

[REDACTED]

B

B

[REDACTED]

[REDACTED]

[REDACTED]

B

August 9, 1961

Dear Mr. [REDACTED]

B

For professional services rendered :

June 1961, 16 days @ \$ 50.00..... 800.00

It is my understanding that this represents the end of this contract.
Thank you for your consideration this past year.

[REDACTED]

(Medicine)

I have
com

~~_____~~
~~_____~~
~~_____~~
dispute this statement

Date:

71-1

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check No. 183512, dated 21 June 1961, drawn

on the [REDACTED] of the [REDACTED]

in the amount of \$800.00 payable to [REDACTED]

[REDACTED]

71-2

[Redacted]

[Redacted]

[Redacted]

[Redacted]

June 1, 1961

B

Dear Mr. [Redacted]

B

For professional services rendered :

May 1961, 16 days @ \$ 50.00 800.00 ✓

Thank you for your consideration.

Sincerely yours,

[Redacted Signature]

C

I have examined and approved the submitted expenditures.

[Redacted Signature]

Chief
TSS/Chemical Division

Date: 6/12/61

sub 71
J. C.

21 August 1960

71-4

MEMORANDUM FOR: CONTROLLER

ATTENTION: 1. Finance Division

SUBJECT: 1. MULLERA, Subproject 71, Additional Authorization No. 3

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the IS/A, and the extension of this authority in subsequent memoranda, Subproject 71 has been approved and \$9600.00 of the over-all MULLERA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment Number 1525-1009-1902.

A [Redacted]
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS

[Redacted Signature] A

Research Director

Date: AUG 1960

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION REFERENCE No. 301

CHARGE TO ALLOTMENT No. _____

AUTHORIZING OFFICER

Distribution:

Orig & 2 - Addressee

- 1 - TSD/OC
- 1 - TSD/FASE

[Redacted]

301

7-5

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12 DATE 2-6

| DESCRIPTION - ALL OTHER ACCOUNTS 13-33 ADVANCE ACCOUNTS 13-27 | 34-39 STATION CODE | 40-42 EXPEND CODE | 43 F U N D S | 45-46 PAY L I O C O D E | 47-52 O B L I G . R E F . N O . A D V A N C E A C C T . N O . E M P . N O . | 53 C A Y R A C C T . N O . | 54-57 G E N E R A L L E D G E R A C C T . N O . | 58-67 A L L O T . O R C O S T A C C T . N O . | 68-70 D U E D A T E | 71-80 A M O U N T | |
|--|--------------------------|-------------------------|-----------------|----------------------------------|--|----------------------------------|--|---|---------------------------|----------------------|--------|
| | | | | | | | | | | DEBIT | CREDIT |
| Sub. ref. 77 Encl. 2.5 | | 88-1 | | | 801 | | 6010 | 25-1390-3902 | 7-2 | 500.00 | |
| In Rpt. 77 | | | | | 72 | | 1100 | 331 | | | 800.00 |
| TOTALS | | | | | | | | | | 800.00 | 800.00 |

EXPLANATION OF ENTRY

See attached 183512

DATE 19 June 61

PREPARED BY [Redacted]

REVIEWED BY [Redacted]

DATE [Redacted]

CERTIFIED FOR PAYMENT OR CREDIT

SIGNATURE OF CERTIFYING OFFICER [Redacted]

71-6

7 June 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice No. 26
Allotment 1125-1390-3902

1. Invoice No. 26 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$800.00, drawn on a local bank, payable to [redacted] M. D.

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

A [redacted]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

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

I CERTIFY THAT FUNDS ARE AVAILABLE:
OBLIGATION REFERENCE No. 301
CHARGE TO ALLOTMENT No. 1125-1390-3902
13 JUN 1961

AUTHORIZING OFFICER

[redacted]

INVOICE

For Services

\$800.00

M. D.

REMARKS

(1) It is hereby certified that this invoice applies to sub-project No. 71 of MURKIN, that performance is satisfactory, that services are being accomplished in accordance with original agreement, that a detailed agenda of the payments and receipts is on file in WFO/IR, that this bill is just and correct and that payment therefor has not yet been made.

WFO/IR/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 71 of MURKIN which was fully approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCM to the DD/S, and the extension of this authority in subsequent memoranda.

Research Branch

Date: _____

71-7

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check No. 265508, dated June 2, 1961, drawn on the [REDACTED]

[REDACTED], in the amount of \$800.00,

payable to [REDACTED]

c

c [REDACTED]

7-8

B

[REDACTED]

B

MEDICINE

HOSPITALS

May 18, 1961

[REDACTED]

B

Dear Mr. [REDACTED]

B

For professional services rendered :

April 1961, 16 days @ \$50.00..... 800.00 ✓

Thank you for your consideration.

Sincerely yours,

C

[REDACTED]

Assistant Clinical Professor
(Medicine)

I have examined and approved the submitted
expenditures.

[REDACTED]

TSS/Chemical Division

Date: 5/26/61


71

16-9

SECRET
(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

| VOUCHER NO. 7-12 | | VOUCHER NO. 7-12 | | DATE 2-6 | | VOUCHER NO. 7-12 | | 71-80 | | | |
|--|--------------------------|-------------------------|---------------|--------------------------------------|-----------------------------|---------------------------------|--------------------------------------|--------------------------------|----------------------|--------|--------|
| DESCRIPTION-ALL OTHER ACCOUNTS 13-33 ADVANCE ACCOUNTS 13-27 | 34-39 STATION CODE | 40-42 EXPEND CODE | 43 F U D S | 45-46 PAY PER. LIG. CODE | 47-52 OBLIG. REF. NO. | 53 CA LEDGER ACCT. NO. | 58-67 ALLOT. OR COST ACCT. NO. | 62-67 CL. NO. X REF. NO. | 98-70 SUE DATE | 71-80 | |
| | | | | | | | | | | DEBIT | CREDIT |
| Adv. pay. - W. J. ... | | 8411 | | | 301 | 6110 | 21-1390-5822 | | 7-12 | 800.00 | |
| M. ... | | | | | 127-1100 | | | 1021 | | | 800.00 |
| TOTALS | | | | | | | | | | 500.00 | 800.00 |



 [Stamp: RECEIVED]

The attached

| | | | |
|---------|-------------|-------------|---------------------------------|
| DATE | PREPARED BY | REVIEWED BY | CERTIFIED FOR PAYMENT OR CREDIT |
| 7/11/61 | [Signature] | [Signature] | [Signature] |
| | DATE | DATE | SIGNATURE OF CERTIFYING OFFICER |

71-10

24 May 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice No. 25
Allotment 1125-1390-3902

1. Invoice No. 25 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$800.00, drawn on a local bank, payable to [redacted], M. D.

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

A [redacted]

Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
✓ 1 - TSD/EASS
2 - files

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION NUMBER [redacted] 301
CHECK TO ALLIANCE [redacted]

C [redacted]

CHECK # 2550 THE AMOUNT OF \$800.00
RECEIVED. 5 JUN 1961

[redacted] ca 24 May 1961

A

[redacted]

A

[redacted]

[REDACTED]

\$800.00

[REDACTED]

M. D.

... 25 ...
71 ...

... 71 ...

[REDACTED]

Ultra 71

71-11

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check No. 182212, dated May 1, 1961, in the amount of \$800.00, payable to ^C [redacted], drawn on the ^E [redacted]

[redacted] of [redacted]

A [redacted]

[redacted]

Given to [redacted] 3 May 61

71-12

14 April 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSD/Budget Officer

SUBJECT: MKULTRA, Subproject 71, Invoice No. 24
Allotment 1125-1390-3902

1. Invoice No. 24 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$800.00, drawn on a local bank, payable to [redacted] M. D.

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

[redacted]
A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

- ✓ 1 - TSD/FASS
- 2 - TSD/RB [redacted]

I CERTIFY THAT FUNDS ARE AVAILABLE: 25 APR 1961
 OBLIGATION REFERENCE NO. 301
 CHANGE TO FUND NUMBER 1125-1390-3902
 AUTHORIZING OFFICER

CHECK # 1823 12 THE AMOUNT OF \$800.00
 RECEIVED 2 MAY

A [redacted]
 [redacted]

7-12

REVISED

For Services

\$800.00

M. D.

Contract No. 71-12

(1) It is hereby certified that this is invoice 24 relating to sub-project
of MIAUSA, the performance is satisfactory, that services are being
accomplished in accordance with contract agreement, that a detailed audit of
the accounts and records is on file in MIAUSA, that this bill is just and
correct and that payment thereof has not been made.

Special Agent in Charge

14 April 1961

Date:

(2) It is hereby certified that this invoice applies to sub-project, 71
of MIAUSA which was duly approved, and that the project is being carried out
in accordance with the authorization of 13 April 1958 from the SAC to the DD/A,
and the extension of this authority in subsequent memoranda.

Special Agent in Charge

Date:

[Redacted]

71-13

[Redacted]

B

B

B

SCHOOL OF MEDICINE

HOSPITALS

[Redacted]

B

April 11, 1961

Dear Mr [Redacted]

B

For professional services rendered :

March 1961, 16 days @ \$50.00 800.00 ✓

Thank you for your consideration.

Sincerely yours,

C

[Redacted Signature]

Assistant Clinical Professor
(Medicine)

I have [Redacted] prepared & submitted
expenses [Redacted]

A

[Redacted]

TSS, Chemical Division

Date: 14 April 1961

71-14

RECEIPT

I hereby acknowledge receipt of the following:

Cashier's Check No. 2-022365, dated March 15, 1961, drawn
on the [REDACTED], in the
amount of \$800.00, payable to [REDACTED], M. D.

