

140-1

**INVOICE CHECK LIST**

MULTRA Subproject

At  
 Date of Original Authorization    Period Covered    Time Extended To    Allotment Number    Amount of Obligation

Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation

Additional Authorizations    Period Covered    Time Extended To    Allotment Number    Amount of Obligation

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
#1		31 Mar 65		22,250.00

Invoice Number    Date    Amount    Balance

Invoice #10	16 Sept 63	3,500.00	13,532.28
Invoice #11	4 Dec 63	3,500.00	10,032.28
Invoice #12	30 Jan 64	3,500.00	6,532.28
Invoice #13	26 Apr 64	1,236.78	2,295.50
Invoice #14	13 May 64	2,295.50	—
renewal approved 20 Apr 64		\$ 2,250.00	\$ 22,250.00
Auth #15	7 Jul 64	16,500.00	\$ 5,750.00
Inv #16	10 Aug 64	1,500.00	\$ 4,250.00
Inv #17	14 Dec 64	1,000.00	3,250.00
REMARKS: #18	19 Mar 65	2,750.00	750.00



140-2

INVOICE CHECK LIST

REGULTRA Subproject

At Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
11 March 1962	1 year		2125-1310-300	20,000

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
22 May 1963	1 year		3125-1390-390	20,000.00

Invoice Number	Date	Amount	Balance
Auth #1	11 Mar 1962	20,000.00	20,000.00
Inv #1	17 April 1962	1,000.00	19,000.00
Inv #2	8 May 1962	1,500.00	17,500.00
Inv #3	9 July 1962	2,567.72	14,932.28
Invoice #4	6 Sept 1962	2,000.00	11,932.28
Invoice #5	20 Oct 1962	3,500.00	8,432.28
Invoice #6	4 Dec 1962	2,500.00	4,932.28
Invoice #7	20 Mar 1963	3,500.00	1,432.28
Auth #2	29 May 63	20,000.00	21,432.28
REMARKS: Invoice #8	17 June 63	1,000.00	20,432.28
Invoice #9	15 July 63	3,000.00	17,432.28

100-3

CHECK # [REDACTED] RECEIVED. [REDACTED] IN THE AMOUNT OF \$ 2,750.00  
A  
20 April 65

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT  
**MKULTRA - Subproject No. 140**

VOUCHER NO. (Finance Use Only)  
**557493 APR 20 65**

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

Payment to [redacted] for Invoice No. 18, covering the period 23 November 1964 through 19 March 1965 (MKULTRA Subproject No. 140) per paragraph IV-D of the MKULTRA Fiscal Annex. I certify that, to the best of my knowledge and belief, the amount shown was disbursed for Agency-authorized activities and services or materials have been received. Documents upon which this statement is based are maintained in TSD files for security reasons and will be made available to the certifying officer at his request.

**\$2,750**

CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THE DISBURSEMENTS ATTACHMENTS ARE TRUE AND CORRECT.

I CERTIFY FUNDS ARE AVAILABLE

OBLIGATION REFERENCE NO. CHARGE COST ACCT NO.  
**530 4125-1390-3902**

DATE AUTHORIZED SIGNATURE  
**16 Apr 65**

DATE CERTIFIED FOR PAYMENT OR CREDIT  
**SIDNEY GOTLIB, DC/TSD**

DATE SIGNATURE OF CERTIFYING OFFICER

DATE SIGNATURE OF PAYEE  AGENT

DATE SIGNATURE OF AGENT

DATE SIGNATURE OF PAYEE  AGENT

DATE RECEIPT FOR FUNDS RECEIVED

DATE PAYMENT RECEIVED IN THE AMOUNT OF \$ **2,750.00**

DATE RECEIPT FOR FUNDS RECEIVED

DATE SIGNATURE OF PAYEE  AGENT

DATE SIGNATURE OF AGENT

DATE SIGNATURE OF PAYEE  AGENT

DATE SIGNATURE OF AGENT

DATE SIGNATURE OF PAYEE  AGENT

DATE SIGNATURE OF AGENT

DATE SIGNATURE OF PAYEE  AGENT

DATE SIGNATURE OF AGENT

DATE SIGNATURE OF PAYEE  AGENT

DATE SIGNATURE OF AGENT

SPACE BELOW FOR EXCLUSIVE USE OF CONFIDENTIAL FUNDS DIVISION

REVIEWED BY

VOUCHER NO. **7-12**

STATION CODE

EXPEND CODE

FUNDS CODE

STATION CODE

EXPEND CODE

FUNDS CODE

STATION CODE

EXPEND CODE

FUNDS CODE

STATION CODE

EXPEND CODE

FUNDS CODE

STATION CODE

DESCRIPTION-ADVANCE ACCOUNTS

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STATION CODE

EXPEND CODE

FUNDS CODE

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FUNDS CODE

STATION CODE

EXPEND CODE

FUNDS CODE

STATION CODE

EXPEND CODE

FUNDS CODE

STATION CODE

EXPEND CODE

TOTALS **2,750.00 2,750.00**

(49)

GROUP 1  
Excluded from automatic  
downgrading and declassification

FORM 264 OBSOLETE PREVIOUS EDITIONS

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT

MKULTRA - Subproject #140

VOUCHER NO. (Finance Use Only)

534259 DEC 30 64

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

Payment to [redacted] for Invoice No. 17, covering period 4 August thru 23 November 1964, MKULTRA Sub #140, per paragraph IV-D of the MKULTRA Fiscal Annex. I certify that to the best of my knowledge and belief, the amount shown was disbursed for Agency-authorized activities and services or materials have been received. Documents upon which this statement is based are maintained in filed of TSD for security reasons and may be made available to the certifying officer at his request.

Pls forward check to C/TSD/BB thru TSD/BB no later than 21 Dec 1964

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT.

I authorize my agent, [redacted] to receive current amounts to [redacted] of my official funds on my behalf therefor, which are paid to my agent.

DATE SIGNATURE OF PAYEE

DATE SIGNATURE OF AGENT

RECEIPT FOR FUNDS RECEIVED

PAYMENT RECEIVED IN THE AMOUNT OF \$1,000.00

DATE SIGNATURE OF PAYEE [ ] AGENT

APPROVED SIGNATURE OF APPROVING OFFICER SIDNEY COTTLIER, DC/TSD

CERTIFIED FOR PAYMENT OR CREDIT SIGNATURE OF CERTIFYING OFFICER

DATE DATE

SPACE BELOW FOR EXCLUSIVE USE OF CONFIDENTIAL FUNDS DIVISION

REVIEWED BY [redacted] 23-12-64 VOUCHER NO. 7-12

Table with columns: 28-33, 34-39, 40-42, 43, 45-46, 47-52, 53, 54-57, 58-67, 68-70. Rows include descriptions like 'MKULTRA ADVANCE ACCOUNTS' and 'MKULTRA: 17-23-11-64'.

TOTALS



*File* (When Filled In)

REQUEST FOR ADVANCE OF FUNDS		NAME OF ADVANCE <b>MULTRA Sub. #140</b>		DATE <b>2 July 1964</b>		AMOUNT <b>\$16,500</b>		VOUCHER NO. (Finance use only)	
PURPOSE		ROOM <b>B-10</b>		BUILDING <b>Westport</b>		TELEPHONE EXT. <b>2802</b>			
To MULTRA Subproject #140 (Auth. #15) for activity approved by Chief, TSD, on 20 April 1964.		See attached instructions							
<p>(INVOICE)</p> <p>Accounting for this advance will be in accordance with MULTRA Fiscal Annex, Attachment A.</p>		REPORTING POINT		DUE DATE					
STATUS OF OUTSTANDING ADVANCES		UNACCOUNTED BALANCE		FINANCE DIVISION - HEADQUARTERS		ON ARRIVAL AT DESTINATION		8 Dec 1965	
DATE		AMOUNT		REPORTING POINT		MONTHLY - ON THE LAST WORKDAY OF EACH MONTH			
REQUESTING OFFICER		DATE		APPROVED		SIGNATURE OF APPROVING OFFICER		RECEIPT FOR FUNDS ADVANCED	
8 Jul 64		8 JUL 1964		[Redacted]		SIDNEY COLLIER, DC/TSD		I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.	
OBLIGATION REFERENCE NO.		CHARGE ALLOTMENT NO.		CERTIFIED FOR PAYMENT OR CREDIT		SIGNATURE OF ADVANCE		AMOUNT	
530		425-1390-3002		DATE		AUTHORIZED CERTIFYING OFFICER			
DATE		TSD/DT		10 JUL 1964					
APPROVED BY		REVIEWED BY		SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION		VOUCHER NO. 7-12			
DESCRIPTION - ALL OTHER ACCOUNTS 13-33		STATION CODE		47-52 OBLIG REF. NO.		54-57 GENERAL LEDGER CA ACCT. NO.		69-70 DUE DATE	
28-33 T/A NO.		34-39		49-46 PAY PER. ADVANCE LIO. ACCY. NO.		58-67		71-80	
ADVANCE ACCOUNTS 13-27		CODE U		D S		ALLOT. OR COST ACCT. NO.		AMOUNT	
P.O. NO.		PROJECT NO.		EMP. NO.		CLASS		DEBIT	
PROJECT NO.		PROJECT NO.		EMP. NO.		CLASS		CREDIT	
CHECK # 2881 IN THE AMOUNT OF \$16,500		CHECK # 2881 IN THE AMOUNT OF \$16,500		CHECK # 2881 IN THE AMOUNT OF \$16,500		CHECK # 2881 IN THE AMOUNT OF \$16,500		CHECK # 2881 IN THE AMOUNT OF \$16,500	
RECEIVED		RECEIVED		RECEIVED		RECEIVED		RECEIVED	
TOTALS		TOTALS		TOTALS		TOTALS		TOTALS	

14-071







140-10

Date: 15 April 1964

MEMORANDUM FOR : C TSD/PASS

SUBJECT : MKULTRA, Subproject No. 140

Under the authority granted in the memorandum dated 13 April 1963, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 140 has been approved, and \$22,500.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902.

*A* [Redacted]

PROGRAM MANAGER

Concur:

Original signed by

[Redacted]

XXXXX Chief, TSD for D&E 15 APR 1964

I CERTIFY THAT FUNDS ARE AVAILABLE

OBIGATION REFERENCE No. 530

CHARGE TO ACCOUNT NO. 4125-1390-3902

*A* [Redacted] AUTHORIZING OFFICER

Concur:

APPROVED FOR OBLIGATION OF FUNDS:

Original signed by

[Redacted]

DISTRIBUTION:

- 1 - ADDRESSEES
- 2 - USE BB

[Redacted]

Excluded from automatic downgrading and declassification



140-02

Date: 29 May 1963

MEMORANDUM FOR: C/TSD/FASS

SUBJECT : MKULTRA, Subproject No. 140

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 140 has been approved, and \$20,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3902.

