

B

79-1

January 19, 1968

[Redacted]

Dear [Redacted]:

Please be informed that we have never received the Registered-Return Receipt #832415 relative to Invoice No. 8610.

Very truly yours,

[Redacted signature]

Treasurer

[Redacted]

Security mail

[Redacted]

A

79-2

B

[Redacted]

January 8, 1961

[Redacted]

Dear

Enclosed please find a signed receipt for Treasurer's
Check No. SE 3998, dated December 29, 1961, in the
amount of \$70.00 and drawn on the [Redacted]

E

Very truly yours,

[Redacted Signature] B
[Redacted Name] C
Treasurer

[Redacted] C

Encl.

79-2

RECEIPT

Receipt is hereby acknowledged for the following:

Treasurer's Check No. SE 3998, dated December 20, 1961,
in the amount of \$70.00, drawn on the [REDACTED] F
[REDACTED] payable to the [REDACTED] B
covering two December transactions.

[REDACTED] C
Date: Jan. 8, 1962

79-3 [redacted]

[redacted]
December 26, 1961

[redacted] H
Dear [redacted]

Enclosed please find a signed receipt for Treasurer's
Check No. SE 3773, dated December 20, 1961, in the amount
of \$35.00 and drawn on the [redacted] E

Very truly yours,

[redacted] B
[redacted] C
Treasurer

[redacted] C
Encl.

79-3

RECEIPT

Receipt is hereby acknowledged for the following:

Treasurer's Check No. SE 3773, dated December 20, 1961,
drawn on the [REDACTED],
payable to the [REDACTED] in the amount of
\$35.00, covering one December transaction.

[REDACTED]

Date Dec. 26, 1961

79-4

B

[REDACTED]

December 15, 1961

Invoice No. 8610

-TO-

[REDACTED]

H

2nd [REDACTED] Transaction - 2

\$-70.00

B

I have examined and approved the submitted expenditures.

[REDACTED]

A

Chief
TSS/Chemical Division

Date: 12/20/61

79-5

20 December 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 79, Invoice No. 29
Allotment 1125-1390-3902
Allotment 2125-1390-3902

1. Invoice No. 29 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

B Cashier's check in the amount of \$70.00 payable to the [redacted] drawn on [redacted]

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

[redacted] **A**
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

60.00
1125-1390-3902

E [redacted]
MEDICAL DIVISION
REQUIRES [redacted]

A [redacted] 2 Jan. 1962

1133 150.00
2125-1390-3902

79-5

[REDACTED]

INVOICE

For Services

\$70.00

[REDACTED] B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 29 applying to Sub-project No. 79 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 20 December 1961

(2) It is hereby certified that this invoice applies to Subproject 79 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 11 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date

[REDACTED]

79-6

(When Filled In)

No. _____

Cost Account

2125-1541-3912

Object Class _____

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
7/22/49	Sub 49 Whittier mths	100.00		100.00
7/23/49	8.29		50.00	50.00

(When Filled In)

~~SECRET~~

79-7

Date: 12 December 1961

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject ~~179~~

Under the authority granted in the memorandum dated 13 April 1951 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject ~~179~~ has been approved, and \$1,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center ~~2125-1390-3902~~

~~REDACTED~~ A

Chief
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

~~REDACTED~~ A

Research Director

1 COPY TO THE COMPTROLLER
ORIGINAL TO THE
OFFICE OF THE
2125-1390-3902

Date:

Distributions:

Original & 2 - Addressee

1 - TSD/TASS

2 - TSD/RB

~~SECRET~~

79-8

DRAFT
12 December 1961

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject No. 79

1. The [redacted] B, has agreed to act in the capacity of a "cut-out" for the purpose of funding organizations engaged in very sensitive order of research. This arrangement represents an extension of that which we had previously with the [redacted] B

2. TSD/RB and the [redacted] B have agreed that a fee of \$35.00 is a just and reasonable handling charge for each transaction. It was further agreed that the [redacted] B would be reimbursed for services rendered upon submission of bill or voucher.

3. The estimated cost for a period of one year will not exceed \$1,000.00. Charges should be made against Allotment 2125-1390-3902.

[redacted] A
Chief
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

[redacted] A
Research Director

Date: _____

Distribution:
Original Only

[redacted]

79-9

B

[REDACTED]

December 4, 1961

Invoice No. 8595

-TO-

[REDACTED] H

December [REDACTED] Transaction

\$ 35.00

I have examined and approved the submitted expenditures.

[REDACTED] A

Chief

TSS/Chemical Division

Date: 12/11/61

(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

DATE 2-6

VOUCHER NO. 7-12

ACCOUNTS 0000061

DESCRIPTION-ALL OTHER ACCOUNTS 13-33
STATION CODE
P.O. NO.
PROP. NO.
PROJECT NO.

1061

ADVANCE ACCOUNTS 13-27

40-42 EXPEND CODE

43 U P

44-46 PAY PER. LIO. CODE

47-52 OBLIG. REP. NO. ACCT. NO.

53 CA YR ACCT. NO.

54-57 GENERAL LEDGER ACCT. NO.

58-59 DUE DATE

60-61 AMOUNT

88:1 1 1073 601.0 25-1290-3902 35.00

DESCRIPTION

ADVANCE

1061

43 U P

44-46 PAY PER. LIO. CODE

47-52 OBLIG. REP. NO. ACCT. NO.

53 CA YR ACCT. NO.

54-57 GENERAL LEDGER ACCT. NO.

58-59 DUE DATE

60-61 AMOUNT

88:1 1 1073 601.0 25-1290-3902 35.00

43 U P

44-46 PAY PER. LIO. CODE

47-52 OBLIG. REP. NO. ACCT. NO.

48-49 DEBIT

50-51 CREDIT

52-53

54-55

56-57

88:1 1 1073 601.0 25-1290-3902 35.00

43 U P

44-46 PAY PER. LIO. CODE

47-52 OBLIG. REP. NO. ACCT. NO.

48-49 DEBIT

50-51 CREDIT

52-53

54-55

56-57

EXPLANATION OF ENTRY

See Attached

TOTALS

DATE

PREPARED BY

DATE

REVIEWED BY

DATE

CERTIFIED FOR PAYMENT OR CREDIT

18/12/61

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

FORM 9-59 606 USE PREVIOUS EDITIONS.

SECRET

SECRET

A

(10-49)

79-10

79-11

7 December 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 79, Invoice No. 28
Allotment 1125-1390-3902

1. Invoice No. 28 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

B Cashier's check in the amount of \$35.00 payable to [redacted] drawn on [redacted]

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

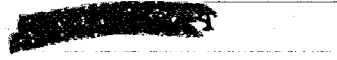
[redacted] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

[redacted]

79-11



INVOICE

For Services

CERTIFICATIONS

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

Chief, TSD/Research Branch

Date: _____

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



79-12

B

December 4, 1961

Dear

Enclosed please find a signed receipt for Treasurer's
Check No. 187400, dated November 29, 1961, in the amount
of \$140.00 and drawn on the [redacted] of the

Very truly yours,

[redacted signature]

Treasurer

B

C

Encl.

C

79-12

RECEIPT

Receipt is hereby acknowledged for the following:

Treasurer's Check No. 187400, dated November 29, 1961
in the amount of \$140.00, drawn on the [REDACTED]
[REDACTED] payable to the [REDACTED]
covering four November transactions.

Date:

J. W. ... Dec. 4, 1961

79-13

B

November 9, 1961

Invoice No. 8521

-TO-

[Redacted]

H

2nd November [Redacted] transaction - 2

\$ 70.00

B

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

Date

Signature of Payee

I have read this document and it is correct

Date

Signature of Agent

[Redacted]

A

Date: 11/14/61

November 7, 1961

Invoice No. 8525

-TO-

November ~~transaction~~ - 2

\$ 70.00

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

Date

Signature of Payee

Date

Signature of Agent

Signature of Payee

I have examined and approved the admitted expenditures.