C [REDACTED]

March 18-1961
Date

7-115

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 N D S | 45-46 PAY PER. LIO. CODE | 47-52 OBLIG. REF. NO. | 53 CA YR ACCT. NO. | 54-57 GENERAL LEDGER ACCT. NO. | 58-67 ALLOT. OR COST ACCT. NO. | 68-70 OUE DATE | 71-80 AMOUNT | |
| ADVANCE ACCOUNTS 13-27 | | 34-39 P.O. NO. | 40-42 SFY | 43 | 45-46 | 47-52 | 53 | 54-57 | 58-67 | 68-70 | 71-80 | |
| DESCRIPTION | | 34-39 PROP. NO. | 40-42 DIV. | 43 | 45-46 | 47-52 | 53 | 54-57 | 58-67 | 68-70 | 71-80 | |
| | | 34-39 PROJECT NO. | 40-42 | 43 | 45-46 | 47-52 | 53 | 54-57 | 58-67 | 68-70 | 71-80 | |
| SI SUPPLY 71 LINV 23 | | | 88-1 | | | 301 | | 6010 25-1390-3902 754 | | | 80000 | |
| MAYLTRA | | | | | | 29 | | 1102 789 | | | 80000 | |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| TOTALS | | | | | | | | | | | 80000 | 80000 |

501
2-11-67
RECEIVED
STATE DEPT
MAR 2 1967

See Attached

| | | | |
|-----------------|-----------------|-----------------|--|
| DATE 3/14/61 | PREPARED BY | REVIEWED BY | CERTIFIED FOR PAYMENT OR CREDIT SIGNATURE OF CERTIFYING OFFICER |
| DATE | | | |

71-16

9 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MEXTRA, Subproject 71, Invoice #23
Allotment 1125-1390-3902

1. Invoice No. 23 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$800.00
drawn on a local bank, payable to [redacted]
[redacted], N. D.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 21 March 1961.

A [redacted]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

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

✓ TSD/RB (9 March 1961)

13 MAR 1961
301

7 000 40 15

CHECK RECEIVED IN THE AMOUNT OF \$800.00

[redacted]

A

7-16

INVOICE

For Services

\$800.00

N. D.

CERTIFICATION

(1) It is hereby certified that this is Invoice 23 applying to sub-project No. 71 of HSI/ISA, that performance is satisfactory, that services are being accomplished in accordance with original agreements, that a detailed account of the progress and expenditures on file in HSI/ISA, that this bill is just and correct, and that payment therefor has not yet been made.

Chief, HSI/Research Branch

Date: 9 March 1961

(2) It is hereby certified that this invoice applies to Subproject 71 of HSI/ISA which was duly approved, and that the project is being carried out in accordance with the agreement of 13 April 1958 that was filed to the W/A, and the extension of this authority in subsequent agreements.

Assistant Director

Date:

[Redacted signature area]

7-17

B

[REDACTED]

B

SCHOOL OF MEDICINE

HOSPITALS

A

[REDACTED]

B

March 6, 1961

Dear Sir :

For professional services rendered :

February 1961, 16 days @ \$50.00 800.00 ✓

Thank you for your consideration.

Sincerely yours,

[REDACTED]

Assistant Clinical Professor
(Medicine)

encl : two (2) receipts

A

[REDACTED]

10 March 1961

71-18

16 February 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MILTRA, Subproject 71, Invoice #22
Allotment 1125-1390-3902

1. Invoice No. 22 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$800.00
drawn on a local bank, payable to [redacted]
M. D.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 3 March 1961.

A [redacted]

Chief
TSD/Research Branch

17 FEB 1961

Attached:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSD/FASS
2 - TSD/RB

CHECK # 10067 THE AMOUNT OF \$800.00
RECEIVED [redacted]

TSD/RB/ [redacted] (26 February 1961)

A

A

[redacted]

7-19

RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's Check No. A100680, dated 24 February 1961,
in the amount of \$800.00, drawn on the ~~_____~~ E
~~_____~~, payable to ~~_____~~ C, M. D.

E

C

C ~~_____~~

Date Feb March 3 1961

71-20

INVOICE

For Services

\$100.00

[Redacted], N. D.

CONTINGENT

(1) It is hereby certified that this invoice applies to sub-project No. 71 of HNS/RA, that performance is satisfactory, that services are being accompanied in accordance with usual agreements, that a detailed copy of the payments and receipts are on file in HNS/RA, that this bill is just and correct and that payment thereof has not yet been made.

Chief, HNS/Research Branch

Date: 16 February 1951

(2) It is hereby certified that this invoice applies to sub-project of HNS/RA which was fully approved, and that the project is being carried out in accordance with the memorandum of 13 April 1950 from the HNS to the NS/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

[Redacted]

71-21

B

B

SCHOOL OF MEDICINE

HOSPITALS

B

February 6, 1961

B

Dear Sir :

For professional services rendered :

January 1961, 16 days @ \$50.00, 800.00 ✓

Thank you for your consideration.

Sincerely yours

C

Assistant Clinical Professor
(Medicine)

I have examined and approved the submitted
originals.

A

ESS/Chemical Division

Date: 13 February 1961

7-22

10-59 606 USE PREVIOUS EDITIONS. (When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

| VOUCHER NO. 7-12 | | DATE 2-6 | | VOUCHER NO. 7-12 | | 71-80 AMOUNT | | | | | | | |
|--|--|-------------------------|------------|--------------------------|--|--------------------|--------------------------------|--------------------------------|-------------------------------|----------------|--------------|--------|--------|
| DESCRIPTION-ALL OTHER ACCOUNTS 13-33 P.O. NO. 28-33 DIV. | 34-39 STATION CODE PROP. NO. PROJECT NO. | 40-42 EXPEND CODE FY | 43 F U D S | 45-46 PAY PER. LIQ. CODE | 47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO. | 53 CA YR ACCT. NO. | 54-57 GENERAL LEDGER ACCT. NO. | 58-67 ALLOT. OR COST ACCT. NO. | 62-67 OBJECT CLASS X REF. NO. | 68-70 DUE DATE | 71-80 AMOUNT | DEBIT | CREDIT |
| | | | | | | | | | | | | | |
| SUPPORT 71 | | 8811 | | | 301 | | 6010 | VF-1390-3902 | | 254 | 800.00 | | |
| MULTI-TR | | | | | 45-1100 | | | 299 | | | 800.00 | | |
| TOTALS | | | | | | | | | | | 800.00 | 800.00 | |

All attached

A-100690

| | | | | | |
|-----------------|---------------------------|------|-------------|-----------------|--|
| DATE 2/24/61 | PREPARED BY [Redacted] | DATE | REVIEWED BY | DATE 2/24/61 | CERTIFIED FOR PAYMENT OR CREDIT SIGNATURE OF CERTIFYING OFFICER [Redacted] |
|-----------------|---------------------------|------|-------------|-----------------|--|

A

SEARCHED

A

71-83

RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's Check No. 2-021637, dated 30 January 1961, in the amount of \$800.00, drawn on the [REDACTED] [REDACTED], payable to [REDACTED] M. D.

[REDACTED]

Date Feb 14 - 1961

71-24

23 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice #21
Allotment 1125-1390-3902

1. Invoice No. 21 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$800.00
drawn on a local bank, payable to [redacted], N. D.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 6 February 1961.

[redacted]

Chief
TSD/Research Branch

Attached:
Invoice & Certifications

CHECK # 2-621657
RECEIVED. OF THE AMOUNT OF \$ 800.00

Distribution:
Orig & 2 - Addressee

[redacted]

[redacted]

71-25

23 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MEULTRA, Subproject 71, Invoice #21
Allotment 1125-1390-3902

1. Invoice No. 21 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$800.00
drawn on a local bank, payable to [REDACTED]
[REDACTED], N. D.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 6 February 1961.

JAN 1961

301
1125-1390-3902

A [REDACTED]
Chief
TSD/Research Branch

Attached:
Invoice & Certifications

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

TSD/RB/ [REDACTED] (23 Jan 61)

A

A

ORDER # 183512 THE AMOUNT OF \$800.00
RECEIVED

11-28

SECRET
(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

| VOUCHER NO. 7-12 | | | | DATE 2-6 | | | | VOUCHER NO. 7-12 | | | | | | | | | | | | | |
|--|---|------|----------------------------|----------|--------------|-----|--|------------------|---|--|-----------------------|--|--------------------------------------|--|--|--|-----------------------------------|--------|------------------------------------|--------|--------|
| DESCRIPTION - ALL OTHER ACCOUNTS 13-27 ADVANCE ACCOUNTS 13-27 | 34-39 STATION CODE PROJ. NO. PROJECT NO. | | 40-42 EXPEND CODE FY | | 43 FUND | | 44-46 PAY PER. LIO. CODE EMP. NO. | | 47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO. | | 53 CA VR ACCT. NO. | | 54-57 GENERAL LEDGER ACCT. NO. | | 58-67 ALLOT. OR COST ACCT. NO. CK. NO. X REF. NO. | | 68-70 DUE DATE OBJECT CLASS | | 71-80 AMOUNT DEBIT CREDIT | | |
| | SUBPAC 71 | 8811 | 301 | 6610 | YF-1390-3902 | 711 | | | | | | | | | | | | 800.00 | | | |
| MKTG TRS | | 415 | -1100 | | | | | | | | | | | | 765 | | | | | | 800.00 |
| TOTALS | | | | | | | | | | | | | | | | | | | 800.00 | 800.00 | |

2-02163

See Attached

| | | | |
|-----------------|---------------------------|---------------------------|--|
| DATE 1/27/61 | PREPARED BY [Redacted] | REVIEWED BY [Redacted] | CERTIFIED FOR PAYMENT OR CREDIT SIGNATURE OF CERTIFYING OFFICER [Redacted] |
|-----------------|---------------------------|---------------------------|--|

71-27

INVOICE.

For Services

\$800.00

M. D.

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 21 applying to sub-project No. 71 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: 23 January 1961

(2) It is hereby certified that this invoice applies to Subproject 71 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: _____

B
[REDACTED]
B
SCHOOL OF MEDICINE

B
[REDACTED] HOSPITALS

71-28

January 11, 1961

[REDACTED]

B

Dear Sir :

For professional services rendered :

December 1960, 16 days @ \$50.00..... 800.00 ✓

Thank you for your consideration.

Sincerely yours

C
[REDACTED]

Assistant Clinical Professor
(Medicine)

I have examined and approved the submitted expenditures.