[Redacted]

A

Concur:

Asst. Chief, TSD for R&D

Concur:

I CERTIFY THAT FUNDS ARE AVAILABLE  
OBLIGATION REFERENCE No. 1487  
CHARGE TO ALLOTMENT No. 3125-1390-3902

AUTHORIZING OFFICER

APPROVED FOR OBLIGATION OF FUNDS:

Original signed by [Redacted] A

Chief, DD/P/ASD

Date: 27 JUN 1963

Distribution:  
Orig & 1 - Addressee  
2 - TSD/BB

*BB Category II b*

GROUP 1  
Excluded from auto-  
matic downgrading and  
declassification

[Redacted]













146-18

(When Filled In)

No. 1678

Cost Account 2125-1390-3902

Object Class

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
19 Mar 62	MKULTRA Sub-proj-140- Invoice #1	20,000.00		20,000.00
8 MAY 1962	" 2		1000.00	19,000.00
11 JUL 1962	" 3		1500.00	17,500.00
17 Sept	" 4		2567.72	14,932.28
27 NOV 1962	" 5		3000.00	11,932.28
5 FEB 1963	" 6		3500.00	8,432.28
25 MAR 1963	" 7		3500.00	4,932.28
20 JUN 1963	" 8 R		1400.00	3,532.28
	" 9 (Partial)		32.28	<u>3,500.00</u>

(When Filled In)

140-69

Date: 14 March 1962

MEMORANDUM FOR: The Comptroller  
ATTENTION : Finance Division  
SUBJECT : MKULERA, Subproject 140

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 140 has been approved and \$20,000 of the over-all Project MKULERA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1390-3902.

[Redacted] **A**  
Chief,  
TSD/Biological Branch

APPROVED FOR OBLIGATION  
OF FUNDS:  
[Redacted] **A**  
Chief, TSD  
Date: 15 Mar 62

Distribution:  
Original & 2 - Addressee

I CERTIFY THAT FUNDS ARE AVAILABLE  
OBLIGATION REFERENCE NO. 1678  
CHARGE TO ACCOUNT NO. 2125-1390-3902

[Redacted]  
AUTHORIZING OFFICER

[Redacted]

**REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

NAME OF CLAIMANT: [REDACTED]

CHARGE TO ACCOUNT OR PROJECT: **MULTRA 140**

VOUCHER NO. (Finance use only): [REDACTED]

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

Payment to [REDACTED] for **MULTRA Sub-project #140, Invoice #8, per paragraph IV D of the MULTRA Fiscal Annex.**

I certify that to the best of my knowledge and belief the amount shown as having been disbursed for Agency authorized activities and services or materials have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons and will be made available to the Certifying Officer upon his request.

Pls forward check to C/TSD/AB thru TSD/EF no later than 1 July 1963

AMOUNT: **\$1,400.00**

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE

OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO. DATE SIGNATURE OF APPROVING OFFICER

1678 2125-1390-3902 20 JUN 1963 [Signature]

DATE CERTIFIED FOR PAYMENT OR CREDIT SIGNATURE OF CERTIFYING OFFICER

20 JUN 1963 [Signature]

PAYMENT RECEIVED IN THE AMOUNT OF \$ [REDACTED]

DATE SIGNATURE OF RECIPIENT

17 June '63 [Signature]

SPACES BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY [REDACTED]

REVIEWED BY [REDACTED]

VOUCHER NO. 7-12 [REDACTED]

DESCRIPTION - ALL OTHER ACCOUNTS	13-39	40-42	45-46	47-52	53	54-57	59-67	68-70	71-80
DESCRIPTION - A/P ITEMS 13-33	PAYABLE VOV. NO.	EXPEND PER. CODE	PAY PER. CODE	OBLIG. ADVANCE ACCT. NO.	GENERAL LEDGER ACCT. NO.	GENERAL LEDGER ACCT. NO.	ALLOT. ACCT. NO.	LEDGER ACCT. NO.	AMOUNT
DESCRIPTION - ADVANCE ACCOUNTS 13-24									
	34-39								
check PAYMENT IN AMOUNT OF \$1400 RECEIVED.									
A [REDACTED] 7/8/63									

**REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

VOUCHER NO. (Finance use only)

NAME OF CLAIMANT

CHARGE TO ALLOTMENT OR PROJECT

MULTRA 140

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

Payment to [redacted] for MULTRA Sub-project #140, Invoice #8, per paragraph IV D of the MULTRA Fiscal Annex.

I certify that to the best of my knowledge and belief the amount shown as having been disbursed for Agency authorized activities and services or material have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons and will be made available to the Certifying Officer upon his request.

\$1,400.00

Pls forward check to C/TSD/BS thru TSD/BF no later than 1 July 1963

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE

APPROVED

SIGNATURE OF PAYEE

OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.

SIGNATURE OF AUTHORIZING OFFICER

DATE

2125-1390-3902

SIDNEY COMPTON, DC/TSD

27 June '63

SIGNATURE OF AUTHORIZING OFFICER

CERTIFIED FOR PAYMENT OR CREDIT

PAYMENT RECEIVED IN THE AMOUNT OF \$

DATE

DATE

SIGNATURE OF RECIPIENT

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY

VOUCHER NO. 7-12

13-39 DESCRIPTION - ALL OTHER ACCOUNTS

DESCRIPTION - A/P ITEMS 13-33

DESCRIPTION - ADVANCE ACCOUNTS 13-24

40-42 EXPEND PER. LIO. CODE

45-46 PAY PER. LIO. CODE

47-52 OBLIG. RES. NO. ADVANCE ACCT. NO. EMP. NO.

53 GENERAL LEDGER ACCT. NO.

59-67 ALLOT. LEDGER ACCT. NO. DATE

68-70 AMOUNT

71-80 DEBIT CREDIT

Anyth 140. I will = 9  
Any 140. I will = 9

1400.00



VOUCHER NO. (Finance use only)

ACCOUNTING BY INDIVIDUAL FOR ADVANCE

RECEIPTS

PERIOD OF ACCOUNTING

INVOICE # 6

21 February 1963

1. CASH ON HAND BEGINNING OF PERIOD

DISBURSEMENTS

DATE

2. RECEIPT NUMBER

3. VOUCHER NUMBER

DATE

3. VOUCHER NUMBER

AMOUNT

DESCRIPTION

AMOUNT

1. CASH

2. CHECK

3. MONEY ORDER

4. REFUNDED HERewith

5. CASH ON HAND END OF PERIOD

TOTAL ACCOUNTED FOR

TOTAL EXPENSES

TOTAL ACCOUNTED FOR

TOTAL ACCOUNTED FOR

1. CERTIFY FUNDS ARE AVAILABLE

DATE

DATE

OBLIGATION REFERENCE NO.

CHARGE ALLOTMENT NO.

CHARGE ALLOTMENT NO.

SIGNATURE OF AUTHORIZING OFFICER

SIGNATURE OF APPROVING OFFICER

SIGNATURE OF APPROVING OFFICER

DATE

DATE

DATE

SIGNATURE OF PAYEE

SIGNATURE OF CERTIFYING OFFICER

SIGNATURE OF CERTIFYING OFFICER

DATE

DATE

DATE

68-70 DUE DATE

58-67 ALLOT. OR COST ACCT. NO.

54-57 GENERAL LEDGER ACCT. NO.

71-80 AMOUNT

52-67 OBJ. CLASS

52-67 OBJ. CLASS

DEBIT

CREDIT

CREDIT

TOTALS

TOTALS

TOTALS

3,500.00

3,500.00

3,500.00

27 FEB 1963

27 FEB 1963

27 FEB 1963

2125-1300-3002

2125-1300-3002

2125-1300-3002

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150-23







ACCOUNTING BY INDIVIDUAL FOR ADVANCE

VOUCHER NO. (Finance use only)

SUBMITTED BY **BRUNDA Sub 140 Inv. 5**

PERIOD OF ACCOUNTING FROM **21 November 1962** TO **7 January 1963**

RECEIPTS		DISBURSEMENTS	
1. CASH ON HAND BEGINNING OF PERIOD	AMOUNT	DESCRIPTION	AMOUNT
		<b>Involve</b>	<b>\$ 3,500.00</b>

2. RECEIPT NUMBER	DATE	DESCRIPTION	AMOUNT
<b>21 Nov. 1962</b>	<b>Inv. 5</b>	<b>Advance Brunda Sub 140</b>	<b>3,500.00</b>

I certify that to the best of my knowledge and belief the amount shown above was disbursed to or for agent authorized activities and services or material have been received, and further advances as may be directed by the Agency are warranted. The documents upon which this statement is based are maintained in the files of JPD for security reasons and will be made available for review by the Certifying Officer at his request.

4. REFUNDED HERewith CASH CHECK MONEY ORDER  
 5. CASH ON HAND END OF PERIOD  
 TOTAL ACCOUNTED FOR **\$ 3,500.00**

I certify that the expenditures listed hereon and on any attachments were incurred for official purposes of a confidential nature, that payment or credit therefor has not been received, and that this accounting is true and correct.

DATE **8 - JAN 1963** SIGNATURE OF APPROVING OFFICER **BRUNDA SUB 140**  
 DATE SIGNATURE OF CERTIFYING OFFICER

DATE SIGNATURE OF AUTHORIZING OFFICER CERTIFIED FOR PAYMENT OR CREDIT SIGNATURE OF PAYEE

APPROVED SIGNATURE OF APPROVING OFFICER  
 DATE **8 - JAN 1963** SIGNATURE OF CERTIFYING OFFICER

TOTAL TO ACCOUNT FOR **\$ 3,500.00**

1. CERTIFY FUNDS ARE AVAILABLE  
 OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO. **2125-1300-3902**

DATE SIGNATURE OF AUTHORIZING OFFICER CERTIFIED FOR PAYMENT OR CREDIT SIGNATURE OF PAYEE

DATE SIGNATURE OF APPROVING OFFICER  
 DATE SIGNATURE OF CERTIFYING OFFICER

DATE SIGNATURE OF AUTHORIZING OFFICER CERTIFIED FOR PAYMENT OR CREDIT SIGNATURE OF PAYEE

DATE SIGNATURE OF APPROVING OFFICER  
 DATE SIGNATURE OF CERTIFYING OFFICER

DATE SIGNATURE OF AUTHORIZING OFFICER CERTIFIED FOR PAYMENT OR CREDIT SIGNATURE OF PAYEE

DATE SIGNATURE OF APPROVING OFFICER  
 DATE SIGNATURE OF CERTIFYING OFFICER

DATE SIGNATURE OF AUTHORIZING OFFICER CERTIFIED FOR PAYMENT OR CREDIT SIGNATURE OF PAYEE

DATE SIGNATURE OF APPROVING OFFICER  
 DATE SIGNATURE OF CERTIFYING OFFICER

VOUCHER NO. 7-12

REVIEWED BY

PREPARED BY

23-39	DESCRIPTION - ALL OTHER ACCOUNTS	40-42	PAY EXPEND PER.	45-46	UIC. CODE	47-52	OBLIG. REF. NO.	53	FI	54-57	GENERAL LEDGER	58-67	ALLOT. LEDGER	68-70	DUE DATE	71-80	AMOUNT	
	DESCRIPTION - A/P ITEMS 13-35																	
	DESCRIPTION - ADVANCE ACCOUNTS 13-24																	

