

147-2
11-94

[REDACTED]

Date: 23 October 1963

MEMORANDUM FOR : C/TSD/FASS
SUBJECT : MKULTRA, Subproject No. 147

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 147 has been approved, and \$8,806.72 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

[REDACTED] A
PROGRAM MANAGER

Concur:

Asst. Chief, TSD for D&E

Concur:

APPROVED FOR OBLIGATION
OF FUNDS:

Chief, DD/P/TSD

Date:

Distribution:

Orig & 1 - Addressee
2 - TSD/ [REDACTED] A

Category VI, a
CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE No. 284
CHARGE TO ALLOTMENT No. 4125-1390-3902

[REDACTED]
AUTHORIZING OFFICER

147-3

INVOICE CHECK LIST

H25783A S-0 project

Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
23 Oct. '63	1 year		4125-1390-3902	\$8,806.72

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

Invoice Number	Date	Amount	Balance
Authorization #1	23 Oct. '63	8,806.72	8,806.72
Invoice # 1	27 Nov. '63	8,806.72	-0-

REMARKS:

CONFIDENTIAL EUNDS TESTING VOUCHER

(When Filled In)

DATE-VOUCHER NO. 2-12

DESCRIPTION - ALL OTHER ACCOUNTS 13-27	SHIP-00C-NO.	REC. RPT. NO.	STATION CODE	40-41 E.C. NO.	42-47 REPLIS. ACCY. NO.	48-49 PAY. PER. CODE	50-54 GENERAL LEDGER ACCT. NO.	55-66 ALLOT. COST-FAN ACCOUNT SYMBOL	61-68 CR. NO. REF. NO.	69-70 OBJECT CLASS	71-80 AMOUNT	
											DEBIT	CREDIT
ADVANCE ACCOUNTS 13-27												
ADV. EXP. 10/11/71			31-33				6110	21-25 3000000		6110	12,200	12,200
ADV. EXP. 10/11/71							1449				12,200	12,200
ADV. EXP. 10/11/71							7000				12,200	12,200
ADV. EXP. 10/11/71							7000				12,200	12,200
ADV. EXP. 10/11/71							7000				12,200	12,200
ADV. EXP. 10/11/71							7000				12,200	12,200
ADV. EXP. 10/11/71							7000				12,200	12,200
ADV. EXP. 10/11/71							7000				12,200	12,200
ADV. EXP. 10/11/71							7000				12,200	12,200
TOTALS											12,200	12,200

APPROVAL OF ENTRY

NAME: [REDACTED] DATE: [REDACTED]

REVIEWED BY: [REDACTED]

DATE: [REDACTED]

SIGNATURE OF CERTIFYING OFFICER: [REDACTED]

QUALIFIED FOR 2ND [REDACTED]

RECONCILIATION OF VOUCHER

See Attachment A Finance Vp. # 721913

Original Balance G.L. 760.0 MEMPHIS # 147
Accounting received for period 1 Jan. - 31 Dec. 1964
Accounting unaccounted for Balance #147 G.L. 760.0
Clear # 147 G.L. 760.0 to G.L. 146.9 ORR 233
Balance # 147 G.L. 760.0

\$0,168.00
7,505.23
\$ 952.77
952.77
=0-

See Attachment B Memo dated 5 Oct. 1966 to
Office of Legislation, Attn: [REDACTED] A

Grant # 233 G.L. 146.9
Accounting received for period 1 Jan. - 31 Dec. 1965
Amount accounted for over grant to be
applied against amount set up by Vp. # 721913
Balance would have been either [REDACTED]

\$5,923.00
9,523.02
(\$ 605.02)
952.77
\$ 357.75

Due to telephone conversation [REDACTED] 26 June
1967 [REDACTED] unable to write-off here the amount
advanced \$5,923.02 thus this voucher to re-establish
unaccounted for balance MEMPHIS #147 G.L. 760.0 and
clear ORR # 233 G.L. 146.9

Summary:

Clear ORR # 233 G.L. 146.9
Being unaccounted for balance MEMPHIS #147 G.L. 760.0
Initial and balance accounting period 1 Jan. - 31 Dec. '65
Accounting unaccounted for balance MEMPHIS #147 G.L. 760.0

(9 952.77)
952.77
(605.02)
357.75

DATE - VOUCHER NO. 2-12
721913 OCT 17 66

ACCOUNTING BY INDIVIDUAL FOR ADVANCE

PERIOD OF ACCOUNTING
FROM 7. 1966 TO 31. 1966

NOTES: Follow Instructions as Reverse

1. CASH ON HAND BEGINNING OF PERIOD

2. OUTSTANDING ADVANCES BEGINNING OF PERIOD

3. RECEIPTS THIS PERIOD:

DATE	DESCRIPTION	AMOUNT
	TRANSPORT - See attached certification	7,505.23

4. TOTAL TO ACCOUNT FOR

5. EXPENSES THIS PERIOD:

VOUCHER NUMBER	DATE	DESCRIPTION	AMOUNT

6. REFUNDED HERewith

7. OUTSTANDING ADVANCES END OF PERIOD (Attach listing)

8. CASH ON HAND END OF PERIOD OR BALANCE DUE ADVANCEE

9. TOTAL ACCOUNTED FOR

I CERTIFY FUNDS ARE AVAILABLE

CHARGE FAN ACCOUNT NO.

DATE

SIGNATURE OF AUTHORIZING OFFICER

DATE

SIGNATURE OF PAYMENT OR CREDIT

DATE

SIGNATURE OF CERTIFYING OFFICER

DATE

SIGNATURE OF APPROVING OFFICER

DATE

APPROVED

I certify that the expenditures listed herein are for 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.

SIGNATURE OF PAYEE

DATE

SIGNATURE OF CERTIFYING OFFICER

DATE

DESCRIPTION - ALL OTHER ACCOUNTS 13-33

STATION CODE

REF. NO.

ADVANCE ACC'T. NO.

EMP. NO.

40-41

42-47

48-50

51-54

55-66

67-70

71-80

AMOUNT

DEBIT

CREDIT

TOTALS

DATE

SIGNATURE OF CERTIFYING OFFICER

DATE

SIGNATURE OF CERTIFYING OFFICER

DATE

SIGNATURE OF CERTIFYING OFFICER

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DATE

DESCRIPTION - ALL OTHER ACCOUNTS 13-33

STATION CODE

REF. NO.

ADVANCE ACC'T. NO.

EMP. NO.

40-41

42-47

48-50

51-54

55-66

67-70

71-80

AMOUNT

DEBIT

CREDIT

TOTALS

DATE

SIGNATURE OF CERTIFYING OFFICER

DATE

SIGNATURE OF CERTIFYING OFFICER

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SIGNATURE OF CERTIFYING OFFICER

DATE

SIGNATURE OF CERTIFYING OFFICER

DATE

CERTIFICATION

This is to certify that I have received an accounting from [REDACTED] sub-project 147 for the period 1 Jan. - 31 Dec. 1964. The accounting reflects expenses in the amount of \$7,505.23.

The accounting statement and payment certification will be retained by [REDACTED] and will be made available for review in [REDACTED] if necessary.

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

[REDACTED] A
c/ [REDACTED]

[REDACTED]

[REDACTED]

1-17-65 [REDACTED]

5 October 1966

MEMORANDUM FOR : *CL* [redacted] *G*

ATTENTION : [redacted] ** 2727 A*

SUBJECT : Research Grant Annual
Financial Accounting

1. Please be advised that this office has received an accounting for the research grant, ESO Requisition 953-205-65; Logistics Voucher Number 65-100,385. The technical officer has certified to the amount of \$9,528.02 as reflected by the accounting received and as required by paragraph 7 of the grant approval memorandum.

2. The unaccounted for balance of a previous grant in the amount of \$862.77 has been added to the current grant of \$8,923.00 representing Logistics Voucher Number 65-100,315. The new grant total before write off is \$9,835.77. The balance unaccounted for in the grant account for which you are custodian, after the \$9,528.02 write off will be \$307.75.

[redacted] *A*
 NC/ESD

Distribution:
 Original & 1 - Addressee

[Large redacted block]

A

[redacted]

[redacted]

Attachment B

CONFIDENTIAL FUNDS POSTING VOUCHER

DATE - VOUCHER NO. 730-170 NOV 25 66

DESCRIPTION - ALL OTHER ACCOUNTS 13-39 ADVANCE ACCOUNTS 13-27	34-39	40	41	42-47	48	49	50	51-54 GENERAL LEDGER ACCT. NO.	55-66 ALLOT.-COST-FAN ACCOUNT SYMBOL	67-70 OBJECT CLASS	71-80 AMOUNT		
	STATION CODE	EC CODE	REF. NO. ADVANCE ACCT. NO. EMP. NO.	PAY. PER. LIO. CODE	OR C	VR	FAN YR					61-66 CK. NO.	68-70 OC OR DUE DATE
INVT 1 MAR 284	25770185							760.0			8468.00		
INVT 1 MAR 284	25770185			000147				760.0			8468.00		
EXPLANATION OF ENTRY											TOTALS	8468.00	8468.00
To adjust Advance No. 721913 to liquidate													
Balance outstanding MSU/TRA Sub-project #147													