A
[REDACTED]

Chief
TSS/Chemical Division

Date: 23 January 1961

71-29

R E C E I P T

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. 258650, dated 15 December 1960, in
the amount of \$800.00, drawn on the [REDACTED] E
[REDACTED], payable to [REDACTED] M. D.

E

C

C

Date

December 24 1960

71-30

CONFIDENTIAL FUNDS POSTING VOUCHER

CONFIDENTIAL FUNDS POSTING VOUCHER

| VOUCHER NO. 7-12 | | | | DATE 2-6 | | | | VOUCHER NO. 7-12 | | | | | | | | | | | | | |
|--------------------------------------|---------|--------------------|-----------|-------------------|-------------|------------|---|--------------------------|---|--|-----------------|---------------------------|----------|-------------------------|-------------------|--------------------------------|----------|-----------------------------|--------|--------------|--------|
| DESCRIPTION-ALL OTHER ACCOUNTS 13-33 | | 34-39 STATION CODE | | 40-42 EXPEND CODE | | 43 F U D S | | 45-46 PAY PER. LIQ. CODE | | 47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO. | | 53 CA LEDGER VR ACCT. NO. | | 54-57 GENERAL ACCT. NO. | | 58-67 ALLOT. OR COST ACCT. NO. | | 68-70 DUE DATE OBJECT CLASS | | 71-80 AMOUNT | |
| DESCRIPTION-ADVANCE ACCOUNTS 13-27 | 7/A NO. | P.O. NO. | PROP. NO. | PROJECT NO. | EXPEND CODE | F | U | D | S | PAY PER. LIQ. CODE | OBLIG. REF. NO. | ADVANCE ACCT. NO. | EMP. NO. | CA LEDGER VR ACCT. NO. | GENERAL ACCT. NO. | ALLOT. OR COST ACCT. NO. | DUE DATE | OBJECT CLASS | DEBIT | CREDIT | |
| SUPP. ACCT. 21 | | | | | 801-1 | | | | | | 301 | 601-0 | | 75-1390-3902 | 75 | | | | 800.00 | | 800.00 |
| MKULTRA | | | | | | | | | | | | | | | | | | | | | 800.00 |
| | | | | | | | | | | | | | | | | | | | | | |
| TOTALS | | | | | | | | | | | | | | | | | | | | 800.00 | 800.00 |

See attached

AS 8660

| DATE | PREPARED BY | DATE | REVIEWED BY | CERTIFIED FOR PAYMENT OR CREDIT | |
|------------|-------------|------|-------------|---------------------------------|---------------------------------|
| 14 Dec '60 | [Redacted] | | | DATE | SIGNATURE OF CERTIFYING OFFICER |
| | | | | 1/15/60 | [Redacted] |

A

71-31

5 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : NEULTRA, Subproject 71, Invoice #20
Allotment 1125-1009-1902

1. Invoice No. 20 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$800.00
drawn on a local bank, payable to [redacted], M. D.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Friday, 16 December 1960.

CHECK # 8096 AMOUNT OF \$800.00
RECEIVED Dec 1960

[Large redacted area]

A
A
Chief
TSD/Research Branch

Attached:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSD/FASS
1 - TSD/RB

TSD/RB/TA (5 Dec 60)

1 CERTIFY THAT FUNDS ARE AVAILABLE
ORGANIZATION NAME OF A 301
OFFICE SYMBOL 1125-1391-3902

[Redacted area]

71-32

INVOICE

For Services

\$800.00

Dr. [REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 20, applying to MKULTRA, Subproject 71, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda for the payments and receipts is on file in TSD/RB, that the 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 MKULTRA Subproject 71, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

[REDACTED]

71-33

[Redacted]

B

[Redacted]

SCHOOL OF MEDICINE

[Redacted]

HOSPITALS

B

B

[Redacted]

November 30, 1960

B

Dear Sir :

For professional services rendered :

November 1960, 16 days @ \$50.00..... 800.00 ✓

Thank you for your consideration,

Sincerely yours,

[Redacted Signature]

Associate Clinical Professor
(Medicine)

I have examined and approved the submitted expenditures.

A [Redacted]

Date: 50... TSS/Chemical Division

1134

R E C E I P T

Receipt is hereby acknowledged of the following check:

Cashier's Check No. A97036, dated November 18, 1960, in
the amount of \$800.00, drawn on the [REDACTED]
[REDACTED], payable to [REDACTED] M. D.

E

[REDACTED]

Date: November 15, 1960

77-35

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 FUND | 45-46 PAY PER. LIQ. CODE | 47-52 OBLIG. REF. NO. | 53 CA YR ACCT. NO. | 54-57 GENERAL LEDGER ACCT. NO. | 58-67 ALLOT. OR COST ACCT. NO. | 62-67 CA X REF. NO. | 68-70 DUE DATE | 71-80 AMOUNT | |
| ADVANCE ACCOUNTS 13-27 | | PROF. NO. | 17Y S | | | ADVANCE ACCT. NO. | | | | | OBJECT CLASS | DEBIT | CREDIT |
| SUB PROJ 71 INVT 19 | | | 8811 | | | 301 | | 6010 | 15-1009-1902 | | 752 | 800.00 | |
| MIRULTRA | | | | | | 415 | | 1100 | | 668 | | | 800.00 |
| TOTALS | | | | | | | | | | | | 800.00 | 800.00 |

See Attached 997036

| | | | |
|------------------|---------------------------|---------------------------|--|
| DATE 10/11/60 | PREPARED BY [Redacted] | REVIEWED BY [Redacted] | CERTIFIED FOR PAYMENT OR CREDIT SIGNATURE OF CERTIFYING OFFICER [Redacted] |
| | | | DATE |

FORM 606 USE PREVIOUS EDITIONS. 10-59

SECRET

A

7F-36

9 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : NEULTRA, Subproject 71, Invoice #19
Allotment 1125-1009-1902

1. Invoice No. 19 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$800.00
drawn on a local bank, payable to [redacted]
M. D. C

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

A

[redacted]

Chief
TSD/Research Branch

301

Attached:
Invoice & Certifications

C

RECEIVED. PAYMENT IN AMOUNT OF \$ [redacted]
21 Nov 1960

Distribution:
Ottg & 2 - Addressee

1 - TSD/FASS

[redacted]

A

SECRET

~~SECRET~~

71-36

INVOICE

For Services

\$800.00

~~XXXXXXXXXXXXXXXXXXXX~~ M. D.

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 19, applying to MKULTRA, Subproject 71, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda for the payments and receipts is on file in TSD/RB, that the 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 MKULTRA Subproject 71, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

~~SECRET~~

71-37

[REDACTED]

B

SCHOOL OF MEDICINE

HOSPITALS

B

B

[REDACTED]

B

November 3, 1960

Dear Sir :

For professional services rendered :

October 1960, 16 days @ \$50.00 800.00 ✓

Thank you for your consideration.

Sincerely yours,

C

[REDACTED]

Associate Clinical Professor
(Medicine)

I have examined and approved the submitted expenditures.

A

[REDACTED]

Chief

TSS/Chemical Division

Date: 11/9/60

71-38

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. 177602, dated October 12, 1960, in the amount of \$800.00, drawn on the [REDACTED] payable to [REDACTED] M.D.

E

C

E

C

Date: October 19-1960

7/539

~~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 ADVANCE ACCOUNTS 13-27 | | | | 34-39 STATION CODE | | 43-46 EXPEND CODE | | 47-52 OBLIG. REF. NO. | | 54-57 GENERAL LEDGER | | 58-67 ALLDT. OR COST ACCT. NO. | | 68-70 DUE DATE | | 71-80 DEBIT AMOUNT | | CREDIT | | | | | | | | | |
| 7-0 | 8-0 | 9-0 | 10-0 | 11-0 | 12-0 | 13-0 | 14-0 | 15-0 | 16-0 | 17-0 | 18-0 | 19-0 | 20-0 | 21-0 | 22-0 | 23-0 | 24-0 | 25-0 | 26-0 | | | | | | | | |
| SUBPROJ. 71 | 18 | | | | | 8811 | 301 | 45-1110 | | | | 661.0 | 255-1009-1901 | 7/22 | 800.00 | | | | | | | | | | | | |
| MKULTRA | | | | | | | 45 | | | | | | 6617 | | 800.00 | | | | | | | | | | | | |
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| EXPLANATION OF ENTRY | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTALS | | | | | | | | | | | | | | | | 800.00 | 800.00 | | | | | | | | | | |

7/20/60
1111

See attached

| | | | | | | | | | | | |
|------|---------|-------------|------------|------|--|-------------|--|------|---------|---------------------------------|------------|
| DATE | 7/10/60 | PREPARED BY | [REDACTED] | DATE | | REVIEWED BY | | DATE | 7/21/60 | CERTIFIED FOR PAYMENT OR CREDIT | |
| | | | | | | | | | | SIGNATURE OF CERTIFYING OFFICER | [REDACTED] |

A

A

97-40

4 October 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject T1, Invoice #18
Allotment 1125-1009-1992

1. Invoice No. 18 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$800.00 drawn on a local bank, payable to [redacted] M. D.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Monday, 17 October 1960.

A [redacted] Chief
TSD/Research Branch

Attachment
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

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

TSD/PB/ [redacted] (4 Oct 60)

A

I CERTIFY THAT FUNDS ARE AVAILABLE:
ORGANIZATION: [redacted]
CHARGE TO: [redacted] 1125-1009-1992

5 OCT 1960

C [redacted]

CHECK # 177602 RECEIVED 17 OCT 1960

[redacted]

A

[redacted]

71-40

INVOICE

For Services

\$800.00

[REDACTED], M. D.

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 18, applying to MKULTRA, Subproject 71, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda for the payments and receipts is on file in TSD/RB, that the 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 MKULTRA, Subproject 71, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

[REDACTED]

71-41

[Redacted]

B

SCHOOL OF MEDICINE

HOSPITALS

B

B

[Redacted]

B

September 30, 1960

Dear Sir :

For professional services rendered :

September 1960, 16 days @ \$ 50.00 800.00 ✓

Thank you for your consideration.

Sincerely yours

[Redacted Signature]

C

Associate Clinical Professor
(Medicine)

I have examined and approved the submitted expenditures.

[Redacted]

A

Chief
TSS/Chemical Division

Date: 3 Oct 1960

7/1-42

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. 177096, dated September 20, 1960,
in the amount of \$800.00, drawn on the [REDACTED]
[REDACTED] payable to [REDACTED] M. D.

[REDACTED]

Date: Sept 24 1960

71-43

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 | 45-46 PAY PER. LIQ. CODE | 47-52 OBLIG. REF. NO. | 53 CA YR ACCT. NO. | 54-57 GENERAL LEDGER ACCT. NO. | 58-67 ALLOT. OR COST ACCT. NO. | 68-70 DUE DATE | 71-80 AMOUNT | DEBIT | CREDIT | |
| ADVANCE ACCOUNTS 13-27 | 28-33 P.O. NO. | 34-39 DIV. PROJECT NO. | 40-42 EXPEND CODE | 43 F U N D S | 45-46 PAY PER. LIQ. CODE | 47-52 OBLIG. REF. NO. | 53 CA YR ACCT. NO. | 54-57 GENERAL LEDGER ACCT. NO. | 58-67 ALLOT. OR COST ACCT. NO. | 68-70 DUE DATE | 71-80 AMOUNT | DEBIT | CREDIT |
| SUBPROJ. 71 INV 17 | | | 8811 | | | 301 | 6010 VS-1009-1900 712 | | | | 80000 | | |
| MULTI-TRA | | | | | | 45 | 1100 | 572 | | | 80000 | | |
| EXPLANATION OF ENTRY | | | | | | | | | | | | | |
| See attached | | | | | | | | | | | | | |
| TOTALS | | | | | | | | | | | 80000 | 80000 | |

DATE 19/9/60

PREPARED BY [REDACTED]

REVIEWED BY [REDACTED]

DATE [REDACTED]

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

(10-29)

SECRET

71-44

19 September 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MOUTRA, Subproject 71, Invoice #17
Allotment 1125-1009-1902

1. Invoice No. 17 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$800.00
drawn on a local bank, payable to [REDACTED]
[REDACTED] M.D.

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

A [REDACTED]

Chief
TSD/Research Branch

Attachment
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSD/PASS [REDACTED]

I CERTIFY THAT FUNDS ARE AVAILABLE;
OBLIGATION REFERENCE No. 301
CHARGE TO ALLOTMENT No. _____

AUTHORIZING OFFICER

CHECK # 12709 IN THE AMOUNT OF \$ 800.00
RECEIVED [REDACTED]

A

[REDACTED]

7145

INVOICE

For Services

\$800.00

[REDACTED], M.D.

CERTIFICATIONS

(1) it is hereby certified that this is Invoice No. 17, applying to MKULTRA, Subproject 71, that performance is satisfactory; that the 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 the 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 MKULTRA, Subproject 71, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

[REDACTED]

71-46

[REDACTED]

B

[REDACTED]

SCHOOL OF MEDICINE

[REDACTED]

HOSPITALS

[REDACTED]

B

September 9, 1960

Dear Sir :

For professional services rendered :

August 1960, 16 days @ \$ 50.00\$ 800.00 ✓

Thank you for your consideration,

Sincerely yours

C

[REDACTED]

Associate Clinical Professor
(Medicine)

I have examined and approved the submitted
expenditures.

A

[REDACTED]

Chemical Division

Date: 11/10/60

71-47

RECEIPT

Receipt is hereby acknowledged for Treasurer's Check No. 176569

in the amount of \$1,600.00, drawn on the [REDACTED] E

E [REDACTED] dated August 26, 1960, payable to

[REDACTED] for June and July Services.

C

C [REDACTED]

Date: Sept 6 - 1960

7-48

17 August 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MEXLTRA, Subproject 71, Invoice #16
Allotment 1525-1009-1902

1. Invoice No. 16 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$1,600.00, drawn on a local bank, payable to [REDACTED], M.D.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Wednesday, 24 August 1960.

[REDACTED]

Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

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

PAID
176569
AUG 26 1960

I CERTIFY THAT FUNDS ARE AVAILABLE;
OBLIGATION REFERENCE NO. 301
CHARGE TO ALLOTMENT NO. 1525-1009-1902

AUTHORIZING OFFICER

[REDACTED]

71-48

INVOICE

For Services

\$1,600.00

[REDACTED], M.D.

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 16, applying to MKULTRA, Subproject 71, that performance is satisfactory; that the 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 the 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 MKULTRA, Subproject 71, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

[REDACTED]

7/14/49

MEMORANDUM RECEIPT

TO:

FROM:

SUBJECT:

[Signature]
DATE

I hereby acknowledge receipt of the following:

[Redacted]

C

176569

\$ 1,600.00

A

[Redacted]

Please return _____ signed copy(ies) of this receipt

SIGNATURE

To _____

DATE RECEIVED

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

GPO 841740

(33)

10-21-58

(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

DATE 2-6

YOUCHER 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. ADVANCES | 53 CA LEDGER YR ACCT. NO. | 54-57 GENERAL ACCT. NO. | 58-67 ALLOT. OR COST ACCT. NO. | 68-70 DUE DATE | 71-80 AMOUNT |
|--------------------------------------|--------------------|-------------------|---------|--------------------------|--------------------------------|---------------------------|-------------------------|--------------------------------|----------------|--------------|
| ADVANCE ACCOUNTS 13-27 | PROG. NO. | P.F. NO. | IF Y S | PER. LIO. CODE | | | | OBJEC. CLASS | DEBIT | CREDIT |
| | | | | | | | 1110 | | | |
| | | | | | | 1110-1100 | | | | |
| TOTALS | | | | | | | | | | |

EXPLANATION OF ENTRY

see collection

| | | | |
|-----------|---|-------------|---------------------------------|
| DATE | PREPARED BY | REVIEWED BY | CERTIFIED FOR PAYMENT OR CREDIT |
| 25 Aug 60 |  | | |
| | DATE | DATE | SIGNATURE OF CERTIFYING OFFICER |
| | | | |

71-51

[Redacted]

B

[Redacted]

[Redacted]

Mr. [Redacted]

August 8, 1960

C

Dear Sir :

For professional services rendered :

July 1960, 16 days @ \$ 50.00.....\$ 800.00

Thank you for your consideration,

Sincerely yours,

[Redacted Signature]

C

M.D.
Associate Clinical Professor
(Medicine)

I have examined and approved the submitted expenditures.

[Redacted Signature]

A

Chief
TSS/Chemical Division

Date:

8/15/60

71-52

[Redacted]

B

Mr. [Redacted] C

July 5, 1960

Dear Sir :

For professional services rendered :

June 1960, 16 days @ \$ 50.00.....\$ 800.00 ✓

Thank you for your consideration,

Sincerely yours,

[Redacted Signature] C

M.D.
Associate Clinical Professor
(Medicine)

I have examined and approved the submitted expenditures.

[Redacted]

Chief
TSS/Chemical Division

Date: 7/26/60

A

~~SECRET~~

11 August 1960

71-53

MEMORANDUM FOR: COMPTROLLER
ATTENTION : Finance Division
SUBJECT : MUILTRA, Subproject T1, Additional
Authorization No. 3

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DS/A, and the extension of this authority in subsequent memoranda, Subproject T1 has been approved and \$9600.00 of the over-all MUILTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment Number 1525-1009-1902.

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

APPROVED FOR OBLIGATION
OF FUNDS

Research Director

Date: _____

Distribution:
Orig & 2 - Addressee

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

TSD/RB/██████████ (11 Aug 60)

~~SECRET~~

~~TOP SECRET~~

71-53

~~TOP SECRET~~

Downgraded to: ~~CONFIDENTIAL~~
by authority of: 187475
date: June 1977

E2 IMPDET; CL BY 187475

~~TOP SECRET~~
~~TOP SECRET~~

H
DRAFT/~~CONFIDENTIAL~~
11 August 1960

71-53

MEMORANDUM FOR: THE RECORD

SUBJECT : Continuation of MKULTRA, Subproject 71

1. The purpose of MKULTRA, Subproject 71 is to enable TSD/RB to continue the utilization of [REDACTED] M.D., presently located at the Department of Medicine, Neurology Division, [REDACTED] [REDACTED] on project activities within TSD/RB. C B

2. The scope of Dr. [REDACTED]'s program will include the following: C

- A. Clinical testing and evaluation of selected drugs and preparations in order to select one that will fulfill existing operational requirements in the area of anti-interrogation.
- B. Participation in clinical testing and evaluation of drugs and measures evolving within other projects.
- C. Monitor, direct, and/or participate in development of a miniaturized multi-channel recording physiological measurement device.
- D. Review of overt Chinese and Japanese pharmacological and physiological literature and submission of periodic evaluation with respect to problems peculiar to TSD/RB interests.
- E. Compile literature surveys on specific problems as requested by TSD/RB.
- F. Report on general scientific and medical meetings attended.
- G. Act as consultant and when feasible and mutually agreeable actively participate in TSD/RB operations and support functions.

3. The total cost of the program for one year is estimated at \$9600.00. Charges should be made against Allotment Number 1525-1009-1902. The project year commences 1 June 1960.

Downgraded to: ~~CONFIDENTIAL~~
by authority of: 187475
date: June 1977

~~TOP SECRET~~
~~TOP SECRET~~

E2 IMPDET

TOP SECRET
TOP SECRET
71-53

Authority of: 187475

date: June 1977

- 2 -

IMPDET; CL BY 187475. 4. All travel shall be documented with transportation stubs, hotel bills, etc. Supplies shall be of the expendable type necessary to the conduct of the program and hence not considered as project property. Statements will be rendered for secretarial and consultant assistance utilized, and for Dr. [redacted]'s professional services. C

5. Dr. [redacted] is cleared through TOP SECRET and is aware of the true purposes of the program. He has also agreed to comply with the requirements of the Memorandum of Agreement.

[redacted] A
Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:

[redacted] A
Research Director

Date: 8/15/60

Distribution:
Original only

Downgraded to: ~~CONFIDENTIAL~~
by authority of: 187475
date: June 1977

TOP SECRET

71-54

RECEIPT

Receipt is hereby acknowledged for Treasurer's Check

No. 175434 in the amount of \$800.00, drawn on [REDACTED] E

[REDACTED] dated July 5, 1960, payable to [REDACTED]

[REDACTED], M. D. for May services.

