

114-1

Purpose: To develop empirically a series of behavioral rating categories which would be relevant to the indirect assessment process. Specifically, to define behavioral characteristics that can be related to Wechsler concepts (MKULTRA 114).

Initiated: This project was originally initiated in April 1960.

Contractor: Dr. [REDACTED] C.

Cost: \$7,200.00 for current year. Obligation for six months (\$3,600) approved 18 April 1961.

Status: Ongoing. Dr. [REDACTED] C is currently attempting to relate conceptually several personality theories; and is developing a series of rating categories after rejecting some previous attempts as unsatisfactory.

[REDACTED]



 A
DRAFT
8 April 1960


114-2


MEMORANDUM FOR: THE RECORD


SUBJECT : MKULTRA, Subproject 114


1. It has become apparent that certain aspects of our studies of the psychological, social and situational determinants of drug action are not appropriate for study through the mechanism provided

B by  Specifically, the continuation of the work on alcohol by Dr.  C


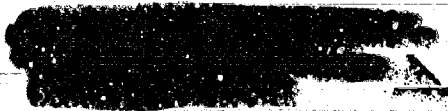
B  This work has moved to the point that little can be gained by further formal and overt research. After conferring

C with Dr.  it was decided that the work could be continued best through a direct consultation arrangement. Therefore, Subproject 114

is being initiated to serve as a mechanism for reimbursing Dr.  C for personal services rendered TSD/Chemical Branch.

2. It is expected that the scope of Dr.  C services will encompass the following:

- (a) Identifying dimensions of personality background experience with alcohol and social attitudes which determine the type of severity of reaction to alcohol.
- (b) Determining the extent of variation in alcohol reaction in the same individuals on repeated occasions of social drinking.
- (c) Analyzing prediction data on the reaction of 28 subjects indicating (1) the characteristics of subjects well predicted, (2) the characteristics of subjects poorly predicted, and (3) the characteristics of subjects whose reactions closely fit a social stereotype which was used by one of the evaluators as a model for prediction purposes.


114-2 

- (d) Developing a conceptual or categorical framework for the observation, analysis, and prediction of behavior.
- (e) Making a limited study of reliability of trait rating scales.
- (f) Determining the ability of psychiatrically untrained people in evaluating intoxication.

For a more detailed discussion of the program, see the attached proposal.

3. The cost of the program is estimated to be \$4,080.00 for a period of one year. Charges should be made against Allotment 0525-1009-4902.

4. Dr. [redacted] has been granted a COVERT clearance.

A

Chief
TSD/Chemical Branch

APPROVED FOR OBLIGATION
OF FUNDS:

[redacted signature]

A

Research Director

Date: 4/19/60

Attachment

Proposal

Distribution:
Original only

[redacted footer]

114-2

[REDACTED]

B

[REDACTED] D

MARCH 18, 1960

[REDACTED] C
[REDACTED] B

DEAR [REDACTED]: C

HERE'S THE INTERIM PROJECT. AS WE MENTIONED BEFORE IF YOU FIND ANY MODIFICATIONS THAT YOU THINK WOULD BE USEFUL, SHOOT IT BACK AND I'LL MAKE THE CHANGES.

HAVE FORWARDED A COPY TO [REDACTED] C ALSO.

SINCERELY YOURS,

[REDACTED] C
[REDACTED]

[REDACTED]

C

ENC.

B

114-2

MARCH 17, 1960

C

[REDACTED]

B

DEAR MR. [REDACTED] C

THIS LETTER OUTLINES A PLAN FOR AN INDIVIDUAL GRANT WHICH I PROPOSE TO UNDERTAKE. THIS WILL ENABLE ME TO COMPLETE SOME OF THE AREAS OF WORK THAT HAVE BEEN CONNECTED WITH PREVIOUS PROJECTS.

B

C

DURING [REDACTED] YEARS' STUDY AT [REDACTED] A WEALTH OF DATA WAS COLLECTED ON THE USE AND EFFECTS OF ALCOHOL ON NON-PATIENT SUBJECTS IN SOCIAL DRINKING EXPERIMENTS AND A VARIETY OF SOCIAL SITUATIONS. THE GENERAL PURPOSE OF THESE STUDIES HAS BEEN TO DEVELOP A FRAMEWORK OR PROTOCOL FOR THE OBSERVATION, ANALYSIS, AND PREDICTION OF DRINKING BEHAVIOR IN SPECIFIC CIRCUMSTANCES. WITH THE PRESENT CONCLUSION OF THE INSTITUTIONALLY SPONSORED PROGRAM THERE ARE SEVERAL ASPECTS OF DATA ANALYSIS OR INTEGRATION OF EXISTING DATA WHICH I PROPOSE TO UNDERTAKE WITH THE FOLLOWING OBJECTIVES:

A. TO IDENTIFY DIMENSIONS OF PERSONALITY, BACKGROUND EXPERIENCE WITH ALCOHOL, AND SOCIAL ATTITUDES WHICH DETERMINE THE TYPE AND SEVERITY OF REACTION TO ALCOHOL. DATA IS AVAILABLE FROM THREE SAMPLES, NUMBERING 16, 28, AND 32 SUBJECTS ON THE FOLLOWING DIMENSIONS:

PERSONALITY MEASURES: (1) SOCIAL DIRECTION CONTROL QUESTIONNAIRE (MORIMOTO); (2) WESCHLER-BELLEVUE TEST (USING [REDACTED] DIMENSIONS), (3) TRAIT RATINGS. A

BACKGROUND EXPERIENCE AND ATTITUDES: (1) BUTLER SOCIAL DRINKING QUESTIONNAIRE; (2) INTERVIEW, (3) ALCADD QUESTIONNAIRE.

DATA IS AVAILABLE ON THE TYPE AND SEVERITY OF

ALCOHOL REACTIONS, (1) PSYCHIATRIC INTERVIEW, (2) OBSERVERS' NOTES AND RATINGS, (3) SUBJECTS' RATINGS.

THE RELATIONSHIP OF EACH PERSONALITY AND BACKGROUND VARIABLE WILL BE CORRELATED SEPARATELY WITH TYPE AND SEVERITY OF REACTION TO ALCOHOL. THEN POSSIBLE INTERACTION EFFECTS BETWEEN THESE VARIABLES WILL BE ANALYZED.