A

Division

Date

11/10/61

I hereby authorize my agent, whose signature appears below, to receive _____ of official funds in

currency on my behalf.

79-15

[Redacted]

15 November 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 79, Invoice No. 27
Allotment 1125-1390-3902

1. Invoice No. 27 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

B Cashier's check in the amount of \$140.00 payable to the [Redacted] drawn on a [Redacted]

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

[Redacted Signature]

Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

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

79-15

~~SECRET~~
INVOICE

For Services

\$140.00

~~SECRET~~
B
~~SECRET~~

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #27 applying to Sub-project No. 79 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: 15 November 1961

(2) It is hereby certified that this invoice applies to Subproject 79 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

~~SECRET~~

79-16

B

[Redacted]
[Redacted]
[Redacted]
November 8, 1961

[Redacted] H

Dear Mr. [Redacted]

Enclosed please find a signed receipt for Treasurer's
Check No. 186785, dated November 2, 1961, in the amount
of \$105.00 and drawn on [Redacted]

Very truly yours,

[Redacted Signature] B

Treasurer

[Redacted]

79-16

RECEIPT

Receipt is hereby acknowledged for the following:

Treasurer's Check No. 186785, dated November 2, 1961,
in the amount of \$105.00 drawn on the [REDACTED]
[REDACTED] payable to the [REDACTED]
covering three October transactions.

E

B

[REDACTED]

C

Date: Nov. 8, 1961

79-17

B

October 5, 1961

Invoice No. 8425

-70-

71

October Transaction - 2

\$ 70.00

I have examined and approved the submitted expenditures.

A

ACS/Chemical Division

Dated 12/16/61

A-18

B

October 6, 1961

Invoice No. 8426

-70-

H

2nd October Transaction - 1

\$ 35.00

I have examined and approved the submitted expenditures.

A

TSS/Clinical Division

Date:

10/10/61

79-19

13 October 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 79, Invoice No. 26
Allotment 1125-1390-3902

1. Invoice No. 26 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

B. Customer's check in the amount of \$105.00 payable to the [redacted] drawn on [redacted]

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

[redacted signature]
Chief
TSD/Research Branch

18 OCT 1961

Attachment:
Invoice & Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE:
OBLIGATION REFERENCE NO. 1173
CHARGE TO ALLOTMENT NO. 1125-1390-3902

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

AUTHORIZING OFFICER

79-19

[REDACTED]

INVOICE

For Services

\$105.00

B [REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 26 applying to Sub-project No. 79 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 79 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

[REDACTED]

79-201

B

[Redacted]

October 5, 1961

[Redacted] H

Dear [Redacted]

Enclosed please find a signed receipt for Treasurer's Check
No. 185478, dated September 11, 1961, in the amount of \$210.00
and drawn on the [Redacted]

E

Very truly yours,

[Redacted] B

Treasurer

[Redacted] C
Encl.

79-20

RECEIPT

Receipt is hereby acknowledged for the following:

Treasurer's Check No. 185478, dated September 11, 1961,
in the amount of \$210.00, drawn on the [REDACTED] E
[REDACTED] payable to the [REDACTED] covering
six August transactions. B

[REDACTED] C

Date: Oct. 5, 1961

79-21

October 3, 1961

[Redacted] -C
[Redacted] B
[Redacted] B

Dear Sir:

I have encountered considerable delay in carrying out the transaction that we discussed on the telephone recently. However, we are now in a position to proceed. As I indicated in our conversation, it is necessary for it to appear that the check referred to in the accompanying draft letter originated with your foundation. In future, such grants will actually be routed through you in the usual way and so won't require any special handling. We expect to pay the usual fee for these transactions if that is satisfactory to you.

I am enclosing a draft letter for your use in handling this transaction. If any question should arise, please contact me at [Redacted]

//

Sincerely,

Enclosure

79-21

DRAFT

August 21, 1961

[REDACTED] B

Gentlemen:

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

Cashier's Check No. A277148, dated August 11, 1961 in the amount of \$185,000.00 drawn on the [REDACTED]

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

Yours truly,

79-22

File

B

[Redacted]

September 5, 1961

[Redacted]

Dear Mr. [Redacted]

Enclosed please find a signed receipt for Treasurer's
Check No. 185220 in the amount of \$170.00, dated
30 August 1961 and drawn on [Redacted]

E

Very truly yours,

[Redacted Signature]

B

C

Treasurer

Encl. [Redacted]

C

79-22

RECEIPT

Receipt is hereby acknowledged of the following:

TREASURER'S CHECK No. 185220, dated August 30, 1961, in the amount of \$140.00, drawn on [REDACTED]

[REDACTED] payable to [REDACTED] covering four August transactions.

Date: Sept 5, 1961

79-23

30 August 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VII : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 79, Invoice No. 25
Allotment 1125-1390-3902 ✓

1. Invoice No. 25 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

B Cashier's check in the amount of \$210.00 payable to the [redacted] drawn on [redacted]

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

A [redacted]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

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

pd. 11 Sept 61

79-23

[REDACTED]

INVOICE

For Services

\$212.00

8

[REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 25 applying to Sub-project No. 79 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date:

(2) It is hereby certified that this invoice applies to Subproject 79 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[REDACTED]

79-34

B

August 21, 1961

Invoice No. 8314

-TO-

H

2nd August [redacted] ransactions - 6

\$ 210.00

B

79-75

22 August 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 79, Invoice No. 24
Allotment 1125-1390-3902

1. Invoice No. 24 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

B Cashier's check in the amount of \$140.00 payable to the [redacted] drawn on [redacted]

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 1 September 1961.

A [redacted]
Chief
TSD/Research Branch

Attachment
Invoice & Certification

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

79-25

INVOICE

For Services

\$140.00

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 27 applying to Sub-project No. 79 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB; that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 79 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

[Redacted Signature]

79-26

B

[REDACTED]

August 16, 1961

Invoice No. 8308

-TC-

[REDACTED]

H

August [REDACTED] Transactions - 4

\$ 140.00

B

79-27

B

[Redacted]

August 16, 1961

[Redacted]

H

Dear

Enclosed please find a signed receipt for Cashier's
Check No. A107625 in the amount of \$70.00, dated
11 August 1961 and drawn on [Redacted]

E

Very truly yours,

[Redacted Signature]

B

C

Treasurer

[Redacted]

Encl.

C

79-27

RECEIPT

Receipt is hereby acknowledged of the following:

Cashier's Check No. A107625, dated August 11, 1961, in the amount of \$70.00, drawn on [REDACTED]

[REDACTED] payable to [REDACTED] covering two July [REDACTED] transactions.

[REDACTED]

Date: Aug 16, 1961

79.78

B

July 26, 1961

Invoice No. 8255

-TO-

July

Transactions - 2

\$ 70.00

79-29

2 August 1961

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 79, Invoice No. 23
Allotment 1125-1390-3902

1. Invoice No. 23 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

B Cashier's check in the amount of \$10.00 payable to the ~~██████████~~ drawn on ~~██████████~~

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 18 August 1961.

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

Attachment
Invoice & Certification

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

TSD/RB ~~██████████~~ (2 August 1961)

A

~~██████████~~

79-29

~~SECRET~~

INVOICE

For Services

\$70.00

B

~~SECRET~~

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 23 applying to Sub-project No. 79 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB; that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date:

(2) It is hereby certified that this invoice applies to Subproject 79 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

~~SECRET~~

79.81

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check No. 181466, dated 3 April 1961, in the amount of \$140.00, drawn on [REDACTED] E

[REDACTED] payable to [REDACTED] covering B
four March [REDACTED] transactions.