[REDACTED]

Name

July 11-1960
Date

71-55

~~SECRET~~

No. 2708

Cost Account 9-2562-75-102

Object Class _____

| Date | Remarks and References | Obligations Incurred | Obligations Liquidated | Unliquidated Balance |
|-------------|------------------------|----------------------|------------------------|----------------------|
| 1 JUL 1959 | Sub 71 Auth # 2 | 9,600.00 | | 9,600.00 |
| 12 JUL 1959 | " " " 79 | | 2,400.00 | 7,200.00 |
| 13 OCT 1959 | " " " 8 | | 500.00 | 6,700.00 |
| 10 DEC 1959 | " " " 9 | | 1,600.00 | |
| 14 JAN 1960 | " " " 10 | | 500.00 | |
| 19 FEB 1960 | " " " 11 | | 500.00 | |
| 11 APR 1960 | " " " 12 | | 500.00 | |
| 10 APR 1960 | " " " 13 | | 500.00 | 1,600.00 |
| 20 MAY 1960 | " " " 14 | | 500.00 | 500.00 |
| 22 JUN 1960 | " " " 15 | | 500.00 | — |
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~~SECRET~~

SECRET
(When Filled In)

10. 01

71-56

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

DATE 2-6

VOUCHER NO. 7-12

| DESCRIPTION-ALL OTHER ACCOUNTS 13-33 | 28-33 V/A NO. | 39-39 STATION CODE | 40-42 EXPEND CODE | 43 F U N D S | 45-46 PAY LID. CODE | 47-52 OBLIG. REF. NO. | 53 CA LEDGER ACCT. NO. | 54-57 GENERAL LEDGER ACCT. NO. | 58-67 ALLOT. OR COST ACCT. NO. | 68-70 DUE DATE OBJECT CLASS | 71-80 AMOUNT | | |
|--------------------------------------|------------------|--------------------------|-------------------------|-----------------------------|------------------------------|-----------------------------|---------------------------------|---|---|---|-----------------|--------|--------|
| | | | | | | | | | | | DEBIT | CREDIT | |
| SUBR 71 JW YS | | | 589 | | | 00108 | | 6010 | 1502-2-902 | 172 | 500.00 | | |
| MRUETKA | | | | | | | | | | | | 500.00 | |
| EXPLANATION OF ENTRY | | | | | | | | | | | TOTALS | 800.00 | 800.00 |

See Attached

DATE: 30 June 60
 PREPARED BY: [Redacted]
 DATE: [Redacted]
 REVIEWED BY: [Redacted]
 DATE: [Redacted]
 CERTIFIED FOR PAYMENT OR CREDIT
 SIGNATURE OF CERTIFYING OFFICER: [Redacted]

A

~~SECRET~~

~~SECRET~~
~~SECRET~~

71-57

20 June 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice #15,
Allotment 9-2502-75-902

1. Invoice #15 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$800.00, drawn on a local bank, payable to ██████████ M.D. *C*

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 4 July 1960.

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

Attachment:
Invoice & Certifications

Distribution:
Orig & *7* - Addressee *E*

CHECK # *175434* THE AMOUNT OF \$ *800.00*
RECEIVED 6 JUL 1960
████████████████████
A

SECRET

~~SECRET~~
~~SECRET~~

71-57

INVOICE

For Services

\$800.00

~~██████████~~ M.D. C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 15, applying to MKULTRA Subproject 71, that performance is satisfactory; that the 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 the 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 MKULTRA Subproject 71, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

~~SECRET~~
~~SECRET~~

71-58

[Redacted]

[Redacted]

[Redacted]

B

[Redacted]

June 2, 1960

Dear Sirs :

For professional services rendered :

May 1960, 16 days @ \$ 50.00.....800.00 ✓

Thank you for your consideration.

Sincerely yours,

[Redacted]

C

M. D.
Associate Clinical Professor
(Medicine)

I have examined and approved the submitted expenditures.

[Redacted]

A

Chief
TSS/Chemical Division

Date: June 2 1960

71-59

Receipt is hereby acknowledged for Treasurer's Check
No. 174857 in the amount of \$800.00, drawn on the [REDACTED] E
[REDACTED], dated June 7, 1960, payable to [REDACTED] C
[REDACTED] M.D. for April services.

[REDACTED] C
Name
June 10 - 1960
Date

~~SECRET~~

71-60

17 May 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice #14,
Allotment 9-2502-75-902

1. Invoice #14 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$800.00, drawn on ~~██████████~~ payable to ~~██████████~~, M.D. C

2. The check should be forwarded to Chief, TSD/Chemical Branch, through TSD/Budget Officer, no later than 31 May 1960.

~~██████████~~
Chief
TSD/Chemical Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSD/FASS
2 - TSD/CB

CHECK # ~~██████████~~ IN THE AMOUNT OF \$ ~~██████████~~
RECEIVED 8 JUN 1960

2708 20 MAY 1960

~~SECRET~~

~~SECRET~~

71-60

INVOICE

For services

C \$300.00

~~XXXXXXXXXXXX~~ M. D.

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 14 applying to MKULTRA Subproject 71, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/CB, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Chemical Branch

Date: _____

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 71, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

~~SECRET~~

71-61

[Redacted]

[Redacted]

B

[Redacted]

[Redacted]

B

May 6, 1960

Dear Sirs :

For professional services rendered :

April 1960, 16 days @ \$ 50.00 800.00 ✓

Thank you for your consideration,

Sincerely yours,

[Redacted Signature] C

M.D.
Associate Clinical Professor
(Medicine)

I have examined and approved the submitted expenditures.

[Redacted]

A

Chief
TSS/Chemical Division

Ma Fen

7-62

Receipt is hereby acknowledged for the following two checks:

Treasurer's Check No. 173782 in the amount of \$800.00,
drawn on the [REDACTED], dated E
April 22, 1960, payable to [REDACTED] M.D., for February services. C

Treasurer's Check No. 173817 in the amount of \$800.00,
drawn on the [REDACTED] dated E
April 25, 1960, payable to [REDACTED] M.D., for March services.
C

[REDACTED]

27 April 1960
Date

~~SECRET~~

71-64

14 April 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice #13,
Allotment 9-2502-75-902

1. Invoice #13, covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$800.00, drawn on a local bank, payable to [REDACTED] M.D. C

2. The check should be forwarded to Chief, TSD/Chemical Branch, through TSD/Budget Officer, no later than 28 April 1960.

[REDACTED] A
Chief
TSD/Chemical Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSD/FASS
2 - TSD/CB E

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE No. 2708
CHARGE TO ALLOTMENT No. 9-2502-75-42

AUTHORIZING OFFICER

RECEIVED THE AMOUNT OF \$800.00
[REDACTED] 26 April 1960 C

~~SECRET~~

~~SECRET~~

7-64

INVOICE

For Services

\$800.00

~~XXXXXXXXXXXX~~ M.D.

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 13 applying to MKULTRA Subproject 71, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/CB, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Chemical Branch

Date: _____

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 71, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

SECRET

71-65

[Redacted]

[Redacted]

[Redacted]

B

[Redacted]

April 5, 1960

Dear Sirs :

For professional services rendered :

| | | |
|--|---------------|-----------------------|
| February 1960, 16 days @ \$50.00 | 800.00 | Previously submitted |
| March 1960, 16 days @ \$50.00 | <u>800.00</u> | under date of 28 Feb. |
| | | ← |
| Total | 1,600.00 | |

Sincerely yours,

[Redacted Signature]

M.D.
Associate Clinical Professor
(Medicine)

I have examined and approved the submitted expenditures.

[Redacted Signature]

Chief
TSS/Chemical Division

Date:

11/16/66

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

VOUCHER NO. 7-12

DATE 2-6

| DESCRIPTION - ALL OTHER ACCOUNTS 13-33 ADVANCE ACCOUNTS 13-27 | 28-33 T/A NO. P.O. NO. | 34-39 STATION CODE PROP. NO. | 40-42 EXPEND CODE IF Y S | 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 ACCT. NO. | 54-57 GENERAL LEDGER ACCT. NO. | 58-57 ALLOT. OR COST ACCT. NO. | 62-67 CK. NO. X REF. NO. | 68-70 DUE DATE OBJECT CLASS | 71-80 AMOUNT DEBIT CREDIT |
|--|------------------------------|---------------------------------------|-----------------------------------|-----------------|-----------------------------------|---|--------------------------|---|--------------------------------------|--------------------------------|---|------------------------------------|
| Sub Proj 71, A-1012 | | | 887 | | | 00002748 | 601.0 | 300070 | 102 | 179 | 8000 | |
| MILITARY | | | | | | | | | | | 8000 | |
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| | | | | | | | | | | | | |
| TOTALS | | | | | | | | | | | | |

EXPLANATION OF ENTRY
See Attached Copy

DATE PREPARED BY _____ DATE REVIEWED BY _____

A

SECRET

FORM 10-59 606 USE PREVIOUS EDITIONS. (10-59)

71-67

~~SECRET~~

31 March 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice #12,
Allotment 9-2502-75-902

1. Invoice #12 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$800.00, drawn on a local bank, payable to [redacted] M.D. C

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

A
[redacted]
Chief
TSD/Chemical Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSD/FASS
2 - TSD/CB

TSD/CB [redacted]
A

E
CHECK # 17312 IN THE AMOUNT OF \$800
RECEIVED 26 APR 1960

26 April

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION STATEMENT NO. 270P
CHARGE TO ALLIANCE NO. 9-2502-75-902
[redacted]
[redacted]

11 APR 1960

~~SECRET~~

~~SECRET~~

71-67

INVOICE

For Services

\$800.00

~~XXXXXXXXXXXX~~, M.D.

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 12 applying to MKULTRA Subproject 71, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/CB, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Chemical Branch

Date: _____

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 71, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

~~SECRET~~

71-68

[Redacted]

B

[Redacted]

[Redacted]

February 28, 1960

Dear Sirs:

For professional services rendered:

February 1960, 16 days, each at \$ 50.00..... 800.00

←

Thank you

[Redacted]

C

M. D.
Associate Clinical Professor
(Medicine)

I have examined and approved the submitted expenditures.

