHECK# _____ IN THE AMOUNT OF \$ _____ RECEIVED. _____														
EXPLANATION OF ENTRY										TOTALS				
All attached.														
<div style="border: 2px solid black; padding: 5px; display: inline-block;"> <b>PAID</b>  MAR 20 1962  610033  <b>MID</b> </div>														
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT										
2/10/62	[REDACTED]			DATE	SIGNATURE OF CERTIFYING OFFICER									

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

Attachments:  
Invoice & Certifications

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

I CERTIFY THAT FUNDS ARE AVAILABLE  
OBLIGATION REFERENCE NO. 1973  
CHARGE TO ALLOTMENT NO. 0525-1009-4902  
25 AUG 1961  
AUTHORIZING OFFICER

CHECK # 16218 IN THE AMOUNT OF \$750.00  
RECEIVED  
[redacted]  
A  
31 Aug 61

[redacted]

(When Filled In)

### CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12			DATE 2-6						VOUCHER NO. 7-12			
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 FUNDS	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCY. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33 V/A NO. P.O. NO.	PROP. NO. PROJECT NO.							62-67 CR. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
Subj. 113, July 4			8805			1973		601.0	25-1009-4902	752	75000	
MKINTRE												75000
EXPLANATION OF ENTRY											TOTALS	
<i>See attached</i>												
DATE 8/29/61	PREPARED BY 	DATE	REVIEWED BY		CERTIFIED FOR PAYMENT OR CREDIT							
					DATE	SIGNATURE OF CERTIFYING OFFICER						

PAID  
 AUG 30 1961  
 1961

[REDACTED]

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.

[REDACTED] A  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

1 - TSD/FASS

2 - TSD/RB

30 DEC 1960

A  
TSD/RB, [REDACTED] (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

(When Filled In)

### CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12			DATE 2-6					VOUCHER NO. 7-12						
DESCRIPTION-ALL OTHER ACCOUNTS 13-33			34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	56-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT DEBIT CREDIT	
SUBPROJ. 113 ENV 3				840		1973		601.0	75-1009-4902	752		450.00		
MIGRATED													450.00	
EXPLANATION OF ENTRY												TOTALS	450.00	450.00
<i>See attached</i>														
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT										
3/1/60	[REDACTED]		A	DATE	SIGNATURE OF OFFICER									
				1/3/61	[REDACTED]									

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  
OBLIGATION REFERENCE No. 1973  
CHARGE TO ALLOTMENT No. 0525-1009-4902



AUTHORIZING OFFICER

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


(When Filled In)

113-13

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12				DATE 2-6				VOUCHER NO. 7-12															
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 FUND		45-46 PAY PER. LIO. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		62-67 CR. NO. X REF. NO.		68-70 DUE DATE OBJECT CLASS		71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO. 32-33 DIV. PROJECT NO.		PROP. NO.		FY														DEBIT		CREDIT	
S. ...						78.05		001973		1016		25-1009-48402		172		400.00						400.00	
...																						400.00	
A																							
CASH PAYMENT IN AMOUNT OF \$ <u>400</u> RECEIVED.																							
																							
<p>9 MAY 1960</p> <p>TOTALS</p>																							
DATE		PREPARED BY				DATE		REVIEWED BY				CERTIFIED FOR PAYMENT OR CREDIT				SIGNATURE OF CERTIFYING OFFICER							
9 May 60																							

PAID  
MAY 9 1960

16794

113-14  
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, 16 May 1960.

A  
Chief  
TSD/Chemical Branch

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee