

RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's Check No. M31271, dated 22 August 1957, drawn
on the ~~_____~~ in the ~~_____~~ - E
amount of \$2,101.60.

~~_____~~ - C
Date Sept 3, 1957

Sub #2

2 August 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA Subproject 2, Invoice 11
Allotment 8-2502-10-001

1. Invoice #11 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$2101.60, drawn on a local bank, payable to ~~████████████████████~~ — C

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Friday, 18 August 1957.

~~████████████████████~~ — A
Acting Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller

1 - TSS/FASB
2 - TSS/CD

1327 THE AMOUNT OF \$2,101.60

~~████████████████████~~ — C

179
8-2502-10-001

HIC
SRB
1500

INVOICE

For services

\$2,101.60

~~XXXXXXXXXXXXXXXXXXXX~~ - C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #11 applying to Subproject #2 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 TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject #2 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.

Research Director

Date:

~~XXXXXXXXXXXX~~

16 July 1957

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 2, Additional Authorization No. 4

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 2 was previously approved. Under the same authority an additional sum of \$4,000.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of \$4,000.00 funds obligated during FY 58) to be charged to Allotment 8-2502-10-001

**Acting Chief
TSS/Chemical Division**

APPROVED FOR OBLIGATION OF FUNDS:

A — [Redacted Signature]

A — [Redacted Signature] Research Director

Date: JUL 19 1957

Distribution:

Orig & 3 - Addressee

- 1 - TSS/OC
- ✓ 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION NUMBER 179
CHARGE TO ALLOTMENT 8-2502-10-001

*H/c
SRB
1300
250 July 57*

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's check No. 148541, dated January 30, 1957, drawn
on the [REDACTED] — E
[REDACTED], in the amount of \$1,950.00, payable to [REDACTED] — C

[REDACTED] — C
Date: 2/6/57

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's check No. 148541, dated January 30, 1957, drawn
on the [REDACTED] -E
[REDACTED] in the amount of \$1,850.00, payable to [REDACTED] -C

Date:

C
Sent to [REDACTED] 1 February 1957

13FF
7-3503-10-001

DATE	DESCRIPTION	AMOUNT	BALANCE
14 Dec. 1936	Intelligence #3	100.00	100.00
31 DEC 1936	Income #9	2050.00	1950.00
25 JAN 1937	Income #10	1950.00	—

19.
0