[Redacted]

A

Chief
TSS/Chemical Division

Date:

7469

Receipt is hereby acknowledged for Treasurer's Check

No. 172595 in the amount of \$800.00, drawn on the ~~_____~~ ^E

~~_____~~ dated February 26, 1960, payable to

~~_____~~ M.D. ^C

~~_____~~ ^C
Name

Feb 26 1960
Date

*For January Session
Thank you*

71-70

12 February 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKUL/TRA, Subproject 71, Invoice #11,
Allotment 9-2502-75-902

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

Cashier's check in the amount of \$800.00, drawn on a [redacted] payable to [redacted] C

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 26 February 1960.

[redacted]
Chief
TSS/Chemical Division

A

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

- 1 - TSS/FASB
- 2 - TSS/CD

TSS/[redacted] A

19 FEB 1960
2701

ATTACHMENTS OTHER

71-70

INVOICE

For Services

\$800.00



C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 11 applying to MKULTRA Subproject 71, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date: _____

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 71, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

B 71-71

[Redacted]

[Redacted]

[Redacted]

B

[Redacted]

February 8, 1960

B

Dear Sirs :

For professional services rendered :

January 1960, 16 days @ \$ 50.00 \$ 800.00

△

Thank you,

[Redacted]

C

Associate Clinical Professor
(Medicine)

I have examined and approved the submitted
expenditures.

[Redacted]

A

Chief
TSS/Chemical Division

Date:

71-72

Receipt is hereby acknowledged for Cashier's Check [REDACTED] E
in the amount of \$800.00, drawn on [REDACTED] E
[REDACTED] dated January 18, 1960, payable to [REDACTED] C
[REDACTED] Name [REDACTED] C

January 28, 1960
Date

71-73

12 January 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice #10,
Allotment 9-2502-75-902

1. Invoice #10 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$800.00, drawn on a [redacted], payable to [redacted] M. D. C, E

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 26 January 1960.

[redacted]
Chief
TSS/Chemical Division A

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

CHECK RECEIVED THE AMOUNT OF \$800.00 E

ED10571#J
JAN 14 3 22 PM '60
RECEIVED

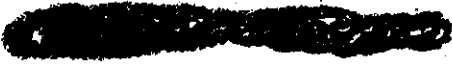
14875

71-73

INVOICE

For services

\$800.00



C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 10 applying to MKULTRA Subproject 71, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date: _____

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 71, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____



[Redacted] B 71-74

[Redacted] B B [Redacted]

[Redacted] B

January 2, 1960

Dear Sirs :

For professional services rendered :

December 1959, 16 Days @ \$ 50.00..... \$ 800.00 ✓

Thank you,

[Redacted] C

Associate Clinical Professor
(Medicine)

I have examined and approved the submitted
expenditures.

[Redacted] A
Chief
TSS/Chemical Division

Date:

71-75

8 December 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice #9,
Allotment 9-2502-75-902

File

1. Invoice #9 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$1,600.00, drawn on a [redacted] payable to [redacted] M.D.

C, E

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 22 December 1959.

[redacted]

10 DEC 1959

Chief
TSS/Chemical Division

A

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee [redacted]

*7/2/68
E*

1 - TSS/FASB CHECK [redacted] IN THE AMOUNT OF \$1,600.00
2 - TSS/CD RECEIVED. 15 DEC 1959

TSS/ [redacted] *A*

[redacted] 15 Dec 1959

[redacted]

71-75

INVOICE

For Services

\$1,600.00

A



CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 9 applying to MKULTRA Subproject 71, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date: _____

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 71, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____



71-76

Receipt is hereby acknowledged for Treasurer's Check No. [REDACTED] E
in the amount of \$1,600.00, drawn on [REDACTED] E
dated 14 December 1959, payable to [REDACTED] C

Dec. 17, 1959
Date

[REDACTED] C
A

71-77

9 October 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice #8,
Allotment 9-2502-75-902

1. Invoice #8 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$800.00, drawn on a [redacted], payable to [redacted], M. D.

E, C

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 23 October 1959.

CHECK [redacted] IN THE AMOUNT OF \$800.00 RECEIVED.

E

[redacted signature]

[redacted signature]
Chief
TSS/Chemical Division

A

Attachment:
Invoice and Certifications

Distribution:
Orig & 2 - Addressee

PAID
742 951

134/53

71-77

INVOICE

For services

\$800.00

~~XXXXXXXXXXXXXXXXXXXX~~

C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 8 applying to MKULTRA Subproject 71, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date: _____

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 71, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

~~XXXXXXXXXXXX~~

71-78

8 September 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice #7,
Allotment 9-2502-75-902

1. Invoice #7 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cashier's check in the amount of \$2400.00, drawn on
a [redacted] payable to [redacted] EC

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than 22 September 1959.

[redacted]
Chief
TSS/Chemical Division A

Attachment:
Invoice and Certifications

Distribution:
Orig & 2 - Addressee [redacted] EC

CHECK IN THE AMOUNT OF \$2400.00
RECEIVED [redacted] C

24 Sept

SEP 21 1959
RECEIVED FD/C&I/#1

10054

71-78

INVOICE

For services

\$2400.00

[Redacted]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 7 applying to MKULTRA Subproject 71, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date: _____

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 71, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

[Redacted]

[Redacted]

B 7-79

[Redacted]

B

B

[Redacted]

[Redacted]

B

December 2, 1959

Dear Sirs :

For professional services rendered :

October 1959, 16 days @ \$ 50.00..... 800.00

November 1959, 16 days @ \$ 50.00..... 800.00

Total..... 1600.00

✓

Thank you,

[Redacted]

Associate Clinical Professor
(Medicine)

C

I have examined and approved the submitted expenditures.

[Redacted]

Chief
TSS/Chemical Division

A

Date:

C-273

71-80

R E C E I P T

Receipt is hereby acknowledged for Treasurer's Check [REDACTED]
in the amount of \$800.00, drawn on [REDACTED]
of [REDACTED], dated 19 October 1959, payable to [REDACTED]

Oct 30 - 1959 ✓

Date
[REDACTED]
Name

[Redacted]

B 71-81

[Redacted]

B

B

[Redacted]

[Redacted]

September 5, 1959

B

Dear Sirs :

For services rendered (September 1959)

Professional services, 16 days @ \$ 50.00..... \$ 800.00 ✓

Thank you.

[Redacted Signature]

C

Associate Clinical Professor

I have examined and approved the submitted expenditures.

[Redacted Signature]

A

Chief
TSS/Chemical Division

Date: 9 Oct 59

71-82

R E C E I P T

Receipt is hereby acknowledged for Treasurer's Check [REDACTED] E
in the amount of \$2,400.00, drawn on [REDACTED] E
[REDACTED] dated 22 September 1959, payable to [REDACTED] C

Sept 30, 1959 ✓
Date

[REDACTED] C
Name

[Redacted]

75 71-83

[Redacted]

B

B

[Redacted]

[Redacted]

June 30, 1959

B

Dear Sirs :

For services rendered (June 1959)

Professional services, 16 days @ \$ 50.00..... \$ 800.00

✓

Thank you,

[Redacted]

C

Associate Clinical Professor

I have examined and approved the submitted expenditures.

[Redacted]

A

Chief
TSS/Chemical Division

Date: 8 September '59

[Redacted]

71-83

B

[Redacted]

B

B

[Redacted]

[Redacted]

July 31, 1959

B

Dear Sirs :

For services rendered (July 1959)

Professional services, 16 days @ \$ 50.00 \$ 800.00

✓

Thank you,

[Redacted]

C

Associate Clinical Professor

I have examined and approved the submitted expenditures.

[Redacted]

A

Chief

TSS/Chemical Division

Date: 8 September '59

[Redacted]

B 7183

[Redacted]

B

B

[Redacted]

[Redacted]

August 30, 1959

B

Dear Sirs :

For services rendered (August 1959)

Professional services, 16 days @ \$ 50.00..... \$ 800.00

✓

Thank you,

[Redacted Signature]

Associate Clinical Professor

Q

I have examined and approved the submitted expenditures.

[Redacted Signature]

Chief

TSS/Chemical Division

Date: 8 September '59

A

71-81

25 June 1959

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

**SUBJECT : MKULTRA, Subproject 71, Additional
Authorization No. 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 71 has been approved and \$9600.00 of the over-all MKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment 9-2502-75-902.

[Redacted Signature]

A

Chief
TSS/Chemical Division

**APPROVED FOR OBLIGATION
OF FUNDS**

Research Director

Date:

Distribution:

Orig & 2 - Addressee

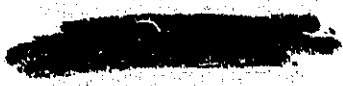
- 1 - TSS/OC
- 1 - TSS/FASB
- 2 - TSS/CD

A

TSS/ [Redacted] (29 June 1959)

[Redacted]

7-84



71-81

DRAFT
25 June 1959

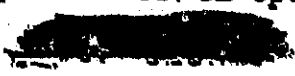
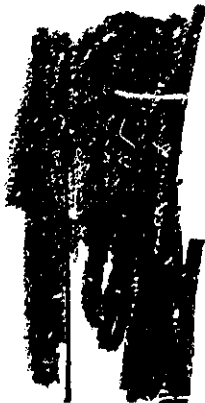
MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA Subproject 71

1. The purpose of MKULTRA Subproject 71 is to enable
TSD/CD to continue the utilization of [redacted] C
presently located at the Department [redacted] B
[redacted] on project activities within B
TSD/CD.
TSS/CD.

