

59-1

Project NUMBER, Subproject 59

NUMBER

Date Initiated: 3 April 1956

Date Expires: Continuing

Funds-current year: 0

Purpose: Special studies embracing pharmacological testing and evaluation of drugs of interest to FDA. Provides consultation services and access to ~~laboratory~~ facilities.

Status: Inactive.

59-2

CERTIFICATION

(3) It is hereby certified that the program under subprojects 49 and 59 have been satisfactorily completed and returned unused funds. However, subproject 22, which is still continuing also refunded money. Therefore, it is requested that the amounts as shown below on Invoice No. 10 of subproject 51-B be credited to the subprojects as shown below.

Project	Amount	MOR	Allotment
22	\$1,703.57	585	6-2502-10-001
49	3,224.87	1544	6-2502-10-001
59	63.73	1912	6-2502-10-001

Chief, TSS/Chemical Division

Date: \_\_\_\_\_

Research Director

Date: \_\_\_\_\_

59-3

[Redacted]

[Redacted]

b

September 3, 1957

[Redacted]

b

Gentlemen:

Attached please find Final Financial Report covering your grant to the [Redacted], Dr. [Redacted], Administrator.

This report indicates a cash balance of \$63.73 which the State Treasurer has been requested to refund to you.

Sincerely,

[Redacted]

Chief Accountant

[Redacted]

c

594

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

15

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

September 3, 1957

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

15

Final Financial Report  
April 1, 1956 through March 31, 1957

Cash Receipts \_\_\_\_\_ \$ 3,750.00 ✓

Disbursements:

Salaries	\$ 100.00	
Permanent Equipment	2,752.01	
Consumable Supplies	209.26	
Overhead	293.00	
		\$ 3,686.27 ✓

Cash Balance \_\_\_\_\_ \$ 63.73 ✓

~~\_\_\_\_\_~~ Administrator C

~~\_\_\_\_\_~~ General Accountant C

~~\_\_\_\_\_~~ C

595

[REDACTED]

B

COPY

September 3, 1957

[REDACTED]

B

Gentlemen:

C

Attached please find Final Financial Report covering your grant to the [REDACTED] Dr. [REDACTED] Administrator.

This report indicates a cash balance of \$63.73 which the State Treasurer has been requested to refund to you.

Sincerely,

[REDACTED]

Chief Accountant

[REDACTED]

C

596

[REDACTED]

B COPY

September 3, 1957

[REDACTED]

B

Final Financial Report  
April 1, 1956 through March 31, 1957

Cash Receipts \$ 3,750.00

Disbursements:

Salaries	\$ 100.00	
Permanent Equipment	2,799.01	
Consumable Supplies	269.26	
Overhead	278.00	\$ 3,686.27

Cash Balance \$ 63.73

[REDACTED] Administrator

C

[REDACTED] Chief Accountant

C

[REDACTED]

C

59-7

[REDACTED] B

[REDACTED]

June 7, 1957

[REDACTED] B

Confidential

In reference to your Grant to the Professor of [REDACTED] <sup>C</sup>  
[REDACTED] <sup>B</sup> in the [REDACTED] please be advised that in accordance with your requirements a financial statement will be forwarded within the next ten days to the [REDACTED].

Due to the non-delivery of an item of equipment we are requesting this extension of time.

If a supplementary financial statement is required before we can complete our final report please advise and same will be forwarded.

Please accept our sincere thanks for the courtesies extended.

Sincerely,

[REDACTED] <sup>e</sup>  
Principal Account Clerk

[REDACTED] <sup>e</sup>

[REDACTED] B  
[REDACTED]  
[REDACTED] B

April 1, 1957

Dr. [REDACTED] Director B

Dear [REDACTED] C

This communication is to advise that  
the \$3,750 granted to this department under the  
B [REDACTED] last year had been completely  
B [REDACTED] at present of this was expended for  
the [REDACTED] a  
part of the grant in purchasing a Bell W during the C  
summer months. [REDACTED] and the  
remainder of the money was used in studying the effect  
on blood vessels of the carbonic acid derivatives  
C made by Dr. [REDACTED] Certain pieces of equipment were  
also purchased. In fact I appreciate this grant, and  
it was a great help to us in the pursuance of our work.

