



THE BLACK VAULT

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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

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CONFIDENTIAL

SECRET

ROUTING AND RECORD SHEET

131-1

SUBJECT: (Optional)

FROM:



NO.

File # 131

DATE

7/1/61

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.)

1.

C/G

2/10

2.

/REG

4/11/61

3.

DDP/SCIENTIFIC ADVISOR
ATTN: Dr. GOTTLIEB

8/1/61

5.

6.

C/TSD

4/9/61

7.

Ac/R+D

2/9

2/10

8.

C/RB

2/10

9.

10.

11.

12.

13.

14.

15.

A

P614

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 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.)
		RECEIVED	FORWARDED		
1.	Dr. Gottlieb		12/21	<i>JS</i>	
2.	C/TSD/RB		12/21		
3.	AC/TSD/R&D	21 DEC 1960	12/21		
4.	DC/TSD	12/22	12/22		
	C/TSD	12/22	12/22		
5.	C/TSD/FASS				
6.	Chief, Finance Division 2306 Alcott Hall				
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

A


R455

131-1


DATE: 19 December 1960

MEMORANDUM FOR : THE CONTROLLER
ATTENTION : Finance Division
SUBJECT : HEMLIRA, 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 HEMLIRA 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:


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
2 - TSD/RB

[Redacted]