B. TO DETERMINE THE EXTENT OF VARIATION IN ALCOHOL REACTION IN THE SAME INDIVIDUALS ON REPEATED OCCASIONS OF SOCIAL DRINKING. THIS WORK IS COMPLEMENTARY TO THAT ON PERSONALITY AND BACKGROUND DETERMINANTS OF REACTION. THE ASSUMPTION IS THAT WHILE THERE ARE CERTAIN RELATIVELY ENDURING OR CONSTANT DETERMINANTS OF REACTION WHICH THE INDIVIDUAL BRINGS TO THE SOCIAL DRINKING SITUATION, THESE ARE MODIFIED OR VARIED DEPENDING UPON THE SPECIFIC SOCIAL CONTEXT. THE PATTERNS OF REACTION OF A SMALL SAMPLE OF (10-12) SUBJECTS WILL BE STUDIED. DATA IS AVAILABLE ON THEIR REACTIONS IN DIFFERENT KINDS OF EXPERIMENTS AS WELL AS IN SEVERAL NATURALLY OCCURRING SITUATIONS.

C. TO ANALYZE PREDICTION DATA ON THE REACTION OF 28 SUBJECTS INDICATING (1) THE CHARACTERISTICS OF SUBJECTS WELL PREDICTED, (2) THE CHARACTERISTICS OF SUBJECTS POORLY PREDICTED, AND (3) THE CHARACTERISTICS OF SUBJECTS WHOSE REACTIONS CLOSELY FIT A SOCIAL STEREOTYPE WHICH WAS USED BY ONE OF THE EVALUATORS AS A MODEL FOR PREDICTION PURPOSES.

C D. TO DEVELOP A CONCEPTUAL OR CATEGORICAL FRAMEWORK FOR THE OBSERVATION, ANALYSIS, AND PREDICTION OF BEHAVIOR. AS A RESULT OF OUR PREVIOUS WORK AND WITH THE FURTHER WORK TO BE DONE AS INDICATED IN THIS PROPOSAL, I WILL WORK WITH DR. [REDACTED] ON A SCHEMA TO INTEGRATE THE FINDINGS OF THE EXPERIMENTAL AND INFORMAL SOCIAL DRINKING STUDIES WITH HIS FIELD OBSERVATION FINDINGS. SPECIAL FOCUS HERE WOULD BE ON (1) DESCRIBING A VARIETY OF REACTION TYPES OR SYNDROMES, THAT HAVE BEEN FOUND, (2) THE SOCIAL CONDITIONS UNDER WHICH THEY DO OR DO NOT APPEAR, (3) OBSERVATIONAL METHODS AND CUES USEFUL FOR PREDICTION. THE ANALYSIS OF USE AND EFFECTS OF ALCOHOL AS REPRESENTED IN LITERATURE AND THE

WORK DONE IN PREVIOUS PROJECTS WILL BE
CONSIDERED IN THIS CONNECTION AS WELL.

E. METHODOLOGICAL CONSIDERATIONS

(1) TO MAKE A LIMITED STUDY OF
RELIABILITY OF TRAIT RATING SCALES.
AN ORIGINAL FORM USED IN 1958 WAS REVISED
FOR USE IN 1959 EXPERIMENTS. DATA IS
AVAILABLE FOR AN INTENSIVE RELIABILITY
STUDY OF THE NEW FORM BUT I PLAN ONLY A
LIMITED COMPARISON OF EXTENT OF AGREEMENT
BETWEEN TWO OBSERVERS AND BETWEEN ONE
OBSERVER AND THE SUBJECTS.

(2) TO DETERMINE THE ABILITY OF PSYCHIATRIC-
ALLY UNTRAINED PEOPLE IN EVALUATING INTOXI-
CATION. THREE PSYCHIATRICALY UNTRAINED
PEOPLE INTERVIEWED A SAMPLE OF INTOXICATED
SUBJECTS (9) WHO WERE ALSO INTERVIEWED BY
PSYCHIATRISTS. THE DIFFERENCE AND SIMILAR-
ITIES IN WHAT WAS ELICITED OR OBSERVED WILL
INDICATE THE RELATIVE MERITS OF OBSERVATIONS
OF PERSONS WITH DIFFERENT FORMAL BACKGROUNDS
AND ORIENTATIONS.

SINCERELY YOURS,

C

C

114-3

8 April 1960

MEMORANDUM FOR: CONTROLLER

ATTENTION: Finance Division

SUBJECT: MUKLTRA, Subproject 114

Under the authority granted in the Memorandum dated 13 April 1953 from the DCI to the DO/A, and the extension of this authority in subsequent memoranda, Subproject 114 has been approved and \$4,080.00 of the over-all Project MUKLTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 0525-1009-4902.

A

Chief
TSD/Chemical Branch

APPROVED FOR OBLIGATION
OF FUNDS:

~~XXXXXXXXXX~~ A

Research Director

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION REFERENCE NO.

CHARGE TO ALLOTMENT NO.

2102
0525-1009-4902

AUTHORIZING OFFICER

Date: 10 APR 1960

Distribution:

Orig & 2 - Addressee

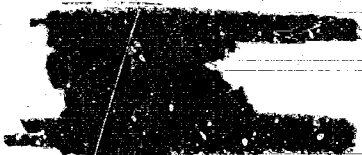
1 - TSD/CC

1 - TSD/FASS

~~XXXXXXXXXX~~

114-4

May 24, 1960

 C

For Professional Services:

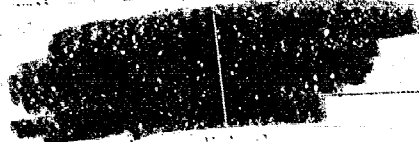
4 days at \$50.00 @

\$200.00

C

I have examined and approved the submitted
application of

A



Special Division

21 June 60

114-5

23 June 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MULTRA, Subproject 114, Invoice No. 1
Allotment 0525-1009-4902

1. Invoice No. 1 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

E Cashier's Check in the amount of \$200.00, drawn on [redacted], payable to Dr. [redacted]

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by Thursday, 30 June 1960

A [redacted]
Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSD/FASS

CHECK IN THE AMOUNT OF \$200.⁰⁰
RECEIVED
JUN 27 1960

A [redacted] 30 June 60

114-5

INVOICE

For services

\$200.00

Dr. [REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to Subproject No. 114 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

Date: _____

(2) It is hereby certified that this invoice applies to Subproject No. 114 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: _____



114-6

RECEIPT

Receipt is hereby acknowledged for Cashier's Check

E [REDACTED] in the amount of \$200.00, drawn on [REDACTED]
[REDACTED] dated June 28, 1960,
payable to Dr. [REDACTED]

C

C

[REDACTED]
Name _____
July 2, 1960
Date _____

114-7

July 15, 1960



C

For Professional Services: 4 days at \$50.00 @ \$200.00

Supplies 17.48

\$217.48

C



Invoice checked and approved and submitted
on 11/19/60

A



19 Aug 60

General Division

114-8

23 August 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA 1 TSD/Budget Officer

SUBJECT 1 MRL/LTRA, Subproject 114, Invoice No. 2
Allotment 0325-1009-4902

1. Invoice No. 2 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

E Cashier's Check in the amount of \$217.48, drawn on [redacted] payable to Dr. [redacted] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by Tuesday, 6 September 1960.