Date

April 7, 1961

79-31



21 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MCOLTRA, Subproject 79, Invoice No. 22
Allotment 1125-1390-3902

1. Invoice No. 22 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

B Cashier's check in the amount of \$140.00 payable to the [redacted] drawn on [redacted]

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 4 April 1961.

A [redacted]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee



[REDACTED]

\$140.00

B

[REDACTED]

79

22

21 March 1961

79

[REDACTED]

79-82

8

[REDACTED]

March 17, 1961

Invoice No. 7983

-TO-

[REDACTED]

March [REDACTED] Transaction - 4

\$ 140.00

REGISTERED - RETURN
RECEIPT REQUESTED

79-33

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check No. 180977, dated 13 March 1961, in

the amount of \$70.00, drawn on the [REDACTED] F

[REDACTED] payable to [REDACTED] covering

two February [REDACTED] transactions. B

4 9

[REDACTED] C

Date March 16, 61

79-34

1 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSD/Budget Officer

SUBJECT: Project MKULTRA, Subproject 79, Invoice No. 21
Allotment 1125-1390-3902

1. Invoice No. 21 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$70.00 payable
to the ~~████████████████████~~ drawn on ~~████████████████████~~

B

2. The check should be forwarded to Chief, TSD/Research
Branch, through TSD/Budget Officer, no later than 14 March 1961.

A

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

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

79-34

\$70.00

B



79

21

3 March 1961

79

79-35

B

[REDACTED]

February 20, 1961

Invoice No. 7924

-10-

[REDACTED]

H

February

[REDACTED]

Transaction - 2

\$ 70.00

B

79-36

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. 259862, dated 13 January 1961, in
the amount of \$70.00, drawn on [REDACTED] E

[REDACTED] payable to [REDACTED] B

covering two [REDACTED] transactions.

B

[REDACTED] C

Date Jan 23, 1961

79-37

6 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA 1 TSD/Budget Officer

SUBJECT: 1 - Project MKULTRA, Subproject 79
Invoice No. 20, Allotment 1125-1390-3902

1. Invoice No. 20 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

B Cashier's check in the amount of \$70.00 payable to the [redacted] drawn on [redacted]

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

A [redacted]
Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distributions:
Orig. & 2 - Addressee

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

TSD/RB (6 January 1961)

A

[redacted]

7937

INVOICE

For Services

\$70.00

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 69 applying to sub-project No. 1 of MUMARA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RS, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: 6 January 1961

(2) It is hereby certified that this invoice applies to Subproject 79 of MUMARA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1956 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

79-38

B

January 3, 1961

Invoice No. 7829

-TO-

[Redacted]

H

January [Redacted] Transaction - 2

B

\$ 70.00

29-39

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check No. 259521, dated January 4, 1961, in the amount of \$70.00, drawn on the [REDACTED]

[REDACTED] payable to [REDACTED] covering two December [REDACTED] transactions.

Date Jan 10, 1961

79-110

27 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA 1 - TSD/Budget Officer

SUBJECT 1 - Project MKULTRA, Subproject 79
Invoice No. 19, Allotment 0525-1009-1002
1125-1350-3502

1. Invoice No. 19 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$70.00 payable to the [redacted] drawn on [redacted]

B

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

[redacted] Chief
TSD/Research Branch

A

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

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

TSD/RB/[redacted] (27 Dec.60)

A

SECRET

79-41

B

[REDACTED]

December 20, 1960

Invoice No. 7760

-TO-

[REDACTED] H

December [REDACTED] Transaction - 2

B

\$ 70.00

79-42

29 November 1960

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MILTRA, Subproject No. 79
Additional Authorization #4

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 79 has been approved and \$1,000.00 of the over-all Project MILTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 1125-1009-1902.

A [Redacted]
Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:

Research Director

Date:

Distribution:
Orig & 2 - Addressee

1 - TSD/OC

1 - TSD/FASS

2 - TSD/RB

TSD/RB/ [Redacted] (29 Nov 60) [Redacted]

A

79-43

DRAFT
29 November 1960

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject No. 79

1. [REDACTED] has agreed to act in the capacity of a "cut-out" for the purpose of funding organizations engaged in very sensitive order of research. This arrangement represents an extension of that which we had previously with the [REDACTED]

2. TSD/RB and [REDACTED] have agreed that a fee of \$35.00 is a just and reasonable handling charge for each transaction. It was further agreed that [REDACTED] would be reimbursed for services rendered upon submission of bill or voucher.

3. The estimated cost for a period of one year will not exceed \$1,000.00. Charges should be made against Allotment 1125-1009-1902, 1125-1390-3902.

[REDACTED]
Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:

[REDACTED]
Research Director

Date: 12/1/60

Distribution:
Original only

[REDACTED]

29. dcf

RECEIPT

Treasurer's Check No. 178958, dated 9 December 1960, in the amount of \$70.00 drawn on [REDACTED] E

[REDACTED] payable to [REDACTED] covering two November

[REDACTED] Transactions. B

[REDACTED] Name

Dec. 19 1960
Date

79-45

B

November 22, 1960

Invoice No. 7689

-TO-

H

Second November transaction - 2

\$ 70.00

B

79-46

~~SECRET~~

29 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MGLTRA, Subproject 79
 Invoice No. 18, Allotment 0525-1009-4902

1. Invoice No. 18 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$70.00 payable to the ~~██████████~~, drawn on ~~██████████~~

B

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Friday, 9 December 1960.

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

Attachment:
 Invoice & Certifications

Distributions:
 Orig & 2 - Addressee

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

TSD/RB/~~██████~~ (29 Nov 60)

A

~~SECRET~~

79-47

RECEIPT

Treasurer's Check No. 258296, dated 5 December 1960, in the
amount of \$70.00 drawn on [REDACTED] E
[REDACTED], payable to [REDACTED] covering the
second November [REDACTED] transaction. B

B

[REDACTED] B
[REDACTED] C

hlev. 9/1960
Date

79-48

INVOICE

For Services

\$70.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 17 applying to Subproject 79 of MCOLTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date:

(2) It is hereby certified that this invoice applies to Subproject No. 79 of MCOLTRA 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:



79-49

B

November 18, 1960

Invoice No. 7687

-TO-

H

November Transaction - 2

\$ 70.00

B

79-50

RECEIPT

Cashier's Check No. 2-020324 in the amount of \$140.00, dated
November 15, 1960, drawn on [REDACTED]
payable to [REDACTED] covering the four August
transactions.

B

F
B

[REDACTED]

C

Name

11 / 18 / 60

Date

29-50

[Redacted]

4 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 79,
Invoice No. 16, Allotment 0525-1009-4902

1. Invoice No. 16 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$140.00 payable
to [Redacted] drawn on [Redacted]

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

[Redacted] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSD/FASS

2 - TSD/RB

TSD/RB [Redacted] (4 Nov. 60)

A

[Redacted]

INVOICE

For Services

\$140.00

~~XXXXXXXXXXXX~~ B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 16 applying to Subproject 79 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject No. 79 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: _____

~~XXXXXXXXXXXX~~

(19)

79-50

B

August 4, 1960

Invoice No. 7493

-TO-

[Redacted] H

August [Redacted] Transactions - 4

\$ 140.00

B

79-51

RECEIPT

Treasurer's Check No. 177785 in the amount of \$140.00, dated
October 18, 1960, drawn on [REDACTED] E
[REDACTED] payable to [REDACTED] covering the two
September [REDACTED] Transactions. B

B

[REDACTED] C

Nov. 1, 1960
DATE

79-51



5 October 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 79,
Invoice No. 15, Allotment 0525-1009-4902

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

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

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 18 October 1960.

