

~~SECRET~~

1132-1

INVOICE CHECK LIST

MOULTRA Subproject 132

At Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
25 July 1963	1 year		4125-1390-3902	\$10,000.00

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

Invoice Number	Date	Amount	Balance
			500.00
✓ # 11	23 July 1963	500.00	- 0 -
ADD'L AUTHORIZATN	25 "	10,000.00	10,000.00
✓ # 12	11 Sept 63	450.00	9,550.00
✓ # 13	16 Sept 63	1500.00	8,050.00
# 14	10 Oct 63	500.00	7,550.00
# 15	15 Nov 63	1,500.00	6,050.00
16	5 Dec 63	1,000.00	5,050.00
17	29 Jan 64	1,000.00	4,050.00

REMARKS:

~~SECRET~~

132-2

SECRET

INVOICE CHECK LIST

MKULTRA Subproject

At Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
12 Jan 1961	12 Jan 1961	12 Jan 1962	125-1390-3902	\$10,000.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
<i>Authorizations</i>			<i>125-1390-3902</i>	<i>10,000.00</i>

Invoice Number	Date	Amount	Balance
#1	2 Jan 1961	\$2,000.00	\$8,000.00
#2	22 June 61	\$2,000.00	6,000.00
3	11 Aug 61	1,500.00	4,500.00
4	25 Oct. 61	1,500.00	3,000.00
5	5 Mar 62	1,500.00	1,500.00
6	27 June 62	1,500.00	
<i>Add. Authorizations</i>	<i>Apr 62</i>	<i>10,000.00</i>	<i>10,000.00</i>
#7		1,500.00	8,500.00
#8	7 Feb 63	5,000.00	3,500.00
REMARKS: #9	4 Mar 63	1,500.00	2,000.00
#10	7 May 63	1,500.00	500.00

SECRET

132-3

SECRET

TO: TSD/OC

This is an initiation of a new project.

1. Purpose of Project:

To support covert and realistic field trials of interest to

TSD/RB

1+ [MKULTRA #X (REDACTED)]

Under Behavioral Sciences?

2. Project Monitor:

A Dr. [REDACTED]

G [REDACTED] Ext.

SECRET

132-3

10 ~~SECRET~~

~~SECRET~~ A

Project ~~SECRET~~ MULTRA, Subproject 132

Date Initiated: 12 January 1961

Date Expires: 11 January 1962

Funds-current year: \$10,000.00

Purpose: This project provides for a facility and personnel needed in conducting experiments and operational testing of materials and procedures of TSD interest and which require complete non attributability of sponsor.

Status: A continuing project. The facility and principle personnel have been put into an operational position. Operational testing programs related to this project are currently being developed.

~~SECRET~~

No. 80

Cost Account 4125-1390-3902

Object Class \_\_\_\_\_

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
26 JUL 1963	MKULTRA Sub Project 132	10,000.00		10,000.00
<del>18 OCT 1963</del>	INVOICE 12		450.00	
	13		1500.00	
18 OCT 1963	14		500.00	7550.00
19 NOV	15		1500.00	6050.00
<del>10 DEC 1963</del>	16		1,000.00	5050.00
14 MAR 1964	17		1,000.00	4050.00
14 MAR 1964	18		2,000.00	2050.00

132-5

132

~~\_\_\_\_\_~~ C  
F- ~~\_\_\_\_\_~~ - 17 Dec

CHECK # 1212869  
RECEIVED. IN THE AMOUNT OF \$1,000 00

12/17 X ~~\_\_\_\_\_~~ C

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT  
MKULTRA Sub # 132  
CHARGE TO ALLOTMENT OR PROJECT  
4125-1390-3902

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 - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

Payment to Mr. [redacted] for invoice # 17 for professional services rendered, MKULTRA Subproject 132 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.

1,000.00

Please forward check to C/TSD/BB thru TSD/BF no later than 3 February 1964.

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

DATE

SIGNATURE OF PAYEE

OBLIGATION REFERENCE NO.

CHARGE ALLOTMENT NO.

DATE

SIGNATURE OF APPROVING OFFICER

2/23/64

[redacted] A

8C

4125-1390-3902

SIDNEY GOTTLIEB, DC/TSD

PAYMENT RECEIVED IN THE AMOUNT OF \$

DATE

SIGNATURE OF AUTHORIZING OFFICER

CERTIFIED FOR PAYMENT OR CREDIT

DATE

SIGNATURE OF CERTIFYING OFFICER

DATE

SIGNATURE OF RECIPIENT

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY

VOUCHER NO. 7-12

1/30/64

GENERAL ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 FUNDS	45-46 PAY. PER. LID. CODE	47-52 OBLIG. REF. NO. "ADVANCE" ACCOUNT NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCOUNT NO.	58-57 ALLOT. OR COST ACCY. NO.	58-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27	PUR. ORDER NO. 28-33 7A NO.	PROP. NO. 34-39	PROJECTING. 35							DATE	DEBIT	CREDIT
MKULTRA IN V 17 Sub 132				PG 4 1		80		601.0	2513903902790		1,000.00	
IN V 17 MKR PO						132		750.0			1,000.00	1,000.00
MKULTRA												1,000.00
											CHECK # 928 IN THE AMOUNT OF \$1,000.00 RECEIVED. 8237	
											[redacted] A	
										TOTALS	2,000.00	2,000.00

152-6

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

NAME OF CLAIMANT  
**MKULTRA Sub # 132**

CHARGE TO ALLOTMENT OR PROJECT  
**4125-1390-3902**

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 OBJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

**Payment to Mr. [REDACTED] for Invoice # 15 for professional services rendered, MKULTRA Subproject 132 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.**

**1,500.00**

**Pls forward cash to C/TSD/BB thru TSD/BF no later than 22 November 1963**

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		DATE	SIGNATURE OF PAYEE
LIGATION REFERENCE NO. <b>80</b>	CHARGE ALLOTMENT NO. <b>4125-1390-3902</b>	DATE	SIGNATURE OF APPROVING OFFICER <b>SIDNEY GOTTLIEB, DC/TSD</b>	<b>11/15/63</b>	<b>[REDACTED] A</b>
TE	SIGNATURE OF AUTHORIZING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT		PAYMENT RECEIVED IN THE AMOUNT OF \$ <b>1,500.00</b>	
<b>11/19/63</b>		DATE	SIGNATURE OF CERTIFYING OFFICER	<b>11/15/63</b>	<b>[REDACTED] A</b>

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY: \_\_\_\_\_ REVIEWED BY: \_\_\_\_\_ VOUCHER NO. 7-12

DESCRIPTION - ALL OTHER ACCOUNTS - 13-33	28-33 7A NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 FUNDS	45-46 PAY PER. LIG. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCOUNT NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCOUNT NO.	58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE	71-80 AMOUNT		
									82-87 CK. NO. X REF. NO.	OBJ- JECT CLASS	DEBIT	CREDIT		
<b>CASH PAYMENT IN AMOUNT OF \$ 1,500.00 RECEIVED.</b>														
<b>[REDACTED SIGNATURE]</b>														
											<b>TOTALS</b>			





<b>REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>	NAME OF CLAIMANT <b>MKULTRA Sub # 132</b>	VOUCHER NO. (Finance use only)
	CHARGE TO ALLOTMENT OR PROJECT <b>4125-1390-3902</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	AMOUNT
<p>Payment to Mr. ██████████ for Invoice # 14 for professional services rendered, MKULTRA Subproject 132 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.</p> <p><b>Please forward cash to C/TSD/BB thru TSD/BF no later than 16 October 1963</b></p>	<b>\$500.00</b>

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		DATE	SIGNATURE OF PAYEE
OBLIGATION REFERENCE NO. <b>80</b>	CHARGE ALLOTMENT NO. <b>4125-1390-3902</b>	DATE <b>10/17/63</b>	SIGNATURE OF APPROVING OFFICER <b>SIDNEY GOTTLIEB, DC/TSD</b>	<b>10/10/63</b>	
DATE <b>10 OCT 1963</b>	SIGNATURE OF AUTHORIZING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT		PAYMENT RECEIVED IN THE AMOUNT OF \$	<b>500.00</b>
		DATE	SIGNATURE OF CERTIFYING OFFICER	DATE	SIGNATURE OF RECIPIENT
				<b>10/10/63</b>	

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	REVIEWED BY	VOUCHER NO. 7-12										
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 28-33 7A-80 PUR. ORDER NO. DIV.	34-39 STATION CODE PROP. NO. PROJECT NO.	40-42 EXPEND CODE FY	43 FUNDS	45-46 PAY LIO. CODE	47-52 OBLIG. REF. NO. ACCOUNT NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCOUNT NO.	58-67 ALLOY. OR COST ACCT. NO. 62-67 CR. NO. X REF. NO.	68-70 DUE DATE OR- JECT CLASS	71-80 AMOUNT	DEBIT	CREDIT
CASH PAYMENT IN AMOUNT OF \$ <b>500.00</b> RECEIVED 												
<b>TOTALS</b>												

~~SECRET~~  
(When Filled In)

132-7

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE	DATE	AMOUNT	VOUCHER NO. (Finance use only)
	MKULTRA # 132 PAYABLE TO <i>A</i>	11 September 1963 ROOM B-10 BUILDING <i>G</i> TELEPHONE EXT. 2802	\$450.00	

PURPOSE  
 Advance to MKULTRA 132 invoice #12 for activity approved by Chief, TSD 26 July 1963. Accounting for this advance will be in accordance with Attachment A of MKULTRA Fiscal Annex.

**Please forward cash to C/TSD/EE through TSD/Budget Officer by 18 September 1963**

STATUS OF OUTSTANDING ADVANCES	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
			FINANCE DIVISION - HEADQUARTERS
			035
			ON ARRIVAL AT DESTINATION ON OR ABOUT
			MONTHLY ON THE LAST WORKDAY OF EACH MONTH

REQUESTING OFFICER		APPROVED		RECEIPT FOR FUNDS ADVANCED	
DATE	SIGNATURE	DATE	SIGNATURE OF APPROVING OFFICER	I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.	
11 Sept '63	<i>A</i>		<i>[Signature]</i>	DATE	AMOUNT
I CERTIFY FUNDS ARE AVAILABLE		SIDNEY COPPETER, DC/TSD		11 Sept. 1963	\$450.00
OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO.	CERTIFIED FOR PAYMENT OR CREDIT		SIGNATURE OF ADVANCEE	
80	1125-2390-3902				<i>A</i>
DATE	SIGNATURE	AUTHORIZED CERTIFYING OFFICER			
9 SEP 1963	<i>A</i>				

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	REVIEWED BY	VOUCHER NO. 7-12
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	34-39 STATION CODE	40-42 EXPEND CODE
ADVANCE ACCOUNTS 13-27	PROP. NO.	43 FUND S
	PROJECT NO.	45-46 PAY PER LIO 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.
		62-67 OBJECT CLASS
		68-70 DUE DATE
		71-80 AMOUNT
		DEBIT
		CREDIT
CASH PAYMENT IN AMOUNT OF \$450.00 RECEIVED.		TOTALS

DICK

SECRET  
(When Filled In)

132-7

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE	DATE	AMOUNT	VOUCHER NO. (Finance use only)
	MKULTRA # 132	16 September 1963	\$1,500.00	
	PAYABLE TO	ROOM	BUILDING	TELEPHONE EXT.
	See attached payment inst. B10			

PURPOSE  
Advance to MKULTRA 132 invoice # 13 for activity approved by Chief, TSD 26 July 1963. Accounting for this advance will be in accordance with Attachment A of MKULTRA Fiscal Annex.

*C*  
Please forward (check) to C/TSD/BB through TSD/Budget Officer by 27 September 1963

STATUS OF OUTSTANDING ADVANCES		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
			FINANCE DIVISION - HEADQUARTERS	
				ON ARRIVAL AT DESTINATION ON OR ABOUT
				MONTHLY ON THE LAST WORKDAY OF EACH MONTH
REQUESTING OFFICER		APPROVED		RECEIPT FOR FUNDS ADVANCED
DATE	SIGNATURE	DATE	SIGNATURE OF APPROVING OFFICER	I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.
16 Sept '63	<i>A</i>	9/18/63	SIDNEY GOTTLIEB, DC/TSD	
I CERTIFY FUNDS ARE AVAILABLE		CERTIFIED FOR PAYMENT OR CREDIT		DATE
OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO.	DATE	AUTHORIZED CERTIFYING OFFICER	AMOUNT
80	4125-1390-3902			
DATE	SIGNATURE			SIGNATURE OF ADVANCEE
	<i>A</i>			

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY		REVIEWED BY		VOUCHER NO. 7-12	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIO. CODE
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 P.O. NO. (DIV.)	34-39 PROJECT NO.	43 I F Y	45-46 EMP. NO.
					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.
					62-67 X REF. NO.
					68-70 DUE DATE
					71-80 AMOUNT
					DEBIT
					CREDIT
					TOTALS

AI 025062 1,500

132-8

25 July 1963

132

132

\$10,000.00

4125-1390-3902

A



Original signed by

A



22 JUL 20 1963

R&D

Category VI a

I CERTIFY THAT FUNDS ARE AVAILABLE:

ORIGINATION REFERENCE NO. 90

CHARGE TO ALLOTMENT NO. 4125-

AUTHORIZING OFFICER

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE MULTRA 132	DATE 23 July 1963	AMOUNT \$500.00	VOUCHER NO. (Finance use only)
	PAYABLE TO A	ROOM	BUILDING	TELEPHONE EXT.

PURPOSE  
Advance to MULTRA 132 invoice # 11 for activity approved by Chief, TSD 24 April 1962. Accounting for this advance will be in accordance with Attachment A of MULTRA Fiscal Annex.

Please forward cash to C/TSD/AS through TSD/Contract Officer by 1 August 1963.

STATUS OF OUTSTANDING ADVANCES  
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	✓
			FINANCE DIVISION - HEADQUARTERS		
				ON ARRIVAL AT DESTINATION ON OR ABOUT	
				MONTHLY ON THE LAST WORKDAY OF EACH MONTH	

DATE 23 July '63	SIGNATURE A	DATE	SIGNATURE OF APPROVING OFFICER SIDNEY GOTTLIEB, AC/TSD	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.
I CERTIFY FUNDS ARE AVAILABLE		CERTIFIED FOR PAYMENT OR CREDIT		DATE 23 July 1963
OBLIGATION REFERENCE NO. 1939	CHARGE ALLOTMENT NO. 2125-1300-3002	DATE	AUTHORIZED CERTIFYING OFFICER	AMOUNT \$500.00
DATE 29 JUL 1963	SIGNATURE A	SIGNATURE OF ADVANCEE		

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION  
PREPARED BY \_\_\_\_\_ REVIEWED BY \_\_\_\_\_ VOUCHER NO. 7-12

DESCRIPTION-ALL OTHER ACCOUNTS 13-33 ADVANCE ACCOUNTS 13-27	25-33 T/A NO. P.O. NO. 26-30 IDIV.	34-39 STATION CODE PROP. NO. PROJECT NO.	40-42 EXPEND CODE IFY	43 F U N D S	45-46 PAY PER- L10 CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.		62-67 REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT	
													DEBIT	CREDIT
TOTALS														

~~SECRET~~  
(When Filled In)

132-10

No. 1939

Cost Account 2125-1390-3902

*use 61 first*

Object Class

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
24 APR 1962	MKULTRA Sub Proj 132 Auth 12 Apr 62	10,000.00		10,000.00
14 SEP 1962	<i>Invoice 7</i>		1500.00	8500.00
8 FEB 1963	" 8		3000.00	3500.00
	" 9		1500.00	2000.00
8 MAY 1963	" 10		1500.00	500.00
	" 11		500.00	<u>          </u>

SECRET  
(When Filled In)

137-11

SECRET  
(When Filled In)

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE <b>MCULTRA 132</b>	DATE <b>7 February 1963</b>	AMOUNT <b>\$5,000.00</b>	VOUCHER NO. (Finance use only)
	PAYABLE TO <b>See attached payment instr.</b>	ROOM	BUILDING	TELEPHONE EXT.

PURPOSE  
**Advance to MCULTRA 132 invoice #8 for activity approved by Chief, TSD 24 April 1962. Accounting for this advance will be in accordance with Attachment A of MCULTRA Fiscal Annex.**

**Please forward check to C/TSD/AB through TSD/Budget Officer by 19 February 1963.**

STATUS OF OUTSTANDING ADVANCES		<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 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.</i>			
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	

REQUESTING OFFICER		APPROVED		RECEIPT FOR FUNDS ADVANCED	
DATE <b>7 Feb. '63</b>	SIGNATURE <b>[Redacted] A</b>	DATE <b>8 - FEB 1963</b>	SIGNATURE OF APPROVING OFFICER <b>[Redacted] C/TSD A</b>	<i>I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.</i>	
I CERTIFY FUNDS ARE AVAILABLE		CERTIFIED FOR PAYMENT OR CREDIT		DATE	AMOUNT
OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO. <b>2125-1390-3902</b>	DATE	AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF ADVANCEE	
DATE	SIGNATURE <b>[Redacted] A</b>				

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	REVIEWED BY	VOUCHER NO. 7-12
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	34-39 STATION CODE	40-42 EXPEND CODE
DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33 T/A NO. P.D. NO. 32-33 DIV. PROJECT NO.	43 FUND S
		45-46 PAY PER. LIO- 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.
		62-67 C.F. NO. X REF. NO.
		68-70 DUE DATE OBJECT CLASS
		71-80 AMOUNT DEBIT CREDIT
		TOTALS

**FE 19323**  
**A**  
**5000.00**



~~SECRET~~  
(When Filled In)

132-11

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE <b>MKULTRA 132</b>	DATE <b>7 May 1963</b>	AMOUNT <b>\$1,500.00</b>	VOUCHER NO. (Finance use only)
	PAYABLE TO <i>See attached payment inst.</i>	ROOM	BUILDING <b>G</b>	TELEPHONE EXT.

PURPOSE

Advance to MKULTRA 132 invoice # 10 for activity approved by Chief, TSD 24 April 1962. Accounting for this advance will be in accordance with Attachment A of MKULTRA Fiscal Annex.

Pls. forward check to C/TSD/BB through TSD/Budget Officer by 21 May 1963.

STATUS OF OUTSTANDING ADVANCES *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	✓
			FINANCE DIVISION - HEADQUARTERS		
				ON ARRIVAL AT DESTINATION ON OR ABOUT	
				MONTHLY - ON THE LAST WORKDAY OF EACH MONTH	

REQUESTING OFFICER		APPROVED		RECEIPT FOR FUNDS ADVANCED	
DATE <b>7 May '63</b>	SIGNATURE <i>[Redacted]</i> A	DATE <b>5/7/63</b>	SIGNATURE OF APPROVING OFFICER <i>Original signed by Sidney Gottlieb for A C/TSD</i>	<i>I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.</i>	
I CERTIFY FUNDS ARE AVAILABLE		CERTIFIED FOR PAYMENT OR CREDIT		DATE	AMOUNT
OBLIGATION REFERENCE NO. <b>1939</b>	CHARGE ALLOTMENT NO. <b>2125-1390-3902</b>	DATE	SIGNATURE OF ADVANCEE		
DATE	SIGNATURE <i>[Redacted]</i> A				

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	REVIEWED BY	VOUCHER NO. 7-12
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	34-39 STATION CODE	40-42 EXPEND CODE
DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33 7/A NO. P.O. NO. 32-33 DIV. PROJECT NO.	43 F U N D S
		45-46 PAY PER. LID. CODE
		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.
		53 CA YR
		54-57 GENERAL LEDGER ACCT. NO.
		58-57 ALLOT. OR COST ACCT. NO.
		62-67 CL. NO. REF. NO. CLASS
		68-70 DUE DATE
		71-80 AMOUNT
		TOTALS

*Handwritten notes: 1-02507, 500.00, 5/7 A*

**SECRET**  
(When Filled In)

132-11

<b>REQUEST FOR ADVANCE OF FUNDS</b>	NAME OF ADVANCEE <b>MKULTRA 132</b>	DATE <b>4 March 1963</b>	AMOUNT <b>\$1,500.00</b>	VOUCHER NO. (Finance use only)
	PAYABLE TO <b>See attached payment inst.</b>	ROOM	BUILDING	TELEPHONE EXT.

**PURPOSE**  
Advance to MKULTRA 132 invoice #9 for activity approved by Chief, TSD 24 April 1962. Accounting for this advance will be in accordance with Attachment A of MKULTRA Fiscal Audit CHECK # \_\_\_\_\_ IN THE AMOUNT OF \$1,500.00 RECEIVED 71-025-032

*E 9/14* **A**

**Please forward check to C/TSD/RS through TSD/budget officer by 14 March 1963**

**STATUS OF OUTSTANDING ADVANCES**  
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
			FINANCE DIVISION - HEADQUARTERS	
<b>CHECK #</b>				ON ARRIVAL AT DESTINATION ON OR ABOUT _____ MONTHLY ON THE LAST WORKDAY OF EACH MONTH
<b>RECEIVED</b>				
<b>REQUESTING OFFICER</b>		<b>APPROVED</b>		<b>RECEIPT FOR FUNDS ADVANCED</b>  I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.
DATE	SIGNATURE	DATE	SIGNATURE OF APPROVING OFFICER	
	<i>[Signature]</i> <b>A</b>		<i>[Signature]</i> <b>A</b> Original signed by <b>Sidney Gottlieb</b> <b>C/TSD</b>	
<b>I CERTIFY FUNDS ARE AVAILABLE</b>		<b>CERTIFIED FOR PAYMENT OR CREDIT</b>		DATE
OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO.	DATE		AMOUNT
<b>1939</b>	<b>2125-1390-3902</b>			
DATE	SIGNATURE	DATE		SIGNATURE OF ADVANCEE
	<i>[Signature]</i> <b>A</b>			

**SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION**

PREPARED BY <i>[Signature]</i> <b>A</b>		REVIEWED BY <i>[Signature]</i> <b>A</b>		VOUCHER NO. 7-12									
DESCRIPTION	ALLOTMENT	ACCOUNTS 13-33	24-39 STATION CODE	40-42 EXPEND CODE	43 F U N D	45-48 PAY PER LIO. CODE	47-52 OBLIG. REF. NO. "ADVANCE" ACCY. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 EX. NO. X REF. NO.	68-70 DUE DATE	71-80 AMOUNT
ADVANCE ACCOUNTS 13-27													
MKULTRA 132 INV. #9				8821			1939		601.0	2513903902		790	1500.00
INV. to MKULTRA 132			25720121				132		750.0				1500.00
MKULTRA 132									799.0				1500.00
MKULTRA													1500.00
<b>TOTALS</b>											21251100	3002100	