**ACCOUNTING BY INDIVIDUAL FOR ADVANCE**

SUBMITTED BY  
**M. KULIRA, #140, Invoice #4**

VOUCHER NO. (Finance use only)

PERIOD OF ACCOUNTING

FROM **6 September 1962** TO **10 October 1962**

NOTE: Follow Instructions on Reverse

RECEIPTS		DISBURSEMENTS	
1. CASH ON HAND BEGINNING OF PERIOD	2. RECEIPT NUMBER	3. VOUCHER NUMBER	AMOUNT
	DATE	DESCRIPTION	
	<b>9/6/62</b>	<b>Advance MKULIRA 140</b>	
		<b>Invoice #4</b>	<b>3000.00</b>
		<b>I certify that to the best of my knowledge and belief the amount shown above was disbursed to or for Agency authorized activities and services or material have been received, and further advances as may be directed by the Agency are warranted. The documents upon which this statement is based are maintained in the files of ASB for security reasons and will be made available for review by the Certifying Officer at his request.</b>	
		<b>CASH</b>	
		<b>CHECK</b>	
		<b>MONEY ORDER</b>	
		<b>5. CASH ON HAND END OF PERIOD</b>	<b>5,200.00</b>
		<b>TOTAL TO ACCOUNT FOR</b>	<b>5,200.00</b>
		<b>TOTAL ACCOUNTED FOR</b>	<b>5,200.00</b>

1. CERTIFY FUNDS ARE AVAILABLE	APPROVED	SIGNATURE OF PAYEE
OBLIGATION REFERENCE NO. <b>2125-1390-3992</b>	SIGNATURE OF APPROVING OFFICER <b>Sidney Cottlieb, DC/TSD</b>	
DATE	CERTIFIED FOR PAYMENT OR CREDIT	DATE

VOUCHER NO. <b>7-12</b>	DATE <b>2-6</b>	SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION
DESCRIPTION - ALL OTHER ACCOUNTS		
DESCRIPTION - A/P ITEMS	13-33	
DESCRIPTION - ADVANCE ACCOUNTS	19-24	
DESCRIPTION - PAYABLE	24-39	
DESCRIPTION - 40-42	45-46	
DESCRIPTION - 47-52	53	
DESCRIPTION - 54-57	58-70	
DESCRIPTION - 71-80	81-90	
DESCRIPTION - 91-99	100-109	
DESCRIPTION - 110-119	120-129	
DESCRIPTION - 130-139	140-149	
DESCRIPTION - 150-159	160-169	
DESCRIPTION - 170-179	180-189	
DESCRIPTION - 190-199	200-209	
DESCRIPTION - 210-219	220-229	
DESCRIPTION - 230-239	240-249	
DESCRIPTION - 250-259	260-269	
DESCRIPTION - 270-279	280-289	
DESCRIPTION - 290-299	300-309	
DESCRIPTION - 310-319	320-329	
DESCRIPTION - 330-339	340-349	
DESCRIPTION - 350-359	360-369	
DESCRIPTION - 370-379	380-389	
DESCRIPTION - 390-399	400-409	
DESCRIPTION - 410-419	420-429	
DESCRIPTION - 430-439	440-449	
DESCRIPTION - 450-459	460-469	
DESCRIPTION - 470-479	480-489	
DESCRIPTION - 490-499	500-509	
DESCRIPTION - 510-519	520-529	
DESCRIPTION - 530-539	540-549	
DESCRIPTION - 550-559	560-569	
DESCRIPTION - 570-579	580-589	
DESCRIPTION - 590-599	600-609	
DESCRIPTION - 610-619	620-629	
DESCRIPTION - 630-639	640-649	
DESCRIPTION - 650-659	660-669	
DESCRIPTION - 670-679	680-689	
DESCRIPTION - 690-699	700-709	
DESCRIPTION - 710-719	720-729	
DESCRIPTION - 730-739	740-749	
DESCRIPTION - 750-759	760-769	
DESCRIPTION - 770-779	780-789	
DESCRIPTION - 790-799	800-809	
DESCRIPTION - 810-819	820-829	
DESCRIPTION - 830-839	840-849	
DESCRIPTION - 850-859	860-869	
DESCRIPTION - 870-879	880-889	
DESCRIPTION - 890-899	900-909	
DESCRIPTION - 910-919	920-929	
DESCRIPTION - 930-939	940-949	
DESCRIPTION - 950-959	960-969	
DESCRIPTION - 970-979	980-989	
DESCRIPTION - 990-999	1000-1009	



180-29

9 July 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 140,  
Invoice No. 3, Allotment 2125-1390-3902

1. Invoice No. 3 in the amount of \$2,567.72 covering the above subproject is attached. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$2,567.72 drawn on a bank, payable to

2. Please forward the check to Chief, TSD/BB through TSD/Budget Officer no later than 23 July 1962.

[Redacted Signature] A  
Chief,  
TSD/Biological Branch

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee  
1 - TSD/FASS ✓  
2 - TSD/BB

I CERTIFY THAT FUNDS ARE AVAILABLE  
OBLIGATION REFERENCE NO. 1678  
CHECK TO ALLOTMENT NO. 2125-1390-3902

AUTHORIZING OFFICER

CHECK# \_\_\_\_\_ IN THE AMOUNT OF \$ \_\_\_\_\_ RECEIVED.

18 July '62

A

(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	43 EXPEND CODE	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO.	53 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT
DESCRIPTION - ADVANCE ACCOUNTS 13-27	29-33 P.O. NO.	PROP. NO.	PROJECT NO.			CA LEDGER			
						YR ACCT. NO.			
ADVANCE ACCOUNTS 13-27	140				1679	4410	25-1700-3402	3-30-70	2567.00
									2567.00
CHECK# _____ IN THE AMOUNT OF \$ _____									
<del>_____</del>									
EXPLANATION OF ENTRY									
Invoice # 3. See attached									
<div style="border: 2px solid black; padding: 5px; display: inline-block;">             JUL 7 1962              RECEIVED           </div>									
DATE	PREPARED BY	DATE	REVIEWED BY	DATE	CERTIFIED FOR PAYMENT OR CREDIT				
7/16/62	[Redacted]	[Redacted]	[Redacted]	[Redacted]	SIGNATURE OF CERTIFYING OFFICER				

146-30

140-21

3 May 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSD/Budget Officer

SUBJECT: MKULTRA, Subproject No. 140,  
Invoice No. 2  
Allotment 2125-1390-3902

1. Invoice No. 2 in the amount of \$1,500.00 covering the above subproject is attached. Payment should be made as follows:

Cashier's check in the amount of \$1,500.00 drawn on a [redacted] bank, payable to [redacted]

2. Please forward the check to Chief, TSD/BB through TSD/Budget Officer as soon as possible.

[redacted]  
Chief,  
TSD/Biological Branch

3 MAY 1962

Attachments:  
Invoice & Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE.  
OBLIGATION REFERENCE NO. 1678  
CHECK TO ALLOTMENT NO. 2125-1390-3902

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

AUTHORIZING OFFICER

CHECK # [redacted] IN THE AMOUNT OF \$1,500.00 RECEIVED.

[redacted] 17 May '62

[redacted]

140-32

17 April 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSD/Budget Officer

SUBJECT: MKULTRA, Subproject No. 140,  
Invoice No. 1  
Allotment 2125-1390-3902

1. Invoice No. 1 in the amount of \$1,000.00 covering the above subproject is attached. Payment should be made as follows:

<sup>E</sup> Cashier's check in the amount of \$1,000.00 drawn on a [redacted] bank, payable to [redacted]

2. Please forward the check to Chief, TSD/BB through TSD/Budget Officer as soon as possible.

[redacted] Chief, TSD/Biological Branch <sup>A</sup>

Attachments:  
Invoice & Certifications

Distribution:  
Orig. & 2 - Addressee  
✓ 1 - TSD/FASS  
2 - TSD/BB

I CERTIFY THAT FUNDS ARE AVAILABLE  
OBLIGATION INCURRED NO. ~~1899~~ 1678  
GRANT TO ALLIANCE NO. 2125-1390-3902  
AUTHORIZING OFFICER

CHECK # [redacted] IN THE AMOUNT OF \$ 1000.00 RECEIVED.

27 April '62





140-34

CERTIFICATION

H 1. This is to certify that I have received an accounting from [redacted] Subject [redacted] (formerly MKULTRA-140) for the period ending 31 March 1965. The accounting reflects expenses in the amount of \$1,210.86.

2. As the reported expenditures are applicable to the project when it was authorized under the DCI approval of MKULTRA # 140 the project researcher has forwarded an analysis of disbursements only. This analysis of disbursements has been reviewed and approved by the DC/TSD.

3. I further certify that to the best of my knowledge and belief the expenditures reported are for the purpose authorized by the project approval, and that further advances are warranted.

A  
[redacted]  
C/TSD/BB

[redacted] [redacted]



[REDACTED]

7 September 1965

MEMORANDUM FOR: Chief, Covert Claims Branch

SUBJECT : MKULTRA, Subproject No. 140

1. Attached is a certification from Chief, TSD/Biological Branch for MKULTRA, Subproject No. 140, Invoice 15, which should be recorded in account 760.0 (25-770185,000140). This certification in the amount of \$15,289.14 is the final accounting. The remaining funds, \$1,210.86, should be transferred to [REDACTED], Subproject [REDACTED] H H

2. Project activities of MKULTRA 140 have been terminated. [REDACTED] H Subproject [REDACTED] H has been approved to continue TSD-interested research activity. H

[REDACTED]  
 Chief, TSD/SS

A

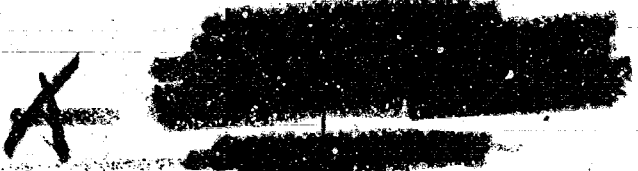
[REDACTED]

GROUP 1  
 Excluded from automatic  
 downgrading and  
 declassification

CERTIFICATION

I, the undersigned, have received an accounting from MKULTRA Sub-Project 140, for Invoice 15, in the amount of \$15,289.14. This accounting is being retained in TSD/B&F where it may be reviewed by the Certifying Officer upon request.

I further certify that satisfactory services represented by the accounting have been received and that to the best of my knowledge the funds advanced for such services were expended for the purpose authorized.



