

138-1

INVOICE CHECK LIST

NIKULTRA Subproject

At Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
<i>Oct 61</i>	<i>one year</i>		<i>2125-1391-3000</i>	<i>6,1400</i>

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
<i>#2</i>	<i>one year</i>		<i>3125-1391-3000</i>	<i>17,309.76</i>

Invoice Number	Date	Amount	Balance
<i>1</i>	<i>¹² Oct 61</i>	<i>18,61400</i>	<i>— 0 —</i>
<i>2 Inv #2</i>	<i>6 Sept. 62</i>	<i>17,309.76</i>	<i>17,309.76</i>
<i>Inv #2</i>	<i>2 Oct. 62</i>	<i>17,309.76</i>	<i>- 0 -</i>
REMARKS:			



TSD/SYE Copy

DATE - VOUCHER NO. 2-12

650000 JAN 10

ACCOUNTING BY INDIVIDUAL FOR ADVANCE

SUBMITTED BY

PERIOD OF ACCOUNTING

FROM

TO

NOTE: Follow Instructions on Reverse

1. CASH ON HAND BEGINNING OF PERIOD

2. OUTSTANDING ADVANCES BEGINNING OF PERIOD

3. RECEIPTS THIS PERIOD:

RECEIPT NUMBER DATE DESCRIPTION

760-0 Acct. amt
65-70005
000138

9. EXPENSES THIS PERIOD:

VOUCHER NUMBER DATE DESCRIPTION

76-88 Expense - See attached certification

TOTAL EXPENSES

CASH CHECK MONEY ORDER

76-88

TOTAL ACCOUNTED FOR

76-88

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.

SIGNATURE OF PAYEE

SIGNATURE OF APPROVING OFFICER

SIGNATURE OF PAYMENT OR CREDIT OFFICER

SIGNATURE OF CERTIFYING OFFICER

SPACE BELOW FOR EXCLUSIVE USE OF OFFICE OF FINANCE

Table with columns: 34-39 STATION CODE, 39-39 T/A NO., 40-41 EX C P O Z M W, 42-47 OBLIG. REF. NO., 48-49 PAY OR PER. LIO. CODE YR., 49-50 CA OR LEDGER ACCT. NO., 51-54 GENERAL LEDGER ACCT. NO., 55-56 COST - FAN ACCOUNT SYMBOL, 57-70 OBJECT CLASS, 71-80 AMOUNT. Includes rows for DESCRIPTION, ADVANCE ACCOUNTS 13-27, and various codes.

DATE, REVIEWED BY, DATE, TOTALS. Includes handwritten date 1/1/66 and signature.

138-3

8 NOV 1964

MEMORANDUM FOR: Chief, Covert Claims Branch

SUBJECT : MKULTRA Subproject 138

Attached is a certification from Chief, Biological Branch,
for MKULTRA Subproject 138 Invoice 2 and should be recorded in
account 760.

A [REDACTED]
Chief, TSD/Support

[REDACTED]

CERTIFICATION

I certify that the outstanding balance of NUERA Sub-project 138, Invoice 1 has been expended for the purchase of equipment. This office is in receipt of a letter from the grantee which states that the equipment will be paid for with these funds. I have personally contacted the grantee and he states the equipment was delivered and paid for and that the equipment was used in the research authorized by Sub-project 138 Invoice 2. This research was completed in August 1964. All funds for Invoice 2 have been accounted for.

The letter referred to above is on file in the project file in TSD, where it will be made available for review by the specially designated certifying officer.

A

[REDACTED]
C/TSD/BS

SIMMY GORRIS
DC/TSD

October 15, 1964

Dear [redacted]

Per your letter to [redacted] dated October 8, 1964, we are submitting a financial statement of the grant made to [redacted] in the amount of \$16,000.00 for medical research under the direction of [redacted]

Should you desire further information, please permit me to assist you.

Yours very truly,

[redacted]
Auditor

Enclosure

of August 31, 1964

Research Grant
for Direction of

Grant Received November

\$16,644.00

Research Expenditures

Salaries	3,288.23
Fellowships	8,000.00
Supplies	1,476.04
Equipment	1,599.53
Other Costs	<u>235.58</u>

Total Expenditures \$14,599.38

Overhead 2,044.00

Total Expenditures and Overhead 16,643.38

Balance of Grant at August 31, 1964 0.62

October 11, 1964

Auditor

cc

I certify that services or materials have been satisfactorily received and no expenditures were incurred on official business.