132-12

~~SECRET~~  
(When Filled In)

<b>ACCOUNTING BY INDIVIDUAL FOR ADVANCE</b>	SUBMITTED BY <b>MSGTR 132 Invoice # 8</b>		VOUCHER NO. (Finance use only)	
	PERIOD OF ACCOUNTING			
	FROM <b>7 February 1963</b>	TO <b>21 February 1963</b>		

NOTE: Follow Instructions on Reverse

RECEIPTS				DISBURSEMENTS			
1. CASH ON HAND BEGINNING OF PERIOD	\$	2. VOUCHER NUMBER	DATE	DESCRIPTION	AMOUNT		
1a.							
2. RECEIPT NUMBER	DATE	DESCRIPTION					
	<b>7 Feb. 1963</b>	<b>Advance MSGTR 132 Invoice # 8</b>		<b>Invoices</b>	<b>5,000.00</b>		<b>5,000.00</b>
<p>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 so may be directed by the Agency are warranted. The documents upon which this statement is based are maintained in the files of JED for security reasons and will be made available for review by the Certifying Officer at his request.</p>						<b>TOTAL EXPENSES \$5,000.00</b>	
TOTAL TO ACCOUNT FOR			<b>\$5,000.00</b>	TOTAL ACCOUNTED FOR			

I CERTIFY FUNDS ARE AVAILABLE OBLIGATION REFERENCE NO. <b>1939</b> CHARGE ALLOTMENT NO. <b>2125-1390-3902</b>		APPROVED DATE <b>27 FEB 1963</b> SIGNATURE OF APPROVING OFFICER <b>STREY GOTTLIEB DC/WR/...</b>		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	SIGNATURE OF AUTHORIZING OFFICER	DATE	CERTIFIED FOR PAYMENT OR CREDIT	SIGNATURE OF PAYEE	

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY		REVIEWED BY		VOUCHER NO. 7-12											
DESCRIPTION - ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 FUND S	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR ACCT. NO.	62-67 CR. NO. X REF. NO.	68-70 DUE DATE	OBJECT CLASS	71-80 AMOUNT		
DESCRIPTION	ADVANCE ACCOUNTS 13-27												DEBIT	CREDIT	
													TOTALS		

<b>ACCOUNTING BY INDIVIDUAL FOR ADVANCE</b>			SUBMITTED BY <b>MKULTRA #132 INVOICE #7</b>			VOUCHER NO. (Finance use only)									
PERIOD OF ACCOUNTING FROM <b>10 September 1962</b> TO <b>28 November 1962</b>															
NOTE: Follow Instructions on Reverse															
RECEIPTS				DISBURSEMENTS											
1. CASH ON HAND BEGINNING OF PERIOD			\$	2. VOUCHER NUMBER	DATE	DESCRIPTION		AMOUNT							
1a.			\$					\$							
2. RECEIPT NUMBER	DATE	DESCRIPTION													
	<b>9/10/62</b>	<b>Advance MKULTRA #132 Invoice #7</b>		<b>1,500.00</b>		<b>Invoice</b>		<b>1,500.00</b>							
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 materials 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 TSD for security reasons and will be made available to the Certifying Officer <b>his request</b> upon															
TOTAL TO ACCOUNT FOR				<b>1,500.00</b>		TOTAL ACCOUNTED FOR		<b>1,500.00</b>							
I CERTIFY FUNDS ARE AVAILABLE OBLIGATION REFERENCE NO. <b>1959</b> CHARGE ALLOTMENT NO. <b>2125-1390-3902</b> DATE <b>4 Nov 1962</b> SIGNATURE OF AUTHORIZING OFFICER				APPROVED SIGNATURE OF APPROVING OFFICER <b>Sidney Gottlieb, DC/TSD</b>		I certify that the expenditures listed hereon and on any attachments were incurred for official purposes of a confidential nature, the payment or credit therefor has not been received, and that this accounting is true and correct.									
			CERTIFIED FOR PAYMENT OR CREDIT DATE SIGNATURE OF CERTIFYING OFFICER		SIGNATURE OF PAYEE <b>A</b>										
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION															
PREPARED BY			REVIEWED BY			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 N D S	44 PAY PER. 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.		62-67 CK. NO. X REF. NO.	59-70 DUE DATE OBJECT CLASS	71-80 AMOUNT DEBIT CREDIT	
DESCRIPTION - ADVANCE ACCOUNTS 13-27	P.O. NO.		PROP. NO.	PROJECT NO.	FY										
TOTALS															

**SECRET**  
(When Filled In)

132-12

<b>REQUEST FOR ADVANCE OF FUNDS</b>	NAME OF ADVANCEE <b>MOULTRA 132</b>	DATE <b>10 September 1962</b>	AMOUNT <b>\$1500.00</b>	VOUCHER NO. (Finance use only)
	PAYABLE TO <b>See Attached Payment Inst.</b>	ROOM	BUILDING	TELEPHONE EXT.

**PURPOSE**

G

**Advance to MOULTRA 132 for activity approved by Chief, TAD 24 April 1962. Accounting for this advance will be in accordance with Attachment A of MOULTRA Fiscal Annex.**

**STATUS OF OUTSTANDING ADVANCES**

*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	
			FINANCE DIVISION - HEADQUARTERS		✓
				ON ARRIVAL AT DESTINATION ON OR ABOUT	
				MONTHLY ON THE LAST WORKDAY OF EACH MONTH	

<b>REQUESTING OFFICER</b>	<b>APPROVED</b>	<b>RECEIPT FOR FUNDS ADVANCED</b>
DATE <b>10 Sept 1962</b>	DATE	<i>I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.</i>
SIGNATURE	SIGNATURE OF APPROVING OFFICER	

I CERTIFY FUNDS ARE AVAILABLE

**SIDNEY GOTTLIEB, DC/DIR/ASST**

OBLIGATION REFERENCE NO. <b>1939</b>	CHARGE ALLOTMENT NO. <b>2125-2300-3902</b>	CERTIFIED FOR PAYMENT OR CREDIT	AMOUNT
DATE <b>14 SEP 1962</b>	SIGNATURE	DATE	AUTHORIZED CERTIFYING OFFICER

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	REVIEWED BY	VOUCHER NO. 7-17
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	28-33 T/A NO.	34-39 STATION CODE
DESCRIPTION-ADVANCE ACCOUNTS 13-27	P.O. NO.	PROP. NO.
	42-30 DIV.	PROJECT NO.
		40-42 EXPEND CODE
		43 F U N D S
		45-46 PAY PER LIO. 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.
		62-67 CX. NO. X REF. NO.
		68-70 DUE DATE
		71-80 AMOUNT
		DEBIT
		CREDIT
		<b>TOTALS</b>

132-13

SECRET

Date: 12 April 1962

MEMORANDUM FOR: The Comptroller

ATTENTION : Finance Division

SUBJECT : MULTA, Subproject 132

Under the authority granted in the memorandum dated 13 April 1962 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 132 has been approved and \$10,000.00 of the over-all Project MULTA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1390-3902

~~REDACTED~~

Chief,  
TSD/Biological Branch

APPROVED FOR OBLIGATION  
OF FUNDS:

~~REDACTED~~  
Chief, TSD

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

1 CERTIFY THAT FUNDS ARE AVAILABLE  
ORDINATION NUMBER: 1939  
CANCEL TO AGENCY: 2125-1390-3902

Distribution:

Original & 2 - Addressee

✓ 1 - TSD/FASS

2 - TSD/BB

ALLOCATION CENTER

SECRET

13-2-14

~~SECRET~~

27 June 1962

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 132  
Invoice No. 6, Allotment 1125-1390-3902

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

C Cashier's check in the amount of \$1,500.00 payable to Mr. ██████████ drawn on a local bank.

2. The check should be forwarded to Chief, TSD/Biological Branch, through TSD/Budget Officer, as soon as possible.

██████████ A  
Chief  
TSD/Biological Branch

Attachment:  
Invoice & Certification

Distribution:  
Original & 2 - Addressees  
1 - TSD/FASS  
2 - TSD/BB

28 JUN 1962

I CERTIFY THAT FUNDS ARE AVAILABLE.  
OBIGATION REFERENCE No. 1314  
CHECK TO ALLOTMENT No. 1125-1390-3902

\_\_\_\_\_  
AUTHORIZING OFFICER

SECRET





SECRET  
(When Filled In)

No. 134

Cost Account 125-1391-3912

Object Class \_\_\_\_\_

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
13 JAN 1961	Houston Sub 132	10,000.00		10,000.00
"	Invt 1		2,000.00	8,000.00
27 JUN 1961	elw 2		2,000.00	6,000.00
15 AUG 1961	3		1,500.00	
27 OCT 1961	4		1,500.00	
7 MAR 1962	5		1,500.00	1,500.00
28 JUN 1962	6		1,500.00	0.00

SECRET  
(When Filled In)

132-15  
DATE: 11 January 1951

MEMORANDUM FOR : THE COMPTROLLER  
ATTENTION : Finance Division  
SUBJECT : MKULTRA, Subproject 132

Under the authority granted in the memorandum dated 13 April 1950 from the DCI to the DE/A, and the extension of this authority in subsequent memoranda, Subproject 132 has been approved, and \$10,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 1125-1390-3902.

~~\_\_\_\_\_~~ Chief  
TSD/Research Branch

I CERTIFY THAT FUNDS ARE AVAILABLE  
ORIGINATION NUMBER: 1314  
CHARGE TO ACCOUNT NO. 13 JAN 1951

APPROVED FOR OBLIGATION OF FUNDS:

Original signed by ~~\_\_\_\_\_~~ A

Research Director

APPROVING OFFICER

Date: 13 JAN 1951

Distribution:  
Orig. & 2 - Addressee  
2 - TSD/PASS  
2 - TSD/RB

132-16

~~SECRET~~

25 October 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 132  
Invoice No. 4, Allotment 1125-1390-3902

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 \$1,500.00 payable to Mr. ██████████ drawn on a ██████ bank. E

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 15 November 1961.

████████████████████ A  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certification

27 OCT 1961

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

I CERTIFY THAT FUNDS ARE AVAILABLE:  
OBLIGATION REFERENCE NO. 1314  
CHECK NO. ALLOTMENT NO. 1125-1390-3902  
ADMINISTRATING OFFICER

TSD/RB (25 Oct. 61) A

~~SECRET~~

132-17

5 March 1962

MEMORANDUM FOR: Chief, Finance Division

VIA: TSD/Budget Officer

SUBJECT: Project MKULTRA, Subproject 132  
Invoice # 5, Allotment 1125-1390-3902

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

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

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, as soon as possible.

[redacted] A  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certification

7 MAR 1962

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

I CERTIFY THAT FUNDS ARE AVAILABLE.  
ORIGINATION REFERENCE NO. 1314  
OFFICE TO ALLOTMENT NO. 1125-1390-3902

AUTHORIZING OFFICER

R200026 F

CHECK# [redacted] IN THE AMOUNT OF \$1500.00 RECEIVED.