Chief, TSD/BB

140-38

B

[Redacted]

B

[Redacted]

C

B

[Redacted]

March 31, 1965

[Redacted]

C

Dear [Redacted]

C

Herewith is a provisional statement of the position of the Thyroid Project budget:

Amount of grant	\$ 16,500.00
Funds expended	13,789.14
Balance in Account	2,710.86
Overhead for hospital to be deducted	1,500.00
Balance unexpended	<u>1,210.86</u>

The distribution of funds expended is as follows:

Payroll	\$ 6,665.91
Professional Consultants	824.70
Subjects	2,888.84
Apparatus	649.91
Garage	249.41
Phone	650.57
Laboratory	1,113.50
Supplies, Services, Miscellaneous	567.18
Public Relations	179.12
	<u>\$ 13,789.14</u>

If you require further information we will be most willing to assist you.

Very truly yours,  
[Redacted]  
[Redacted] Controller

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

A

[Redacted]

Date: 14 April 65

B

File

NOV 15 140

190-40

R-E-C-E-I-P-T

Receipt is hereby acknowledged of Treasurer's Check

**[REDACTED]** dated April 20th, 1965, drawn on the **[REDACTED]**  
**[REDACTED]** payable to the  
**[REDACTED]** order of **[REDACTED]** in the amount of  
\$2,750.00.

NAME **[REDACTED]**

DATE 4-26-65

(When Filled In)

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT

MKULTRA - Subproject No. 140

VOUCHER NO. (Finance Use Only)

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

Payment to [redacted] for Invoice No. 13, covering the period 23 November 1964 through 19 March 1965 (MKULTRA Subproject No. 140) per paragraph IV-D of the MKULTRA Fiscal Annex. I certify that, to the best of my knowledge and belief, the amount shown was disbursed for Agency-authorized activities and services or materials have been received. Documents upon which this statement is based are maintained in TSD files for security reasons and will be made available to the certifying officer at his request.

\$2,750

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THE CLAIMS AND ATTACHMENTS ARE TRUE AND CORRECT.

I authorize my agent, whose signature appears below, to receive currency amounting to [redacted] for funds on my behalf and acknowledge receipt of such funds and my responsibility therefor, when paid to my agent.

DATE [redacted] SIGNATURE OF PAYEE [redacted]

DATE [redacted] SIGNATURE OF AGENT [redacted]

I CERTIFY FUNDS ARE AVAILABLE

CHARGE COST ACCT. NO. 425-1340-390  
530

SIGNATURE OF CLAIMANT C/TSD/BB

DATE [redacted]

SIGNATURE OF AGENT [redacted]

DATE [redacted] AUTHORIZED SIGNATURE [redacted]

CERTIFIED FOR PAYMENT OR CREDIT

SIDNEY GOTTLIEB, DC/TSD

RECEIPT FOR FUNDS RECEIVED

PAYMENT RECEIVED IN THE AMOUNT OF \$ 2,750.00

DATE [redacted] SIGNATURE OF PAYEE [redacted]

DATE [redacted] SIGNATURE OF AGENT [redacted]

SPACE BELOW FOR EXCLUSIVE USE OF CONFIDENTIAL FUNDS DIVISION

Table with columns: 28-33 PUR. ORDER NO., 34-39 STATION CODE, 40-42 EXPENSE CODE, 43 FUNDS, 45-46 PAY PER. LIO. CODE, 47-52 OBLIG. REF. NO., 53 CA YR, 54-57 GENERAL LEDGER ACCOUNTING NO., 58-67 ALLOT. OF COST ACCT. NO., 68-70 DUE DATE, 71-80 AMOUNT. Includes rows for DEBIT and CREDIT.

FORM 2-64 201 COMPLETE PREVIOUS EDITIONS

GROUP 1 Excluded from automatic downgrading and declassification



140-42

[Redacted]

March 19, 1965

Professional Services Rendered  
For Period November 23, 1964 to  
March 19, 1965

\$2750.00

[Redacted] M.D.

I certify that services or materials have been  
satisfactorily received and the expenditures  
were incurred on official business.

A

[Redacted]

Date: MAR 23 1965

Invoice # 18



140-44

RECEIPT

Receipt is hereby acknowledged of Treasurer's

Check No. [REDACTED] dated December 29th, 1964,  
drawn on the [REDACTED] [REDACTED]  
[REDACTED] payable to [REDACTED] [REDACTED]  
[REDACTED] in the amount of \$1,000.00.

NAME [REDACTED]  
DATE 1/9/65



140-46

[Redacted signature]

November 23, 1964

Professional Services rendered  
For Period August 4, 1964 to  
November 23, 1964 \$1000.00

[Redacted signature]

I certify that services or materials have been  
satisfactorily received and the expenditures  
were incurred on official business.

A

Date: 27 Nov 1964

Inv. 17

#140

140-47

RECEIPT

E  
E  
C

Receipt is hereby acknowledged of Treasurer's Check

dated August 24th, 1964, drawn on the

payable to \_\_\_\_\_, in the

amount of \$1,500.00.

C  
NAME \_\_\_\_\_

DATE 8/31/64

#146

Inv. #16

C  
August 4, 1964

Professional Services Rendered

For Period May 5, 1964 to  
August 4, 1964

\$1500.00

C  
I certify that services or materials have been  
satisfactorily received and the expenditures  
were incurred on official business.

A  
Date: 10 August 1964



140-49

[Redacted]

July 31, 1964

Dear [Redacted]

A

Just a note on red tape. I deposited the \$16,500 in my research account and wrote a check for the same amount to [Redacted] B  
B [Redacted] I found they had to formally accept it at a Board meeting, so I took back the check. We will have to pay some bills and payroll, so the amount [Redacted] B  
B [Redacted] gets will be less this. I expect it to be straightened out in a week.

Regards,

[Redacted] C  
[Redacted] will turn what [Redacted] C  
amount over for disbursement by [Redacted] B  
[Redacted] A

#140 - Jones



140-50

B

[Redacted]

B

[Redacted]

C

August 7, 1964

[Redacted]

B

[Redacted]

C

Dear Doctor

[Redacted]

C

This will acknowledge receipt of \$16,500.00 as a donation, through you, from the [Redacted] for the [Redacted]

B  
H

These funds will be expended on your authorization in accordance with your letter of August 5, 1964.

Thank you, and your donor, for your kind consideration.

Very truly yours,

[Redacted]

Controller

[Redacted]

B

[Redacted]

14051

RECEIPT

Receipt is hereby acknowledged of  
Treasurer's Check No. [REDACTED] dated July 13th,  
1964, drawn on the [REDACTED]  
[REDACTED], made payable to [REDACTED]  
[REDACTED] in the amount of  
\$16,500.00.

NAME

DATE

7/17/64

(When Filled In)

NAME OF ADVANCEE: MKULTRA Sub #140  
 PAYABLE TO: See attached instruct. B-10 Westout  
 DATE: 8 July 1964  
 ROOM: BUILDING: 2802  
 AMOUNT: \$16,500  
 TELEPHONE EXT.: 2802  
 VOUCHER NO. (Finance use only)

PURPOSE:

(VOICE)  
 To MKULTRA Subproject #140 (Auth. #15) for activity approved by Chief, TSD, on 20 April 1964.  
 Accounting for this advance will be in accordance with MKULTRA Fiscal Annex, Attachment A.

STATUS OF OUTSTANDING ADVANCES		REPORTING POINT	DUE DATE
DATE	AMOUNT	UNACCOUNTED BALANCE	
		FINANCE DIVISION - HEADQUARTERS	8 Dec 1965
			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.

REQUESTING OFFICER: [Redacted] DATE: 8 Jul 64  
 SIGNATURE: [Redacted] C/TSD/BB  
 APPROVED: SIDNEY GOTTLIEB, DC/TSD  
 SIGNATURE OF APPROVING OFFICER: [Redacted]  
 CERTIFIED FOR PAYMENT OR CREDIT: [Redacted]  
 AUTHORIZED CERTIFYING OFFICER: [Redacted]  
 DATE: 10 JUL 1964  
 SIGNATURE: TSD/BB  
 CHARGE ALLOTMENT NO.: 4125-1390-3902

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

DESCRIPTION - ALL OTHER ACCOUNTS 13-27	28-33 P.O. NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 U N D S	45-46 PAY PER. L I O CODE	47-52 OBLIG. REF. NO.	53 CA YR ACCT. NO.	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT
			384	1		530		6010	25-1390	790	16500
						140		7600		010	16500
						799.0		Comb			16500
TOTALS										33000	33000

140-52

#140

RECEIPT

Receipt is hereby acknowledged of Treasurer's

E  
E  
C

Check No. [REDACTED] of May 25th, 1964, drawn on the

[REDACTED]

payable to [REDACTED], in the


amount of \$2,295.50.

NAME [REDACTED]

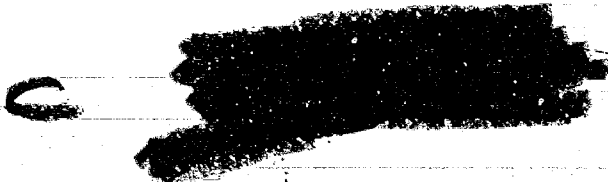
Date 6/1/64

[REDACTED]

140-54

  
May 5, 1964

Professional Services Rendered  
For period March 16, 1964 to  
May 5, 1964 \$2295.50



I certify that services or materials have been  
satisfactorily received and the expenditures  
were incurred on official business.

A



Date: 11-3 May 1964

Invoice # 14



7.80-56  
15 April 1964

SECRET

140

Under the authority granted in the memorandum dated 15 April 1964 from the DCI to the DB/A, and the extension of this authority in subsequent memoranda, Subproject 140 has been approved for \$22,500.00 of the overall Project WMLVAF funds. The project is under the management of Subproject 140 and should be identified by the number 4125-1390-3902.

SECRET

XXXXXX

5 APR 1964

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION REFERENCE No. 530

CHARGE TO ALLOTMENT No. 4125-1390-3902

AUTHORIZING OFFICER

4/20/64

BB

640-57  
6 May 65  
Date 15 April 1964

Branch **BB** Category **BEHAVIORAL CONTROL** (VIA)

Project Title **CLINICAL TESTING** Item Classification **N.A.**

Project Crypto **[REDACTED] H** Crypto Classification **SECRET**

Branch Project No. **N.A.** Project Engineer **[REDACTED] A**

Contractor **[REDACTED] C**

Contract No. **140 [REDACTED] H** Task No. **N.A.**

Type of Contract **[REDACTED] H** Date Initiated **1 April 1964**

Cost **\$22,250** Completion Date **31 March 1965**  
*Completed*

Purpose:

**To design and conduct controlled experiments involving pharmacological and clinical tests in human volunteers.**

Status:

**Test facilities are established. Source of volunteers is assured and a cover program has been initiated. Preliminary phases of studies involving marking and identification of individuals and clinical testing of behavioral control materials have been completed. Programs have been designed to carry the investigations further.**

Requirement:

**Internally generated in TSD.**



140-58

[Redacted]

April 10, 1964

[Redacted]

B

Washington, D.C.