A [redacted]
Chief
TSD/Research Branch

Attachment
Invoice & Certifications

E [redacted]
CHECK RECEIVED AMOUNT OF \$217.48

Distribution:
Orig & 2 - Addressee

> 1 - TSD/FASS

A [redacted]

25 AUG 1960

I CERTIFY THAT FUNDS ARE AVAILABLE:
OBIGATION REFERENCE NO. 2102
CHARGE TO ALLOTMENT NO.

AUTHORIZING OFFICER

[redacted]

114-8

INVOICE

For Services :

\$217.48

C

Dr. [REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 2 applying to Subproject No. 114 of MQUltra, 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

Date: _____

(2) It is hereby certified that this invoice applies to Subproject No. 114 of MQUltra 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: _____

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

DATE 2-6

VOUCHER NO. 7-12

DESCRIPTION ADVANCE ACCOUNTS 13-27	29-33 P.O. NO. / A NO.		24-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. L I O. CODE	47-52 OBLIG. REF. NO. ACCY. % EMP. NO.	53 CA LEDGER ACCT. NO.	54-57 GENERAL ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
	DEBIT	CREDIT											
SUBPPT LIA INV 2				8805			2102	6010	NS-1009-4902730			21748	
MKULTRA							29	-1100	563			21748	
TOTALS													

EXPLANATION OF ENTRY

See Attachments

DATE: 25 Aug '60
 PREPARED BY: [Redacted]
 REVIEWED BY: [Redacted]
 CERTIFIED FOR PAYMENT OR CREDIT: [Redacted]
 SIGNATURE OF CERTIFYING OFFICER: [Redacted]

114-9

114-10

RECEIPT

Receipt is hereby acknowledged for Cashier's Check

in the amount of \$217.48, drawn on

dated August 31, 1960, payable to

E

Dr.

C

C


Name

Sept 7, 1960

Date

114-11

August 26, 1960

 C

For Professional Services

8 Days @ \$50.00 per day \$ 400.00

Supplies 10.00

Total \$ 410.00

C 

I have examined and approved the submitted expenditures.

A 

Chief
TSS/Chemical Division

Date 9/27/60

114-12

27 September 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MOULTRA, Subproject 114, Invoice No. 3
Allotment 0525-1009-4902

1. Invoice No. 3 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

E Cashier's Check in the amount of \$410.00, drawn on [redacted] payable to Dr. [redacted] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by Tuesday, 11 October 1960.

A [redacted]
Chief
TSD/Research Branch

29 SEP 1960

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE No. 2102
CHARGE TO ALLOTMENT No. 0525-1009-4902
A. [redacted]

Attachment:
Invoice & Certification(s)

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

E [redacted]
CHECKED BY [redacted] UNIT OF 0412
A [redacted]

[redacted]

114-12

[REDACTED]

INVOICE

For Services

\$410.00

C Dr [REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 3 applying to Subproject No. 114 of MQUltra, 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

Date: _____

(2) It is hereby certified that this invoice applies to Subproject No. 114 of MQUltra 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.

Original signature
A [REDACTED]
Research Director

Date: 28 SEP 1953

[REDACTED]

114-14

RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's Check [REDACTED], dated October 4, 1960,
in the amount of \$410.00, drawn on [REDACTED]
payable to Dr [REDACTED]

3E

C

[REDACTED] C

Date: OCT 12 1960

114-15

October 31, 1960

[REDACTED]

For Professional Services

2 1/2 days @ \$ 50.00 per day

\$ 125.00

Supplies

15.00

\$ 140.00

[REDACTED]

I have examined and approved the submitted expenditures.

[REDACTED]

Chief
FCS/Chemical Division

Dated 8 Nov. 1960

114-16

8 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 114, Invoice No. 4
Allotment 0525-1009-4902

1. Invoice No. 4 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$140.00.
E drawn on [redacted] payable to Dr. [redacted] C.

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by Tuesday, 22 November 1960.

[redacted] A
Chief
TSD/Research Branch

I CERTIFY THAT FUNDS ARE AVAILABLE;

OBIGATION REFERENCE NO. 2102

CHARGE TO ALLOTMENT NO.

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressees

AUTHORIZING OFFICER

1 - TSD/FASS

CHECK # [redacted]
RECEIVED

THE AMOUNT OF \$140.00

A

[redacted] 2.1 Yew

114-16

INVOICE

For Services

\$140.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 4 applying to Subproject No. 114 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

Date: _____

(2) It is hereby certified that this invoice applies to Subproject No. 114 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: _____

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12 DATE 2-6 VOUCHER NO. 7-12

DESCRIPTION - ALL OTHER ACCOUNTS 13-27 ADVANCE ACCOUNTS 13-27	29-33 P.O. NO.	34-39 STATION CODE PROP. NO. PROJECT NO.	43 FUND	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REP. NO. ADVANCE ACCT. NO. EMP. NO.	53 GENERAL CA LEDGER ACCT. NO.	54-57 GENERAL LIO. ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CLASS	68-70 DUE DATE OBJECT CLASS X REF. NO.	71-80 AMOUNT	CREDIT
SUB PROJ. 114 ENV 4			8805		2102	6060	NS-1009-4902	712		140.00		
MKUL TRAP					45-1110		669				140.00	
TOTALS											140.00	140.00

EXPLANATION OF ENTRY

See Attached

DATE 10/11/60 PREPARED BY [REDACTED] REVIEWED BY [REDACTED] DATE 11/10/60

CERTIFIED FOR PAYMENT OR CREDIT
SIGNATURE OF CERTIFYING OFFICER [REDACTED] A

114-17

114-18

RECEIPT

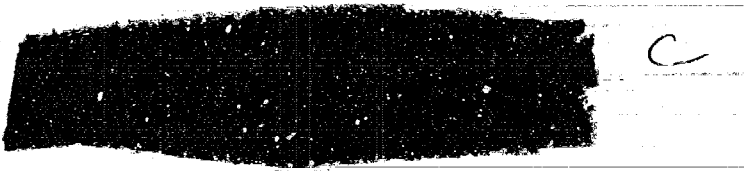
Receipt is hereby acknowledged of the following check:

Cashier's Check, [REDACTED] dated November 18, 1960, in the amount of \$140.00, drawn on [REDACTED] payable to Dr. [REDACTED] e

[REDACTED] c
Date 12/5/60

114-19

NOVEMBER 28, 1960



FOR PROFESSIONAL SERVICES

12 DAYS AT \$ 50.00 PER DAY

\$ 600.00

SUPPLIES

18.00

\$ 618.00



I have examined and approved the submitted expenditures.