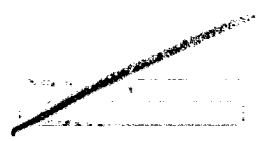
[redacted] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

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

TSD/RB [redacted] A



79-51

INVOICE

For Services

\$140.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 15 applying to Subproject 79 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 79 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: _____

A

B

[REDACTED]

September 12, 1960

Invoice No. 7541

-TO-

[REDACTED]

H

September [REDACTED] Transactions - 2

\$ 70.00

B

A 79-51

B

[REDACTED]

September 21, 1960

Invoice No. 7558

-TC-

[REDACTED]

H

2nd September [REDACTED] Transactions - 2

\$ 70.00

B

REGISTERED - RETURN
RECEIPT REQUESTED

79-52

A

RECEIPT

Treasurer's Check No. 174858 in the amount of \$70.00,

dated June 7, 1960, drawn on

[REDACTED]

E

[REDACTED], payable to [REDACTED] covering two May

[REDACTED] transactions.

B

[REDACTED]

C

B

June 13, 1960
Date

79152

17 May 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 79,
Invoice No. 14, Allotment 0525-1009-4902

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

B Cashier's check in the amount of \$70.00 payable to the [redacted] drawn on [redacted]

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

[redacted] **A**
Chief
TSD/Chemical Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/CB

TSD/CB [redacted] **A**

79-52

INVOICE

For services

\$70.00

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 14 applying to Subproject 79 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/CB, that this 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 Subproject 79 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: _____

SECRET

79-52

B

May 9, 1960

Invoice No. 7259

-TO-

[REDACTED] H

May [REDACTED] Transactions - 2

\$ 70.00

79-53

79-79

RECEIPT

Treasurer's Check No. 173249 in the amount of \$70.00,

dated 30 March 1960, drawn on [REDACTED] E

[REDACTED] payable to [REDACTED] B

covering

two March [REDACTED] Transactions. A

[REDACTED] C
Name

April 4, 1960
Date

79-53



23 March 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 79,
Invoice No. 13, Allotment 0525-1009-4902

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

Cashier's check in the amount of \$70.00 payable
B to the [redacted] drawn on [redacted]

2. The check should be forwarded to Chief, TSD/Chemical Branch, through TSD/Budget Officer, no later than 6 April 1960.

A

[redacted]
Chief
TSD/Chemical Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/CB

TSD/CB [redacted] (23Mar60)

A



29-53



INVOICE

For Services

\$70.00

B



CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 13 applying to Subproject 79 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/CB, that this 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 Subproject 79 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: _____



29-53

March 16, 1960

Invoice No. 7161

-10-



H

March Transactions - 2

\$ 70.00

B

Pls file M-2211 # 79

A-54

RECEIPT

Treasurer's Check No. 248051 in the amount of \$140.00,

dated March 11, 1960, drawn on [REDACTED]

[REDACTED] payable to [REDACTED] covering four

February [REDACTED] Transactions.

[REDACTED]

Name

March 16, 1960

Date

79-54

1 March 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MKULTRA, Subproject 79,
Invoice No. 12, Allotment 0525-1009-4902

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

Cashier's check in the amount of \$140.00 payable
to the ~~██████████~~ drawn on ~~██████████~~

2. The check should be forwarded to Chief, TSD/Chemical
Branch, through TSD/Budget Officer, no later than 15 March 1960.

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

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSD/FASS
2 - TSD/CB

~~██████████~~

09-54

INVOICE

For Services

\$140.00

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 12 applying to Subproject 79 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/CB, that this 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 Subproject 79 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: _____

79-54

B

February 8, 1960

Invoice No. 7072

-TO-

[REDACTED]

H

February [REDACTED] Transactions - 4

\$ 140.00

B

79-555

16 February 1960

MEMORANDUM FOR: COMPTROLLER
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject No. 79
Additional Authorization #3

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 79 has been approved and \$700.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 0525-1009-4902.

A [Redacted]
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

TSS/CD [Redacted] (16 Feb 60) [Redacted]
A

79-56

[REDACTED]

DRAFT

16 February 1960

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject No. 79

B
1. [REDACTED] was agreed to act in the capacity of a cut-out for the purpose of funding organizations engaged in very sensitive order of research. This arrangement represents an extension of that which we had previously with the [REDACTED]

B
2. TSS/CD and [REDACTED] agreed that a fee of \$35.00 is a just and reasonable charge for each transaction. It was further agreed that [REDACTED] would be reimbursed for services rendered upon submission of bill or voucher. **B**

3. The estimated cost for a period of one year will not exceed \$700.00. Charges should be made against Allotment 0525-1009-4902.

A [REDACTED]

Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

[REDACTED] **A**
Research Director

Date 2/29/60

Distribution:
Original only

[REDACTED]

79-56

RECEIPT

Cashier's Check No. M51743 in the amount of \$70.00, dated

11 January 1960, drawn on [REDACTED] E

[REDACTED] payable [REDACTED] covering two

December [REDACTED] transactions.

B

[REDACTED] ✓

Jan. 15 1960
Date

79-56

[Redacted]

4 January 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MKULTRA, Subproject 79,
Invoice No. 11, Allotment 9-2502-75-902

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

B Cashier's check in the amount of \$70.00 payable to the [Redacted] draw on [Redacted]

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 18 January 1960.

[Redacted] **A**
Chief
TSS/Chemical Division

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

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

[Redacted]

79-56



INVOICE

For services

\$70.00

B



CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 11 applying to Subproject 79, 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.

C/TSS/Chemical Division

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 79 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: _____



79-56

B

[REDACTED]

December 22, 1959

-TO-

[REDACTED]

H

December [REDACTED] Transactions - 2

\$ 70.00

B

#79

79-57

RECEIPT

Treasurer's Check No. 169897 in the amount of \$70.00, dated

28 October 1959, drawn on

[REDACTED] E

payable to [REDACTED] covering two 2nd October

[REDACTED]

Transactions.

B

B

[REDACTED]

Name

Nov. 4, 1959

Date

A-58

19 October 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MKULTRA, Subproject 79, Invoice
No. 10, Allotment 9-2502-75-902

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

B Cashier's check in the amount of \$70.00 payable
to [REDACTED] drawn on [REDACTED]

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

A [REDACTED]
Chief
TSS/Chemical Division

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSS/FASB
2 - TSS/CD

[REDACTED]

~~SECRET~~

79-58

INVOICE

For services

\$70.00

8

[REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 10 applying to Subproject 79, 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.

C/TSS/Chemical Division

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 79 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: _____

[REDACTED]

7459

B

[REDACTED]

October 14, 1959

Invoice No. 6800

-TO-

[REDACTED]

H

2nd October [REDACTED] Transactions - 2

\$ 70.00

B

Mr. [redacted]

B

October 23, 1959

[redacted] H

Dear

Enclosed please find a signed receipt for Treasurer's Check
No. 242977 in the amount of \$140.00 dated 19 October 1959
and drawn on [redacted] E

Very truly yours,

[redacted] B
[redacted] C

[redacted] C
Encl.

79-62

79-62

RECEIPT

Treasurer's Check No. 242977 in the amount of \$140.00, dated
October 19, 1959, drawn on [REDACTED] **F**
[REDACTED], payable [REDACTED] covering four
October [REDACTED] Transactions. **B**

B

C [REDACTED]

Name

10/23/59

Date

79-601

9 October 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MULTRA, Subproject 79, Invoice
No. 9, Allotment 9-2502-75-902

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

B Cashier's check in the amount of \$140.00 payable
to the [redacted] drawn on [redacted]

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

A [redacted]
Chief
TSS/Chemical Division

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSS/FASB
2 - TSS/CD

[redacted]

A-61

[REDACTED]

INVOICE

For services

\$140.00

B

[REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 9 applying to Subproject 79, 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.