Dear Sirs:

This is to request your consideration of a grant in support of a research project dealing with [Redacted] H  
The project has been in operation for two years. Objectives and present findings are outlined in the enclosed progress report.

The proposed annual budget is as follows:

Salaries, clerical, statistical, secretarial	\$6500.00
Expendable Materials	2000.00
Subects' Fees	2000.00
Mileage, Travel, Telephone	2000.00
Insurence	500.00
Analytical Laboratory Costs	2000.00
Administrative cost of 15% on above items	1500.00
Professional Services and Technical Consultations	5000.00
<b>Total</b>	<b>\$21500.00</b>

Thank you for consideration of this proposal.

Sincerely,

[Redacted Signature]

[Redacted] C  
Encl.

140-59



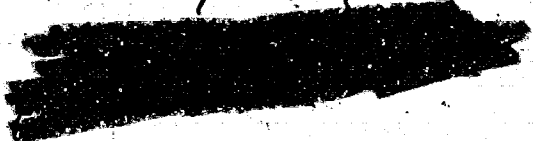
March 16, 1964

Professional Services Rendered  
For period January 28, 1964 to  
March 16, 1964

\$4236.78

C 

Recd. Payment  
14/10/64

C 

180-60 4/10

RECEIPT

Receipt is hereby acknowledged of Treasurer's  
Check [redacted] dated April 8, 1964, drawn  
on the [redacted]  
payable to [redacted] in the  
amount of \$4,236.78.

E

C

[redacted]  
4/10/64

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT

EXULTRA Sub 140  
CHARGE TO ALLOTMENT OR PROJECT  
3125-1390-3902

VOUCHER NO. (Finance use only)

REIMBURSEMENT OR PAYMENTS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

Payment for Invoice #13 for the period 28 January 1964 thru 16 March 1964, EXULTRA Subproject 140 per paragraph IV-D of the EXULTRA Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons, and will be made available to the certifying officer at his request.

AMOUNT

4,236.78

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE

OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.

3125-1390-3902

SIGNATURE OF AUTHORIZING OFFICER

3-31-64

SIGNATURE OF APPROVING OFFICER

SIDNEY COVILL, DC/TSD

CERTIFIED FOR PAYMENT OR CREDIT

SIGNATURE OF CERTIFYING OFFICER

APPROVED

DATE

3/26/64

SIGNATURE OF PAYEE

DATE

PAYMENT RECEIVED IN THE AMOUNT OF \$

DATE

SIGNATURE OF RECIPIENT

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

VOUCHER NO. 7-12

REVIEWED BY

DESCRIPTION-ALL OTHER ACCOUNTS 13-33

STATION CODE	STATION PROP. NO.	STATION PROJECT NO.	EXPEND FUNDS CODE	PAY PER. LIO. CODE	47-56... OBLIG. REF. NO.	53... GENERAL LEDGER ACCOUNT NO.	58-67... ALLOT. OR COST ACCT. NO.	68-70... DUE DATE	71-80... AMOUNT
34-38	28-33	33-30							
DESCRIPTION-ADVANCE ACCOUNTS									
PUR. ORDER NO. 13-27									

DEBIT

CREDIT

TOTALS

100-62



March 16, 1964

Professional Services Rendered  
For period January 28, 1964 to  
March 16, 1964

\$4236.78



I certify that services or materials have been  
satisfactorily received and the expenditures  
were incurred on official business.

A



Date: 25 March 1964

140-63

Receipt is hereby acknowledged of Treasurer's  
Check [redacted] dated 10 February 1964.  
drawn on the [redacted], payable to [redacted]  
in the amount of \$3,500.00.

E

C

NAME

[redacted]

2/17/64

140-64



January 28, 1964

Professional Services Rendered  
For period November 13, 1963 to  
January 28, 1964

\$3500.00



I certify that services or materials have been  
satisfactorily received and the expenditures  
were incurred on official business.

Date

30 January 1964

A

(When Filled In)

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		VOUCHER NO. (Finance use only)
NAME OF CLAIMANT <b>KULIRA SUB 140</b>		
CHARGE TO ALLOTMENT OR PROJECT <b>3125-1390-3902</b>		

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

Payment to ██████████ for Invoice #12 for the period 13 November 1963 thru 28 January 1964. KULIRA Subproject 140 per paragraph IV-D of the KULIRA Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons, and will be made available to the certifying officer at his request.

**Pls forward check to C/TSD/DS thru TSD/BS no later than 10 February 1964**

3,500.00

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

OBLIGATION REFERENCE NO. <b>3125-1390-3902</b>	CHARGE ALLOTMENT NO.	DATE	SIGNATURE OF APPROVING OFFICER	APPROVED	DATE	SIGNATURE OF PAYEE
DATE <b>14 FEB 1964</b>	SIGNATURE OF AUTHORIZING OFFICER	DATE	CERTIFIED FOR PAYMENT OR CREDIT	SIGNATURE OF CERTIFYING OFFICER	DATE	SIGNATURE OF RECIPIENT
I CERTIFY FUNDS ARE AVAILABLE			PAYMENT RECEIVED IN THE AMOUNT OF \$			
			<b>1/30/64</b>			

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

DESCRIPTION-ADVANCE ACCOUNTS 13-27	STATION 24-38	EXPEND 40-42	FUNDS 43	PAY 45-46	PER LIG- CODE	ADVANCE ACCOUNTS 47-52	CA 53	GENERAL LEDGER ACCOUNT NO.	54-57	ALLO. OF COST ACCT. NO.	58-57	70-70 DATE	71-60 AMOUNT	DEBIT	CREDIT
												<b>TOTALS</b>			



140-66

C [Redacted]

November 12, 1963

Professional Services Rendered  
For period September 10, 1963  
to November 12, 1963

\$3500.00

I certify that services satisfactorily received and the expenditures were incurred on official business.

A

Date: 12/19/63

Received payment

12/19/63

check

E

C

140-67

Receipt is hereby acknowledged of Treasurer's  
drawn on the [redacted] dated 17 December 1963,  
payable [redacted]  
in the amount of \$3,500.00

NAME [redacted]

Date 12/19/63

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT

**MKULTRA Sub 140**

CHARGE TO ALLOTMENT OR PROJECT

**3125-1390-3902**

VOUCHER NO. (Finance use only)

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE ATTACHED RECEIPTS AND OTHER SUPPORTING DOCUMENTS

Payment to [REDACTED] for Invoice # 11 for the period 10 September 1963 thru 12 November 1963, MKULTRA Subproject 140 per paragraph IV-D of the MKULTRA Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons, and will be made available to the certifying officer at his request.

AMOUNT  
3,500.00

**Please forward check to C/TSD/B8 thru TSD/B7 no later than 16 December 1963**

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE

OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO. DATE SIGNATURE OF AUTHORIZING OFFICER  
**1487 3125-1390-3902**

APPROVED DATE SIGNATURE OF APPROVING OFFICER  
**12/1/63**

CERTIFIED FOR PAYMENT OR CREDIT DATE SIGNATURE OF CERTIFYING OFFICER  
**STANLEY COLLIER, DC/TSD**

PAYMENT RECEIVED IN THE AMOUNT OF \$  
**A**

DATE SIGNATURE OF PAYEE

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY  
REVIEWED BY  
VOUCHER NO. 7-12

DESCRIPTION-ADVANCE ACCOUNTS 13-27				STATION CODE		40-42 EXPEND FUNDS		43-46 PER. LIFO CODE		47-52 OBLIG. REF. NO. ACCOUNTING EMT. NO.		53 CA		54-57 GENERAL LEDGER ACCOUNT NO.		58-57 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
DATE	DESCRIPTION	AMOUNT	DATE	CODE	PROJECT NO.	PROJECT NO.	PER. LIFO CODE	PER. LIFO CODE	PER. LIFO CODE	PER. LIFO CODE	REF. NO.	EMT. NO.	CA	GENERAL LEDGER	ALLOT. OR COST	DUE DATE	DEBIT	CREDIT			
TOTALS																					

140-69



November 12, 1963

Professional Services Rendered  
For period September 10, 1963  
to November 12, 1963: \$3500.00



I certify that the  
rating of the services  
were rendered  
Date: Nov. 15, 1963

A

INV. # 11

VOUCHER NO. (Finance use only)

ACCOUNTING BY INDIVIDUAL FOR ADVANCE

PERIOD OF ACCOUNTING

31 January 1963 TO 10 September 1963

RECEIPTS

1. RECEIPT NUMBER	2. DATE	3. DESCRIPTION	4. AMOUNT
3/20/63		Invoice #7	3,500.00
7/11/63		Invoice #9	3,000.00
9/16/63		Invoice #10	3,500.00
TOTAL TO ACCOUNT FOR			\$10,000.00

See attached certifications

TOTAL EXPENSES

TOTAL ACCOUNTED FOR

\$10,000.00

I certify that the expenditures listed hereon and on any attachments were incurred for official purposes of a confidential nature, that payment or credit therefor has not been received, and that credit therefor has not been received, and that this accounting is true and correct.

SIDNEY GOTTLIEB, DC/ISS

DATE: 22 JUL 1963

SIGNATURE OF AUTHORIZING OFFICER: [Redacted]

SIGNATURE OF APPROVING OFFICER: [Redacted]

CERTIFIED FOR PAYMENT OR CREDIT: [Redacted]

SIGNATURE OF CERTIFYING OFFICER: [Redacted]

SIGNATURE OF PAYEE: [Redacted]

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

34-39 STATION CODE	40-42 EXPEND CODE	43 U PER	45-46 PAY PER	47-52 ADVANCE ACCT. NO.	53 CA LFDRGR	54-57 GENERAL ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT
DESCRIPTION - ADVANCE ACCOUNTS 13-27									
TOTALS									

133

140-71

Receipt is hereby acknowledged of Treasurer's Check  
dated 20 September 1963, drawn on  
payable to [REDACTED] in the  
amount of \$3,500.00.

NAME

9/27/63

VOUCHER NO. (Finance use only)

**REQUEST FOR ADVANCE OF FUNDS**

**NAME OF ADVANCEE**  
 MKULTRA # 140  
 PAYABLE TO  
 See attached payment inst. BLO Westont

**DATE**  
 16 September 1963

**AMOUNT**  
 \$3,500.00

**ROOM**  
 BUILDING  
 2802

**TELEPHONE EXT.**

**PURPOSE**  
 Advance to MKULTRA 140 invoice # 10 for activity approved by Chief, TSD on 15 March 1962.  
 Accounting for this advance will be in accordance with Attachment A of MKULTRA Fiscal Annex.