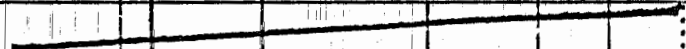
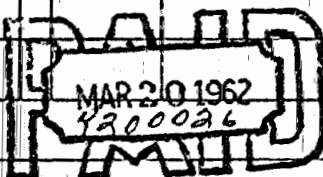

[redacted] 22 March '62 A

SEARCHED

~~SECRET~~  
(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

132-17

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 FUND	45-46 PAY PER. LIO. 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.	62-67 CR. NO. K REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT DEBIT CREDIT	
MORNING STAR SUP. 132 #1			1B11			1314		6010 25-139-230				15000	
MORNING STAR													15000
 K200026													
CHECK# _____ IN THE AMOUNT OF \$ 1500.00 RECEIVED.													
													
 MAR 20 1962 K200026													
EXPLANATION OF ENTRY											TOTALS		
See attached													
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT									
3/1/62				DATE	SIGNATURE OF CERTIFYING OFFICER								

~~SECRET~~  
(When Filled In)

41-32-14

### 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 FUND	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT		
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO.	PROP. NO.	40-42 EXPEND CODE	FUND	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	DEBIT	CREDIT	
		P.O. NO.	PROJECT NO.	CODE	D	CODE	REF. NO.				OBJECT CLASS			
<i>Subpay 1st Term H</i>				<i>8811</i>			<i>1314</i>		<i>101.0</i>	<i>25-1390-3962</i>	<i>712</i>	<i>1,500.00</i>		
<i>MK Extra</i>													<i>1,500.00</i>	
EXPLANATION OF ENTRY											TOTALS	<i>1,500.00</i>	<i>1,500.00</i>	
<i>See attached</i>														

NOV 3 1961

DATE <i>1 Nov 61</i>	PREPARED BY <i>[Signature]</i>	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT
				SIGNATURE OF CERTIFYING OFFICER

~~SECRET~~

132-18

11 August 1961

**MEMORANDUM FOR: CHIEF, FINANCE DIVISION**

**VIA** : TSD/Budget Officer

**SUBJECT** : Project MKULTRA, Subproject 132  
Invoice No. 3, Allotment 1125-1390-3902

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

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

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 23 August 1961.

████████████████████ A  
Chief  
TSD/Research Branch

**Attachments:**  
Invoice & Certification

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

TSD/RB: ██████████ (11 August 1961)  
A

I CERTIFY THAT FUNDS ARE AVAILABLE  
OBLIGATION REFERENCE NO. 1314  
CHARGE TO ALLOTMENT NO. 1125-1390-3902

AUTHORIZING OFFICER

~~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		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-48 PAY PER. LIQ. 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	71-80 AMOUNT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27		29-33 V/A NO. P.O. NO. DIV.	PROF. NO. PROJECT NO.						62-67 CR. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
Subj: 132 JNY 3						1314		601.0	25-1390-3902752		1500.00	
W.T.R.A.												1500.00
EXPLANATION OF ENTRY											TOTALS	
See attached												
DATE		PREPARED BY			DATE		REVIEWED BY			CERTIFIED FOR PAYMENT OR CREDIT		
8/21/61		[Redacted]								SIGNATURE OF CERTIFYING OFFICER		

PAID  
AUG 21 1961  
185030



132-19

~~SECRET~~

11 August 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA TSD/Budget Officer

SUBJECT Project MKULTRA, Subproject 132  
Invoice No. 3, Allotment 1125-1390-3902

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

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

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 23 August 1961.

[redacted] A  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certification

Distribution:  
Orig & 2 - Addressee

E  
CHECK # 165039 THE AMOUNT OF \$1500.00  
RECEIVED 24 AUG 1961

[redacted] A

8395

SECRET

132-19

12 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 132  
Invoice No. 1, Allotment 1125-1390-3902

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

C Cashier's check in the amount of \$2,000 payable to Mr. [redacted], drawn on a [redacted] bank. E

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 16 January 1961.

[redacted] A  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

Distribution:  
Orig. & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/RB

TSD/RB, [redacted] (12 January 1961)

A

16 JAN 1961

1314

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

[redacted]

**CONFIDENTIAL FUNDS POSTING VOUCHER**

61-132-19

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 N D S	45-46 PAY PER. LIQ. 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	71-80 AMOUNT		
DESCRIPTION- ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.	34-39 PROP. NO. PROJECT NO.	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. 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	71-80 AMOUNT	
													DEBIT	CREDIT	
Sub-Maj. 132 Inv 2				88-11			1314		601-0		25-1390-3912		75-2	2,000.00	
MUNTRA														2,000.00	
EXPLANATION OF ENTRY											TOTALS		2,000.00	2,000.00	
<i>See attached</i>															
DATE		PREPARED BY		DATE		REVIEWED BY		CERTIFIED FOR PAYMENT OR CREDIT							
98/Jan 61								DATE		SIGNATURE OF CERTIFYING OFFICER					

~~SECRET~~

132-20

22 June 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 132  
Invoice No. 2, Allotment 1125-1390-3902

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

C Cashier's check in the amount of \$2,000 payable to Mr. [REDACTED], drawn on a [REDACTED] bank. E

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 28 June 1961

Original Signed By

[REDACTED] A  
[REDACTED]  
Chief

TSD/Research Branch

Attachment:  
Invoice & Certifications

Distribution:  
Orig. & 2 - Addressee

1314

6825

SECRET

(When Filled In)

### CONFIDENTIAL FUNDS POSTING VOUCHER

132-20

VOUCHER NO. 7-12			DATE 2-6						VOUCHER NO. 7-12			
DESCRIPTION-ALL OTHER ACCOUNTS 13-23		24-29 STATION CODE	40-42 EXPEND CODE	43 FUND	45-46 PAY PER. LIO. CODE	47-52 ORG. 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	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27	29-33 T/A NO. P.O. NO. 33-35 ADV.	PROP. NO. PROJECT NO.	CODE						62-67 CE. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
SUBPROJ 132 INVT			5861	1		1314		6060	75-1390-3902	752	2000.00	
MKULTRA												2000.00
										TOTALS	2000.00	2000.00
EXPLANATION OF ENTRY										see attached		

DATE 1/10/61	PREPARED BY [Redacted] A	DATE	REVIEWED BY	DATE 1/16/61	CERTIFIED FOR PAYMENT OR CREDIT
					SIGNATURE OF CERTIFYING OFFICER [Redacted]

W

132-21

12 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MOULTRA, Subproject 132  
Invoice No. 1, Allotment 1125-1390-3902

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

C Cashier's check in the amount of \$2,000 payable to Mr. ██████████, drawn on a ██████████ bank. E

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 16 January 1961.

██████████ A  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

Distribution:  
Orig. & C - Addressee

██████████ E  
██████████

CHECK # 179944 THE AMOUNT OF \$2,000<sup>00</sup> RECEIVED.

██████████ 16 Jan 1961  
A

SECRET

132-21

~~SECRET~~  
(When Filled In)

<b>ACCOUNTING BY INDIVIDUAL FOR ADVANCE</b>	SUBMITTED BY	VOUCHER NO. (Finance use only)
	<b>NIKULTRA Sub 132</b>	
	PERIOD OF ACCOUNTING	
	FROM	TO
	22 February 1963	23 September 1963

NOTE: Follow Instructions on Reverse

RECEIPTS				DISBURSEMENTS					
1. CASH ON HAND BEGINNING OF PERIOD	2.	3. VOUCHER NUMBER	DATE	DESCRIPTION	AMOUNT				
3. RECEIPT NUMBER	DATE	DESCRIPTION							
	3/4/63	Invoice #9	1,500.00	See Attached Certifications					
	5/7/63	Invoice #10	1,500.00						
	7/23/63	Invoice #11	500.00						
	9/11/63	Invoice #12	450.00						
	9/16/63	Invoice #13	1,500.00						
					TOTAL EXPENSES	\$ 5,450.00			
				4. REFUNDED HEREWITH	CASH	CHECK	MONEY ORDER		
				5. CASH ON HAND END OF PERIOD					
TOTAL TO ACCOUNT FOR				\$ 5,450.00		TOTAL ACCOUNTED FOR		\$ 5,450.00	

I CERTIFY FUNDS ARE AVAILABLE			APPROVED			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.		
OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO.	DATE	SIGNATURE OF APPROVING OFFICER					
1939 \$3,500	2125-1390-3902		<b>SIDNEY GOTTLIEB, DC/ISD</b>					
80 \$1,950	4125-1390-3902							
DATE	SIGNATURE OF AUTHORIZING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT			SIGNATURE OF PAYEE			
25 MAR 1964		DATE	SIGNATURE OF CERTIFYING OFFICER			A		

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY		REVIEWED BY		VOUCHER NO. 7-12									
DESCRIPTION - ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPENSE CODE	43 FUND S	45-46 PAY PER. LIO. 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.	62-67 EX. NO. REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT	
DESCRIPTION - ADVANCE ACCOUNTS 13-27		28-33 T/A NO.	30-33 PROJ. NO.									DEBIT	CREDIT
												TOTALS	

132-22  
3 March 1964

MEMORANDUM FOR : THE RECORD

SUBJECT : MKULTRA Subproject # 132

This project is conducted by Mr. <sup>C</sup> [REDACTED] Mr. <sup>C</sup> [REDACTED]  
a public relations consultant, has recently moved his offices  
from <sup>H</sup> [REDACTED] to <sup>H</sup> [REDACTED] Mr. <sup>S</sup> [REDACTED] holds  
a Top Secret Agency clearance and is completely witting of the  
aims and goals of the project. He possesses unique facilities  
and personal abilities which have made him invaluable in this  
kind of operation.



1302-23

PUBLIC RELATIONS

C

January 21, 1964

For professional services rendered.... \$1,000.00

[REDACTED]

C

Payment received of \$1,000 (one thousand) dollars.