FOR THE JUDICIAL DISTRICT

DATE 5 December 1960

114-20

[REDACTED]

5 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 114, Invoice No. 5
Allotment 0525-1009-4902

1. Invoice No. 5 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

E Cashier's check in the amount of \$618.00 drawn on [REDACTED], payable to [REDACTED] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 16 December 1960.

A [REDACTED]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

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

1 CHECKS NOT POSTED ARE AVAILABLE
CHECKS [REDACTED]
CLASSIFIED BY [REDACTED] 2112
DATE [REDACTED] 0525-1009-4902

TSD/RB/[REDACTED] (5 Dec. 1960)

CHECK RECEIVED [REDACTED] THE AMOUNT OF \$618.00
DEC

A

A

[REDACTED]

114-20

INVOICE

For Services

\$618.00

C [REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 5 applying to Subproject No. 114 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

Date: _____

(2) It is hereby certified that this invoice applies to Subproject No. 114 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: _____

114-21

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	40-42 EXPEND CODE	43 F U D S	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO.	53 CA VR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT
ADVANCE ACCOUNTS 13-27		28-33 P.O. NO.	34-39 PROP. NO.	40-42 PROJECT NO.	43	45-46	53	54-57	58-67	68-70	71-80
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33	34-39	40-42	43	45-46	53	54-57	58-67	68-70	71-80
DEBIT		CREDIT		DEBIT		CREDIT		DEBIT		CREDIT	
SUBPART 114 JAN 5				8805				6010	25-1009-4902-752	752	618.00
MAY 109											618.00
TOTALS											
EXPLANATION OF ENTRY											
See Attached											

DATE 1/15/60

PREPARED BY [Redacted]

REVIEWED BY [Redacted]

CERTIFIED FOR PAYMENT OR CREDIT

SIGNATURE OF CERTIFYING OFFICER [Redacted]

(10-49)

114-22

RECEIPT

Receipt is hereby acknowledged of the following check.

Treasurer's Check [REDACTED] dated December 15, 1960, in
the amount of \$618.00, drawn on [REDACTED]
E [REDACTED] payable to [REDACTED] C

[REDACTED] C
Date: 1/2/61

#114

114-23

December 13, 1960

 C

For Professional Services:

12 Days @ \$50.00 per day

\$600.00

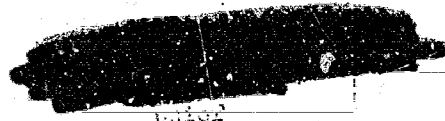
Supplies

16.00

\$616.00

 C

I have examined and approved the submitted
expenses.

 A

Chief
TCS/Chemical Division

Date: 21 December 1960

114-24

21 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MEULTRA, Subproject 114, Invoice No. 6
Allotment No. 0525-1009-4902

1. Invoice No. 6 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$616.00 drawn
on [REDACTED], payable to [REDACTED]

2. Please forward the check to Chief, TSD/Research Branch
through TSD/Budget Officer by 4 January 1961.

[REDACTED] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications E

Distribution:
Orig & 2 - Addressee CHECKED IN THE AMOUNT OF \$616.00
RECEIVED.

[REDACTED]

114-24

INVOICE

For Services

\$616.00

CERTIFICATIONS

(1) It is hereby certified that this is invoice 6 applying to sub-project No. 114 of XOLTRA, 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

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 114 of XOLTRA 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: _____

114-25

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

DATE 2-6

VOUCHER NO. 7-12	DATE 2-6			VOUCHER NO. 7-12				7-1-80		
	DESCRIPTION - ALL OTHER ACCOUNTS 13-23	34-39 STATION CODE	40-42 EXPEND CODE	43 FUND	45-46 PAY PER.	47-52 OBLIG. REF. NO.	53 GENERAL LEGER CA ACCT. NO.	54-57 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT
ADVANCE ACCOUNTS 13-27	P.O. NO.	PROP. NO.	PROJ. NO.							
SUBSTATE INV. 6			8805	7102		VI-1029-4982	752			666.00
MAINTENANCE				211		171				666.00
EXPLANATION OF ENTRY									TOTALS	666.00
See Attached										
DATE 2/9/2000	PREPARED BY	REVIEWED BY	DATE	CERTIFIED FOR PAYMENT OR CREDIT						
				SIGNATURE OF CERTIFYING OFFICER						

114-26

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check # [REDACTED], dated 30 December 1960, in the amount of \$616.00, drawn on [REDACTED] payable to [REDACTED] E

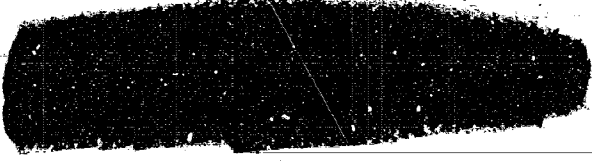
C

C

Date: Jan 9, 1961

114-27

JANUARY 10, 1961

C 

FOR PROFESSIONAL SERVICES:


12 DAYS AT \$50.00 PER DAY

\$ 600.00


SUPPLIES

30.00

\$ 630.00

C 

I have examined and approved the attached
931

A 

Chemical Division

Date: 12 January 1961

114-28

12 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 114, Invoice No. 7
Allotment No. 0525-1009-4902

1. Invoice No. 7 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$630.00 drawn
E on [redacted], payable to [redacted] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 26 January 1961.

16 JAN 1961

A [redacted]
Chief,
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

[redacted] E

[redacted] 63.00

A [redacted]

[redacted]

114-28

INVOICE

For Services

\$630.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 7 applying to sub-project No. 11A of MULLERA, 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/RS, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: 12 January 1961

(2) It is hereby certified that this invoice applies to Subproject 11A of MULLERA 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: _____

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

DATE 2-6

VOUCHER NO. 7-12

DESCRIPTION ADVANCE ACCOUNTS 13-27	34-39 STATION CODE	40-42 EXPEND CODE	43 F U D S	45-46 PAY PER. LIO. CODE	47-52 ORIG. REF. NO.	53 GENERAL LEDGER NO.	58-70 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT
SUBPROJ. 1.14. INV. 7		880			7102	601.0	75-1009-4902	7/5	630.00
MAYATEA					4/2	-1100	759		630.00
EXPLANATION OF ENTRY								TOTALS	630.00
See attached									

CERTIFIED FOR PAYMENT OR CREDIT
DATE 1/18/61
SIGNATURE OF CERTIFYING OFFICER

REVIEWED BY
DATE

(10-49)

FORM 10-59 606 USE PREVIOUS EDITIONS

114-29

114-30

RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's Check [REDACTED], dated 24 January 1961, in the amount of \$630.00, drawn on the [REDACTED] payable to Dr. [REDACTED]

C

[REDACTED]

Jan 1, 1961
(Date)

114-31

February 13, 1961



C

For Professional Services:

12 Days @ \$50.00 per day \$600.00

Supplies 37.50
TOTAL \$637.50

C



I have examined and approved the submitted
expenditures.