**STATUS OF OUTSTANDING ADVANCES**

218 forward the check to C/TSD/BB through TSD/BE no later than 27 September 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

**REQUESTING OFFICER**

DATE: 9/16/63  
 SIGNATURE: [Signature]  
 CERTIFY FUNDS ARE AVAILABLE: [Signature]

**APPROVED**

DATE: [Date]  
 SIGNATURE OF APPROVING OFFICER: SIDNEY COLLIER, DC/TSD  
 AUTHORIZED CERTIFYING OFFICER: [Signature]

**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: [Date]  
 SIGNATURE: [Signature]

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33 P.O. NO.	34-38 STATION CODE	43 EXPEND CODE	45-46 PAY PERIOD	47-52 REF. ADVANCE	54-57 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT
TOTALS									

**FORM 8-60 281 USE PREVIOUS EDITIONS.**

U.S. GOVERNMENT PRINTING OFFICE: 1962 O-69743 (28-48)

180-73

[Redacted signature area]

September 10, 1963

Professional Services Rendered

For period July 11, 1963 to

September 10, 1963

\$3500.00

[Redacted signature area] M.D.

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

A [Redacted signature] Date: September 16, 1963

INV. 10



REVISED

140-74

Date: 5 September 1963

Branch BB Category BEHAVIORAL ACTIVITIES SUPPORT  
Behavioral Control Materials (Via)

Project Title Clinical Testing Item Classification NA  
(formerly IIB)

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No N.A. Project Engineer [REDACTED] A

Contractor [REDACTED] C

Contract No. 140 Task No. N.A.

Type of Contract MKULTRA Date Initiated March 1962

Cost \$20,000.00 FY 63 Completion Date Continuing

Purpose: To design and conduct controlled experiments involving pharmacological and clinical tests in human volunteers.

Status: Test facilities are established. Source of volunteers is assured and a cover program has been initiated.

Requirement: Internally generated in TSD.



140-75

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check  
dated 1 August 1963, drawn on [redacted] payable  
to [redacted] in the amount of  
three-thousand dollars (\$3,000.00)

E  
C

C

Name [redacted]

Date 8/5/63

140-76

140  
D



July 11, 1963

Professional Services Rendered  
For period May 29, 1963 to  
July 11, 1963

\$3000.00



I certify that services or materials have been  
satisfactorily received and the expenditures  
were incurred on official business.

Date: 17 July 1963

A

144.9

(When filled in)

REQUEST FOR ADVANCE OF FUNDS		NAME OF ADVANCEE MULITRA 140	DATE 11 July 1963	AMOUNT \$3,000.00	VOUCHER NO. (Finance use only)
PURPOSE Advance to MULITRA 140 invoice # 9 for activity approved by Chief, ASD on 15 March 1962. Accounting for this advance will be in accordance with Attachment A of MULITRA Financial Admin.		PAYABLE TO SEE ATTACHED GENERAL INST.	ROOM 119	BUILDING WOLFOOT	TELEPHONE EXT. 2802

Please forward the check to C/ASD/EA through ASD/BP no later than 22 July 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 listed and by the due date checked below. In the event of my failure to do account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.

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

DATE 11 July '63	SIGNATURE 
OBLIGATION REFERENCE NO. I CERTIFY FUNDS ARE AVAILABLE	CHARGE ALLOTMENT NO. 325-1390-2802
DATE	SIGNATURE

DATE 11 July '63	SIGNATURE 
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	AMOUNT
DATE	SIGNATURE OF ADVANCEE

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

VOUCHER NO. 7-12

DESCRIPTION - ADVANCE ACCOUNTS 13-27	28-33 P.O. NO. PROJECT NO.	34-39 STATION CODE	40-42 EXPEND CODE	43-48 F U PER N D S	49-56 PAY PER LIT. CODE	57-52 OBLIG. REF. NO. ADVANCE ACCT. NO.	53 GENERAL LEDGER ACCT. NO.	54-57 CA LEADER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE SUBJECT	71-80 AMOUNT
<b>TOTALS</b>											

140-78

RECEIPT

Receipt is hereby acknowledged of Treasurers Check  
dated 5 July 1963, drawn on the  
payable to [redacted] in the  
amount of \$1,400.00

W

Name

Date

7/11/63

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT: [REDACTED] VOUCHER NO. (Finance use only)

CHARGE TO ACCOUNT OR PROJECT: [REDACTED]

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

Payment to [REDACTED] for **MULTRA** Sub-project #140, Invoice #9, per paragraph IV B of the **MULTRA** Fiscal Annex. 13 MAR-29 MAY 63

I certify that to the best of my knowledge and belief the amount shown as having been disbursed for Agency authorized activities and services or material have been received. The documents upon which this statement is based are maintained in the files of NSD for security reasons and will be made available to the Certifying Officer upon his request. **\$1,400.00**

Please forward check to **C/NSD/SB** thru **NSD/AF** no later than **1 July 1963**

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE

OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO. DATE SIGNATURE OF APPROVING OFFICER  
 2125-1390-1902 [REDACTED] 17 June '63 [REDACTED]

DATE SIGNATURE OF AUTHORIZING OFFICER [REDACTED] DATE SIGNATURE OF CERTIFYING OFFICER [REDACTED]

DATE CERTIFIED FOR PAYMENT OR CREDIT SIGNATURE OF PAYEE [REDACTED]

DATE PAYMENT RECEIVED IN THE AMOUNT OF \$

DATE SIGNATURE OF RECEIPT

APPROVED BY [REDACTED]

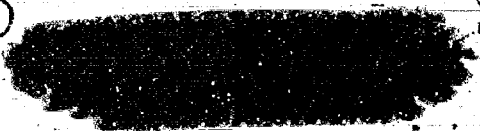
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

DESCRIPTION	40-42 EXPEND CODE	45-46 PAY PER LIQ	47-52 OBLIG REF. NO.	54-57 GENERAL LEDGER	59-67 ALLOT. LEDGER	68-70 DUE DATE	71-80 AMOUNT
13-39 DESCRIPTION - ALL OTHER ACCOUNTS							
34-39 DESCRIPTION - A/P ITEMS							
DESCRIPTION - ADVANCE ACCOUNTS							
DESCRIPTION - PAYABLE							

FORM NO. 264 USE PREVIOUS EDITIONS. DEC 56 (49)

140-50

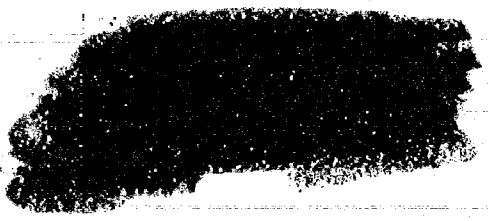
140



May 29, 1963

Professional Services Rendered  
For period March 13, 1963 to  
May 29, 1963

\$1400.00



I certify that services or materials have been  
satisfactorily received and the expenditures  
were incurred on official business.

Date: March 31 1963

A

INV. 8

140-81

Date: 29 May 1963

MEMORANDUM FOR: C/TSD/FASS

SUBJECT : MKULTRA, Subproject No. 140

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 140 has been approved, and \$20,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3902



Conc: [Redacted]  
Asst. Chief, TSD [Redacted] 1963

A

Concur: [Redacted] 3 JUN 1963

I CERTIFY THAT FUNDS ARE AVAILABLE;  
OBLIGATION REFERENCE NO. 1487  
CHARGE TO ACCOUNTING NO. 3125-1390-3902



APPROVED FOR OBLIGATION OF FUNDS:



Date: 7 JUN 1963

Distribution:  
Orig & 1 - Addressee  
2 - TSD/BB



GROUP 1  
Excluded from automatic downgrading and declassification



140-82  
Date 29 May 1963

Branch IS Category Behavioral Control ( 110 )

Project Title Clinical Testing Item Classification N.A.

Project Crypto NOVATA Crypto Classification Unclassified

Branch Project No. N.A. Project Engineer [REDACTED] **A**

Contractor [REDACTED] **C**

Contract No. 140 Task No. N.A.

Type of Contract NOVATA Date Initiated March 1962

Cost \$20,000 FY 63 Completion Date Continuing

Purpose: to design and conduct controlled experiments involving pharmacological and clinical tests in human volunteers.

Status: Test facilities are established. Source of volunteers is assured and a cover program has been initiated.

**REQUIREMENT SOURCE:** Internally generated in FPO.

148-83

DRAFT

29 May 1963

MEMORANDUM FOR : THE RECORD

SUBJECT : MKULTRA, Subproject 140

1. The purpose of this subproject is to provide for the continuation of investigational programs involving utilization of human volunteer subjects and the services of [REDACTED]

2. This program is designed to exploit clinical, laboratory and institutional facilities as well as professional knowledge in providing answers to specific questions and solutions to specific problems of direct interest to the Agency. This subproject will permit the utilization of the professional services of [REDACTED]

[REDACTED] who is located in [REDACTED]

3. The scope of [REDACTED] services will include the following:

a. Consultation with TSD on programs of technical interest.

b. Maintain an investigational cover activity for backstopping and use in conducting clinical evaluation and feasibility trials of interest to TSD.

c. On request, assist in designing experimental

protocols and conducting, under controlled conditions, pharmacological and clinical tests in human volunteers of specific chemicals, biochemicals, and biologically active materials of direct interest to the Agency.

d. Perform professional services on request.

4. The proposal indicates the nature of the investigational program being used for cover purposes. In addition, pharmacological and clinical investigations of Agency interest will be conducted; these investigations will encompass clinical testing and feasibility testing of drugs affecting human behavior. Other activities will include assessment and feasibility studies on covert marking systems. Seriological and human blood group identification systems will be assessed to determine their feasibility.

5. The funds for this project will be transferred directly.

C

[redacted] will be reimbursed for expenses and professional services rendered.

6. The cost of this program for a period of one (1) year beginning 1 April 1963 will not exceed \$20,000.00. Charges should be made against Allotment No. 3125-1390-3902.

7. The principal investigator will submit invoices and be reimbursed accordingly.

8. It is not anticipated that any permanent equipment will be



required for the program.

9. It has been agreed that documentation and accounting for travel expenses which are reimbursable shall conform to accepted practices.

10. It is agreed that technical reports reflecting the progress of the activities will be submitted at mutually acceptable intervals.

11. [redacted] holds a Top Secret Agency approval. The Project will be unclassified.

A.

[redacted]

Chief  
TSD/Biological Branch

Distribution:  
Original only

Attachment:  
Proposal

[redacted]

[redacted]

140-84



C

June 3, 1963

TO:



B

Subject: Thyroid Research Project

Proposal for Renewal of Grant.

A summary of research activity on the Thyroid Research Project since March 14, 1962 is attached. It is proposed that this project be continued with the following budget:

Fees for Subjects \$2000

Analytical Laboratory Costs 2000

Expendable Materials 2000

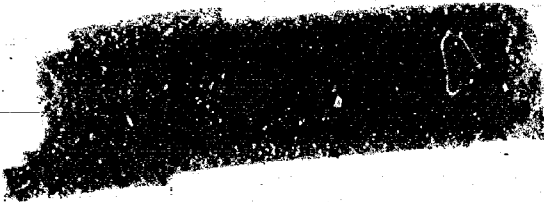
Mileage, Travel, Telephone 2000

Insurance .500

Professional Services 11,500

\$20,000

C



140-85

[Redacted]

March 13, 1963

Professional Services Rendered  
For period January 31, 1963 to  
March 13, 1963 \$3500.00

[Redacted]

Payment recd. in full 4/4/63

[Redacted]

INV. 7

I certify that services or materials have been  
satisfactorily provided and no expenditures  
were incurred.