[REDACTED]

C

February 10, 1964

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

[REDACTED]

Date:

C

INV 17

132-23

Receipt is hereby acknowledged of Treasurer's  
Check No. 0128237, dated 3 February 1964, drawn  
on the [REDACTED], payable to Mr. [REDACTED]  
in the amount of \$1000.00

NAME [REDACTED] c

DATE February 10, 1964

(When Filled In)

132-24

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL	NAME OF CLAIMANT <b>EXULTRA Sub # 132</b>	VOUCHER NO. (Finance use only)
	CHARGE TO ALLOTMENT OR PROJECT <b>4125-1390-3902</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	AMOUNT
<p>Payment to Mr. [REDACTED] for invoice # 17 for professional services rendered, EXULTRA Subproject 132 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.</p> <p>Pls forward check to C/TSD/BB thru TSD/EY no later than 3 February 1964.</p>	<b>1,000.00</b>

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		DATE	SIGNATURE OF PAYEE
OBLIGATION REFERENCE NO. <b>80</b>	CHARGE ALLOTMENT NO. <b>4125-1390-3902</b>	DATE	SIGNATURE OF APPROVING OFFICER <b>SIDNEY COTILIVE, DC/TSD</b>	<b>1/23/64</b>	<b>[REDACTED]</b>
DATE <b>28 JAN 1964</b>	SIGNATURE OF AUTHORIZING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT		PAYMENT RECEIVED IN THE AMOUNT OF \$	
		DATE	SIGNATURE OF CERTIFYING OFFICER	DATE	SIGNATURE OF RECIPIENT

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	REVIEWED BY	VOUCHER NO. 7-12								
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	34-39 STATION CODE	40-42 EXPEND CODE	43 FUNDS	45-46 PAY PER. LIO. CODE	47-52 OBLIC. REF. NO. ADVANCE ACCOUNT NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCOUNT NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT
DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33 TA NO. PUR. ORDER NO. PROJECT NO.							62-67 OBJ. CLASS		
									TOTALS	

132-25

PUBLIC RELATIONS

C

DECEMBER 4, 1963

FOR PROFESSIONAL  
SERVICES RENDERED

\$ 1000 <sup>00</sup>/<sub>100</sub>

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

[Redacted Signature]

A

Date: 5 December 1963

\$ RECEIVED 1000 (ONE THOUSAND)  
ON THIS DATE

[Redacted Signature]

C

December 19, 1963

132-26

Receipt is hereby acknowledged of Treasurer's  
Check No. 0121353, dated 17 December 1963,  
drawn on the [REDACTED], payable to Mr. [REDACTED]  
in the amount of \$1,000.00

F  
C

NAME [REDACTED]

C

Date DEC. 19 1963

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

NAME OF CLAIMANT  
**KKULTRA Sub # 132**

CHARGE TO ALLOTMENT OR PROJECT  
**4125-1390-3902**

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 - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS	AMOUNT
<p>Payment to Mr. [redacted] for invoice # 16 for professional services rendered, KKULTRA Subproject 132 per paragraph IV-D of the KKULTRA 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.</p> <p><b>Pls forward check to C/TSD/BS thru TSD/BF no later than 16 December 1963</b></p>	<b>1,000.00</b>

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		DATE	SIGNATURE OF PAYEE
OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO.	DATE	SIGNATURE OF APPROVING OFFICER	12/5/63	[redacted]
80	4125-1390-3902		SIDNEY GOTTLIEB, DC/TSD		
DATE	SIGNATURE OF AUTHORIZING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT		PAYMENT RECEIVED IN THE AMOUNT OF \$	
		DATE	SIGNATURE OF CERTIFYING OFFICER	DATE	SIGNATURE OF RECIPIENT

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	REVIEWED BY	VOUCHER NO. 7-12
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DESCRIPTION-ALL OTHER ACCOUNTS 13-33	24-33 TA 40 PUR. ORDER NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 FUNDS	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. "ADVANCE" ACCOUNT NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCOUNT NO.	58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE	71-80 AMOUNT	
									82-87 CR. NO. X REF. NO.	88-90 SUBJECT CLASS	DEBIT	CREDIT	
TOTALS													

132-28

PUBLIC RELATIONS

[REDACTED]

C

November 10, 1963

For Professional Services Rendered.... \$1500.00

[REDACTED]

C

Received payment on November 26, 1963

[REDACTED]

C

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

[REDACTED]

A

Date: November 12, 1963

(When Filled In)

<b>REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>	NAME OF CLAIMANT <b>EXULTRA Sub # 132</b>	<b>VOUCHER NO. (Finance use only)</b>  <span style="font-size: 2em; font-family: cursive;">132-29</span>
	CHARGE TO ALLOTMENT OR PROJECT <b>4125-1390-3902</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	AMOUNT
<p>Payment to Mr. [redacted] for Invoice # 15 for professional services rendered, EXULTRA Subproject 132 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.</p> <p>Pls forward cash to C/TSD/ED thru TSD/BF no later than 22 November 1963</p>	1,500.00

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.

I CERTIFY FUNDS ARE AVAILABLE		APPROVED		DATE	SIGNATURE OF PAYEE
OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO.	DATE	SIGNATURE OF APPROVING OFFICER	11/15/63	[redacted] A
	<b>4125-1390-3902</b>		<b>SIDNEY GOTTLIB, DC/TSD</b>	PAYMENT RECEIVED IN THE AMOUNT OF \$ <b>1,500.00</b>	
DATE	SIGNATURE OF AUTHORIZING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT		DATE	SIGNATURE OF RECIPIENT
		DATE	SIGNATURE OF CERTIFYING OFFICER	11/15/63	[redacted] A

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY		REVIEWED BY		VOUCHER NO. 7-12									
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	28-33		34-39 STATION CODE	40-42 EXPEND CODE	43 FUNDS	45-46 PAY PER. LTD. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCOUNT NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCOUNT NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
	DESCRIPTION-ADVANCE ACCOUNTS 13-27	PUR. ORDER NO.										PROP. NO.	PROJECT NO.
										<b>TOTALS</b>			



132-30

~~████████████████████~~  
PUBLIC RELATIONS  
~~████████████████████~~  
~~████████████████████~~

October 10, 1963

For Professional Services Rendered..... \$500.00

~~████████████████████~~

Received payment on October 23, 1963

~~████████████████████~~

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

~~████████████████████~~

Date: October 18, 1963

(When Filled In)

132-31

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL	NAME OF CLAIMANT MKULTRA Sub # 132	VOUCHER NO. (Finance use only)
	CHARGE TO ALLOTMENT OR PROJECT 4125-1390-3902	

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
<p>Payment to Mr. [REDACTED] for Invoice # 14 for professional services rendered, MKULTRA Subproject 132 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.</p> <p>Please forward cash to C/TSD/BB thru TSD/EF no later than 16 October 1963</p>	\$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.

I CERTIFY FUNDS ARE AVAILABLE		APPROVED		DATE	SIGNATURE OF PAYEE
OBLIGATION REFERENCE NO. 18 OCT 1963	CHARGE ALLOTMENT NO. 4125-1390-3902	DATE	SIGNATURE OF APPROVING OFFICER SIDNEY GOTTLIEB, DC/TSD	10/10/63	[REDACTED] A
DATE 18 OCT 1963	SIGNATURE OF AUTHORIZING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT		PAYMENT RECEIVED IN THE AMOUNT OF \$ 500.00	
		DATE	SIGNATURE OF CERTIFYING OFFICER	10/10/63	[REDACTED] A

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	REVIEWED BY	VOUCHER NO. 7-12
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DESCRIPTION-ALL OTHER ACCOUNTS 73-33	28-33 STATION CODE	34-39 EXPEND CODE	40-42 FUNDS	43 PAY PER. LIO. CODE	44-46 OBLIG. REF. NO. ADVANCE ACCOUNT NO. EMP. NO.	47-52 GENERAL LEDGER ACCOUNT NO.	53 CA YR	58-67 ALLOT. OR COST ACCT. NO.	62-67 CA. NO. X REF. NO.	68-70 DUE DATE OB- JECT CLASS	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27	PUR. ORDER NO.	PROP. NO.	PROJECT NO.							DEBIT	CREDIT	
TOTALS												

SECRET  
(When Filled In)

132-32

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE	DATE	AMOUNT	VOUCHER NO. (Finance use only)
	PAKULTRA # 132	16 September 1963	\$1,500.00	
	PAYABLE TO:	ROOM	BUILDING	TELEPHONE EXT.
	See attached payment inst.	B10	Westout	2802

PURPOSE  
Advance to PAKULTRA 132 invoice # 13 for activity approved by Chief, TSD 26 July 1963. Accounting for this advance will be in accordance with Attachment A of PAKULTRA Fiscal Annex.

Please forward check to C/TSD/BG through TSD/Budget Officer by 27 September 1963

STATUS OF OUTSTANDING ADVANCES

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	
			FINANCE DIVISION - HEADQUARTERS		0.35
					ON ARRIVAL AT DESTINATION
					ON OR ABOUT
					MONTHLY - ON THE LAST
					WORKDAY OF EACH MONTH

REQUESTING OFFICER		APPROVED		RECEIPT FOR FUNDS ADVANCED
DATE	SIGNATURE	DATE	SIGNATURE OF APPROVING OFFICER	I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.
16 Sept. '63				

I CERTIFY FUNDS ARE AVAILABLE		CERTIFIED FOR PAYMENT OR CREDIT		AMOUNT
OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO.	DATE	AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF ADVANCEE
80	4125-1390-3902		SIDNEY GOTTLIEB, DC/TSD	
DATE	SIGNATURE			

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 U F N D S	45-48 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOY. OR COST ACCT. NO.	62-67 CX. NO. X REF. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27	29-33 Y/A NO. P.O. NO. 32-33 DIV.	PROP. NO. PROJECT NO.	IFY							OBJECT CLASS	DEBIT	CREDIT	
TOTALS													

SECRET  
(When Filled In)

132-32

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE	DATE	AMOUNT	VOUCHER NO. (Finance use only)
	PAYABLE TO	ROOM	BUILDING	TELEPHONE EXT.
	EXULTRA # 132	11 September 1963	\$450.00	
	[REDACTED]	B-10	Westout	2002

PURPOSE

Advance to EXULTRA 132 invoice #12 for activity approved by Chief, TSD 26 July 1963. Accounting for this advance will be in accordance with Attachment A of EXULTRA Fiscal Annex.

Please forward cash to C/TSD/EE through TSD/Budget Officer by 18 September 1963

STATUS OF OUTSTANDING ADVANCES

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	
			FINANCE DIVISION - HEADQUARTERS	035	<input checked="" type="checkbox"/>
				ON ARRIVAL AT DESTINATION ON OR ABOUT	
				MONTHLY - ON THE LAST WORKDAY OF EACH MONTH	

REQUESTING OFFICER

APPROVED

RECEIPT FOR FUNDS ADVANCED

DATE	SIGNATURE	DATE	SIGNATURE OF APPROVING OFFICER	I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.	
11 Sept '63	[REDACTED] A		SIDNEY COLLIER, DC/TSD	DATE	AMOUNT
I CERTIFY FUNDS ARE AVAILABLE			CERTIFIED FOR PAYMENT OR CREDIT	11 Sept. 1963	\$450.00
OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO.	DATE	AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF ADVANCEE	
13 SEP 1963	4125-1390-3902			[REDACTED] A	

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY			REVIEWED BY						VOUCHER NO. 7-12																													
DESCRIPTION-ALL OTHER ACCOUNTS 13-33			34-38 STATION CODE			40-42 EXPEND CODE			43 FUND			45-46 PAY PER LIO 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.			62-67 OBJECT CLASS			68-70 DUE DATE			71-80 AMOUNT					
DESCRIPTION-ADVANCE ACCOUNTS 13-27			PROP. NO.			IF Y			S			L			R			T			U			V			W			X			Y			Z		
															TOTALS																							

132-33

~~\_\_\_\_\_~~  
PUBLIC RELATIONS  
~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~

C1

For professional services rendered

I certify that services rendered by \_\_\_\_\_ \$450.00  
satisfactorily received and the expenditures  
were incurred on official business.

~~\_\_\_\_\_~~ A

Payment Date \$450.00 received as of September  
23, 1963

~~\_\_\_\_\_~~ C

INV 12

132-33

Receipt is hereby acknowledged of Treasurer's Check  
No. AI 025-062, dated 20 September 1963, drawn on  
the [REDACTED] E  
payable to Mr. [REDACTED] in the amount of \$1,500.00.