INV 2

Date: _____

REVISED

Date 5 September 1963

Branch BB Category BEHAVIORAL ACTIVITIES SUPPORT
Physiological Indicators (Vib)
(formerly Va)

Project Title Biophysical Measurements Item Classification None

Project Crypto MKULTRA Crypto Classification None

Branch Project No. R-46 Project Engineer [REDACTED] **A**

Contractor [REDACTED] **C**

Contract No. MKULTRA 138 Task No. N.A.

Type of Contract MKULTRA Date Initiated September 1961

Cost \$17,500.00 Completion Date September 1962

Purpose: **H** The goal of this project is [REDACTED]
[REDACTED]
[REDACTED]

Status: A number of materials are being considered for application to the skin of individuals. Suitable fibers and their properties are presently being investigated from the point of view of the above application.

Requirement: Internally generated in TSD.

[REDACTED]

[REDACTED]

Date 21 February 1963

Branch EB Category Physiological Indicators (Vs)

Project Title Biophysical Measurements Item Classification None

Project Crypto MKULTRA Crypto Classification None

Branch Project No. R-46 Project Engineer [REDACTED] **A**

Contractor [REDACTED] **C**

Contract No. MKULTRA # 138 Task No. N.A.

Type of Contract R&D Date Initiated September 1961

Cost \$17,500.00 Completion Date September 1962

Purpose: [REDACTED]

H

Status: A number of materials are being considered for application to the skin of individuals. Suitable fibers and their properties are presently being investigated from the point of view of the above application.

REQUIREMENT SOURCE: Internally generated in TSD.

[REDACTED]

[REDACTED]

COPY

January 21, 1963

[REDACTED]

Attention: [REDACTED] C

Gentlemen:

Enclosed please find a report on "Grant for Research of Phenomena for Bio-Medical Instrumentation".

You will note that there is \$1,858.00 for "Encumbrance Outstanding for Equipment". This equipment has not been delivered. As soon as delivery is made and payment is issued, we will be in a position to refund you the unexpended balance of this grant.

Very truly yours,
Original signed by

[REDACTED] C

Enc.

cc: [REDACTED] B

Attention: [REDACTED] C

[REDACTED] C

I have examined and approved the submitted expenditures.

A [REDACTED]
Chief
TSD/Biological Branch

138-7

[REDACTED]
[REDACTED]
[REDACTED]

Grant for Research of Phenomena for Bio-Medical Instrumentation

Checks received as follows:

December, 1961	\$ 8,949.00	213
February, 1962	4,474.50	287
May, 1962	4,474.50	289
Total Grant Received		
		\$17,898.00

Expenditures and Other Charges:

Salaries and Wages	\$ 2,821.97	
Fellowships	6,000.00	
Materials and Supplies	1,298.02	
Other Costs	285.52	
Equipment	3,367.30	
Encumbrance Outstanding for Equipment	<u>1,856.00</u>	
Total Expenditures and Other Charges	15,630.81	
Overhead 14% of Costs	<u>2,188.31</u>	
Total		<u>17,819.12</u>
Balance as of January 11, 1963		<u>\$ 78.88</u>

January 21, 1963

[REDACTED] C
[REDACTED]

I have examined and approved the submitted expenditures.

[REDACTED]

A

TSD/Biological Branch

138-8

138

October 19, 1962

[Redacted block] C
[Redacted block] B

Dear Sir:

This note is to inform you that favorable action has recently been taken by [Redacted] in the matter of the continuation of [Redacted] studies at [Redacted]. We have at the request of [Redacted], approved a grant in the amount of \$16,644.00 for this purpose. C

In connection with this matter, [Redacted] very kindly furnished us with various documents relating to budgetary and administrative requirements of the grantee and [Redacted]. It is the general policy of [Redacted] not to interfere in any way with the policies of the institutions with which it deals. We are therefore in agreement with the provisions of the "Statement of Policy" of [Redacted] organization as it applies to matters of salary, travel reimbursement, budget categories and the like. Furthermore, we specifically agree that [Redacted] stipend of \$6,000.00 should be in the form of a fellowship grant for research and study in the pursuit of the Doctor of Philosophy Degree. C