[Redacted]

A

Date: April 11, 1963

140-86

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check  
dated 1 April 1963, drawn on the  
to [redacted] payable  
\$3,500.00 in the amount of

E

C

Name [redacted]

Date 4/4/63

140-57  
Date 21 February 1963

Branch BD Category Behavioral Control ( IIb )

Project Title Clinical Testing Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No. N.A. Project Engineer [REDACTED] A

Contractor [REDACTED] C

Contract No. 140 Task No. N.A.

Type of Contract MKULTRA Date Initiated March 1962

Cost \$20,000:00 Completion Date Continuing (renewal March 1963)

Purpose: To design and conduct controlled experiments involving pharmacological and clinical tests in human volunteers.

Status: Test facilities are established. Source of volunteers is assured and a cover program has been initiated.

REQUIREMENT SOURCE: Internally generated in TSD.







(When Filled In)

VOUCHER NO. (Finance use only)

ACCOUNTING BY INDIVIDUAL FOR ADVANCE  
 SUBMITTED BY MCULTRA Sub 140 Invoice # 6  
 PERIOD OF ACCOUNTING 21 February 1963

NOTE: Follow Instructions on Reverse RECEIPTS  
 FROM 4 February 1963 TO 21 February 1963

1. CASH ON HAND BEGINNING OF PERIOD	2. VOUCHER NUMBER	3. DATE	DISBURSEMENTS DESCRIPTION	AMOUNT
			Invoices	\$ 3,500.00

I certify that to the best of my knowledge and belief the amount shown above was disbursed to or for Agency authorized activities and services of material have been received, and further advances as may be directed by the Agency are warranted. The documents upon which this statement is based are maintained in the files of TSP for security reasons and will be made available for review by the Certifying Officer at his request.

TOTAL TO ACCOUNT FOR \$ 3,500.00  
 I certify that the expenditures listed hereon and on any attachments were incurred for official purposes of a confidential nature, that payment or credits therefor has not been received, and that this accounting is true and correct.

1 CERTIFY FUNDS ARE AVAILABLE  
 OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO. DATE  
 1678 2125-1390-3902  
 SIGNATURE OF AUTHORIZING OFFICER [Redacted]

DATE 1678  
 SIGNATURE OF PAYMENT OR CREDIT OFFICER [Redacted]  
 SIGNATURE OF CERTIFYING OFFICER [Redacted]

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION  
 REVIEWED BY [Redacted]

34-39 STATION CODE	40-42 EXPENSE CODE	43 U P D S	45-46 PAY PERIOD	47-52 REF. NO.	53 CA YR. ACCT. NO.	54-57 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	DEBIT	CREDIT
DESCRIPTION - ALL OTHER ACCOUNTS 13-33	7/A NO.										
DESCRIPTION - ADVANCE ACCOUNTS 13-27											
									TOTALS		

140-91

February 1, 1963

For Professional Services Rendered:

December 11th to date \$3500.00

I have examined and approved the submitted expenditures.

A

Chief  
TSD/Biological Branch

140-92

RECEIPT

E

Receipt is acknowledged of Treasurer's Check [redacted] dated

December 5, 1962, drawn on the [redacted]

[redacted] in the amount of \$3,500.00, payable


to [redacted]

C {

[redacted]

Date: 12/10/62

180-93  
6 December 1962

  
Please sign attached receipt and return to me.

Thank you,

*A* 

Attachments: 1 Check  
1 Receipt

REQUEST FOR ADVANCE OF FUNDS

NAME OF ADVANCEE

MULTI 140 PAYABLE TO

DATE

21 November 1962 ROOM BUILDING

AMOUNT

\$2,500.00 TELEPHONE EXT.

VOUCHER NO. (Finance use only)

PURPOSE

See attached payment Inst. 119

Advance to MULTI 140 invoice #5 for activity approved by Chief, TSD on 15 March 1962. Accounting for this advance will be in accordance with Attachment A of MULTI 140 Fiscal Annex.

STATUS OF OUTSTANDING ADVANCES

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	RECEIPT FOR FUNDS ADVANCED
21 Nov '62								I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.
REQUESTING OFFICER SIGNATURE: <i>[Redacted]</i> DATE: 21 Nov '62 CHARGE ALLOTMENT NO.: 2125-1390-3902 APPROVED SIGNATURE OF APPROVING OFFICER: <i>[Redacted]</i> DATE: 16/78 AUTHORIZED CERTIFYING OFFICER SIGNATURE OF ADVANCEE: <i>[Redacted]</i> DATE: 16/78 CERTIFIED FOR PAYMENT OR CREDIT: <i>[Redacted]</i>								

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 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.

40-42 EXPEND CODE	43 F U M D S	45-46 PAY PER. UTO. CODE	47-52 OBLIG. REF. NO.	53 GENERAL LEDGER ACCT. NO.	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT
ADVANCE ACCOUNTS 13-27								
MULTI 140 INV #5			1678	1429				
MULTI 20 UNION								
CHECK # 111 THE AMOUNT OF \$2,500.00 RECEIVED								
TOTALS								

ACCOUNTING BY INDIVIDUAL  
FOR ADVANCE

SUBMITTED BY

**MULTRA Sub 140 Inv. 5**

VOUCHER NO. (Finance use only)

PERIOD OF ACCOUNTING

TO

21 November 1962 TO 7 January 1963

NOTE: Follow Instructions on Reverse  
RECEIPTS

1. CASH ON HAND BEGINNING OF PERIOD				DISBURSEMENTS			
1a.	DATE	DESCRIPTION	AMOUNT	3. VOUCHER NUMBER	DATE	DESCRIPTION	AMOUNT
	21 Nov. 1962	Advance MULTRA Sub 140 Inv. 5	3,500.00			Invoice	3,500.00

TOTAL TO ACCOUNT FOR \$ 3,500.00

TOTAL ACCOUNTED FOR \$ 3,500.00

I CERTIFY FUNDS ARE AVAILABLE

I certify that the expenditures listed hereon and on any attachments were incurred for official purposes of a confidential nature, that payment or credit therefor has not been received, and that this accounting is true and correct.

2125-1300-3902

SIGNATURE OF APPROVING OFFICER  
**STEVEN CORLETT, DC/DS/TSP**

DATE 8 - JAN 1963

SIGNATURE OF AUTHORIZING OFFICER

SIGNATURE OF PAYEE

[REDACTED]

DATE CERTIFIED FOR PAYMENT OR CREDIT

8 - JAN 1963

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY

VOUCHER NO. 7-12

23-39	DESCRIPTION - ALL OTHER ACCOUNTS	40-42	PAY PER	47-52	OBLIG	53	FI	54-57	GENERAL	58-67	ALLOT.	68-76	DUE DATE	71-80	AMOUNT
DESCRIPTION - A/P ITEMS 13-33	34-39	EXPEND	L.I.D.	REF. NO.	ACC. NO.	ADVANCE	VR	LEDGER	ACCT. NO.	CL. NO.	OBJCT	CR. NO.	CLASS	DEBIT	CREDIT
DESCRIPTION - ADVANCE ACCOUNTS 13-24	PAYABLE	CODE	CODE	ADV. NO.	EXP. NO.	VR	ACCT. NO.	GENERAL	LEDGER	ACCT. NO.	OBJCT	CR. NO.	CLASS	DEBIT	CREDIT
	MULTRA SUB 140 INV 5	882 1	1678	601.02513093902	752									3,500.00	
	" " " " " "			1678	144791										



140-96

REQUEST FOR COVERT PAYMENT OTHER THAN CASH

FD/O&L Log No. \_\_\_\_\_

TO : Finance Division, Room 6E12, Hqs. Bldg. ALLEN/HAN

FROM : TSD/BB Division

It is requested that payment authorized on documents reflecting obligation reference number (or other divisional ref. no.) 2125-1390-3902 be made in the following manner:

**C** 1. Payment to: [REDACTED] \$ 3,500.00  
Name of Payee (True) Status (e.g., CA; SA; CE; Integree)

By:

- a.  U. S. Treasury Check (for official cover only)
- b.  Covert Check (individual type — circle city below)
- c.  Covert Check (commercial type — circle city below)
- d.  Bank Cashier Check (circle city below)
- e.  Deposit to Payee's Bank Account (complete par. 3 below)

**E**

CITY DESIRED: [REDACTED]

2. Payment by other means:

A. If payment is to be originated by foreign bank — specify requirements: \_\_\_\_\_

B. Payment by other means and/or special instructions (foreign and domestic bank drafts, cover story, travelers check, letter of credit, etc.) specify: \_\_\_\_\_

C. Payment by either 2 A or B above, should be discussed with the Monetary Branch Banking Officer, Ext. 3963.

3. Banking instructions (for use by Requesting Officer if instructions are not on file in Finance Division):

Account Name: \_\_\_\_\_  
Bank and Bank Address: \_\_\_\_\_

4. For further information regarding this request please contact: TSD/FASS \*  
\_\_\_\_\_, Ext. 2664

**A**

[REDACTED] C/TSD/BB  
Requesting Officer, Ext. 2802

\* Notify for delivery of check

FOR USE BY FINANCE DIVISION ONLY

Payroll Number: \_\_\_\_\_ Roll Number: \_\_\_\_\_

Method of Payment: \_\_\_\_\_ City: \_\_\_\_\_

[REDACTED]

1149-97

RECEIPT

E  
Receipt is hereby acknowledged of Treasurer's Check No. [REDACTED]  
dated September 27, 1962, drawn on the [REDACTED]  
[REDACTED] payable to [REDACTED]  
[REDACTED] in the amount of \$3,000.00.

C  
[REDACTED]  
10/18/62

140-98

[Redacted]

August 31, 1962

For Professional Services Rendered  
For period July 10, 1962 to  
August 31, 1962

\$3000.00

I have examined  
expenditures.

[Redacted]

itted

A

[Redacted]

TSD/Biological Branch

[Redacted]

November 13, 1962

Professional Services Rendered  
For period August 31, 1962 to  
November 13, 1962

\$3500.00

I have examined and approved  
expenditures.