C/TSS/Chemical Division

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 79 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: _____

[REDACTED]

79-60

B

October 5, 1959

Invoice No. 6801

-TO-

[Redacted] H

October [Redacted] Transactions - 4

\$ 140.00

B

79-63

#79

RECEIPT

Cashier's Check No. A80638 in the amount of \$70, dated
29 September 1959, drawn on [REDACTED] E
[REDACTED] payable to [REDACTED] covering two
September [REDACTED] transactions. B

B

C

Name

Oct 5 1959

Date

79-63

18 September 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MKULTRA, Subproject 79, Invoice No. 8, Allotment 9-2502-75-902

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

B Cashier's check in the amount of \$70.00 payable to the [redacted] drawn on [redacted]

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

A [redacted]
Chief
TSS/Chemical Division

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

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

[redacted]

INVOICE

For services

B [REDACTED]

\$70.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 8 applying to Sub-project 79, 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.

AC/TSS/Chemical Division

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 79 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: _____



7963

B

September 14, 1959

Invoice No. 6741

-TO-

A

September Transactions - 2

\$ 70.00

B

#79

A-64

B

[Redacted]

September 28, 1959

[Redacted]

Dear

Enclosed please find a signed receipt for Treasurer's Check
No. 169190 in the amount of \$70.00, dated 22 September 1959,
and drawn on [Redacted]

Very truly yours,

[Redacted] B
[Redacted] C
Treasurer

[Redacted] C
Encl.

C-313

Sub-79

79-64

RECEIPT

Treasurer's Check No. 169190 in the amount of \$70.00, dated
22 September 1959, drawn on [REDACTED] *E*

[REDACTED] payable to [REDACTED] covering two 2nd August
[REDACTED] transactions. *B*

B

C

Name

Sept 28 1959

Date

79-65

[Redacted]

14 September 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MKULTRA, Subproject 79, Invoice No. 7, Allotment 9-2592-75-902

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

B Cashier's check in the amount of \$70.00 payable to the [Redacted] drawn on [Redacted]

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 28 September 1959.

A [Redacted] Chief TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

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

[Redacted]

79-65

INVOICE

For services

\$70.00

B [Redacted]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 7 applying to Subproject 79, 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.

AC/TSS/Chemical Division

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 79 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: _____



79-70

B

August 27, 1957

Invoice No. 6709

-10-

H

2nd August Transactions - 2

\$ 70.00

B

79

79-71, File - Sub 27

RECEIPT

Treasurer's Check No. 168544 in the amount of \$140.00, dated

20 August 1959, drawn on

[REDACTED]

[REDACTED]

Name

Aug 26, 1959

Date

79-71

12 August 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MKULTRA, Subproject 79, Invoice No. 6, Allotment 9-2502-902

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

B Cashier's check in the amount of \$140.00 payable to the [redacted] draw on [redacted]

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 21 August 1959.

A [redacted]
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

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

[redacted]

79-71

INVOICE

For services

\$140.00

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #6 applying to Subproject 79, 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.

AC/TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 79 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:

[Redacted]

79-71

B

August 6, 1959

Invoice No. 6684

-TC-



A

August Transactions - 2

\$ 70.00

B

29-72

B

[REDACTED]

July 31, 1959

Invoice No. 6647

-TO-

[REDACTED] H

July [REDACTED] Transactions - 2

\$ 70.00

B

79-73 file # 79

RECEIPT

Cashier's Check No. 231324 in the amount of \$140.00, dated

16 December 1958, drawn on [REDACTED] E

[REDACTED], covering four November transactions.

[REDACTED]
Name

Jan 5 1959
Date

REMARKS:
Please return signed copy.
Thank you,

RECEIPT

Cashier's Check No. M45030 in the amount of \$70.00, dated

18 February 1959, drawn on [REDACTED] E

[REDACTED], covering two February transactions

[REDACTED]
Name

Feb. 24 1959
Date

Please return signed copy.
Recd. [REDACTED] Thank you;
7 May 59

A

79-74

[REDACTED]

13 February 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MQUISA, Subproject 79, Invoice No. 5,
Allotment 9-2502-75-902

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

B Cashier's check in the amount of \$70.00 payable
to the [REDACTED] drawn on [REDACTED]

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than 25 February 1959.

21 August

A [REDACTED]
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSS/FASB
2 - TSS/CD

[REDACTED]

79-74

INVOICE

For services

\$70.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #5 applying to Subproject 79, of MQUltra, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

AC/TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 79 of MQUltra 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 DS/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

SECRET

79-55

B

[REDACTED]

February 5, 1977

Invoice No. 6198

-10-

[REDACTED]

February [REDACTED] Transactions - 2

\$ 70.00

79-76

11 February 1959

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject No. 79
Additional Authorization #2

Under the authority granted in the Memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 79 has been approved and \$700.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 9-2502-75-902.

A

[Redacted]

C. J. C.

TSS/Chemical Division

Approved for Obligation of Funds:

Research Director

Date:

Distribution:

Orig & 2 - Addressee

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

TSS/CD/ [Redacted] (11 Feb. 59)

A

79-77

DRAFT
15 November 1957

A

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject No. 79

1. [redacted] has agreed to act in the capacity of a "cut out" for the purpose of funding organizations engaged in very sensitive order of research.

2. TSS/CD and [redacted] have agreed that a fee of \$35.00 is a just and reasonable handling charge for each transaction. It was further agreed that [redacted] would be reimbursed for services rendered upon submission of bill or voucher.

3. The estimated cost for a period of one year, effective 1 July 1957, will not exceed \$350.00. Charges should be made against Allotment 8-2502-10-001.

[redacted] and [redacted] all of [redacted] are willing of the Agency relationship with the [redacted] and have been security approved.

B B

[redacted signature]

Acting Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

[redacted signature] A
Research Director

Date: 25 Nov. 1957.

Distribution:
Original only

[redacted]

79-78

8 December 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MKULTRA, Subproject 79, Invoice No. 4,
Allotment 8-2502-10-001.

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

Cashier's check in the amount of \$140.00, ^B payable to ^B [redacted] drawn on [redacted]

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 18 December 1958.

A- [redacted]
AC/TSS/CD

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSS/PASB
2 - TSS/CD

TSS/CD (8 Dec 58)

A

79-78

INVOICE

For services

B

\$140.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #4 applying to Subproject 79, 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.

AC/ISS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 79 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:

79-79

B

November 26, 1958

Invoice No. 5960

-TO-

[Redacted]

H

November [Redacted] Transactions - 4

\$ 140.00

B

79-80

RECEIPT

Cashier's Check No. M40131 in the amount of \$70.00, dated
July 25, 1958, drawn on [REDACTED] payable *E*
B to [REDACTED] (now changed to [REDACTED]) *B*
is hereby acknowledged.

C [REDACTED]
Date: Aug 1, 1958

79-81

B

[Redacted]

August 1, 1958

[Redacted]

H

Gentlemen:

Attached is the signed receipt as requested.

Very truly yours,

[Redacted] B

[Redacted] C

Treasurer

Encl

[Redacted] C

[Redacted]

79-81

RECEIPT

Cashier's Check No. M39669 in the amount of \$35.00, dated
July 9, 1958, drawn on [REDACTED] E
payable to [REDACTED]

B

[REDACTED]

C

Brookkeeper

Please return signed copy. Thanks

79-82

[Redacted]

11 July 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MCLARA, Subproject 79, Invoice No. 3,
Allotment 8-2502-10-001

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

Cashier's Check in the amount of \$70.00,
payable to [Redacted] drawn
on [Redacted] B

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than 25 July 1958.