DATE: 21 Nov 66
 PREPARED BY: [Redacted]
 REVIEWED BY: A
 CERTIFIED FOR PAYMENT OR CREDIT: [Redacted]
 SIGNATURE OF CERTIFYING OFFICER: [Redacted]

9-2-66

DATE - VOUCHER NO. 2-12
721023 OCT 17 66

SUBMITTED BY [REDACTED]
PERIOD OF ACCOUNTING

ACCOUNTING BY INDIVIDUAL
FOR ADVANCE

NOTE: Follow Instructions on Reverse

1. CASH ON HAND BEGINNING OF PERIOD \$ 8,168.00

2. OUTSTANDING ADVANCES BEGINNING OF PERIOD

3. RECEIPTS THIS PERIOD: EXPENSES - See attached certification \$ 7,505.23

4. TOTAL TO ACCOUNT FOR \$ 8,168.00

5. EXPENSES THIS PERIOD: TOTAL EXPENSES \$ 7,505.23

6. CASH ON HAND END OF PERIOD OR BALANCE DUE ADVANCEE \$ 62.77

7. CASH ON HAND END OF PERIOD OR BALANCE DUE ADVANCEE \$ 8,168.00

8. REFUNDED HERewith CASH CHECK MONEY ORDER

9. APPROVED SIGNATURE OF ADVANCEE OFFICER: [REDACTED]
DATE: 12/2/66

10. SIGNATURE OF AUTHORIZING OFFICER: [REDACTED]
DATE: [REDACTED]

11. SIGNATURE OF PAYEE: [REDACTED]
DATE: [REDACTED]

12. CERTIFIED FOR PAYMENT OR CREDIT SIGNATURE OF CERTIFYING OFFICER: [REDACTED]
DATE: [REDACTED]

13. SPACE BELOW FOR EXCLUSIVE USE OF OFFICE OF FINANCE

DESCRIPTION - ALL OTHER ACCOUNTS 13-27	28-33 T/A NO. SHIP. DOC. NO.	34-39 STATION CODE REG. NO.	40-41 EX C P O E N D	42-47 OBLIG. REF. NO. ADVANCE ACCT. NO.	48-50 CA PAY OR PER. C LIO. S CODE T YR.	51-54 GENERAL LEDGER ACCT. NO.	55-56 COST - FAN ACCOUNT SYMBOL	57-70 OBJECT CLASS	71-80 AMOUNT
INTY: I. MINE 234		257 MMS				7600			844.00
ADVT: AD. 1467						799.0			846.00
ADVT: AD. 2508007						146.9			262.77
ADVT: Exp. MKC 147						601041-2513903002			862.97
TOTALS									9430.77

INSTRUCTIONS

Line or
Section

1. Enter on line 1 the amount of cash on hand at the beginning of the period.
2. Enter on line 2 the amount of outstanding advances made to third parties, brought forward from the previous accounting period.
3. Enter in this section the amount of each receipt during the accounting period showing pertinent data, i.e., method or source of acquisition and applicable rate of exchange, if indigenous currency. If more space is required to explain receipts, prepare receipt form, number and attach hereto. In every case, completely identify the source of receipts.
4. Enter on this line the amount to be accounted for which shall be the sum of amounts shown in 1, 2, and 3.
5. Each amount listed in this section shall be supported by a voucher consisting of either the receipt obtained from the payee or in lieu thereof a certification explaining the lack of a receipt. If the number of entries exceeds the available space they may be consolidated as one entry in section 5 and supported by a listing of the individual entries on a separate sheet.
6. Enter on this line the amount of any refunds of advances by the advancee indicating whether by cash, check, or money order.
7. Advances made to third parties which remain outstanding at the end of the accounting period shall be consolidated and the total entered as a single amount on this line supported by a listing on a separate sheet. Final credit will not be given for disbursements which are advances to be accounted for. When accountings for advances are obtained, list as expenses or refunds of cash, as appropriate.
8. Enter on this line the amount of cash on hand, or if the amount of the disbursements exceeds the amount advanced the balance due the advancee shall be shown in parenthesis, i.e. (), and treated as a minus amount in arriving at the "Total Accounted For", line 9.
9. Reflect on this line the "Total Accounted For" which must agree with the amount shown on line 4, "Total To Account For".