I am forwarding our check in the amount of \$16,644.00 to [Redacted] with the understanding that this amount will complete the present phase of [Redacted] program. C

With best wishes for success in this important area of biomedical research we remain

Sincerely yours,

[Redacted signature] C

cc and check to:
[Redacted]

C

138-9

[REDACTED]

6 September 1962

MEMORANDUM FOR: THE RECORD

SUBJECT : Project MKULRA, Subproject 138

1. The purpose of this subproject is to continue the work of

C [REDACTED] at [REDACTED]

B [REDACTED] is an accomplished innovator in many fields of instrumentation and has made some fundamental contributions to various kinds of measuring devices. He will work under the direction of [REDACTED] in this project.

2. As is indicated in the attached proposal and interim report, work will begin with an attempt to evaluate the possibility of altering the properties of the various interfaces (space-human tissue, etc.) involved in biological systems of interest in ways that will facilitate remote polygraph type measurement by the use of various forms of incident radiant energy as is being studied in other current research projects. Information made available in this study will be of interest in connection with the problem of body antennas, personnel tagging, polygraphy and other areas. It should be emphasized that this particular approach, as far as is known, has never been explored. For this reason it is not presently possible to go into great detail as to the exact experimental lines to be followed.

B [REDACTED] shall function as cover and cut-out for this project. As indicated in the attached proposal, the cost of the program for one year will be \$15,644.00. To this must be added \$665.76 which represents the service charge due the cut-out. The total cost of the

[REDACTED]

project for one year will therefore not exceed \$17,309.76. Charges should be made against Allotment No. 3125-1390-3902.

4. Title to the equipment purchased shall remain with [redacted] ^B
[redacted] ^B in lieu of higher overhead costs.

5. Documentation and accounting for travel expenses under this project which are reimbursable by [redacted] ^B will conform to the accepted practices of that Institution.

6. This project will operate on an unwitting basis. There are no cleared individuals beyond [redacted] ^B

^A [redacted]

Chief
TSD/Biological Branch

[redacted]

PROPOSAL

The investigation will be of an exploratory nature, examining recognized, but not well understood, properties or characteristics of materials and phenomena which could perform useful functions in miniature bio-medical sensors. The project is expected at least to begin with the study of extremely fine fibers or micro-filaments. These filaments afford many properties of conceivable applicability to the sensing of dynamic parameters of biological systems at the cellular and organic levels.

Some filaments are known to possess very great tensile strength compared to the same materials in greater bulk. Due to their fine dimension, very great lengths of the filaments can occupy small space and have small weight. Their fine dimension should enable filaments to faithfully transmit mechanical stress or pressure pulses of even high frequency with a minimum of distortion. Micro-filaments can penetrate tissue without surgery and with a minimum of biological damage.

Some fibers are electrical conductors, while others are insulators. Some transmit light, while others are opaque. The surface of filaments can be coated with conductive, semiconductive, or insulating films, or with films which can radiate or respond to heat, light, pressure, etc.

These are but a few of the properties which characterize micro-filaments, properties which are apparent or can be surmised. Compared to study of characteristics of materials of larger dimension, relatively little effort has been expended on examining recognized properties or looking for new properties or useful interrelations between properties of materials in very small dimension.

The object of this investigation will be to examine such properties of materials individually and in combination in the context of bio-medical applicability.

The investigation will be performed primarily in the laboratories of [redacted]. The laboratory facilities include modern oscillographic and other electronic instruments as well as adequate machine shop facilities for construction and modification of experimental apparatus.

The instruments and facilities of adjacent scientific laboratories will also be available as needed. There are available instruments for a wide range of mechanical, electrical, and optical measurements including electron microscopy. Vapor coating at high vacuum may also be performed on the campus. For analysis and computation, the [REDACTED] is equipped with modern digital and analog computers.

[REDACTED] is also noted for its work in the areas of medical and life sciences. The staff of departments in these areas can offer consultation and stimulation in areas of mutual interest.