A

TSC/Chemical Division

Date: 1 March 1961

114-32

1 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 114, Invoice No. 8
Allotment No. 0525-1009-4902

1. Invoice No. 8 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$637.50 drawn on [redacted] payable to Dr. [redacted]

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 16 March 1961.

[redacted] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

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

6 MAR 1961

402
0525-1009-4902

CHECK RECEIVED

14 MAR

AMOUNT OF \$637.50 A

114-32

[REDACTED]

See Remarks

\$637.50

C By [REDACTED]

EXHIBIT 101-101

It is hereby certified that this is Exhibit 8 relative to [REDACTED] 114
of [REDACTED], some payments to [REDACTED], and [REDACTED] are being
submitted in accordance with [REDACTED], this is a detailed record of
the payments and receipts as of file on 12/11, and will be put into
[REDACTED] and their papers checked for any [REDACTED].

[REDACTED]

Date: 3 March 1961

It is hereby certified that this document applies to [REDACTED] 114
of [REDACTED] which was [REDACTED], and that the [REDACTED] is being [REDACTED] and
in accordance with the [REDACTED] of 13 March 1961 from the [REDACTED] to [REDACTED],
and the [REDACTED] of this activity in subsequent [REDACTED].

[REDACTED]

[REDACTED]

(In Detail and In)

VOUCHER NO. 7-12

DATE 2-6

VOUCHER NO. 7-12

CONFIDENTIAL FUNDS POSTING VOUCHER

DESCRIPTION - ALL OTHER ACCOUNTS 13-33	29-33 P.O. NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO.	53 CA 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	...	PROP. NO.	...	...	...	...	...	...	...	...	DEBIT	CREDIT
SUBPROJECT 114 INV-8			8810			1102		601.0	15-1027-492	7/5	637.50	
MKNTA						45				8/15		637.50
EXPLANATION OF ENTRY											TOTALS	137.50
												137.50

RECEIVED


See attached

PREPARED BY [Redacted] DATE 3/9/61
 REVIEWED BY [Redacted] DATE [Redacted]
 CERTIFIED FOR PAYMENT OR CREDIT
 SIGNATURE OF CERTIFYING OFFICER [Redacted]
 (10-49)

114-33

114

114-34

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check [REDACTED], dated 13 March 1961, in

the amount of \$637.50, drawn on the [REDACTED] E

[REDACTED] payable to [REDACTED] C

[REDACTED] C

3/23/61

Date

114-35

MARCH 14, 1961



FOR PROFESSIONAL SERVICES:

10 DAYS AT \$50.00 PER DAY	\$ 500.00
SUPPLIES	<u>25.00</u>
	\$ 525.00



I have examined and approved the above stated
expenditures.



Special Agent in Charge

Date: 21 March 1961

114-36

21 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 114, Invoice No. 9
Allotment No. 0525-1009-4902

1. Invoice No. 9 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$525.00
drawn on [redacted], payable to Dr. [redacted] c

2. Please forward the check to Chief, TSD/Research Branch
through TSD/Budget Officer by 4 April 1961.

[redacted] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

4 - TSD/FASS E

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBIGATION REFERENCE No. 2112

CHARGE TO ALLOTMENT No. 0525-1009-4902

AUTHORIZING OFFICER

CHEER
REG...

DEPARTMENT OF STATE

5 April
E

114-36

\$525.00

Dr. [REDACTED]

C

114

9

21 March 1961

114

[REDACTED]

114-37

(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

DATE 2-6

VOUCHER NO. 7-12

71-80 AMOUNT

68-70 DUE DATE

59-67 ALLOT. OR COST ACCT. NO.

54-57 GENERAL CA LEDGER YR ACCT. NO.

47-52 OBLIG. REP. NO.

45-46 PAY PER. LIO. CODE

43 F U N D S

34-39 STATION CODE

13-33 P. O. NO.

DESCRIPTION: ADVANCE ACCOUNTS 13-27

DEBIT

OBJECT CLASS

62-67 CA NO. X REF. NO.

CA LEDGER YR ACCT. NO.

ADVANCE ACCT. NO.

STATION CODE

EXPEND CODE

STATION CODE

P. O. NO.

DESCRIPTION: ADVANCE ACCOUNTS 13-27

CREDIT

52500

4902752

25-1009

6010

2102

8805

8805

8805

SUBJECT: 114 TAW 9

52500

260

260

260

72-1100

72

72

72

72

MAGUIRA

72

TOTALS

EXPLANATION OF ENTRY: See attached

CERTIFIED FOR PAYMENT OR CREDIT

DATE

REVIEWED BY

DATE

PREPARED BY

DATE: 2/30/61

SIGNATURE OF CERTIFYING OFFICER

(10-48)

FORM 10-59 606 USE PREVIOUS EDITIONS

#114

114-38

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check [REDACTED] dated 3 April 1961, in the
amount of \$525.00, drawn on the [REDACTED] E
[REDACTED] payable to Dr. [REDACTED]

C

[REDACTED]

4/5/61
Date

114-39

DRAFT [REDACTED] A
6 April 1961

MEMORANDUM FOR: THE RECORD

SUBJECT: Project MKULTRA, Subproject ¹¹⁴95, Continuation

- C 1. The purpose of this subproject is to continue to reimburse Dr. [REDACTED] for his research services.
- C 2. Dr. [REDACTED] was a prime mover in the formal research studies done [REDACTED] on alcohol and LSD. After leaving [REDACTED] he did research on a consultant basis in analyzing certain aspects of the [REDACTED] results which had not been previously examined, but which seemed promising for personality assessment. The current direction of Dr. [REDACTED]'s work is the development of behavioral rating scales which relate directly to the underlying motivation in human behavior. Success in this endeavor would provide an important tool for the indirect personality evaluation of individuals. This has been a major goal of this series of studies of the past four years.
- C 3. The cost of this program is estimated to be \$7200.00 for a period of one year. However, at the present time the project will only be extended for a period of six months. The cost of the project for this period will not exceed \$3600. It is anticipated that the remainder of the funds for the project year will be obligated from FY 1962 funds when available.