[Redacted]

[Redacted]

A

Chief  
TSD/Biological Branch

140-89

ULTRA 140

STANDARD FORM NO. 64

Office Memorandum • UNITED STATES GOVERNMENT

DATE: 10 September 1962

TO : MEMORANDUM FOR: THE RECORD

FROM : TSD/Biological Branch

SUBJECT: Transmittal of Supplies

On the above date 2 grams of cytomel, sodium were sent to

[REDACTED]

[REDACTED]

C  
A

ACCOUNTING BY INDIVIDUAL FOR ADVANCE

SUBMITTED BY

MAULANA, 140, INVOICE #4

VOUCHER NO. (Finance use only)

PERIOD OF ACCOUNTING

FROM 5 September 1962 TO 10 October 1962

NOTE: Follow Instructions on Reverse

RECEIPTS

1. CASH ON HAND BEGINNING OF PERIOD

2. RECEIPT DATE DESCRIPTION

9/16/62 ADVANCE MAULANA 140

Invoice #4

I certify that to the best of my knowledge and belief the amount shown above was disbursed to or used for Agency authorized activities and services or material have been received, and further advance as may be directed by the Agency are warranted. This document, upon which this statement is based, was prepared by the Office of Security Resources and will be made available for review by the originating Office at its request.

TOTAL TO ACCOUNT FOR

\$3000.00

TOTAL ACCOUNTED FOR

\$3000.00

I CERTIFY FUNDS ARE AVAILABLE

OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.

2125-1399-3972

APPROVED

SIGNATURE OF APPROVING OFFICER

Madrey Corliss, FCI/NSD

SIGNATURE OF PAYEE

[REDACTED]

I certify that the expenditures stated above and any attachments were incurred on official business of a confidential nature. Payment of credit has not been received and that this accounting is true and correct.

DATE 2-6

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

VOUCHER NO. 7-12

23-39

DESCRIPTION - ALL OTHER ACCOUNTS

DESCRIPTION - A/P ITEMS 13-33

DESCRIPTION - ADVANCE ACCOUNTS 13-24

MR ULTRA 140 INV 4

MAULANA 140 INV 4

40-42 PAY

EXPENSE CODE

8821

1674

1178

54-57

GENERAL LEDGER

6010

251570

3142752

59-07

ALLOT. LEDGER

ACCT. NO.

6010

251570

68-70

DUE DATE

OBJECT CLASS

3000.00

Finance Dept Return #

100-081



140-102



Date 23 July 1962

Branch BB Category Behavioral Control (lib)

Project Title Clinical Testing Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No. N.A. Project Engineer  A

Contractor  C

Contract No. 140 Task No. N.A.

Type of Contract MKULTRA Date Initiated March 1962

Cost \$20,000 Completion Date Continuing (renewal Mar 63)

Purpose: To design and conduct controlled experiments involving pharmacological and clinical tests in human volunteers.

Status: New project.

140-103

File - [redacted]

[redacted]

September 12, 1962

[redacted]

B

Gentlemen:

This is to acknowledge receipt of package containing "Preparation of 'Cytomel' Solution" airmailed to [redacted]

Thank you for the preparation and formula and for your file please note new address, [redacted] will <sup>ack</sup>acknowledge this package under separate letter.

Sincerely,

[redacted]

Bookkeeper.

C



140-604

RECEIPT

Receipt is acknowledged of Treasurer's Check [REDACTED]

dated July 17, 1962, drawn on the [REDACTED]

[REDACTED] in the amount of \$2,567.72, payable to  
[REDACTED]

Signature [REDACTED]

Date: 7/27/62

C

[REDACTED]

July 10, 1962

For Professional Services Rendered

For period May 5, 1962 to

July 2, 1962

\$2567.72

[REDACTED]

I have examined and approved the submitted expenditures.

[REDACTED]

A

Chief  
TSD/Biological Branch


148-106

18 July 1962

 C

Please sign attached receipt and return to me.

Thank you,

A 

Attachments: 1 Check  
1 Receipt

140-607

RECEIPT

Receipt is acknowledged of Treasurer's Check [REDACTED]

dated July 17, 1962, drawn on the [REDACTED]

[REDACTED] in the amount of \$2,567.72, payable to

[REDACTED]

Signature \_\_\_\_\_

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

C

140-508

18 July 1962

Dr. [REDACTED]

Please sign attached receipt and return to me.

Thank you,

Dr. [REDACTED]

Attachments: 1 Check

1 Receipt

140-109

9 July 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 140,  
Invoice No. 3, Allotment 2125-1390-3902

1. Invoice No. 3 in the amount of \$2,567.72 covering the above subproject is attached. Other invoices will follow. Payment should be made as follows:

<sup>E</sup> Cashier's check in the amount of \$2,567.72 drawn on a [redacted] bank, payable to [redacted] C

2. Please forward the check to Chief, TSD/BD through TSD/Budget Officer no later than 23 July 1962.

[redacted] A  
Chief,  
TSD/Biological Branch

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/BB ✓

[redacted]

140-110

**INVOICE**

For Services \$2,567.73

**CERTIFICATIONS**

(1) It is hereby certified that this is Invoice 3 applying to Subproject No. 140 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

~~Chief, TSD/Research Branch~~  
Biological Branch **A**

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

(2) It is hereby certified that this invoice applies to Subproject 140 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953, from the COI to the DD/A, and the extension of this authority in subsequent memoranda.

**Acting Chief, Technical Services Division**

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

~~Chief, TSD/Research Branch~~

ted

140-111

17 MAY 1962

RECEIPT

Receipt is acknowledged of Treasurer's Check [redacted] dated E  
May 15, 1962, drawn on the [redacted] E  
E [redacted] in the amount of \$1,500.00, payable to

[redacted signature area]

Signature

DATE: 5/22/62

Paid  
5/22/62

C [redacted] approved the submit

A [redacted] Chief  
CSD/Biological Branch  
May 5, 1962

C For professional services rendered .....\$1500.00



140-112

18 May 1962

Dr. [REDACTED]

Please sign attached receipt and statement and

return to me.

Thank you,

Dr. [REDACTED]

A

140-113

8 May 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSD/Budget Officer

SUBJECT: MKULTRA, Subproject No. 140,  
Invoice No. 2  
Allotment 2125-1390-3902

1. Invoice No. 2 in the amount of \$1,500.00 covering the above subproject is attached. Payment should be made as follows:

Cashier's check in the amount of \$1,500.00 drawn on a bank, payable to

2. Please forward the check to Chief, TSD/BB through TSD/Budget Officer as soon as possible.

Chief,  
TSD/Biological Branch

Attachments:  
Invoice & Certifications

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

D

140-114

[REDACTED]

INVOICE

8 May 1962

For Services

\$1,500.00

[REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice \_\_\_\_\_ applying to Sub-project No. 140 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/BB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Biological Branch

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

(2) It is hereby certified that this invoice applies to Subproject \_\_\_\_\_ of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

A Research Director  
Chief, Technical Services Division

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

[REDACTED]

140-115

REQUEST FOR COVERT PAYMENT OTHER THAN CASH

FD/O&L Log No. \_\_\_\_\_

TO : Finance Division, Room 6E25 Hdqs Bldg.  
TSD/BB Division

It is requested that payment authorized on documents reflecting obligation reference number (or other divisional ref. no.) 2125-1390-3902 be made in the following manner:

1. Payment to: [REDACTED]  \$ 1,500  
Name of Payee (True) Status (e.g., CA; SA; CE; Integree)

- By:
- a.  U. S. Treasury Check (for official cover only)
  - b.  Covert Check (individual type -- circle city below)
  - c.  Covert Check (commercial type -- circle city below)
  - d.  Bank Cashier Check (circle city below)
  - e.  Deposit to Payee's Bank Account (complete par. 3, below)

CITY DESIRED: [REDACTED]

2. Payment by other means:  
A. If payment is to be originated by foreign bank -- specify requirements: \_\_\_\_\_

B. Payment by other means and/or special instructions (foreign and domestic bank drafts, cover story, travelers check, letter of credit, etc.) specify: \_\_\_\_\_

C. Payment by either 2 A or B above, should be discussed with the Monetary Branch Banking Officer, Ext. 3963.

3. Banking instructions (for use by Requesting Officer if instructions are not on file in Finance Division): \_\_\_\_\_

Account Name: \_\_\_\_\_  
Bank and Bank Address: \_\_\_\_\_

4. For further information regarding this request please contact: TSD/FASS\*  
Ext. 2664

of [REDACTED] C/TSD/BB  
\*Notify for delivery/check Requesting Officer, Ext. 2802

FOR USE BY FINANCE DIVISION ONLY

Payroll Number: \_\_\_\_\_ Roll Number: \_\_\_\_\_

Method of Payment: \_\_\_\_\_ City: \_\_\_\_\_

[REDACTED]

146-116

RECEIPT

Receipt is acknowledged of Treasurer's Check [redacted] dated

April 25, 1962, drawn on the [redacted]

[redacted] in the amount of \$1,000.00, payable to

[redacted]

DATE 5/8/62 [redacted]

I have examined and approved the submitted expenditures.

[redacted] Chief  
TSD/Biological Branch  
For professional services rendered \$1000.00

Recd. payment 5/10/62


[redacted]

140-117

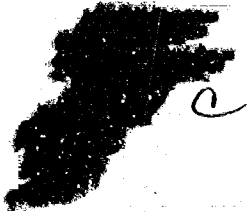


April 20, 1962

Dear  A

Sorry to have been too late to have picked up your call. However, I learned from  that you will be out early next month. This is fine with my schedule.

Regards,



140-68

17 April 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSD/Budget Officer

SUBJECT: MKULTRA, Subproject No. 140,  
Invoice No. 1  
Allotment 2125-1390-3902

1. Invoice No. 1 in the amount of \$1,000.00 covering the above subproject is attached. Payment should be made as follows:

*E*  
Cashier's check in the amount of \$1,000.00 drawn on a [redacted] bank, payable to [redacted] *C*

2. Please forward the check to Chief, TSD/BB through TSD/Budget Officer as soon as possible.

[redacted] *A*  
Chief,  
TSD/Biological Branch

Attachments:  
Invoice & Certifications

Distribution:  
Orig. & 2 - Addressee

1 - TSD/FASS  
2 - TSD/BB

140-49

[Redacted]

April 5, 1962

[Redacted]

B

For Professional Services Rendered: \$1000.00

[Redacted]

April 5, 1962

[Redacted]

B

For Professional Services Rendered: \$1000.00

I have examined and approved the submitted expenditures.

[Redacted]

Chief

TSS/Chemical Division

Date: 4/17/62

[Redacted]



140-120

INVOICE

17 April 1962

For Services

\$1,000.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 1 applying to Sub-project No. 140 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/BB, that this bill is just and correct and that payment thereof has not yet been made.

17 April 1962

Chief, TSD/Biological Branch

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

(2) It is hereby certified that this invoice applies to Subproject 140 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Chief, Technical Services Division


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

760-121

Date: 14 March 1962

MEMORANDUM FOR: The Comptroller  
ATTENTION : Finance Division  
SUBJECT : MKULTRA, Subproject 140

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 140 has been approved and \$20,000 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1390-3902.

 A  
Chief,  
TSD/Biological Branch

APPROVED FOR OBLIGATION  
OF FUNDS:

 A  
Chief, TSD  
Date: \_\_\_\_\_

Distribution:  
Original & 2 - Addressee