CERTIFICATION

This is to certify that I have received an accounting from
MEXTRA Sub-project 147 for the period 1 Jan. - 31 Dec. 1964.
The accounting reflects expenses in the amount of \$7,505.23.

The accounting statement and payment certification will be
retained by TSD and will be made available for review in TSD if
necessary.

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


c/TSD/ED A

147-8

1

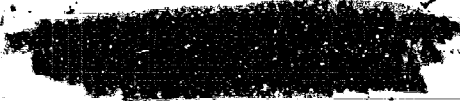
GRANT # 147 -	8 4 6 8 0 0
MAR 238 -	8 9 2 3 0 0
TOTAL GRANTS	1 7 3 9 1 0 0 s
ACCOUNTINGS -	1 7 0 3 3 2 5 -
UNUSED GRANT -	3 5 7 7 5 *

9528.02
962.77
<hr/>
8565.25

ADDD
003X

ADDD
003X

ADDD
003X



B

OFFICE OF THE CONTROLLER

May 26, 1966



C

Dear [Redacted]

C

Per the telephone conversation today regarding account no. [Redacted] we are enclosing a copy of the report on the grant-in-aid for [Redacted]. As you requested, it is broken down by year.

1/31/64-12/31/64

Salaries and Wages

\$6,004.76



C
C

4500.10
1504.66

Supplies

68.87

Equipment

831.25

Travel

600.35

TOTALS 1964 Expenditures

\$7505.23 ← #147

1/1/65-12/31/65

Salaries and Wages

6,686.88



C
C

4896.24
1790.64

Supplies

474.90

Equipment

1784.33

Travel

581.91

TOTAL 1965 Expenditures

9528.02

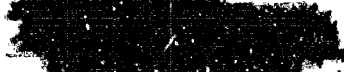
17033.25

Sincerely,



Research Accounting

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



A

Date: [Redacted] 1966

[Handwritten signature]

[Redacted]

B

OFFICE OF THE CONTROLLER

May 19, 1966

[Redacted]

C
B

Dear [Redacted]

C

In response to your request of April 12, 1966, we submit the following report on the grant-in-aid for [Redacted]

C

Salaries and Wages	\$12,691.64
[Redacted]	(3396.34)
[Redacted]	(3255.30)

C
a

Supplies	\$ 543.77
Equipment	2615.58
Travel	1182.25
TOTAL EXPENDITURES	\$17,033.25

If you need further information, please request.

Sincerely,

[Redacted Signature]

C

HCO/js

*(Fax FY-64 and FY-65 [Redacted] A
This is for 1963 & 1964 franchises)*

*Seely will mail breakdown
of 2 yrs*

I certify that services or materials have been satisfactorily received and the expenditures were incurred on or before the date shown.

[Redacted Signature]

A

Date: *21 May 1966*

Grant # [Redacted]

Y0003

147-11

6 April 1966

MEMORANDUM FOR : Chief, TED/DS
SUBJECT : Delinquent Accounting HQUJERA
Sub-project 147

The records of TED/DSF indicate that an accounting is past due for a grant made to HQUJERA Sub-project 147, for the period 1 November 1963 to 31 October 1964, in the amount of \$8,160.00. It is requested that your office obtain the past due accounting and forward same to TED/DSF for processing as soon as practical.

[Redacted]
Chief, TED/SS

W
7323.75
962.77

[Redacted]

[Redacted]

147-12

Receipt is hereby acknowledged of Treasurer's Check
[redacted], dated [redacted], drawn on the
payable to [redacted]
in the amount of \$8,468.00.

E
B

B

Receipt is hereby acknowledged of Treasurer's Check
[redacted], dated [redacted], drawn on the
payable to [redacted]
in the amount of \$338.72.