[REDACTED]

114-39

4. Dr. ^C [redacted] has a COVERT clearance.

A

[redacted]

Chief
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

[redacted]

A

Research Director

Date _____

APPROVED FOR ADDITIONAL OBLIGATION

OF FUNDS: (\$3600.00 against
Allotment 2125-1390-3902

[redacted]

A

Research Director

Date _____

Attachment:
Budget and Progress Report

Distribution:
Original Only

[redacted]

[redacted]

114-40

DATE: 7 April 1961

MEMORANDUM FOR : COMPTROLLER
ATTENTION : Finance Division
SUBJECT : MULENA, Subproject ¹¹⁴ 95, Authorization No. 2

Under the authority granted in the memorandum dated 13 April 1958 from the DCI to the DS/A and the extension of this authority in subsequent memoranda, Subproject ¹¹⁴ 95 was previously approved. Under the same authority an additional sum of \$3600.00 has been authorized to cover the subprojects expenses, to be charged against cost center 1125-1390-3902

A [Redacted]
Chief
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

[Redacted] A

I CERTIFY THAT FUNDS ARE AVAILABLE;
OBLIGATION REFERENCE TO: 1915
CHARGE TO ALLOTMENT NO. 1125-1390-3902
AUTHORIZING OFFICER


Date: _____

Distribution:
Orig. 3 2 - Addressee
1 - TSD/FASS

[Redacted]

114-41

April 17, 1961

C

A

For Professional Services: Division

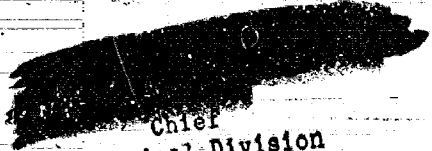
8 Days @ \$50.00/day \$ 400.00

Supplies 32.00

Total \$ 432.00

C 

I have examined and approved the submitted expenditures.

A 
Chief
TSS/Chemical Division

Date 4/25/61

114-42

24 April 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MQUltra, Subproject 114, Invoice No. 10
Allotment No. 0525-1009-4902
Allotment No. 1125-1390-3902

1. Invoice No. 10 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$432.00 drawn on [redacted] payable to [redacted]

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 8 May 1961.

A [redacted]
Chief
TSD/Research Branch

Attachment:
Invoice & Certification

I CERTIFY THAT FUNDS ARE AVAILABLE 26.02
OBLIGATION REFERENCE NO. 2107
CHECK TO ALLIANCE 0525-1009-4902

Distribution:
Orig & 2 - Addressee
1 - TSD/PASS
2 - Files

ADMINISTRATIVE OFFICER

CHECK RECEIVED

AMOUNT OF \$432.00

1345.91
1125-1390-3902

A

114-42

\$432.00

Dr. [REDACTED]

10

114

24 April 1961

114

114-43

#114

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check [REDACTED] dated May 1, 1961, in the amount of

\$432.00, drawn on [REDACTED] E

[REDACTED] payable to [REDACTED] C

[REDACTED] C

114-44

MAY 17, 1961

[REDACTED]

FOR PROFESSIONAL SERVICES:

10 DAYS AT \$50.00/DAY

\$ 500.00

SUPPLIES

15.00

\$ 515.00

I have examined and approved the submitted expenditures.

A

[REDACTED]
Chief
TSS/Chemical Division

Dated 5/24/61

114-45

24 May 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 114, Invoice No. 11
Allotment No. 1125-1390-3902

1. Invoice No. 11 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

E Cashier's check in the amount of \$515.00 drawn on [redacted]
[redacted] payable [redacted] C

2. Please forward the check to Chief, TSD/Research
Branch through TSD/Budget Officer no later than 5 June 1961.

A [redacted]
Chief
TSD/Research Branch

Attachment:
Invoice and Certification

I CERTIFY THAT CHECK IS PAYABLE
GENERAL FUND NO. 1115
CHECK NO. 1115

29 MAY 1961

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

TSD/RE [redacted] 24 May 1961

CHECK [redacted] IN THE AMOUNT OF \$515.00
RECEIVED. 5 JUN 1961

A

A

114-45

\$515.00

114

11

114

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12 DATE 2-6 VOUCHER NO. 7-12

DESCRIPTION-ALL OTHER ADVANCE ACCOUNTS 13-27	34-39 STATION CODE		40-42 EXPEND CODE	43 F U	45-46 PAY PER. LIG. 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		
	13-33 P.O. NO.	13-33 PROJ. NO.									DEBIT	CREDIT	
Sol... 114-46			88-1			195		6010	25-1390-3902	2-2	375.00	375.00	
...						137		1100	1091			375.00	
EXPLANATION OF ENTRY											TOTALS	375.00	375.00

RECEIVED
 [Stamp]

du [Signature]

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

114-46

114-47

RECEIPT

Receipt of the following is hereby acknowledged:

Treasurer's Check [REDACTED], dated June 2, 1961, drawn on [REDACTED]

E

[REDACTED], in the amount

of \$515.00, payable to [REDACTED]

[REDACTED] C

114-48

JUNE 16, 1961

~~_____~~ C

FOR PROFESSIONAL SERVICES:

10 DAYS AT \$50.00/DAY

\$500.00

SUPPLIES

100.00

TOTAL

600.00

~~_____~~
C
~~_____~~

I have examined and approved the submitted
expenditures.

~~_____~~ A

Chief
TSS/Chemical Division

Date: 7/17/61

114-49

13 July 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MCULTRA, Subproject No. 114, Invoice No. 12
Allotment No. 1125-1390-3902

1. Invoice No. 12 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

E Cashier's check in the amount of \$600.00 drawn on [redacted], payable to [redacted]

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer no later than 26 July 1961.

A [redacted]
Chief
TSD/Research Branch

Attachment:
Invoice and Certification

Distribution:
Orig & 2 - Addressee

E
CHECK RECEIVED AMOUNT OF \$600.00

A [redacted] July 1961

114-49

INVOICE

For Services

\$600.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 12 applying to sub-project No. 114 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

Date: _____

(2) It is hereby certified that this invoice applies to SubProject 114 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: _____

114-50

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	40-42 EXPEND CODE	43 UN D S	45-46 PAY PER. LIO. CODE	47-52 ORPLG. REF. NO.	53 CA VY 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	P.O. NO.	FUND NO.	PROJ. NO.	PAY NO.	REF. NO.	ACT. NO.	ACCT. NO.	62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT CREDIT
Swage on 144 Teller			8611		1915		601.0	25-1340-3902	252	6000.00
MARKET TR					137	-1100		1175		6000.00
EXPLANATION OF ENTRY										
See attached										
TOTALS										

DATE 8/8/64 PREPARED BY [REDACTED] REVIEWED BY [REDACTED] DATE [REDACTED]
 CERTIFIED FOR PAYMENT OR CREDIT [REDACTED]
 SIGNATURE OF CERTIFYING OFFICER [REDACTED]

114-51

RECEIPT

Receipt of the following is hereby acknowledged:

Cashier's Check [redacted] dated 11 August 1961, drawn on [redacted]

E [redacted] in the amount of \$600.00

payable to Dr. [redacted]

C

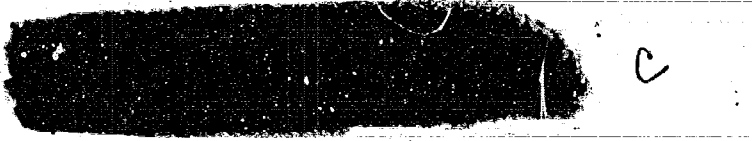
[redacted] C

Date: 8/18/61

114

114-52

JULY 13, 1961



C

FOR PROFESSIONAL SERVICES:

12 DAYS AT \$50.00/DAY \$ 600.00

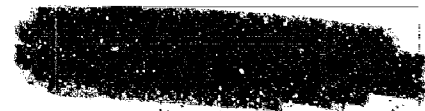
SUPPLIES 50.00

TOTAL \$ 650.00



C

I have examined and approved the submitted expenditures.



A

Date: 9/3/61

TES. Chemical Division

114-53

29 July 1961

MEMORANDUM FOR: Chief, Finance Division

VIA TSD/Budget Officer

SUBJECT MKULTRA, Subproject No. 114, Invoice No. 13
Allotment No. 1125-1390-3902

1. Invoice No. 13 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

E Cashier's check in the amount of \$650.00 drawn on [redacted] payable to Dr. [redacted]

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer no later than 31 July 1961.

A [redacted]
Chief
TSD/ Research Branch

Attachment:
Invoice and Certification

Distribution:
Orig & 2 - Addressee

CHECKED [redacted] AMOUNT OF \$ 650
RECEIVED [redacted]

A

16 Aug 1961

S166

114-53

INVOICE

For Services

\$650.00

Dr. [REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice ¹³ applying to sub-project No. ¹¹⁴ 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

Date: _____

(2) It is hereby certified that this invoice applies to SubProject ¹¹⁴ 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: _____

114-55

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check [REDACTED], dated August 15, 1961, drawn on [REDACTED]
[REDACTED] in the amount of \$650.00
payable to Dr. [REDACTED] @

Date: ^c 8/15/61

114-56

c [REDACTED]
August 3, 1961

[REDACTED] c
Dear [REDACTED] c

Many regrets. Both your June and July bills have been processed; however, the current cash position is somewhat tenuous and may be several weeks before you receive your money. This situation should change sometime in September.

Can offer no suggestions except possibly going to other sources for temporary money until this comes through. We'll process it as fast as possible.

Hope that you are interspersing many fine days of vacation in an otherwise hot summer.

Warmest regards,

114-57

September 1, 1961

14

[Redacted]

c

For Professional Services:

7 Days @ \$ 50.00/Day

\$ 350.00

Supplies

25.00

\$ 375.00

c

[Redacted]

I have examined and approved the submitted conditions.

[Redacted]

A

114

Date: 9/14/61

114-58

14 September 1961

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 114,
Invoice No. 14, Allotment No. 2125-1390-3902

1. Invoice No. 14 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

E Cashier's check in the amount of \$375.00 drawn
payable to Dr. [redacted]

2. Please forward the check to Chief, TSD/Research
Branch through TSD/Budget Officer no later than 30 September
1961.

A

[redacted]
Chief
TSD/Research Branch

Attachment:
Invoice and Certification [redacted]

Distribution: [redacted]
✓ Orig & 2 - Addressees [redacted]

[redacted]
[redacted]

RECEIVED BY [redacted] 5/25/61

[redacted]

A

114-58

INVOICE

For Services

\$375.00

Dr. [REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice ¹⁴ applying to sub-project No. [REDACTED] 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

Date: **14 September 1961**

(2) It is hereby certified that this invoice applies to SubProject ¹¹⁴ 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: _____

114-59

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12			DATE 2-6			VOUCHER NO. 7-12					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	STATION CODE	34-39	40-42	43	44-46	47-52	53	54-57	58-67	68-70	71-80
ADVANCE ACCOUNTS 13-27	PROG. NO.	P.O. NO.	EXPEND CODE	F U N D S	PAY. PER. LIO. CODE	ORIG. REF. NO.	GENERAL LEDGER ACCT. NO.	ALLOT. OR COST ACCT. NO.	52-67	DUE DATE	AMOUNT
									CLASS	DEBIT	CREDIT
Sub. acc. 114-1000-114			5811			1915	1010-1370-3902		752	375.00	
MULTI R.A						198-1100		401			375.00
EXPLANATION OF ENTRY											
See Attached											
TOTALS											
DATE	PREPARED BY	DATE	REVIEWED BY	DATE	CERTIFIED FOR PAYMENT OR CREDIT						
9/5/06	[Redacted]				SIGNATURE OF CERTIFYING OFFICER						

(10-49)

FORM 606 USE PREVIOUS EDITION

114-60

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check

No. 185848, dated September 26, 1961, drawn on [REDACTED]

E [REDACTED] in the amount

of \$375.00 payable to Dr [REDACTED] C

Signed: [REDACTED] C

Date: SEP 26, 1961

114-61

OCTOBER 1, 1961

[REDACTED]

e

FOR PROFESSIONAL SERVICES:

5 DAYS AT \$50.00/DAY

\$ 250.00

SUPPLIES

° 25.00

\$ 275.00

[REDACTED]

A

[REDACTED]

e

[REDACTED]

10/18/61

114-62

11 October 1961

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 114,
Invoice No. 15, Allotment No. 7125-1390-3902

1. Invoice No. 15 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

Cashier's Check in the amount of \$275.00 drawn
on [redacted] payable to Dr. [redacted] C

2. Please forward the check to Chief, TSD/Research
Branch through TSD/Budget Officer no later than 27 September 1961.

A

[redacted]
Chief
TSD/Research Branch

Attachment:
Invoice and Certification

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

I CERTIFY THAT FUNDS ARE AVAILABLE
ORIGINATOR: [redacted] 11/5
CHARGE NO.: 7125-1390-3902

TSD/RB: [redacted] 11 October 1961

A

CHECKED
RECEIVED

25 1961

AMOUNT OF \$275.00

[redacted]

25 Oct 61

IA

114-62

11 October 1961

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 114,
Invoice No. 15, Allotment No. 125-1390-3902

1. Invoice No. 15 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

Cashier's Check in the amount of \$275.00 drawn
on [redacted] payable to Dr. [redacted]

2. Please forward the check to Chief, TSD/Research
Branch through TSD/Budget Officer no later than 27 ~~September~~ *October* 1961.