[Redacted] A
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSS/FASB
2 - TSS/CD

TSS/CD/ [Redacted] (11 July 1958)
A

[Redacted]

79-82

INVOICE

For services

\$70.00

B

~~XXXXXXXXXXXXXXXXXXXX~~

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #3 applying to Subproject 79 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:

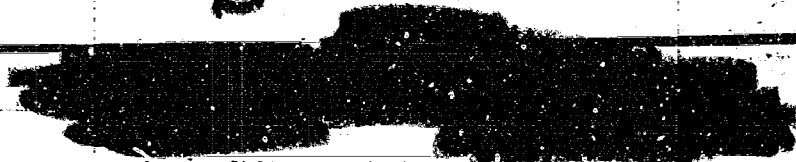
(2) It is hereby certified that this invoice applies to Subproject 79 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

79-83

B



July 7, 1958

Invoice No. 5543

-TO-



H

July  Transaction

\$70.00

B

Note:

Previous Balance \$35.00

This bill \$70.00

Total \$105.00

REGISTERED - RETURN
RECEIPT REQUESTED

79-84

27 June 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA 1 TSS/Budget Officer

SUBJECT 1 Project MOUTRA, Subproject 79, Invoice No. 2,
Allotment 8-2502-10-001

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

Cashier's check in the amount of \$35.00,
payable to ~~████████████████████~~, drawn
on ~~████████████████████~~

B

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than 10 July 1958.
Other invoices will follow.

~~████████████████████~~ A
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSS/79SB
2 - TSS/CD

A
TSS/CD ~~████████████████████~~ (26 June 1958)

79-84

INVOICE

For services

\$35.00

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #2 applying to Subproject 79 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 79 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:

79-85

B

June 18, 1958

Invoice No. 5458

TO:

[REDACTED]

A

Transaction:

\$35.00

[REDACTED]

B

REGISTERED - RETURN
RECEIPT REQUESTED

79.86

RECEIPT

Cashier's Check No. 219550 in the amount of \$105.00, dated

10 December 1957, drawn on

covering the first three transactions.

Dec. 14 1957
Date

Please return signed copy.

Thank you.

79-86

2 December 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA 1 TSS/Budget Officer

SUBJECT 1 Project NSULTRA, Subproject 79, Invoice No. 1,
Allotment 8-2502-10-001

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

B Cashier's Check in the amount of \$105.00, payable to
[redacted] drawn on [redacted]

2. The check should be forwarded to Acting Chief,
TSS/Chemical Division, through TSS/Budget Officer, no later
than 10 December 1957. Other invoices will follow.

[redacted] A
Acting Chief
TSS/Chemical Division

Attachments:
Invoices & Certifications

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

TSS/CD/[redacted] (2 Dec 1957)

4

79-86

INVOICE

For services

\$105.00

B ~~XXXXXXXXXXXXXXXXXXXX~~

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #1 applying to Subproject #79 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.

Acting Chief, TSS/Chemical Division

Date: _____

(2) It is hereby certified that this invoice applies to Subproject #79 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: _____

~~XXXXXXXXXXXXXXXXXXXX~~

79-86



November 20, 1957

To:



For services rendered;

August 1957	\$35.00
September	35.00
November	35.00

\$105.00

79-87

15 November 1957

MEMORANDUM FOR: CONTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject No. 79

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 79 has been approved and \$350.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 8-2502-10-001

[Redacted] A
Acting Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

Date:

Distribution
Orig & 2 - Addressee

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

TSS/CD (15 Nov 1957)

A

[Redacted]

79-88

Project: MKULTRA, Subproject 79

Date Initiated: 25 November 1957

Date Expires: Continuing

Funds-current year: \$1,000.00

Purpose: To provide cut-out facilities for sensitive projects

Status: Continuing satisfactorily

79-89

No.

1073

Cost Account 1125-1398-3912

Object Class _____

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
2 DEC 1960	<i>Whittier Sub 19 Sub 4</i>	1,570.00		1,570.00
29 DEC 1960	<i>Invoice # 18</i>		70.00	
1 JAN 1961	<i>" # 20</i>		70.00	
3 MAR 1961	<i>" # 21</i>		70.00	
21 MAR 1961	<i>" # 22</i>		140.00	
3 AUG 1961	<i># 23</i>		70.00	
25 AUG 1961	<i># 24</i>		140.00	
7 SEP 1961	<i># 25</i>		210.00	
18 OCT 1961	<i># 26</i>		105.00	1,255.00
11 DEC 1961	<i># 27</i>		35.00	
	<i># 28</i>		70.00	20.00
	<i># 29</i>		20.00	-



79-90


27 November 1960

MEMORANDUM FOR: COMPTROLLER

ATTENTION: Finance Division

SUBJECT: MEULTRA, Subproject No. 79
Additional Authorization #4

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 79 has been approved and \$1,000.00 of the over-all Project MEULTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 1125-1009-1902.

 A
 Chief
 TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

 A

I CERTIFY THAT FUNDS ARE AVAILABLE
 OBLIGATION NUMBER: 1023
 APPROPRIATION: 1125-1009-1902

Research Director

Date:

Distribution:
 Orig & 2 - Addressee

- 1 - TSD/OC
- 1 - TSD/PASS



(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	28-33 7/A NO. P.O. NO. D.V. PROJECT NO.	34-39 STATION CODE PROP. NO.	40-42 EXPEND CODE	43 F U N D S	45-46 PAY L.I.O. CODE	47-52 ORIG. 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.	68-70 DUE DATE	71-80 AMOUNT	DEBIT	CREDIT
Adv. 1000-1000 Jan 26			111			1073		1011	25-1390-3002	1/23	105.00		
INTER.													105.00
TOTALS												105.00	105.00

DATE

PREPARED BY

DATE

REVIEWED BY

DATE

CERTIFIED FOR PAYMENT OR CREDIT

SIGNATURE OF CERTIFYING OFFICER

10-66

(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12				DATE 2-6				VOUCHER NO. 7-12													
DESCRIPTION - ALL OTHER ACCOUNTS 13-33		STATION CODE		40-42 EXPEND CODE		43 F U D S		45-46 PAY PER LIO		47-52 OB. REF. ADV. ACCT. EMP. 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	
ADVANCE ACCOUNTS 13-27				PROP. NO.				FY				CLASS				DEBIT		CREDIT			
P.O. NO.	T/A NO.	DIV.	PROJECT NO.																		
EXPLANATION OF ENTRY																					
See attached																					
TOTALS																					

DATE 8/29/01
 PREPARED BY [REDACTED]
 REVIEWED BY [REDACTED]
 CERTIFIED FOR PAYMENT OR CREDIT [REDACTED]
 SIGNATURE OF CERTIFYING OFFICER [REDACTED]
 DATE [REDACTED]

16-66

CONFIDENTIAL FUNDS POSTING VOUCHER

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

DESCRIPTION ADVANCE ACCOUNTS 13-27	28-33		34-39		40-42		43		45-46		47-52		53		54-57		58-57		68-70		71-80	
	P.O. NO.	T/A NO.	STATION CODE	PROP. NO.	EXPEND CODE	F	U	D	S	PAY PER. LIO.	CODE	OBLIG. REF. NO.	ADV. NO.	EMP. NO.	CA YN	GENERAL ACCT. NO.	ALLOT. ACCT. NO.	52-57 CK. NO. X REF. NO.	DUE DATE	DEBIT	CREDIT	AMOUNT
Subject: 49 Invad					8811						1093					601-0-83-1-99-390-2-752				70.00		70.00
AK-44-TRA											137					1175						70.00
TOTALS																						

EXPLANATION OF ENTRY

See attached

DATE: 8/8/61 PREPARED BY:  REVIEWED BY:  DATE: CERTIFIED FOR PAYMENT OR CREDIT: *A* SIGNATURE OF CERTIFYING OFFICER: *A* DATE: (10-49)