C  
NAME [REDACTED] C

Date Sept. 23, 1963

132-34

~~\_\_\_\_\_~~  
PUBLIC RELATIONS  
~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~

September 16, 1963

For professional services rendered ..... \$1,500.00

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

A ~~\_\_\_\_\_~~  
Date: ~~\_\_\_\_\_~~

Payment of \$1,500 received as of September 23, 1963

~~\_\_\_\_\_~~

INV 13

132-34

I hereby acknowledge receipt of \$450.00 cash

NAME

[REDACTED]

C

Date

Sept 23, 1963

10/18



REVISED

132-35

Date 5 September 1963

BEHAVIORAL ACTIVITIES SUPPORT

Branch BB Category ~~Behavioral Control Materials~~ (formerly IIB) <sup>D</sup> Operations Research (VIK)

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

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No N.A. Project Engineer [REDACTED] <sup>A</sup>

Contractor [REDACTED] <sup>C</sup>

Contract No 132 Task No N.A.

Type of Contract MKULTRA Date Initiated January 1961

Cost \$10,000.00 Completion Date Continuing (renewal July 1963)

Purpose: To provide for a facility and personnel needed in conducting experiments and operational testing of materials and procedures, which require complete non-attributability of sponsor.

Status: Field evaluations have been initiated and are proceeding satisfactorily.

Requirement: Internally generated in TSD.

SECRET

SEARCHED  
SERIALIZED  
INDEXED  
FILED

132-36

**PUBLIC RELATIONS**  
[REDACTED]

C

July 23, 1963

For professional services rendered ..... \$500.00

\*\*\*\*\*

Payment received Aug. 16, 1963

[REDACTED]

C

I certify that services rendered were  
satisfactorily received and that the charges  
were incurred on [REDACTED]

A

Date: July 24 1963

INV 11

<b>REQUEST FOR ADVANCE OF FUNDS</b>	NAME OF ADVANCEE <b>MULTRA 132</b>	DATE <b>23 July 1963</b>	AMOUNT <b>\$500.00</b>	VOUCHER NO. (Finance use only)
	PAYABLE TO ██████████ <b>A</b>	ROOM <b>119</b>	BUILDING <b>Westout</b>	

**PURPOSE**

Advance to MULTRA 132 invoice #11 for activity approved by Chief, TSD 24 April 1962. Accounting for this advance will be in accordance with Attachment A of MULTRA Fiscal Annex.

*Please forward cash to C/TSD/BB through TSD/Budget Officer by 1 August 1963.*

**STATUS OF OUTSTANDING ADVANCES**

*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	
			FINANCE DIVISION - HEADQUARTERS	065	✓
				ON ARRIVAL AT DESTINATION ON OR ABOUT	
				MONTHLY - ON THE LAST WORKDAY OF EACH MONTH	

<b>REQUESTING OFFICER</b>		<b>APPROVED</b>		<b>RECEIPT FOR FUNDS ADVANCED</b>	
DATE <b>23 July '63</b>	SIGNATURE ██████████ <b>A</b>	DATE	SIGNATURE OF APPROVING OFFICER <b>STONEY GOTTLEB, AC/TSD</b>	<i>I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.</i>	
<b>CERTIFY FUNDS ARE AVAILABLE</b>		<b>CERTIFIED FOR PAYMENT OR CREDIT</b>			
OBLIGATION REFERENCE NO. <b>1939</b>	CHARGE ALLOTMENT NO. <b>2125-1390-3902</b>	DATE	AUTHORIZED CERTIFYING OFFICER	DATE <b>23 July 1963</b>	AMOUNT <b>\$500.00</b>
DATE <b>20 Jul 1963</b>	SIGNATURE ██████████ <b>A</b>			SIGNATURE OF ADVANCEE ██████████ <b>A</b>	

**SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION**

REVIEWED BY \_\_\_\_\_ VOUCHER NO. 7-12 \_\_\_\_\_

DESCRIPTION - ALL OTHER ACCOUNTS 13-33	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-57 ALLOT. OR COST ACCT. NO.	62-57 REF. NO. OBJECT CLASS	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION - ADVANCE ACCOUNTS 13-27	28-33 T/A NO. P.O. NO. 32-33 DIV.	PROP. NO. PROJECT NO.			REF. NO. ADVANCE ACCT. NO. EMP. NO.		GENERAL LEDGER ACCT. NO.	ALLOT. OR COST ACCT. NO.	REF. NO. OBJECT CLASS	DUE DATE	DEBIT	CREDIT
<b>TOTALS</b>												

132-38

25 July 1963

132

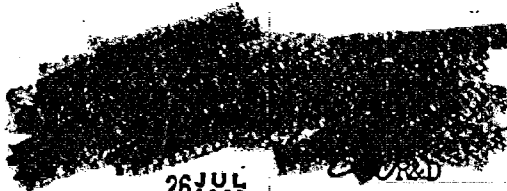
132

\$10,000.00

4125-1390-3902



A



A

26 JUL 1963

I CERTIFY THAT FUNDS ARE AVAILABLE.

OBLIGATION REFERENCE NO.

80

CHARGE TO ALLOTMENT NO.

4125-1390-3902

AUTHORIZING OFFICER



A  
for C/SS/TSD

*Handwritten signature*

~~TOP SECRET~~

132-39

D R A F T  
25 July 1963

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA Subproject 132

1. The purpose of this memorandum is to renew subproject 132 and provide funds to continue conducting realistic tests of certain research and development items and systems of interest to TSD/BB.

2. During the course of research and development it is sometimes found that certain very necessary experiments or tests are not suited to ordinary laboratory facilities. At the same time, it would be difficult if not impossible to conduct such tests as operational field tests. This project is designed to provide a facility to fill this intermediate requirement.

3. A memorandum of agreement along lines established by previous audit recommendations in like situations will be executed.

4. The total cost of this subproject is not anticipated to exceed \$10,000.00 for a period of one year. Charges should be made against Allotment No. 4125-1390-3902.

~~TOP SECRET~~

5. It is not anticipated that any permanent equipment will be required for this project.



Chief

A

TSD/Biological Branch

Distribution: \_\_\_\_\_  
Original only \_\_\_\_\_

~~SECRET~~

132-40

Date 25 July 1963

Branch BB Category Behavioral Control Material (I a)

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. 132 Task No. N.A.

Type of Contract MKULTRA Date Initiated January 1961

Cost \$10,000.00 Completion Date Continuing (renewal July '63)

Purpose: To provide for a facility and personnel needed in conducting experiments and operational testing of materials and procedures, which require complete non-attributability of sponsor.

Status: Field evaluations have been initiated and are proceeding satisfactorily.

REQUIREMENT SOURCE: Internally generated in TSD.

~~SECRET~~

GROUP 1  
Excluded from automatic  
downgrading and  
declassification

132-41

25 July 1963

132

132

\$10,000.00

4125-1320-3902

 A

R&D



32-42 132

RECEIPT

Receipt is hereby acknowledged of Treasurers Check  
No. AI 025-047, dated 23 May 1963, drawn on the  
payable to Mr. [REDACTED] in the amount of  
\$1,500.00

E

C

Name

[REDACTED]

C

Date

May 28, 1963

132-42

~~XXXXXXXXXXXXXXXXXXXX~~  
PUBLIC RELATIONS  
~~XXXXXXXXXXXXXXXXXXXX~~  
~~XXXXXXXXXXXXXXXXXXXX~~  
~~XXXXXXXXXXXXXXXXXXXX~~

C

For professional services rendered..... \$1,500.00

~~XXXXXXXXXXXXXXXXXXXX~~ C

May 29, 1963

Received \$ 1,500.00 on this date.

~~XXXXXXXXXXXXXXXXXXXX~~ C

INV 10

~~XXXXXXXXXXXXXXXXXXXX~~

A

**SECRET**  
(When Filled In)

132-43

<b>REQUEST FOR ADVANCE OF FUNDS</b>	NAME OF ADVANCEE MULIRA 132	DATE 7 May 1963	AMOUNT \$1,204.00	VOUCHER NO. (Finance use only)
	PAYABLE TO <i>(See attached payment info.)</i>	ROOM	BUILDING	

**PURPOSE**

Advance to MULIRA 132 invoice # 11 for activity approved by Chief, TSD 24 April 1962 Accounting for this advance will be in accordance with Attachment A of MULIRA Fiscal Annex.

Pls. forward check to C/TSD/EB through TCM/Budget Officer by 21 May 1963.

**STATUS OF OUTSTANDING ADVANCES**

*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	
			FINANCE DIVISION - HEADQUARTERS		11/
				ON ARRIVAL AT DESTINATION ON OR ABOUT	
				MONTHLY - ON THE LAST WORKDAY OF EACH MONTH	

<b>REQUESTING OFFICER</b>		<b>APPROVED</b>		<b>RECEIPT FOR FUNDS ADVANCED</b>	
DATE 7 May '63	SIGNATURE <i>[Signature]</i>	DATE	SIGNATURE OF APPROVING OFFICER <i>[Signature]</i> C/TSD	<i>I acknowledge receipt of funds in the amount stated here- under to be used for the purpose stated and accounted for as shown above.</i>	
I CERTIFY FUNDS ARE AVAILABLE		CERTIFIED FOR PAYMENT OR CREDIT		DATE	AMOUNT
OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO. 212-1390-3962	DATE	AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF ADVANCEE	
DATE	SIGNATURE <i>[Signature]</i>				

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY		REVIEWED BY							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. LIQ. 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.	62-67 X REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT DEBIT CREDIT
DESCRIPTION-ADVANCE ACCOUNTS 13-27	20-33 T/A NO.	P.O. NO.									
<b>TOTALS</b>											

132-44

Date 21 February 1963

Branch BB Category Behavioral Control (III)

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. 132 Task No. N.A.

Type of Contract MKULTRA Date Initiated January 1961

Cost \$10,000.00 Completion Date Continuing (renewal April 1963)

Purpose: To provide for a facility and personnel needed in conducting experiments and operational testing of materials and procedures, which require complete non-attributability of sponsor.

Status: Field evaluations have been initiated and are proceeding satisfactorily.

REQUIREMENT SOURCE: Internally generated in TSD.

SECRET

GROUP 1 Excluded from automatic downgrading and declassification

132-45

~~████████████████████~~  
PUBLIC RELATIONS  
~~████████████████████~~  
~~████████████████████~~

C

March 1, 1963

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

I have examined and approved the submitted expenditures.

~~████████████████████~~

C

~~████████████████████~~

A

Chief  
TSD/Biological Branch

Payment received this date of  
\$ 1500 (fifteen hundred)

~~████████████████████~~

C

March 15, 1963

INV 9

132-45

RECEIPT

Receipt is hereby acknowledged of Treasurers Check  
No. AI 025-032, dated March 13, 1963, drawn on the  
payable to Mr. [REDACTED] in the amount of \$1,500.00.