A [redacted]
Chief
TSD/Research Branch

Attachment:
Invoice and Certification

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

TSD/RB: [redacted] 11 October 1961

A

114-62

INVOICE

For Services

\$275.00

C Dr. 

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 15 applying to Sub-project No. 114 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

Date: 11 October 1961

(2) It is hereby certified that this invoice applies to Subproject 114 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: 

114-64

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check [REDACTED], dated October 24, 1961, in
the amount of \$215.00, drawn on [REDACTED]
E [REDACTED] payable to [REDACTED] C

Date: _____

114-65

Date: 1 November 1961

MEMORANDUM FOR: THE COMPTROLLER
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject 114

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 114 has been approved, and \$3600.00 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 [Redacted]
Chief
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

[Redacted Signature]

Research Director

NOV 6 1961

Date: _____

Distribution:
Original & 2 - Addressee
✓ 1 - TSD/FASS
2 - RSD/RB

[Redacted]

114-66

1 November 1961

MEMORANDUM FOR: THE RECORD

SUBJECT: Transfer of Project MKULTRA,
Subproject 114 to Subproject 60.

1. The research of Dr. [REDACTED] which has been funded to date through Subproject 114, is currently being integrated into the total research effort of [REDACTED] (MKULTRA, Subproject 60.)

2. The balance of the funds for Subproject 114 will be sent to [REDACTED] for disbursement to Dr. [REDACTED] Accounting for these funds shall accord to practices established for [REDACTED]. With the transfer of the remaining funds Subproject 114 shall be considered closed.

A [REDACTED]
Chief
TSD/Research Branch

114-67

1 November 1961

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 114, Invoice No. 16,
Allotment No. 1125-1390-3902
Allotment No. 2125-1390-3902

1. Invoice No. 16 is attached covering the above subproject.
This is the final invoice. Payment should be made as follows:

E Cashier's Check in the amount of \$4,439.02 drawn
on [redacted] payable to the [redacted] B

2. Please forward the check to Chief, TSD/Research
Branch through TSD/Budget Officer no later than 29 November 1961.

CHECK NO. [redacted] AMOUNT OF \$4439.02
DEC 5 1961
12/4/61 [redacted] A

A [redacted]
Chief
TSD/Research Branch

Attachment:
Invoice and Certification

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

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION ESTIMATED AT 839.02
CHARGE TO ALLIANCE NO. 1125-1390-3902

AUTHORIZING OFFICER

I CERTIFY THAT FUNDS ARE AVAILABLE 3610.02
OBLIGATION ESTIMATED AT 843
CHARGE TO ALLIANCE NO. 2125-1390-3902

AUTHORIZING OFFICER

[redacted]

114-67

INVOICE

For Services

\$4,439.02

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 16 applying to Sub-project No. 114 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

Date: 1 November 1961

(2) It is hereby certified that this invoice applies to Subproject 114 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: _____

#9
11

114-68

Feb. 20, 1963

Accounting of [redacted] C

Amount Received \$4,439.02.

	Fees	Expenses	Total
Period Jan. 1, 1961 - Dec. 31, 1961	1,500.00	475.68	1,975.68
Feb. 1962:	500.00	149.36	649.36
March 1962	1,000.00	301.12	1,301.12
April 1962	500.00	271.62	771.62
			4,697.78

C The above amounts were paid upon presentation of statements from Dr. [redacted]. The auditor, [redacted] verified both the bills and checks in payment of same. C

[redacted] C

prepared by

Includes # 3600 - Inv # 16 [redacted] A

3600 - Fy-62 claimed.

I have examined and approved the submitted expenditures.

A [redacted]

Chief
TSS/Chemical Division

Date: 2/25/63

VOUCHER NO. (Finance use only)

SUBMITTED BY **MULTRA Sub 114**

PERIOD OF ACCOUNTING

ACCOUNTING BY INDIVIDUAL FOR ADVANCE

FROM **1 January 1961** TO **31 December 1961**

NOTE: Follow Instructions on Reverse

RECEIPTS

DISBURSEMENTS

1. CASH ON HAND BEGINNING OF PERIOD	3. VOUCHER NUMBER	DATE	DESCRIPTION	AMOUNT
				\$
2. RECEIPT NUMBER				
DATE				
DESCRIPTION				
1 NOV MULTRA ADVANCE				
1961 Invoices # 16				
			See Attached Certification	
			3,600.00	\$ 3,600.00
TOTAL EXPENSES				
TOTAL TO ACCOUNT FOR				\$ 3,600.00

3a. CASH REFUNDED HEREWITH

CASH

CHECK

MONEY ORDER

5. CASH ON HAND END OF PERIOD

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.

APPROVED SIGNATURE OF APPROVING OFFICER

SIDNEY GOTTLIEB, DC/TSD

SIGNATURE OF PAYEE

CERTIFIED FOR PAYMENT OR CREDIT

SIGNATURE OF CERTIFYING OFFICER

DATE **20 FEB 1964**

OBLIGATION REFERENCE NO. **2125-1390-3902**

DATE **20 FEB 1964**

REVIEWED BY

VOUCHER NO. **7-12**

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

DESCRIPTION - ALL OTHER ACCOUNTS 13-33	STATION CODE	40-42 EXPEND CODE	43 FUND CODE	44 UNCLAS	45 PAY PER	46 LIG. CODE	47-52 OBLIG. REF. NO.	53 ADVANCE ACCT. NO.	54-57 GENERAL LEDGER NO.	58-67 ALLOT. ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT
DESCRIPTION - ADVANCE ACCOUNTS 13-27												
TOTALS												

114-70

INVOICE CHECK LIST

MOLARA Subproject

At

Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
19 April 1960	19 Apr 1961		0525-1009-4902	\$4,080.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
Auth No 2	19 Apr 61	19 Oct 61	Balance 1125-1390-3902	86.02 \$3600.00

Invoice Number	Date	Amount	Balance
#10 #10	24 Apr 61	\$232.00	3254.02
#11	24 May 61	575.00	2739.02
#12	13 July 61	600.00	2139.02
#13	20 July 61	\$650.00	1489.02
#14	14 Sept 61	375.00	1114.02
#15	11 Oct 61	275.00	839.02
REMARKS:			

114-71

No. 1915

Cost Account 1125-1310-3102

Object Class

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
18 APR 1961	Muller Sub 114 Cont. # 2	3600.00		3600.00
25 APR 1961	# 10 86.02 345.98 432.00		345.98	
29 MAY 1961	# 11		515.00	
2 AUG 1961	# 12		60.00	
3 AUG 1961	13		650.00	
13 SEP 1961	14		375.00	1,114.00
13 OCT 1961	15 839.00, 87-61		275.00	839.00
15 NOV 1961	16 3600.00, 0 62		839.00	