138-7

BUDGET

I. PERSONNEL	
Principal Investigator	-0-
Other	\$ 9,200.00
II. SUPPLIES AND SERVICES	4,500.00
III. TRAVEL AND COMMUNICATION	600.00
IV. INCIDENTAL EXPENSES	300.00
V. OVERHEAD @ 14%	2,044.00
	<hr/>
TOTAL	\$16,644.00

INTERIM REPORT

Project:

The initial months under Grant have been devoted to preparation for and the beginning of experimental work relating to microscopic quartz filaments and their utilization in minute bio-medical sensors.

During the first months of the grant period, a literature search was conducted to establish the location of source material historically or currently related to fibers of quartz and other materials and to miniature sensors which have found application in clinical medicine and research physiology. Selected references from the extensive bibliography were selected for detailed study. The primary emphasis was on the available technology of fibers and microcapillaries, microscopy, high vacuum, and vacuum deposition techniques. A technique for producing fine filaments of glass was mastered using simple equipment which was available. These glass filaments were used to anticipate the specific needs for fabricating, handling, and observing instruments so that tentative requirements for these necessary research tools could be established.

The Interim Report is prepared for submission with the application for continuation of the research grant. The detailed terminal report for the work of the year 1961-1962 will be submitted in October, 1962.

As the grant funds became available for expenditure at year end, it was possible to order components for the vacuum deposition system which will perform a central role in the experimental study. The assembly of the components into a deposition system is substantially complete. High-temperature oxy-hydrogen equipment has allowed the drawing of fine filaments of quartz to sub-micron size. Preliminary techniques for forming and handling the extremely fine fibers have been utilized to obtain the filamentary materials of the type which will be used in the study. Experience gained in handling and viewing these fibers with microscopic equipment obtained on temporary loan has established the specific requirements for this instrument.

While work with the actual materials of the investigation has only recently begun, it is anticipated that vacuum deposition of materials with useful properties onto the microscopic quartz fibers will be attempted by mid-summer.


Date: 6 September 1962

MEMORANDUM FOR: C/TSD/FASS

SUBJECT: MINUTRA, Subproject No. 138
Authorization for

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DDJA, and the extension of this authority in subsequent memoranda, Subproject 138 has been approved and \$17,309.76 of the over-all Project MINUTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3902

Concur:

Asst. Chief, TSD for  A

Concur:

APPROVED FOR OBLIGATION OF FUNDS:

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE No. 540
EMBARC FOR ALLOTMENT No. 3125-1390-3902

MANAGING OFFICER

Distribution:
Orig & 1 - Adm. Staff
2 - TSD/FASS

*B Blatey
La*



I hereby acknowledge receipt of the following:

E
B
Treasurer's Check No. 194471, dated October 11, 1962, drawn on [REDACTED] payable to [REDACTED] in the amount of \$16,644.00.

S
B
Treasurer's Check No. Y400157, dated October 11, 1962, drawn on [REDACTED] payable to [REDACTED] in the amount of \$665.76.

C
[REDACTED]
Date: 10/23/1962

1387

[Redacted]
B

[Redacted]
B

November 28, 1962

B [Redacted]

Dear [Redacted] C

On behalf of [Redacted] B I write to
thank [Redacted] B
for the check in the amount of \$16,644.00 representing
a grant for research under the direction of [Redacted] C

C [Redacted] We are indeed pleased to receive
this generous support for the program of biomedical
research being carried on by [Redacted] and [Redacted] C
and appreciate very much the interest of [Redacted] B
B [Redacted] in this program.

Enclosed is an official receipt for this check.

Sincerely yours,

C [Redacted]

[Redacted]
C

B

B

\$18,644.00

ber 6, 1962

B

VOUCHER NO. (Finance use only)

AMOUNT 644.00
665.76

DATE 2 October 1962

ROOM 121

BUILDING

NAME OF ADVANTAGER

TELEPHONE EXT.

PAYABLE TO

See attached

For funding MKULTRA Subproject 138 Invoice #2 which activity was approved by Chief, TAD on 26 September 1962. Accounting to be in accordance with the Fiscal Annex Attachment C.

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 a failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.