With kindest personal regards and  
best wishes, I remain,

Sincerely yours,

[REDACTED] C  
Professor of [REDACTED]



59-9

D

A

RECEIPT

I hereby acknowledge receipt of the following two checks:

Treasurer's check No. T56635, dated April 18, 1956, drawn on the [redacted] in the amount of \$150.00, payable to the [redacted]

E  
B

Cashier's check No. 1-1607, dated April 18, 1956, drawn on the [redacted] in the amount of \$3,750.00, payable to the [redacted]

F  
B

[redacted]

C

Date: 1 May 1956

59-10

9 April 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MUMETA Subproject 59, Invoices 1  
Allotment 6-4968-10-001

1. Invoice 1 for the above subproject is attached. Payment should be made as follows:

- Customer's check in the amount of \$3,750.00 drawn on a bank,
- Customer's check in the amount of \$150.00 drawn on a bank.

Both checks should be made payable to the [REDACTED] B

2. The above checks should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 20 April 1956.

3. This is a final invoice. A total of \$3,900.00 was obligated under this subproject during FY 56. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

EDNEY COLEMAN  
Chief

TSS/Chemical Division

Attachments:  
Invoices & Certifications

[REDACTED] IN THE AMOUNT OF \$1200  
RECEIVED

Distributions:  
Orig. & 2 - Addressee  
1 - Comptroller

[REDACTED]

[REDACTED] IN THE AMOUNT OF \$1200  
RECEIVED

[REDACTED]

59-11

9 April 1956

MEMORANDUM FOR: CHIEF, FINANCIAL DIVISION  
TO: SAC/Subject Officer  
SUBJECT: [redacted] (Project 1), Invoice 1  
Allotment 6-25-54-10-101

1. Invoice 1 for the above project is attached. Pay-  
ment should be made as follows:

- E - Certificate check in the amount of \$3,750.00 drawn on a [redacted] Bank.
- E - Certificate check in the amount of \$150.00 drawn on a [redacted] Bank.

Both checks shall be made payable to the [redacted]

2. The above checks should be forwarded to Chief, Tax/Financial  
Division, through SAC/Subject Officer, no later than 20 April 1956.

3. This is a final invoice. A total of \$3,750.00 was  
paid under this agreement during the period, since it  
is anticipated that additional funds will be obligated for this  
project, the files should not be closed.

EDWYD GASTNER  
Chief  
Tax/Financial Division

Attachments:  
1 - Invoice & Certification

Distribution:  
1 - SAC/Subject Officer  
1 - SAC/Subject Officer  
2 - SAC/Subject Officer

I CERTIFY THAT THESE ARE TRUE AND CORRECT  
COPIES OF THE ORIGINALS  
1956  
6-2559-11-001

A 655/cb (9 April 1956)

APR 11 1956  
3 45 PM '56

11-95

INVOICE

For Services

\$3,900.00

b [REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 1 applying to NUSMFA Subproject 59, that performance is satisfactory, that the services are being accomplished in accordance with actual agreements, that a detailed account of the payments and receipts is on file in TSP/CO, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSP/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to NUSMFA Subproject 59, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DSI to the D/4, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[REDACTED]



59-14

23 March 1956

MEMORANDUM FOR: CONTROLLER  
ATTENTION: Finance Division  
SUBJECT: USNSA, subproject 59

Under the authority granted in the Memorandum dated 13 April 1953 from the NSI to the SO/A, and the extension of this authority in subsequent memoranda, subproject (b) has been approved, and \$3,100.00 of the over-all Project USNSA funds has been obligated to cover the subproject's expenses and should be charged to allotment 6-2302-10-001.

~~REDACTED~~ A  
Acting Chief  
TSS/Financial Division

APPROVED FOR OBLIGATION  
OF FUNDS

~~REDACTED~~ A

I CERTIFY THAT THIS IS APPROVED  
OBLIGATION WILL BE  
CHARGED TO ALLIANCE  
6-2302-10-001

APPROVED OFFICER

Financial Director

Date:

Distribution:

1 - SO/A - Airman

- 1 - TSS/CO
- 1 - TSS/AS3
- 1 - TSS/AS1
- 2 - TSS/CD

TSS/CO (23 March 1956)

13 APR 1956



5915

PROPOSAL

It is proposed to undertake the pharmacological study during the next year of certain chemical compounds. The nature of these materials and the specific tests to be performed will be determined by the ~~\_\_\_\_\_~~ and will be consistent with the amount of funds granted as to number of compounds and complexity of test procedure.

B

Proposed Budget:

Salaries:

Laboratory Assistant	\$2,200.00
Material and Supplies	1,000.00
Travel	150.00
Overhead	220.00
Contingencies	<u>180.00</u>
Total	\$3,750.00

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