2. The scope of [redacted] program will include the follow- C
ing:

- A. Clinical testing and evaluation of selected drugs and preparations in order to select one that will fulfill existing operational requirements in the area of anti-interrogation.
- B. Participation in clinical testing and evaluation of drugs and measures evolving within projects.
- C. Monitor, direct, and/or participate in development of a miniaturized multi-channel recording physiological measurement device.
- D. Review of overt Chinese and Japanese pharmacological and physiological literature and submission of periodic evaluation with respect to problems peculiar to TSS/GD interests.
TSD/CD
- E. Compile literature surveys on specific problems as requested by TSS/GD.
TSD/CD
- F. Report on general scientific and medical meetings attended.
- G. Act as consultant and when feasible and mutually agreeable actively participate in TSS/CD operations and support functions.



71-84

3. The total cost of the program for one year is estimated at \$9600.00. Charges should be made against allotment number ⁶⁰ 9-2502-75-902. The project year commences 1 June 1959.

4. All travel shall be documented with transportation stubs, hotel bills, etc. Supplies shall be of the expendable type necessary to the conduct of the program and hence not considered as project property. Statements will be rendered for secretarial and consultant assistance utilized, and for [redacted] professional services.

5. [redacted] is cleared through TOP SECRET and is aware of the true purposes of the program. He has also agreed to comply with the requirements of the Memorandum of Agreement.

[redacted signature]

Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

[redacted signature] *A*
Research Director

Date:

Distribution:
Original only

[redacted text]

[redacted text]

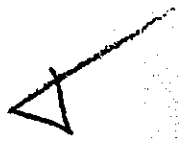
71-85

RECEIPT

Receipt is hereby acknowledged for Treasurer's Check-
in the amount of \$2,899.50, drawn on [REDACTED]
[REDACTED] payable to [REDACTED]

[REDACTED]

Date: 20 Nov 1958



71-86

8 October 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MULLERA, Subproject 71, Invoice #6,
Allotment 7-2502-10-001

1. Invoice #6 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be
made as follows:

Cashier's Check in the amount of \$2,899.50, drawn
on a [redacted], payable to [redacted] E, C

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than 22 October 1958.

[redacted] A
Chief
TSS/Chemical Division

Attachments:
Invoice and Certifications

Distribution:
Orig & 2 - Addressee

R- 887. 602764 602.1 2502-10-001 17.2 2,899.50

[redacted] E
CHECK IN THE AMOUNT OF \$2,899.50
RECEIVED
[redacted] C
[redacted] 8041

71-86

INVOICE

For services

\$2,899.50



CERTIFICATIONS

(1) It is hereby certified that this is Invoice #6 applying to Subproject #71 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject #71 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:



71-87

[Redacted]

[Redacted]

B

[Redacted]

[Redacted]

B

29 September 1958

Dear Sirs :

For services rendered : (June)

Professional services \$1150.00
(23 days @ \$50.00)

Secretarial services 304.50
(174 hrs @ \$1.75)

Total for the month of June 1454.50

~~1445.00~~ may
~~2577.00~~
2909.00

Thank you,

[Redacted Signature]

Associate Clinical Professor

C

I have examined and approved the submitted expenditures.

[Redacted Signature]

Chief

TSS/Chemical Division

A

Date:

71-88

RECEIPT

Receipt is hereby acknowledged for Cashier's Check
No. [REDACTED] in the amount of \$1,480.00, drawn [REDACTED],
[REDACTED], payable to [REDACTED]

REC

[REDACTED]

C

Date:

5/29/58

5/29/58

71-89

19 May 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice#5
Allotment 7-2502-10-001

1. Invoice #5 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$1480.00 drawn on [redacted] bank, payable to [redacted] M. D. E, C

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Monday, 3 June 1958.

[redacted]
Chief
TSS/Chemical Division A

Attachments:
Invoice and Certifications

CHECK RECEIVED IN THE AMOUNT OF \$ 1480.00
28 MAY 1958

Distribution:
Orig & 2 - Addressee

[redacted] C

Dr 887 002764 600.1 2502-10-001 17.2 1480.00
Cr Cash 1480.00

[redacted] C

23 May '58

03375

71-89

INVOICE

For services

\$1,480.00



CERTIFICATIONS

(1) It is hereby certified that this is Invoice #5 applying to Subproject #71 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

CHIEF, TSS/CHEMICAL DIVISION

Date: _____

(2) It is hereby certified that this invoice applies to Subproject #71 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

RESEARCH DIRECTOR

Date: _____



71-90

[Redacted]

[Redacted]

B

B

B

[Redacted]

[Redacted]

B

12 May 1958

Dear Sirs :

For services rendered : (April 1958)

Professional services \$ 600.00
(12 days @ \$ 50.00)

Secretarial services 140.00
(80 hrs @ \$ 1.75)

Total for the month of April 740.00
740

Thank you.

[Redacted Signature]

C

Associate Clinical Professor

I have examined and approved the submitted expenditure.

[Redacted Signature]

A

Chief
TSS/Chemical Division

Date:

71-91

R E C E I P T

Receipt is hereby acknowledged for Cashier's Check [REDACTED]
in the amount of \$1,280.00, drawn on [REDACTED]
[REDACTED], payable to [REDACTED].

F
B
C

[REDACTED]

Date: April 21, 1958

4/10/58

71-92

29 March 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : NEULTRA, Subproject 71, Invoice #4
Allotment 7-2502-10-001

1. Invoice #4 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$1,280.00 drawn on ~~XXXXXXXXXXXXXXXXXXXX~~ payable to ~~XXXXXXXXXXXXXXXXXXXX~~

E, C

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Friday, 11 April 1958.

~~XXXXXXXXXXXXXXXXXXXX~~
CHIEF
TSS/CHEMICAL DIVISION

A

Attachments:
Invoice and Certifications

Distributions:
Orig & 2 - Addressee

Dr 887 002764 600.1 2502-K-001 17.2 \$1280.00
Cr Cash 1280.00

CHEMICAL RECEIVED THE AMOUNT OF \$1,280.00
10 1958

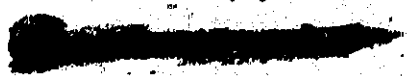
11749

71-92

INVOICE

For services

\$1,280.00



C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #4 applying to Subproject #71 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

CHIEF, TSS/CHEMICAL DIVISION

Date:

(2) It is hereby certified that this invoice applies to Subproject #71 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

RESEARCH DIRECTOR

Date:

7-93

[Redacted]

[Redacted]

B

B

B

[Redacted]

[Redacted]

B

24 March 1958

Dear Sirs :

For services rendered : (January 1958) ✓

Professional services..... \$ 500.00
(10 days @ \$50.00)

Secretarial services 140.00
(80 hrs @ \$1.75)

Total for the month of January 640.00

Thank you,

[Redacted Signature]

[Handwritten mark]

Associate Clinical Professor

I have examined and approved the submitted expenditures.

[Redacted Signature]

A

Chief

TSS/Chemical Division

Date:

71-94

R E C E I P T

Receipt is hereby acknowledged for Treasurer's Check
No. [REDACTED] in the amount of \$1,280.00, drawn on the [REDACTED]
payable to [REDACTED]

CITE

[REDACTED]
Date: 27 Feb. 1958 C

1/23/58

71-95

16 January 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice #3
Allotment 7-2502-10-001

1. Invoice #3 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$1,280.00 drawn on a [redacted], payable to [redacted]

E
C

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Thursday, 30 January 1958.

[redacted]
Chief
TSS/Chemical Division

A

Attachments:
Invoice and Certifications

CHECKED IN THE AMOUNT OF \$1280.00
RECEIVED [redacted]

Distribution:
✓ Orig & 2 - Addressee

[redacted]

C

| | | | | | |
|--------|--------|--------|-------------|------|---------|
| Inv. # | 002764 | Acc. # | 2502-10-001 | 17.1 | 1280.00 |
| | | | | | 1280.00 |

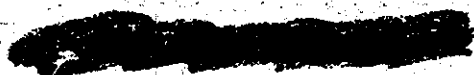
3538

71-95

INVOICE

For services

\$1,280.00



CERTIFICATIONS

(1) It is hereby certified that this is Invoice #3 applying to Subproject #71 of MKULTRA, that performance is satisfactory, that Services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject #71 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:



71-96

[Redacted]

B

[Redacted]

B

B

[Redacted]

10 January 1958

B

Dear Sirs :

For services rendered : (December 1957)

Professional services \$ 500.00
(10 days @ \$50.00)

Secretarial services 140.00
(80 hrs @ \$1.75)

Total for the month of December 640.00

Thank you,

[Redacted Signature]

Associate Clinical Professor

I have examined and approved the submitted expenditures.

[Redacted Signature]

A

Chief
TSS/Chemical Division

Date:

71-97

RECEIPT

Receipt is hereby acknowledged for Cashier's Check [REDACTED] in the amount of \$1,290.00, drawn on the [REDACTED], payable to [REDACTED]

E
E

C

[REDACTED]

C

Date; Dec 1 - 1957

12/2/57

71-98

20 November 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MEXITRA, Subproject 71, Invoice #2,
Allotment 7-2502-10-001

1. Invoice #2 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$1,280.00, drawn on a [redacted] bank, payable to [redacted] H. D. F, C

2. The check should be forwarded to Acting Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Wednesday, 4 December 1957.

[redacted signature] A
TSS/Chemical Division

Attachments:
Invoice and Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller

Sh 887 002764 600.1 2502-10-001 17.9 \$1,280.00
CV. Cash \$1,280.00

CERTIFIED FOR PAYMENT OR CREDIT
27 NOV 1957
[redacted signature]
AUTHORIZED CERTIFYING OFFICER
02816
RECEIVED
1957

71-98

INVOICE

For services

\$1,280.00



CERTIFICATIONS

(1) It is hereby certified that this is Invoice #2 applying to Subproject #71 of MOUTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

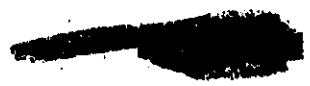
Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject #71 of MOUTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:



71-99

[Redacted]

B

[Redacted]

B

[Redacted]

B

2 November 1957

[Redacted]

B

Dear Sirs :

For services rendered: (September)

Professional services \$ 500.00
(10 days @ \$50.00)

Secretarial services 140.00
(80 hrs @ \$1.75)

Total for month of September 640.00

Thank you, ^{640.00}
1280.00

C

[Redacted]

Associate Professor

I have examined and approved the submitted
expenditures.