DATE	AMOUNT	UNEXPENDED BALANCE	REPORTING POINT	FINANCE DIVISION - HEADQUARTERS	RECEIPT FOR FUNDS ADVANCED	
					DATE	AMOUNT
2 Oct 62						A
REQUESTING OFFICER					SIGNATURE OF APPROVING OFFICER	
SIGNATURE					SIGNATURE OF ADVANCE	
I CERTIFY FUNDS ARE AVAILABLE					DATE	
CHARGE ALLOTMENT NO.					DATE	
329-1996-3902						
SIGNATURE						

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY

DESCRIPTION - FINANCE ACCOUNTS 13-57	STATION 13-59	CODE 13-59	PROJECT NO.	40-42 EXPEND CODE N D S	49-46 PAY PER. L10. CODE	47-52 OBLIG. REF. NO. ADVANCE ASST. NO. EMP. NO.	53 GENERAL LEADER CA YR ACCT. NO.	54-57 ACT. NO. DATE CLASS	71-80 AMOUNT	DEBIT	CREDIT
SP 198	1	1295	0900R								
								540	16	644.00	
								540	17	665.76	
										TOTALS	

Date: 6 September 1962

MEMORANDUM FOR: O/TSD/FASS

SUBJECT: MKULTRA, Subproject No. 138
Authorization #2

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 138 has been approved, and \$17,309.76 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3-25-1390-3902

A [Redacted]

A Concur: [Redacted]
Ass: [Redacted] TSD/107 26 SEP 1962

BB Category 1 a.

Concur: [Redacted] *A*

APPROVED FOR OBLIGATION OF FUNDS:

[Redacted] *A*

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 540
CHARGE TO ACCOUNT NO. 3-25-1390-3902

A [Redacted]

Date: 26 Sept.

Distribution:
Orig & 1 - Addressee
1 - TSD/

[Redacted]

11 October 1961
Date: _____

MEMORANDUM FOR: THE CONTROLLER

ATTENTION : Finance Division

**SUBJECT : MUILTRA, Subproject ¹³⁶
Authorization #1**

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject ¹³⁶ _____ has been approved, and \$18,614.00 of the over-all Project MUILTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2185-1390-3902.

Chief
TSD/Research Branch

**APPROVED FOR OBLIGATION
OF FUNDS:**

A

Research Director

I CERTIFY THAT FUNDS ARE AVAILABLE:
OBLIGATION REFERENCE NO. 659
CHARGE TO ACCOUNT NO. _____

AUTHORIZING OFFICER

Date: 13 OCT 1961

Distribution:
Original & 2 - Addressee

18 October 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

TO: TED/Budget Officer

SUBJECT: MEXICO, Subproject No. 138, Invoice #1
Allotment #2125-1390-1902

1. Invoice No. 1 in the amount of \$18,614.00 covering the above subproject is attached. It is requested that payment be made as follows:

B Cashier's check in the amount of \$17,898.00 payable to [redacted] drawn on [redacted]

B Cashier's check in the amount of \$716.00 payable to [redacted] drawn on [redacted]

2. The check should be forwarded to Chief, TED/Research Branch, through TED/Budget Officer, no later than 19 October 1961.

A [redacted]
Chief
TED/Research Branch

Attached:
Invoice & Certifications

Distribution:
Orig & 2 - Addresses
1 - TED/YASS
2 - TED/EB

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION INCURRED BY: 659
CHARGE TO ACCOUNT: 2125-1390-3912
AUTHORIZING OFFICER

18 1961

12 October 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TED/Budget Officer

SUBJECT : MUNITA, Subproject No. 138, Invoice #1
Allotment #2125-1390-3908

1. Invoice No. 1 in the amount of \$18,614.00 covering the above subproject is attached. It is requested that payment be made as follows:

Cashier's check in the amount of \$17,238.00 payable to [REDACTED] drawn on [REDACTED]

Cashier's check in the amount of \$716.00 payable to [REDACTED] drawn on [REDACTED]

2. The checks should be forwarded to Chief, TED/Research Branch, through TED/Budget Officer, no later than 19 October 1961.

[REDACTED]
Chief
TED/Research Branch

Attached:
Invoice & Certifications

Distributions:
Orig & 2 - Addressee

CHECK # 293109 IN THE AMOUNT OF \$ 17,238.00
RECEIVED.