[REDACTED SIGNATURE] Signature

March 15, 1963  
Date

132-46

(When Filled In)

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE <b>MOULTRA 132</b>	DATE <b>4 March 1963</b>	AMOUNT <b>\$1,500.00</b>	VOUCHER NO. (Finance use only)
	PAYABLE TO <b>See attached payment inst.</b>	ROOM <b>119</b>	BUILDING <b>Westport</b>	TELEPHONE EXT. <b>2802</b>

PURPOSE  
 Advance to MOULTRA 132 invoice #9 for activity approved by Chief, TSD 24 April 1962. Accounting for this advance will be in accordance with Attachment A of MOULTRA Fiscal Appendix CHECK # \_\_\_\_\_ IN THE AMOUNT OF \$1,500.00 RECEIVED. 71-025-032  
 3/14/63 [Redacted] A  
 Ple forward check to C/TSD/ES through TSD/Budget Officer by 14 March 1963

STATUS OF OUTSTANDING ADVANCES  
 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	✓
CHECK #			FINANCE DIVISION - HEADQUARTERS		
RECEIVED					

REQUESTING OFFICER	APPROVED	RECEIPT FOR FUNDS ADVANCED
DATE	SIGNATURE	SIGNATURE OF APPROVING OFFICER
	[Redacted] A	[Redacted] A
I CERTIFY FUNDS ARE AVAILABLE		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.	DATE
1939	2125-1390-3902	
DATE	SIGNATURE	AMOUNT
	[Redacted] A	

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION  
 PREPARED BY [Redacted] 12 March 63  
 REVIEWED BY [Redacted]  
 VOUCHER NO. 7-12

DESCRIPTION - ALL OTHER ACCOUNTS 13-33	28-33 7/A NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-48 PAY PER- LIO- CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67	68-70	71-80	
									ALLOT. OR COST ACCT. NO.	DUE DATE	DEBIT	CREDIT
MOULTRA 132 INV. A						1939		601.0	2513903902	790	1500.00	
MOULTRA 132 INV. A						132		750.0			1500.00	
MOULTRA 132								779.0				1500.00
MOULTRA												1500.00
TOTALS											21251390	3000.00

~~SECRET~~  
(When Filled In)

132-46

<b>REQUEST FOR ADVANCE OF FUNDS</b>	NAME OF ADVANCEE <b>MKULTRA 132</b>	DATE <b>7 February 1963</b>	AMOUNT <b>\$5,000.00</b>	VOUCHER NO. (Finance use only)
	PAYABLE TO <b>See attached payment inst.</b>	ROOM <b>119</b>	BUILDING <b>Westout</b>	TELEPHONE EXT. <b>2802</b>

**PURPOSE**  
Advance to MKULTRA 132 invoice #8 for activity approved by Chief, TSD 24 April 1962. Accounting for this advance will be in accordance with Attachment A of MKULTRA Fiscal Annex.

Pls forward check to C/TSD/IS through TSD/Budget Officer by 19 February 1963.

**STATUS OF OUTSTANDING ADVANCES**  
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	
			FINANCE DIVISION - HEADQUARTERS		✓
				ON ARRIVAL AT DESTINATION ON OR ABOUT	
				MONTHLY - ON THE LAST WORKDAY OF EACH MONTH	

<b>REQUESTING OFFICER</b>		<b>APPROVED</b>		<b>RECEIPT FOR FUNDS ADVANCED</b>	
DATE <b>7 Feb '63</b>	SIGNATURE <b>[Signature]</b>	DATE <b>8 - FEB 1963</b>	SIGNATURE OF APPROVING OFFICER <b>[Signature]</b>	I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.	
I CERT [ ] ARE AVAILABLE		<b>C/TSD</b>			
OBLIGATION REFERENCE NO. <b>1939</b>		CHARGE ALLOTMENT NO. <b>2125-1390-3902</b>		<b>CERTIFIED FOR PAYMENT OR CREDIT</b>	
DATE	SIGNATURE	DATE	AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF ADVANCEE	

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY <b>[Signature]</b>		REVIEWED BY <b>[Signature]</b>		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 N D S	45-46 PAY PER LTD 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.	62-67 EX. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT DEBIT CREDIT
DESCRIPTION - ADVANCE ACCOUNTS 13-27	P.O. NO.	PROP. NO.								X REF. NO.		
<b>OKU 133 MAY 8</b>						<b>1939</b>		<b>610</b>	<b>25-1390-3902</b>		<b>770</b>	<b>5000.00</b>
<b>MAY 8 MAR 1969</b>						<b>132</b>		<b>770</b>				<b>5000.00</b>
<b>APR 18 1962</b>								<b>770</b>				<b>5000.00</b>
<b>MAY 21 1962</b>												<b>5000.00</b>
<b>TOTALS</b>												



132-47

~~SECRET~~  
(When Filled In)

<b>ACCOUNTING BY INDIVIDUAL FOR ADVANCE</b>		SUBMITTED BY <b>MULTRA 132 Invoice # 8</b>				VOUCHER NO. (Finance use only)						
		PERIOD OF ACCOUNTING										
		FROM <b>7 February 1963</b>		TO <b>21 February 1963</b>								
NOTE: Follow Instructions on Reverse												
RECEIPTS					DISBURSEMENTS							
1. CASH ON HAND BEGINNING OF PERIOD		\$		3. VOUCHER NUMBER		DATE		DESCRIPTION		AMOUNT		
18.										\$		
2. RECEIPT NUMBER	DATE	DESCRIPTION										
	<b>7 Feb. 1963</b>	<b>Advance MULTRA Sub 132 Invoice 8</b>						<b>Invoices</b>		<b>5,000.00</b>		
<p>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 TSD for security reasons and will be made available for review by the Certifying Officer at his request.</p>												
TOTAL TO ACCOUNT FOR					<b>\$5,000.00</b>		TOTAL EXPENSES		<b>\$5,000.00</b>			
TOTAL ACCOUNTED FOR							4. REFUNDED HEREWITH		CASH			
							CHECK		MONEY ORDER			
TOTAL ACCOUNTED FOR							5. CASH ON HAND END OF PERIOD					
I CERTIFY FUNDS ARE AVAILABLE					APPROVED							
OBLIGATION REFERENCE NO.		CHARGE ALLOTMENT NO.		DATE		SIGNATURE OF APPROVING OFFICER		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.				
<b>1939</b>		<b>2125-1300-3902</b>		<b>7 Feb 1963</b>		<b>SIOMLY COLLIER DC/ADP/TSD</b>						
DATE		SIGNATURE OF AUTHORIZING OFFICER		CERTIFIED FOR PAYMENT OR CREDIT		SIGNATURE OF PAYEE						
		<b>A</b>				<b>A</b>						
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION												
PREPARED BY				REVIEWED BY				VOUCHER NO. 7-12				
DESCRIPTION - ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 FUND S	45-46 PAY PER. 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.	62-67 CR. NO. REF. NO.	68-70 DUE DATE	71-80 AMOUNT
DESCRIPTION - ADVANCE ACCOUNTS 13-27		T/A NO.	P.O. NO.	PROJECT NO.	FV							
		<b>1323</b>	<b>01V</b>									
TOTALS												

PUBLIC RELATIONS

7 132-48

February 1, 1963

For professional services rendered through  
February 1, 1963 ..... \$5,000.00

Payment received on this  
date, February 15, 1963  
of \$5,000.00

I have examined and approved the submitted  
expenditures.

Chief  
TSD/Biological Branch

*Jan 8*

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check  
No. FE 19323, dated February 13, 1963, drawn on the  
[REDACTED], payable  
to Mr. [REDACTED] in the amount of \$5,000.00

E

C

[REDACTED]

C

Signature

February 15, 1963

Date

7132-49

**PUBLIC RELATIONS**

c

7 September 1962

For professional services rendered..... \$1,500

Payment received on October 23, 1962

[Redacted]

c

I have examined and approved the submitted expenditures.

[Redacted Signature]

A

Chief  
TSD/Biological Branch

Gov. #4

132-50

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check  
No. R200189, dated September 17, 1962, drawn on the  
[REDACTED] F  
payable to Mr. [REDACTED] in the amount of \$1,500.00. C

[REDACTED] C

Date: October 5, 1962

~~SECRET~~  
(When Filled In)

132-51

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE <b>MKULTRA 132</b>	DATE <b>10 September 1962</b>	AMOUNT <b>\$1500.00</b>	VOUCHER NO. (Finance use only)
	PAYABLE TO <b>See Attached Payment Inst.</b>	ROOM	BUILDING	TELEPHONE EXT.

PURPOSE

*Invoice #7*

**Advance to MKULTRA 132 for activity approved by Chief, TSD 24 April 1962. Accounting for this advance will be in accordance with Attachment A of MKULTRA Fiscal Annex.**

STATUS OF OUTSTANDING ADVANCES

*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	
			FINANCE DIVISION - HEADQUARTERS		0.34
					ON ARRIVAL AT DESTINATION ON OR ABOUT
					MONTHLY - ON THE LAST WORKDAY OF EACH MONTH

REQUESTING OFFICER	APPROVED	RECEIPT FOR FUNDS ADVANCED
DATE <b>10 Sept 1962</b>	SIGNATURE <i>[Signature]</i>	SIGNATURE OF APPROVING OFFICER <b>SIDNEY GOWRIES, DC/DIR/TSD</b>

*I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.*

I CERTIFY FUNDS ARE AVAILABLE	CERTIFIED FOR PAYMENT OR CREDIT	DATE	AMOUNT
OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO. <b>2125-2390-3902</b>	DATE	AMOUNT
DATE	SIGNATURE <i>[Signature]</i>	AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF ADVANCEE

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY <i>[Signature]</i>	REVIEWED BY	VOUCHER NO. 7-12
-----------------------------------	-------------	------------------

DESCRIPTION - ALL OTHER ACCOUNTS 13-33	20-33 7/AMG P.O. NO.	34-39 STATION CODE PROP. NO. PROJECT NO.	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER- 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	71-80 AMOUNT	
									62-67 REF. NO.	68-70 SUBJECT CLASS	DEBIT	CREDIT	
MKULTRA A/132		2125-2390-3902						142.9			SEP 19 1962	1500.00	
MKULTRA A/132													
TOTALS													


SECRET  
(When Filled In)

132-52

ACCOUNTING BY INDIVIDUAL FOR ADVANCE	SUBMITTED BY <b>MKULTRA #132 INVOICE #7</b>	VOUCHER NO. (Finance use only)
	PERIOD OF ACCOUNTING	
	FROM <b>10 September 1962</b> TO <b>28 November 1962</b>	

NOTE: Follow Instructions on Reverse

RECEIPTS			DISBURSEMENTS			
1. CASH ON HAND BEGINNING OF PERIOD	\$		3. VOUCHER NUMBER	DATE	DESCRIPTION	AMOUNT
10.						\$
2. RECEIPT NUMBER	DATE	DESCRIPTION				
	9/10/62	Advance MKULTRA #132 Invoice #7			Invoice	1,500.00
			1,500.00			
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 materials 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 TSD for security reasons and will be made available to the Certifying Officer <u>his request.</u>						
TOTAL TO ACCOUNT FOR			\$1,500.00	TOTAL ACCOUNTED FOR		\$1,500.00

I CERTIFY FUNDS ARE AVAILABLE			APPROVED		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.
OBLIGATION REFERENCE NO. 1939	CHARGE ALLOTMENT NO. 2125-1390-3902	DATE	SIGNATURE OF APPROVING OFFICER Sidney Gottlieb, DC/TSD		
DATE	SIGNATURE OF AUTHORIZING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT		SIGNATURE OF PAYEE  A	
		DATE	SIGNATURE OF CERTIFYING OFFICER		

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	REVIEWED BY	VOUCHER NO. 7-12
DESCRIPTION - ALL OTHER ACCOUNTS 13-33	34-39 STATION CODE	40-42 EXPEND CODE
DESCRIPTION - ADVANCE ACCOUNTS 13-27	43 F U N D S	45-46 PAY PER. LIG. CODE
	47-52 OBLIG. REF. NO.	53 GENERAL LEDGER ACCT. NO.
	54-57 ADVANCE ACCT. NO.	58-67 ALLOT. OR ACCT. NO.
	62-67 CK. NO. REF. NO.	68-70 DUE DATE
		71-80 AMOUNT
		DEBIT
		CREDIT
		TOTALS

~~SECRET~~

132-53

Date 23 July 1962

Branch BB Category Behavioral Control (11b)

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. 132 Task No. N.A.