[Redacted]

TSS, Chemical Division

A

Date:

71-100

R E C E I P T

Receipt is hereby acknowledged of the following check:

Cashier's check No. [REDACTED], dated September 27, 1957, in the amount of \$1,380.00, drawn on the [REDACTED] payable to [REDACTED]

[REDACTED]

Date Oct 7 1957



10 1957

71-101

CONFIDENTIAL FUNDS POSTING VOUCHER

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

| DESCRIPTION - ALL OTHER ACCOUNTS 13-39 | DESCRIPTION - A/P ITEMS 13-33 | DESCRIPTION - ADVANCE ACCOUNTS 13-24 | 34-39 PAYABLE VOU. NO. | 40-42 TRANS. CODE | 43-44 PAY PER. LIO. CODE | 47-52 OBLIG. RECORD - ADVANCE ACCT. NO. EMP. NO. | 53 F Y | 54-57 GEN. LEDGER ACCT. NO. | 59-67 ALLOT. LEDGER ACCT. NO. 62-67 PK. NO. X VOU. NO. | 68-70 DUE DATE OBJECT CLASS. | 71-80 AMOUNT DR. CR. |
|---|-------------------------------|--------------------------------------|------------------------------|-------------------------|--------------------------------------|---|--------------|---|--|---------------------------------------|-------------------------------|
| | | | | | | | | | | | |
| | | | | | | | | | | | TOTALS |

PREPARED BY  APPROVED BY 

AGENT CASHIER

FORM NO. 606 APR 55 WHICH MAY BE USED.

(10-48)

71-102

20 September 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MEXTRA, Subproject 71, Invoice #1
Allotment 7-2502-10-001

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

Cashier's check in the amount of \$1,300 drawn on a [redacted] bank, payable to [redacted], M.D. EC

2. The check should be forwarded to Acting Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Friday, 4 October 1957.

[redacted]
Acting Chief
TSS/Chemical Division A

Attachments:
Invoice and Certifications

Distributions:
Orig & 2 - Addressee
1 - Comptroller
1 - TSS/FASB
2 - TSS/CD

[redacted]

71-102

INVOICE

For services

[REDACTED]

\$1,380.00

[REDACTED]

C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #1 applying to Subproject #71 of MGLERA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject #71 of MGLERA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[REDACTED]

71-103

B

[Redacted]

B

[Redacted]

22 August 1957

[Redacted]

B

Dear Sirs:

For services rendered - month of July 1957

Professional services\$ 600.00
(12 days @ \$50.00)

Secretarial services 140.00
(80 hrs @ \$1.75)

Total for month of July 740.00

Thank you.

[Redacted Signature]

Associate Clinical Professor

[Redacted]

C

71-103

[Redacted]

[Redacted]

B

B

B

[Redacted]

15 September 1957

[Redacted]

B

Dear Sam :

For services rendered - month of August 1957

Professional services \$500.00
(10 days @ \$50.00)

Secretarial services..... 140.00
(80 hrs @ \$1.75)

Total for the month of August 640.00

Thank you,

[Redacted Signature]

Associate Clinical Professor

I have examined and approved the submitted
expenditures.

[Redacted]

[Redacted Signature]

A

A

Date:

Chief
TSS, Chemical Division

71-104

MEMORANDUM OF AGREEMENT

1. I acknowledge the fact that because of the confidential relationship between myself and the U.S. Government, I will be the recipient of information which, in itself, or by the implications to be drawn therefrom, will be such that its unlawful disclosure or loose handling may adversely affect the interest and the security of the United States. I realize that the methods of collecting and of using this information, as well as the identity of persons involved, are as secret as the substantive information itself and, therefore, must be treated by me with an equal degree of secrecy.

2. I shall always recognize that the U.S. Government has the sole interest in all information which I or my organization may possess, compile or acquire pursuant to this understanding. No advantage or gain will be sought by me as a result of the added significance or value such information may have, due to the Government's interest in it.

3. I solemnly pledge my word that I will never divulge, publish, nor reveal either by word, conduct, or by any other means such information or knowledge, as indicated above, unless specifically authorized to do so.

4. Nothing in this understanding is to be taken as imposing any restriction upon the normal business practices of myself or my organization: i.e., information normally possessed by us or gathered in the regular course of business will continue to be utilized in accordance with our normal practices.

Signature:



Date: 1 July 1957

71-106

1 May 1957

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION:

Finance Division

SUBJECT:

MKULTRA, Subproject No. 71

file

Under the authority granted in the Memorandum dated 13 April 1955 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 71 has been approved, and \$8,500.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 7-2502-10-001.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

~~_____~~
~~_____~~
Research Director

A

28
576
7-2502-10-001

Date:

15 MAY 1957

Distribution:

Orig & 2 - Addressee

1 - TSS/OC

1 - TSS/FASB

1 - TSS/SRB

2 - TSS/CD

TSS/

(1 May 1957)

~~_____~~

A

1045

1 JUL 1957

DRAFT
1 May 1957

71-107

MEMORANDUM FOR: THE RECORD

SUBJECT: MKULTRA Subproject 71

1. The purpose of MKULTRA Subproject 71 is to enable TSS/CD to continue the utilization of [redacted] presently located at the [redacted] on project activities within TSS/CD.

C
B
C

2. The scope of [redacted] program will include the following:

- A. Consolidate all pertinent and available information for the preparation of an operational manual: [redacted]
- B. Clinical testing and evaluation of various anti-interrogation preparations in order to select one that will fulfill the existing operational requirements in the area of Anti-interrogation.
- C. Plan, monitor, and direct research and development of a miniaturized polygraph and new methods of physiological measurements.
- D. From the standpoint of TSS/CD, monitor, direct and/or actively participate in the research within Subprojects No. 56 and No. 72.
- E. Review of overt American medical and physiological literature with respect to the problems peculiar to TSS/CD projects.
- F. At the specific request of TSS/CD, [redacted] will evaluate the reliability and validity of proposed and completed research projects.
- G. Compile literature surveys on specific problems at the request of TSS/CD.
- H. Report on general scientific and medical meetings attended.
- I. Act as medical consultant, and whenever feasible and mutually agreeable, actively participate in TSS/CD operations and support functions.

H

C

3. The total cost of the program for one year is estimated at \$9,600.00. Charges should be made against Allotment 7-2502-10-001. The project year commences 1 July 1957.

[redacted]

71-107

4. All travel shall be documented with transportation stubs, hotel bills, etc. Supplies shall be of the expendable type necessary to the conduct of the program and hence not considered as project property. Statements will be rendered for secretarial and consultant assistance utilized, and for [redacted] professional services. C

5. [redacted] is cleared through TOP SECRET and is aware of the true purposes of the program. He has also agreed to comply with the requirements of the Memorandum of Agreement. C

[redacted]

Chief, Branch II
TSS/Chemical Division A

APPROVED FOR OBLIGATION
OF FUNDS:

Approved:

[redacted] S
Research Director

[Signature]
Chief, TSS/Chemical Division

Date: 15 MAY 1957

Distribution:
Original only

Attached:
Proposal

[redacted]

[redacted]

71-108

Machine Subscriptions 71

| Date of Original Subscription | Period | Time | Amount |
|-------------------------------|--------|------|------------------------|
| 1 May 57 | 1 yr | | 7-2502-1001 \$9,600.00 |

| Date of Original Subscription | Period | Time | Amount |
|-------------------------------|--------|------|----------------------|
| #2 | 1 yr | | 9-2502-75902 9600.00 |

11752
 1500
 215

| # | Date | Amount | Amount |
|---------------|-----------------------|---------------------|---------------------|
| #1 | 20 Sept 57 | 1,382.00 | 8,220.00 |
| #1 | 20 Sept 57 | 1,382.00 | 8,220.00 |
| #2 | 20 Nov 57 | 1,280.00 | 6,940.00 |
| #3 | 16 Jan 58 | 1,280.00 | 5,660.00 |
| #4 | 28 Mar 58 | 1,280.00 | 4,380.00 |
| #5 | 19 May 58 | 1,480.00 | 2,900.00 |
| #6 | 7 Oct 58 | 2,899.50 | 7,200.50 |
| #7 | 8 Sept 59 | 2400.00 | 7,200.50 |
| #8 | 8 Oct 59 | 800.00 | 6,400.50 |
| #9 | 8 Dec 59 | 1600.00 | 4,800.50 |
| #10 | 12 Jan 60 | 800.00 | 4,000.50 |
| #11 | 12 Feb 60 | 800.00 | 3,200.50 |
| #12 | 31 Mar 60 | 800.00 | 2,400.50 |
| #13 | 14 Apr 60 | 800.00 | 1,600.50 |
| #14 | 17 May 60 | 800.00 | 800.50 |
| #15 | 20 June 60 | 800.00 | 50¢ |

Handwritten notes and a large blacked-out redaction mark.

71-108

INVOICE CHECK LIST

Continued

PRIME Subproject _____

| As Date of Original Authorization | Period Covered | Time Extended To | Allotment Number | Amount of Collection |
|---|-------------------|---------------------|---------------------|-------------------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| Additional Authorization | Period Covered | Time Extended To | Allotment Number | Amount of Collection |
|-----------------------------|-------------------|---------------------|---------------------|-------------------------|
| #3 | 1 yr | | 1535-1009-1902 | \$9600.00 |
| | | | | |
| | | | | |
| | | | | |

| Invoice Number | Date | Amount | Balance |
|----------------|------------|--------|----------|
| #16 | 17 Aug 60 | 1,600 | 8,000.50 |
| #17 | 19 Sept 60 | 800 | 7,200.50 |
| #18 | 4 Oct 60 | 800 | 6,400.50 |
| #9 | 9 Nov 60 | 800 | 5,600.50 |
| #20 | 5 Dec 60 | 800 | 4,800.50 |
| #21 | 23 Jan 61 | 800 | 4,000.50 |
| #22 | 16 Feb 61 | 800 | 3,200.50 |
| #23 | 9 Mar 61 | 800 | 2,400.50 |
| #24 | 24 May | 800 | 1,600.50 |
| #25 | 7 June | 800 | 800.50 |
| #26 | | | |