11/3/61 [REDACTED] A
CHECK # 293110 IN THE AMOUNT OF \$ 716.00
RECEIVED.
11/3/61 [REDACTED] A

[REDACTED]

INVOICE

For Services

\$18,614.00

[REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 1 applying to Sub-project No. 138 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 138 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: _____

[REDACTED]

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12		VOUCHER NO. 7-12								
DATE 2-6		DATE 7-12								
DESCRIPTION - ALL OTHER ACCOUNTS 13-33	34-39 STATION CODE	40-42 EXPEND CODE	43 P U PER LIQ. CODE	47-52 OR LIQ. REV. NO.	53 CA VY ACCT. NO.	54-57 GENERAL LEDGER ACCT. NO.	59-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
ADVANCE ACCOUNTS 13-27	PROP. NO.	P. O. NO.	D S	ACTY. NO.	EXP. NO.	CA ACCT. NO.	REF. NO.	OBJECT CLASS	DEBIT	CREDIT
<i>Adv. pay. for fuel</i>						1010	25-1394-2902	712	18.64.10	
<i>misc. items</i>									17.89.00	
									21.6.00	
TOTALS									18.64.10	17.89.00
EXPLANATION OF ENTRY										
<i>In attached</i>										

DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT
<i>20 Feb 11</i>		
FORM 10-59 606 USE PREVIOUS EDITIONS.	DATE	SIGNATURE OF CERTIFYING OFFICER

November 6, 1961

Gentlemen:

We are pleased to be able to transmit to you the following funds:

Treasurer's Check No. 272109 drawn on [REDACTED] for \$17, 898.00 dated November 2, 1961.

Treasurer's Check No. 272110 drawn on [REDACTED] for \$716.00 dated November 2, 1961.

These funds represent a contribution for the use of your directors in carrying out the very worthwhile research goals of your organization.

Yours truly,

Attachments (2)

11 October 1961

DATE: _____

MEMORANDUM FOR : THE COMPTROLLER
ATTENTION : Finance Division 138
SUBJECT : Authorization #1
: MKULTRA, Subproject _____

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extensor of this authority in subsequent memoranda, Subproject ¹³⁸ _____ has been approved, and \$18,614.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center ^{2125-1390-3902.} _____

A _____
Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:

Research Director

Date:

Distribution:
Orig. & 2 - Addressee

11 October 1961

MEMORANDUM FOR: THE RECORD

SUBJECT : Project MKULTRA, Subproject 138

1. The purpose of this subproject is to support the work of

C [REDACTED] *B*
B [REDACTED] is an accomplished innovator in many fields of
C instrumentation and has made some fundamental contributions to various
kinds of measuring devices. He will work under the direction of
C [REDACTED] in this project.

2. As is indicated in the attached proposal, work will begin with an attempt to evaluate the possibility of altering the properties of the various interfaces (space-human tissue, etc.) involved in biological systems of interest in ways that will facilitate remote measurement by the use of various forms of incident radiant energy. Information made available in this study will be of interest in connection with the problem of body antennas, personnel tagging, polygraphy and other areas. It should be emphasized that this particular approach, as far as is known, has never been explored. For this reason it is not presently possible to go into great detail as to the exact experimental lines to be followed.

B 3. The [REDACTED] shall function as cover and cut-out for this project. As indicated in the attached proposal, the cost of the program for one year will be \$17,898.00. To this must be added \$716.00 which represents the service charge due the cut-out. The total cost of the project for one year will therefore not exceed \$18,614.00. Charges should be made against Allotment No. 2125-1390-3902.

4. It is not anticipated that any permanent equipment will be required in this project.

5. Documentation and accounting for travel expenses under this project which are reimbursable by [REDACTED] will conform to the accepted practices of [REDACTED] B

6. This project will operate on an unwitting basis. There are no cleared individuals beyond [REDACTED] B

A [REDACTED]
Chief
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS

[REDACTED] A

Research Director

Date: _____
13 OCT 1961

Attachment: Proposal & Budget

Distribution: Original Only

[REDACTED]

BUDGET

PERSONNEL	\$11,500.00
Principal Investigator	
Technical Assistant	
Machinist	
SUPPLIES AND MATERIALS	3,000.00
TRAVEL	600.00
COMMUNICATION AND SHIPPING	600.00
OVERHEAD at 14%	2,198.00
	<hr/>
TOTAL	\$17,898.00