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

DATE 2-6

VOUCHER NO. 7-12

DESCRIPTION-ALL OTHER ACCOUNTS 13-33		28-33 P.O. NO.	24-29 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY L.F.O. CODE	47-52 OBLIG. REF. NO.	53 GENERAL LEDGER ACCT. NO.	54-57 GENERAL ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT													
DESCRIPTION- ADVANCE ACCOUNTS 13-27		P.O. NO.	PROJ. NO.				ADVANCE NO.	CA ACCT. NO.	CL. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT													
SUBPROJ 79 INV 24		8811	1073					6010	VF-1390-3902	751	70.00														
MKWTRA								45-1100	815				70.00												
											TOTALS	70.00	70.00												
EXPLANATION OF ENTRY																									
<i>See Attached</i>																									
<table border="1" style="width: 100%;"> <tr> <td style="width: 25%;">DATE</td> <td style="width: 25%;">PREPARED BY</td> <td style="width: 25%;">REVIEWED BY</td> <td style="width: 25%;">CERTIFIED FOR PAYMENT OR CREDIT</td> </tr> <tr> <td>3/9/61</td> <td></td> <td></td> <td>SIGNATURE OF CERTIFYING OFFICER</td> </tr> <tr> <td></td> <td></td> <td></td> <td>DATE</td> </tr> </table>														DATE	PREPARED BY	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT	3/9/61			SIGNATURE OF CERTIFYING OFFICER				DATE
DATE	PREPARED BY	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT																						
3/9/61			SIGNATURE OF CERTIFYING OFFICER																						
			DATE																						

10:66

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	29-33 P.O. NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F U M D S	45-46 PAY PER. L.I.O. CODE	47-52 OBLIG. REF. NO.	53 CA VR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	DEBIT	CREDIT
SUBP. ADJ. 79 JAN 20			8811			1073		6010	VF-1390-3902	754	70.00		
MAINT. RA						29		1100	733		70.00		
TOTALS											70.00	70.00	
EXPLANATION OF ENTRY													
<i>All Attached</i>													
<i>759862</i>													
A													

DATE 12/1/61	PREPARED BY [REDACTED]	REVIEWED BY	DATE	CERTIFIED FOR PAYMENT OR CREDIT A
SIGNATURE OF CERTIFYING OFFICER [REDACTED]			DATE 1/2-61	SIGNATURE OF CERTIFYING OFFICER [REDACTED]

15-66

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12	DATE 2-6										VOUCHER NO. 7-12
DESCRIPTION- ALL OTHER ACCOUNTS 13-33 P.O. NO. / A.M.O.	34-39 STATION CODE PROP. NO. PROJECT NO.	40-42 EXPEND CODE PAY	43 F U N D S	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO.	53 CA YR ACCT. NO.	54-57 GENERAL LEDGER ACCT. NO.	50-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE	71-80 AMOUNT
								82-87 CH. NO. / X REF. NO.	OBJECT CLASS		
SUBPART 79 INK 19		8811			1073		601.0	25-1390-3902	750		70.00
MKULTRA					29-1100			724			70.00
TOTALS											70.00
EXPLANATION OF ENTRY											
App Attached											
259251											
A											

DATE	PREPARED BY	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT
30/12/60	[REDACTED]	[REDACTED]	[REDACTED]
			SIGNATURE OF CERTIFYING OFFICER
			[REDACTED]

16:06

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12		VOUCHER NO. 7-12	
DATE 2-6			
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	29-33 T/A NO.	34-39 STATION CODE	40-42 EXPEND CODE
DESCRIPTION*	P.O. NO.	PROP. NO.	FY
ADVANCE ACCOUNTS 13-27	NO.	NO.	NO.
		53 CA YR ACCT. NO.	54-57 GENERAL LEDGER ACCT. NO.
		58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE
		52-67 OBJECT CLASS	71-80 AMOUNT
		DEBIT	CREDIT
SUBPOINTE 19 INVA. I.R.		1730	6010
MRULTRA		45 - 1100	699
			700.07
			70.00
		TOTALS	770.07
EXPLANATION OF ENTRY			
<i>See attached</i>			

DATE	PREPARED BY	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT
8 Mar '60			SIGNATURE OF CERTIFYING OFFICER

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12		DATE 2-6		VOUCHER NO. 7-12							
DESCRIPTION - ALL OTHER ACCOUNTS 13-23	34-39 STATION CODE	40-42 EXPEND CODE	43 FUND	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO.	53 CA LTR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
ADVANCE ACCOUNTS 13-27	PROP. NO.	CODE	D	CODE	REF. NO.	CA	ACCT. NO.	REF. NO.	OBJECT CLASS	DEBIT	CREDIT
SUBP. PROJ. 79		880			1730		6010	25-1009	4900	14000	
MANUTRA					39		1100	673		14000	
EXPLANATION OF ENTRY										TOTALS	14000
See Attached											
2-020324											
A											
DATE	PREPARED BY	DATE	REVIEWED BY	DATE	SIGNATURE OF CERTIFYING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT					
9/11/60				10/10/60							

1066

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

DATE 2-6

VOUCHER NO. 7-12

DESCRIPTION-ADVANCE ACCOUNTS 13-27	PUR. ORDER NO. 28-33	STATION CODE 34-39	EXPEND CODE 40-42	PAY PER. L.O. 45-46	OBLIG. REF. NO. 47-52	GENERAL CA LEDGER ACCT. NO. 53	ALLOT. LEDGER ACCT. NO. 59-67	DUE DATE 68-70	AMOUNT 71-80	DEBIT	CREDIT
SUBJECT 79 INVA		8105			1730	601	NI-1009-4901-214		140.00		
PAID TO					45	1100	623		140.00		
EXPLANATION OF ENTRY											
TOTALS											
140.00 140.00											

All Attached

DATE 12/16/60

PREPARED BY *A*

REVIEWED BY *A*

DATE 10/13/60

SIGNATURE OF CERTIFYING OFFICER *[Redacted]*

75-06

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 U N D E R S		45-46 PAY PER LIO CODE		47-52 ORLIG. REF. NO. ADVANCE. EMP. NO.		53 CA LEDGER ACCT. NO.		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
ADVANCE ACCOUNTS 13-27		P.D. NO. PROJ. NO.		PROP. NO.		DIV. PROJECT NO.		F V S		REF. NO. EMP. NO.		CA ACCT. NO.		GENERAL ACCT. NO.		ALLOT. OR COST ACCT. NO.		DUE DATE		DEBIT CREDIT	
31000 11 1400 42																					
MAYHE-TUSA																					
TOTALS																					

See attached

DATE PREPARED BY: _____ DATE REVIEWED BY: _____

DATE CERTIFIED FOR PAYMENT OR CREDIT: _____ SIGNATURE OF CERTIFYING OFFICER: _____

15-06

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12	DATE 2-6			28 OCT 1959			VOUCHER NO. 7-12	68-70 DUE DATE	71-80 AMOUNT			
DESCRIPTION- ALL OTHER ACCOUNTS 19-27 ADVANCE ACCOUNTS 19-27	34-39 STATION CODE		40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO.	53	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	DEBIT	CREDIT
	34-39 STATION CODE	35-39 PROP. NO.	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO.	53	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE		
SALARY												
MATERIALS												
CHECKED IN THE AMOUNT OF \$ <u>1608.93</u>												
RECEIVED												
<div style="float: right; font-size: 2em;">See attached</div>												
TOTALS												
EXPLANATION OF ENTRY												

CERTIFIED FOR PAYMENT OR CREDIT
 SIGNATURE OF CERTIFYING OFFICER 

DATE 27 Oct 1959

FORM 6-59 606 USE PREVIOUS EDITIONS. (10-48)

A

20-01

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12	VOUCHER NO. 7-12	DATE 2-6	VOUCHER NO. 7-12																			
DESCRIPTION ADVANCE ACCOUNTS 13-27	13-33 P.O. NO. DIV. PROJECT NO.		24-29 STATION CODE		40-42 EXPEND CODE		43 U N D S		45-46 PAY PER. L.I.O. CODE		47-52 OBLIG. REF. NO. ADVANCE EMP. NO.		53 CA LEDGER ACCT. NO.		54-57 GENERAL ACCT. NO.		59-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
	DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT
10-10-66	10-10-66	10-10-66	10-10-66	10-10-66	10-10-66	10-10-66	10-10-66	10-10-66	10-10-66	10-10-66	10-10-66	10-10-66	10-10-66	10-10-66	10-10-66	10-10-66	10-10-66	10-10-66	10-10-66	10-10-66	10-10-66	10-10-66
MR. [unclear]																						
EXPLANATION OF ENTRY																						
[unclear] attached																						
TOTALS																						

15-66

DATE [unclear] PREPARED BY [unclear] DATE [unclear] REVIEWED BY [unclear] DATE [unclear]
 CERTIFIED FOR PAYMENT OR CREDIT
 SIGNATURE OF CERTIFYING [unclear]

(10-48)

A

FORM 6-59 606 USE PREVIOUS EDITIONS.