E
B

NAME

Date

[redacted signature]
Secretary
Dec 9, 1963

Date: 23 October 1963

MEMORANDUM FOR : C/TSD/PASS

SUBJECT : MKULTRA, Subproject No. 147

Under the authority granted in the memorandum dated 13 April 1963, from the DCI to the DO/A, and the extension of this authority in subsequent memoranda, Subproject 147 has been approved, and \$8,806.72 of the over-all Project NEUSTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902

[REDACTED] A

Concur: [REDACTED] 28 OCT 1963 A

Concur:

APPROVED FOR OBLIGATION OF [REDACTED] A

Date: 12 Nov 1963

Special Agent in Charge [REDACTED] A

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE No. 784
CHARGE TO ALLOTMENT No. 4125-1390-3902

AUTHORIZING OFFICER

[REDACTED]

[REDACTED]

October 18, 1963

[REDACTED]

[REDACTED]

Dear Sirs:

Submitted herewith is an application for the support of a research project entitled "Cross-tolerance between Psychotomimetic Drugs". [REDACTED] is the Principal Investigator.

This application is submitted through [REDACTED] in the [REDACTED]

If this application should be approved, please make checks payable to same. The [REDACTED] is a non-profit organization incorporated under the laws of [REDACTED] and closely affiliated with [REDACTED]. The purposes of this corporation, as established in its charter, include receiving and administering gifts, grants, and contracts for the support of research in the [REDACTED]. As provided in the Bylaws of the corporation, the Treasurer of the [REDACTED] is designated as Fiscal Agent of the corporation for the receipt, custody and disbursement of monies and for the keeping of books and records of accounts thereof. The Secretary of the corporation is designated in the Bylaws as executive officer and empowered to execute instruments requiring signature to carry out the business of the corporation. Further information about the corporation is available upon request.

Consideration by the [REDACTED] in offering financial support to the proposed program, will be greatly appreciated.

Sincerely,

[REDACTED]

Enclosure

PROPOSAL FOR RESEARCH OR TRAINING GRANT

Grant No. _____

A. GRANT DATA AND RECOMMENDATION OF DEPARTMENT CHAIRMAN

1. Title of proposal Cross-tolerance between psychotomimetic drugs
2. Principle investigator [redacted] *c*
Professor of Clinical Medicine
3. Deadline date for receipt of application by granting agency None
4. Date grant application sent to the Director, Division of Staff Services 10/14/63
5. Action recommended:
 - a. Approval
 - b. Other Action

COMMENTS:

c
[redacted]
Department Chairman
Professor and Chairman
Department of Medicine

B. RECOMMENDATION OF DIRECTOR, DIVISION OF STAFF SERVICES

1. Date Received 10-14-63
2. Recommended action
 - a. Approval
 - b. Other

COMMENTS:

Needs cover letter!

c
[redacted]
Director

C. RECOMMENDATION OF DEAN'S OFFICE

1. Date Received _____
2. Action recommended
 - a. _____ Approval
 - b. _____ Hold Pending
 - 1) _____ Conference with applicant and department chairman
 - 2) _____ Consultation with a person who is highly knowledgeable of the professional field of the principal investigator
 - 3) _____ Review by committee to be appointed by the Vice President
 - 4) _____ Other _____

COMMENTS:

(For) DEAN

=====

D. ACTION BY VICE PRESIDENT

1. Date _____
2. Action Directed
 - a. _____ Approved
 - b. _____ Disapproved
 - c. _____ Concur in recommendation of Dean's Office
 - d. _____ Other _____

COMMENTS:

(For) VICE PRESIDENT

147-16

8 November 1963

MEMORANDUM FOR THE RECORD

SUBJECT: MKULTRA Subproject #147--Accounting System

1. Based on my discussions with [redacted] relating to the type of accountings that will be submitted on Subject subproject, it is my understanding that the [redacted] will furnish the [redacted] with an accounting in accordance with the [redacted] established accounting policy relating to other grants that they have received from other foundations.

2. When funds are requested an established due date will be 18 months subsequent to the date that the [redacted] transfers the first grant payment to the [redacted]. In addition to this accounting, the [redacted] will acknowledge receipt of the monies transferred to them by this Agency.

[redacted]
TSD/Support Staff

Concurrence:

[redacted] A

[redacted]

147-17

Date 23 October 1963

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

Project Title N.A. Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

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

Contractor [REDACTED] C

Contract No MKULTRA 147 Task No N.A.

Type of Contract MKULTRA Date Initiated 1 November 1963

Cost \$8,806.72 Completion Date October 31, 1964

Purpose: To conduct clinical and preclinical testing and obtain information on development of tolerance to tetrahydro-cannabinols and sensitization to these compounds.

Status: Being initiated

Requirement: Internally generated in TSD. Repeated requests from various DD/P elements including [REDACTED] for hard information on materials which selectively affect or protect individuals against covert attack. (3)

[REDACTED]

[REDACTED]