

128-1

Purpose: To test a method of rapid hypnotic induction in simulated and real operational settings (MKULTRA 128).

Initiated: October 1960.

Contractor: ~~XXXXXXXXXX~~ (C)

Cost: \$9,000.00.

Status: Testing completed. Written report being completed.

128-3

20 October 1960

MEMORANDUM FOR: COMPTROLLER
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject 128

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 128 has been approved and \$9,000.00 of the over-all MKULTRA project funds has been obligated to cover the subproject's expenses. This obligation of funds should be charged to Allotment 1125-1009-1902.

~~_____~~
Chief
TGD/Research Branch

(C)

APPROVED FOR OBLIGATION OF FUNDS:

~~_____~~

Research Director

Date: 27 OCT 1960

I CERTIFY THAT FUNDS ARE AVAILABLE:
OBLIGATION REFERENCE NO. E12
CHARGE TO ALLOTMENT NO. 1125-1009-1902

AUTHORIZING OFFICER

Distribution:
Orig & 2 - Addresses

- 1 - TSD/OC
- > 1 - TSD/FASS

~~_____~~

~~SECRET~~

128-4

27 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MCLTRA, Subproject 128
Invoice No. 4, Allotment 1125-1009-1902

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

Cashier's check in the amount of \$600.00
drawn on [redacted] payable to [redacted] (C)

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 10 February 1961.

[redacted] (C)
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distributions:
Orig & 2 - Addressee

1 - TSD/FASS
2 - TSD/RB

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

[redacted] (27 January 1961)

~~SECRET~~

~~SECRET~~

128-5

23 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MCOLTRA, Subproject 128
Invoice No. 5, Allotment 1125-1390-3902

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

Cashier's check in the amount of \$365.00
drawn on [redacted] payable to [redacted]

(C)

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 5 April 1961.

[redacted]
Chief
TSD/Research Branch

(C)

24 MAR 1961

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

- 1 - TSD/PASS
- 2 - TSD/RB

I CERTIFY THAT FUNDS ARE AVAILABLE
 ORGANIZATION NUMBER: 810-
 CHARGE TO ALLIANCE: 1125-1390-3902
 AUTHORIZED OFFICIAL

CHECK # 121469 IN THE AMOUNT OF \$365.00
RECEIVED

[redacted]

4 April
4/1

~~SECRET~~

128-6

27 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 128
Invoice No. 4, Allotment 1125-1009-1902

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

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

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 10 February 1961.

E [redacted]
TSD/Research Branch

Attachment:

Invoice & Certifications

CHECK # 180287 IN THE AMOUNT OF \$600.00
RECEIVED. 14 FEB 1961

Distribution:

Orig & 2 - Address [redacted]

~~SECRET~~

~~SECRET~~
(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12		DATE 2-6											VOUCHER NO. 7-12		
DESCRIPTION - ALL OTHER ACCOUNTS 13-33	28-33 T/A NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F U D S	45-46 PAY LIG. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT	DEBIT	CREDIT		
														DESCRIPTION - ADVANCE ACCOUNTS 13-27	28-33 P.O. NO.
SUBPROJ. 128 INV 3						817	6010	VI-1390-3902	752		20000				
MULTI-TRA						72	1100	217			20000				
EXPLANATION OF ENTRY															
See attached															
TOTALS											70000				
DATE	15/10/60	PREPARED BY	[Redacted]	DATE		REVIEWED BY		DATE	13/10/60	CERTIFIED FOR PAYMENT OR CREDIT		SIGNATURE OF CERTIFYING OFFICER	[Redacted]		

128-7

7 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MCULTRA, Subproject 128
Invoice No. 3, Allotment 1125-1390-3902

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

Cashier's check in the amount of \$260.00
drawn on [redacted] payable to [redacted]

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 14 December 1960.

[redacted]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distributions:
Orig & 2 - Addressee
1 - TSD/PASS
2 - TSD/RB

9 DEC 1960
812
1125-1390-3902

[redacted] (7 December 1960) [redacted]

CHECK # 128-7 IN THE AMOUNT OF \$260.00
RECEIVED
[redacted]

128-78

MEMORANDUM RECEIPT

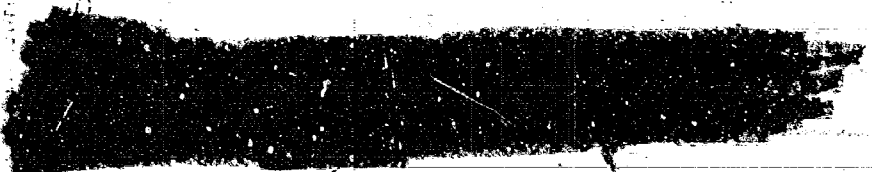
25 July 60
DATE

TO:

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:



178594

\$ 925.00



Please return _____ signed copy(ies) of this receipt

To _____

DATE RECEIVED

FORM NO. 752 REPLACES FORM 36-66
1 AUG 55 WHICH MAY BE USED.

GPO 8417 40

(33)

128-8

16 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer *file*

SUBJECT : Project MULTRA, Subproject 128
Invoice No. 2, Allotment 1125-1009-1902

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

Cashier's check in the amount of \$925.00 drawn on [redacted] payable to [redacted] (C)

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Wednesday, 23 November 1960.

[redacted] (C)

TSD/Research Branch

Attachment:
Invoices & Certifications

Distribution:
Orig & 2 - Addressee

→ 1 - TSD/FASS

I CERTIFY THAT FUNDS ARE AVAILABLE.
OBLIGATION REFERENCE NO. E12
CHARGE TO ALLOTMENT NO. _____

17 NOV 1960

PAYING OFFICER

128-9

1 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MOUTRA, Subproject 128
Invoice No. 1, Allotment 1125-1009-1902

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

Cashier's check in the amount of \$225.00 drawn on [redacted] payable to [redacted] (C)

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Thursday, 3 November 1960.

[redacted] (C)
Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSD/FASS

I CERTIFY THAT FUNDS ARE AVAILABLE: 2 Nov 1960
OBLIGATION OF THE GOVERNMENT: 812
CHARGE TO ACCOUNT: 1125-1009-1902
APPROVING OFFICER

CHECK # 117117 AMOUNT OF \$225.00
RECEIVED 4 Nov 1960
[redacted] (C)