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

VOUCHER NO. 7-12

DATE 2-6

DESCRIPTION- ALL OTHER ACCOUNTS 13-27 ADVANCE ACCOUNTS 13-27	28-33 P.O. NO. DIV. PROJECT NO.			34-39 STATION CODE PROP. NO. PROJECT NO.	40-42 EXPEND CODE FY	43 FUNDS	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. ACCT. NO. EMP. NO.	53 CA TR ACCT. NO.	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO. 62-67 CL. NO. X REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT DEBIT CREDIT
	Supply [unclear]												
[unclear]													70.00
TOTALS													

PAID
 SEP 8 1955
 FEDERAL RESERVE BANK
 NEW YORK

[Handwritten signature]

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

16-66

79-92

16 February 1960

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject No. 79
Additional Authorization #3

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 79 has been approved and \$700.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 0525-1009-4902.

A [Redacted]
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

[Redacted] signed by A

Research Director

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REPORT NO. 113A
CHARGE TO ACCOUNT NO.

ATTENDING OFFICER

Date:

23 FEB 1960

Distribution:

Orig & 2 - Addressee

1 - TSS/OC

1 - TSS/FASB

2 - TSS/CD

TSS/CD/[Redacted] (16 Feb 60)

A

79-93

MEMORANDUM RECEIPT

15 March 66
DATE

TO:

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

\$ 140.00

248051

B

A

[Redacted]

[Redacted]

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To _____

14 March 1966
DATE RECEIVED

FORM NO. 752 REPLACES FORM 36-68
1 AUG 55 WHICH MAY BE USED.

79-94

11 February 1959

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

**SUBJECT : MKULTRA, Subproject No. 79
Additional Authorization #2**

Under the authority granted in the Memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 79 has been approved and \$700.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 9-2502-75-902.

A [Redacted]
Chief
TSS/Chemical Division

Approved for Obligation of Funds:

[Redacted] **A**

Research Director

Date: _____

Distribution:
 Orig & 2 - Addressee
 / 1 - TSS/FASB

I CERTIFY THAT FUNDS ARE AVAILABLE:
 OBLIGATION REFERENCE No. 1262
 CHARGE TO ALLOTMENT No. 9-2502-75-902

 AUTHORIZING OFFICER

13 FEB 1959

[Redacted]

79-95

15 November 1957

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject No. 79

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 79 has been approved and \$350.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 8-2502-10-001.

A [Redacted]
Acting Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

[Redacted] A

Research Director

Date:

Distribution

Orig & 2 - Addressee

- ✓ - TSS/OC
- ✓ - TSS/FASB
- ✓ - TSS/SRB

UNLESS THESE FUNDS ARE AVAILABLE:

DATE: 1219
8-2502-10-001

ATTENTION OFFICER

[Redacted]

79-96

No. 1730

Cost Account 1525-109-4812

Object Class _____

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
29 FEB 1960	Sub 79 Auth 13	700.00		700.00
4 MAR 1960	" 12		140.00	
24 MAR 1960	" 13		70.00	
20 MAY 1960	" 14		70.00	
7 OCT 1960	" 15		140.00	
7 NOV 1960	" 16		210.00	140.00
30 NOV 1960	" 17		70.00	70.00
2 DEC 1960	" 18		70.00	-
A				



78-96

1959

9-2505-75-712

ALLOTMENT

DATE	REMARKS AND REFERENCES	DEBITED OR INCURRED	CREDITED OR LIQUIDATED	UNLQUIDATED BALANCE
13 FEB 1959	Sub. 79 Anthony #2	70.00		700.00
17 FEB 1959	" Bone #5		70.00	
13 AUG 1959	" " #6		140.00	
10 SEP 1959	" " #7		70.00	
23 SEP 1959	" " #8		70.00	
13 OCT 1959	" " #9		140.00	210.00
22 OCT 1959	" " #10		70.00	140.00
6 JAN 1960	" " #11		70.00	70.00
	" " #12		70	-

79.96

1619

P. 2502-10-001

- 79 -

DATE	DESCRIPTION	AMOUNT	BALANCE
	Anthony's store	350.00	350.00
	Gregory #1		245.00
2 JUL 1958	#2	95.00	310.00
21 JUL 1958	#3	70.00	140.00
	#4	140.00	

RECEIVED

A

79-97

Invoice No.	Date	Amount	Balance
1	10 Dec 57	105.00	\$245.00
2	27 June 58	35.00	210.00
3	11 July 58	70.00	140.00
4	Dec	140.00	0
Auth #2	13 FEB 59		700.00
5	13 Feb 59	70.00	630.00
6	12 Aug 59	140.00	490.00
#7	14 Sep 59	70.00	420.00
#8	18 Sep 59	70.00	350.00
#9	9 Oct 59	140.00	210.00
#10	19 Oct 59	70.00	140.00
#11	4 Jan 1960	70.00	70.00
Auth #3	10 Feb 60	700.00	770.00
#12	1 Mar 60	140.00	630.00

79-97

INVOICE CHECK LIST

#79

NSA Subproject

Date of Original Authorization	Period Covered	Time Extended To	Allocation Number	Amount of Obligation

Additional Authorizations	Period Covered	Time Extended To	Allocation Number	Amount of Obligation
#4	12/1/60	12/1/61	1125-1390-3902	\$1,000.00

Invoice Number	Date	Amount	Balance
#14	17 May '60	70.00	490.00
#15	5 Oct '60	140.00	350.00
#16	4 Nov '60	140.00	210.00
#17	23 Nov '60	70.00	140.00
#18	29 Nov '60	70.00	70.00
Auth #4	1 Dec '60	1,000.00	1070.00
#19	27 Dec '60	70.00	1000.00
#20	6 Jan '61	70.00	930.00

79-97

NAVY CONTRACT

CONTRACT Subproject 79

Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
25 Nov 1957	1 yr.	1 July 1958	8-2502-	\$ 250.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
#2	12 Feb 59		9-2502-75902	700.00
#3	16 Feb 60		0525-1009-4902	700.00
#4	29 Nov 60		1125-1009-1902	1000.00

Invoice Number	Date	Amount	Balance
#21	1 Mar 61	\$70.00	860.00
#22	21 Mar 61	\$140.00	720.00
#23	2 Aug 61	70.00	650.00
24	22 Aug 61	140.00	510.00
25	30 Aug 61	210.00	300.00
26	13 Oct 61	105.00	195.00
27	15 Nov 61	140.00	55.00
28	7 Dec 61	35	20.00
29			107.00
30	20 Dec 61	76.00	30.00
REMARKS:			

Auth. # 3, ~~16 Feb 60~~ 700.00 770.00

79-98

TO: TSD/OC

This is an invoice against previously obligated funds.

1. Date of Obligation: ^{12 Dec} 29 Feb 60

2. Purpose of Project: Cut-out for funding organizations engaged in sensitive research **B**

3. Progress to Date: Satisfactory

4. Expiration Date: ^{12 Dec} 29 Feb 61

5. Project Monitor: **A**

FROM: TSD/RS

Room: **G**