

80-1

[REDACTED]

Project MKULTRA, Subproject 80

A [REDACTED]

Date Initiated: 10 January 1958

Date Expires: 9 January 1962

Funds-current year: \$5,000

Purpose: To provide services of a very sensitive nature on request to conduct extraction and identification techniques of drugs, toxics and biological entities from human tissues. Acts as consultant on medico-legal problems related to detection of missiles, etc.

Status: A continuing program. No long-range studies.

[REDACTED]








10 January 1958

MEMORANDUM FOR: COMPTROLLER  
 ATTENTION : Finance Division  
 SUBJECT : MKULTRA, Subproject No. 80

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 80 has been approved and \$5,166.72 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   
 Chief  
 TSS/Chemical Division

APPROVED FOR OBLIGATION  
 OF FUNDS:

1 - [Redacted]  
 2 - [Redacted]  
 3 - [Redacted]  
 1451  
 8-2502-10-001

*Approved By*  
 A  
 Research Director

Date: 10 JAN 1958

- Distribution  
 Orig & 2 - Addressee
- 1 - TSS/OC
  - 1 - TSS/FASB
  - 1 - TSS/SRB
  - 2 - TSS/CD



80-4

1151

8-2502-10-101

50

28 1931

Authorization

5,166.72

5,166.72

18 1933

Invoice # 1 Feb 80

5,166.72

80-5

116

17 March 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MULTRA Subproject No. 80, Invoice No. 1,  
Allotment 8-2502-10-001

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

Cashier's check in the amount of \$4,968.00, drawn  
on a ~~XXXXXXXXXXXX~~ E

Cashier's check in the amount of \$198.72, drawn  
on a ~~XXXXXXXXXXXX~~ E

Both checks should be made payable to the ~~XXXXXXXXXXXX~~ B

2. Please forward the checks to Chief, TSS/Chemical  
Division, through TSS/Budget Officer, by Friday, 28 March 1958.

3. This is a final invoice. A total of \$5,166.72 was  
obligated under this subproject during FY 58. However, since  
it is anticipated that additional funds will be obligated for  
this project, the files should not be closed.

~~XXXXXXXXXXXX~~ A  
Chief  
TSS/Chemical Division

Attachments  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

- 1 - TSS/PASS ✓
- 2 - TSS/CD

I CERTIFY THAT FUNDS ARE AVAILABLE  
OBLIGATION PERIOD ENDING  
CHARGE TO BUDGET UNIT NO. 8-2502-10-001  
10 APR 1958

AUTHORIZING OFFICER

CHECK # 4475535 THE AMOUNT OF \$ 4968.00

RECEIVED 1 APR 1958

CHECK # 12186 THE AMOUNT OF \$198.72  
RECEIVED 1 APR 1958

~~XXXXXXXXXXXX~~ A

~~XXXXXXXXXXXX~~ A