Type of Contract MKULTRA Date Initiated January 1961

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

Purpose: **To provide for a facility and personnel needed in conducting experiments and operational testing of materials and procedures, which require complete non-attributability of sponsor.**

Status: **All activities scheduled for FY 62 have been completed in satisfactory manner.**

~~SECRET~~

GROUP 1  
Excluded from automatic  
downgrading and  
declassification



PUBLIC RELATIONS


#132  
132-54

June 20, 1962


For professional services rendered

..... \$1,500.00

I have examined and approved the submitted expenditures.

 A  
Chief  
TSD/Biological Branch

Payment in full received

  
7/9/62

#132

132-55

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. R200129, dated July 3, 1962,  
drawn on the [REDACTED] E  
[REDACTED] payable in the amount of \$1,500.00 to  
[REDACTED] C

[REDACTED] C

Date: July 9, 1962

~~SECRET~~

132-56

27 June 1962

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : Project MWLTRA, Subproject 132  
Invoice No. 6, Allotment 1125-1330-3902

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

C Cashier's check in the amount of \$1,500.00 payable to Mr. ██████████ drawn on a ██████████ bank. E

2. The check should be forwarded to Chief, TSD/Biological Branch, through TSD/Budget Officer, as soon as possible.

██████████  
Chief  
TSD/Biological Branch A

Attachment:  
Invoice & Certification

Distribution:  
Original & 2 - Addressee

~~SECRET~~

132-56

\$1,500.00

Mr. [REDACTED]

6

132

6

132

132-57

Date: 16 April 1968

MEMORANDUM FOR: The Comptroller  
ATTENTION : Finance Division  
SUBJECT : MEXURA, Subproject 3a

Under the authority granted in the memorandum dated 13 April 1968 from the DAI to the ID/A, and the extension of this authority in subsequent memoranda, Subproject 3a has been approved and \$0.000.00 of the over-all Project MEXURA funds have been obligated to cover the subproject's expenses and should be charged to task number 45-390-3904.

[Redacted Signature] A  
Chief,  
NSP/Biological Branch

APPROVED FOR OBLIGATION OF FUNDS:

~~XXXXXXXXXXXX~~  
Chief, TSD  
Date:

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

132-58

DRAFT  
12 April 1962

MEMORANDUM FOR: THE RECORD

SUBJECT: MKULTRA Subproject 132

*is to renew and*

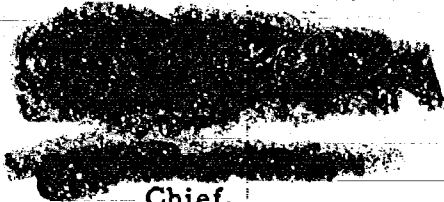
1. The purpose of this subproject 132 ~~is to~~ provide funds to continue conducting realistic tests of certain research and development items and systems of interest to TSD/BB.

2. During the course of research and development it is sometimes found that certain very necessary experiments or tests are not suited to ordinary laboratory facilities. At the same time, it would be difficult if not impossible to conduct such tests as operational field tests. This project is designed to provide a facility to fill this intermediate requirement.

3. A memorandum of agreement along lines established by previous audit recommendations in like situations will be executed.

4. The total cost of this subproject is not anticipated to exceed \$10,000.00 for a period of one year. Charges should be made against Allotment No. 2125-1390-3902.

5. It is not anticipated that any permanent equipment will be required for this project.



A

Chief,  
TSD/Biological Branch

APPROVED FOR:  
OBLIGATION OF FUNDS:



Chief, TSD

Date: 24 APR 1962

Distribution:  
Original only

2,132-59

PUBLIC RELATIONS

c

March 1, 1962

For professional services rendered..... \$1,500.00  
(fifteen hundred dollars)

[Redacted] c

Received payment in full  
on March 23, 1962

[Redacted] c

I have examined and approved the submitted  
expenditures

[Redacted]

A

TSD, ~~\_\_\_\_\_~~ Division  
BIOLOGICAL

Date:

~~I hereby authorize my agent, whose signature appears  
below, to receive \$\_\_\_\_\_ of official funds in  
currency on my behalf.~~

~~Date \_\_\_\_\_  
Date \_\_\_\_\_ Signature of Agent \_\_\_\_\_~~



8132-60

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. R200026, dated March 20, 1962,  
in the amount of \$1,500.00, drawn on the [REDACTED] E

[REDACTED] payable to  
Mr. [REDACTED] C

[REDACTED] C

Date: March 23, 1962

132-61

\$1,500.00

Mr.

**Handwritten signature**

*c*

5

132

132

132-62

~~SECRET~~

INVOICE

For Services

\$1,500.00

Mr. 

CERTIFICATIONS

1) It is hereby certified that this invoice applies to Sub-project No. 132 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 132 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: \_\_\_\_\_

~~SECRET~~

132-62

5 March 1962

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 132  
Invoice # 5, Allotment 1125-1390-3902

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

C Cashier's check in the amount of \$1,500.00 payable to Mr. [REDACTED], drawn on a [REDACTED] bank. E

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, as soon as possible.

[REDACTED] A  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certification

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

132-63

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. 186896, dated November 7, 1961,  
in the amount of \$1,500.00 drawn on the [REDACTED] F  
[REDACTED] payable to Mr. [REDACTED] C

[REDACTED] C

1500.00

132-63

~~SECRET~~

25 October 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MISULTRA, Subproject 132  
Invoice No. 4, Allotment 1125-1390-1902

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 \$1,500.00 payable to Mr. [redacted] drawn on a [redacted] bank. E

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 13 November 1961.

[redacted] A  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certification

Distribution:  
Orig & 2 - Addressee

- 1 - TSD/FASS
- ✓ 2 - TSD/RE

TSD/[redacted] (25 Oct. 61)

~~SECRET~~

**PUBLIC RELATIONS**

132

132-64

October 16, 1961

For professional services rendered ..... \$1,500.

[REDACTED]

Payment received November 9, 1961

[REDACTED]

I have read this document and it is admitted  
by me

[REDACTED]

ESS: Chemical Division

Date: 11/13/61

A

132-65

RECEIPT

For Professional Services Rendered

I hereby acknowledge the receipt of \$1,500.00

[REDACTED] c



132-66

PUBLIC RELATIONS

August 1, 1961

Amount Due: \_\_\_\_\_

For professional services rendered, \$1500.00

I have examined and approved the submitted  
expenditures.

[Redacted signature area]

Technical Division

Date: 10/20/61

132-67

~~SECRET~~

INVOICE

For Services

\$1,500.00

Mr. ~~██████████~~

*pd. 24 Aug 61*

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 3 applying to Sub-project No. 132 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 132 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: \_\_\_\_\_

~~SECRET~~

132-68

11 August 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project LKULTRA, Subproject 132  
Invoice No. 3, Allotment 1125-1390-3902

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

Cashier's check in the amount of \$1,500.00 payable to  
C - Mr. ██████████ drawn on ██████████ bank. E

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 23 August 1961.

████████████████████ A  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certification

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

TSD/RB: (11 August 1961)  
A

SECRET

RECEIPT

132-68

For Professional Services Rendered \_\_\_\_\_

I hereby acknowledge the receipt of \$2,000.00.

 c

132-69

22 June 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MCOLTRA, Subproject 132  
Invoice No. 2, Allotment 1125-1390-3902

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

Cashier's check in the amount of \$2,000 payable to

Mr. ██████████, drawn on ██████████ bank.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 26 June 1961

*Cash was received*

██████████ A  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

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

TSD/RB (22 June 1961) A

██████████

132-69

INVOICE

For services:

\$2,000.00

Mr. [REDACTED] C

CERTIFICATION

It is hereby certified that this invoice applies to Subproject 132 of NSMIRA, that performance is satisfactory, that services are being accomplished in accordance with contract agreements, that a copy of the purchase and receipt vouchers NSM/32, that this bill is correct and that payment therefor has been authorized.

Chief Research Director

Date: 22 June 1961

It is hereby certified that this invoice applies to Subproject 132 of NSMIRA which was initially approved, and that the project is being carried out in accordance with the provisions of 17 April 1955 from the DSI to the Chief and the extension of this authority in subsequent agreements.

Research Director

Date:

132-69

FOR PROFESSIONAL SERVICES

Ten (10) Units @\$200 per unit.....\$2,000

[REDACTED]

C

Received payment in full on  
this date, \$2,000 (TWO THOUSAND)

[REDACTED]

C

Jan. 16, 1961

1961 January 21  
Letter: 16  
FBI/CHICAGO DIVISION

[REDACTED]

A

RECEIVED AND PAID FOR PROFESSIONAL SERVICES

137-70

DATE: 11 January 1961

RECOMMENDED BY : THE COMPTROLLER  
APPROVED BY : Finance Division  
SUBJECT : MEMPHIS, Subproject 132

Under the authority granted in the memorandum dated 13 April 1959 from the FBI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 132 has been approved, and \$10,000.00 of the over-all Project MEMPHIS funds have been obligated to cover the subproject's expenses and should be charged under center 1125-1390-3902.

SSS/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

Date:

Distribution:

Orig. & 2 - Addressees

- 1 - TSD/YASS
- 2 - TSD/RB



132-91

12 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MCOLTRA, Subproject 132  
Invoice No. 1, Allotment 1125-1390-3902

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 \$2,000 payable to Mr. [redacted], drawn on a [redacted] bank.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 16 January 1961.

[redacted] A  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

Distribution:  
Orig. & 2 - Addressee

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

TSD/RB/[redacted] (12 January 1961)

A

132-71

INVOICE

For Services \$2,000.00  
Mr. ~~██████████~~ C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 1 applying to sub-project No. 132 of MMLERA, 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 GSD/32, that this bill is just and correct and that payment thereof has not yet been made.

Chief, GSD/Research Branch

Date: January 1961

(2) It is hereby certified that this invoice applies to Subproject 132 of MMLERA which was duly approved, and that the project is being carried out in accordance with the Memorandum of 13 April 1952 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

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

132-72  
11 January 1961

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject 132

1. This subproject is being established for the purpose of conducting realistic tests of certain research and development items and systems of interest to TSD/RB.

2. During the course of research and development it is sometimes found that certain very necessary experiments or tests are not suited to ordinary laboratory facilities. At the same time, it would be difficult if not impossible to conduct such tests as operational field tests. This project is designed to provide a *capability and* facilities to fill this intermediate requirement.

3. This project will be conducted by Mr. [REDACTED] a public relations consultant in [REDACTED]. Mr. [REDACTED] holds a Top Secret Agency clearance and is completely witting of the aims and goals of the project. He possesses unique facilities and personal abilities *have made* which will make him invaluable in this kind of operation.

4. A memorandum of agreement along lines established by previous audit recommendations in like situations will be executed.

5. The total cost of this subproject is not anticipated to exceed \$10,000.00 for a period of one year. Charges should be made against allotment 1125-1390-3902.

6. It is not anticipated that any permanent equipment will be required for this project.



Chief  
TSD/Research Branch

Distribution:  
Original only.

APPROVED:



*for* Research Director

Date 1/12/61

