

### CERTIFICATION

(3) It is hereby certified that the program under subprojects 39, 31 and 65 have been satisfactorily completed and returned unused funds. However, subproject 83, which is still continuing also refunded money. Therefore, it is requested that the assumts as shown below on Invoice Number 1 of subproject 124 by credited to the subprojects as shown below.

Project	Asout		Allotmat
#39	\$1,356,26	1 <b>43</b>	5-2502-10-001
#81	1.977.52	638	9-2502-55-902
₹65	50.00	2664	8-2502-10-001
₹88	1,690.00	119	9-2502-55-902

Chief, TSD/Research Branch

Cate:

Research Director

Dater



27 January 1960

MEMORANDUM FOR: THE RECORD

SUBJECT : Action on MKULTRA Audit Exceptions - TSS/CD (MKULTRA 81)

The \$5,000.00 sent to 16 October 1958 has been accounted for in 3 overall Accounting (Project 61).

The remaining \$1,977.52 remains to be accounted for and CD has asked for an accounting in full.



Chief
TSS/Chemical Division

Distribution:
Original Only

> accounting approved

2 nov. 5th was a

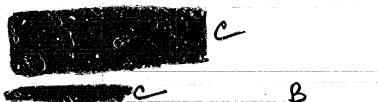
final accounting 52)

The above (\$1,977.52)

well be applied to a

well be applied to a

October 16, 1958



of \$5,000.00 made psyable to This sum represents payment for check in the amount

work on the

Your signature is needed on the check before you give

it to the

Sincerely,

Assistant Treasurer.

Mnc.

RECEIPT

I hereby acknowledge receipt of the following:

Treasurer's Check No. 73902, in the amount of \$5000,00 drawn on the dated September 30, 1958,

C Date: 10-9-58

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# 16 September 1958

MEMORANDUM FOR	COMPTROLLER	
ATTENTION :	Finance Division	
SUBJECT :	MKULTRA, Subproject 81,	Additional
<del>-</del> ,	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 81 has been
approved and \$5,000.00 of the over-all MKULTRA project funds
has been obligated to cover the subproject's expenses. This
obligation of funds should be charged to Allotment 9-2502-15-902,

Chief |
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:



CHARGE TO KELLER WY THAT AND AVAILABLE TO SELECT OF THE AVAILABLE TO SELECT

Research Director

Pato:

Distribution:

Orig & 2 - Addressee

TSS/OCES



22 September 1958

MEMORAN	DUM FOR: CHIEF, FINANCE DIVISION
VIA	: TSS/Budget Officer
SUBJECT	Allotment 9-2502-15-902
Payment s	1. Invoice No. 2 for the above subproject is attached. hould be made as follows:
	Cashier's check in the amount of \$5,000,00, drawn on a second made payable to the
B	
Division t	2. Please forward the check to Chief, TSS/Chemical brough TSS/Budget Officer by Monday, 6 October 1958.
	3. This is a final invoice. A total of \$5,000.00 was
it is antic	under this subproject during FY 59. However, since ipated that additional funds will be obligated for this
project, t	he files should not be closed.
	Chlef TSS/Chemical Division
AAA ahus s	
Attachme: Invoice	Certifications HECK 13902 - AND TO SEE
Distributi	on:
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10. 119 301636 600.1 28-2-76-902-112-5,000.-1

× 0.7591



For services

\$5,000.00

B

## CERTIFICATIONS

(1) It is hereby certified that this is Invoice #2 applying to Subproject 81 of MKULTRA, the 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 applied to Subproject No. 81 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:





16 September 1958

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MEMORANDUM	FORT COMPTROLLER
	: Finance Division
attention	* Finauce Division
SUBJECT	MKULTRA, Subproject 31, Additional
ODJE OI	Authorization No. 2
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Under the	othority granted in the memorandum dated
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13 April 1953 (ros	m the DCI to the DD/A, and the extension of
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this authority in	subsequent memoranda, Subproject \$1 has been
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approved and \$3,	660'00 of til date err witom wit his had
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ablication of fund	is should be charged to allotment 9-2502-10-001.
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•	TSS/Chemical Division
APPROVED FOR	OBLIGATION
OF FUNDS:	
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Research	Director
Date:	
Distribution:	
Orig & 2 - Add	reassa
1 - TSS	
	S/FASB
	S/CD
TSS/CD	16 Sept 1958)



MEMORANDUM FOR: THE RECORD

SUBJECT: Continuance of MKULTRA, Subproject 81

phase of the follow-up sexamined by the follow-up will remain

The scope of the follow-up will remain

the same as described in the original memorandum setting up this

project. This subproject, however, supports only the psychological

examinations portion of the much larger follow-up study conducted

by the group and supported by funding sources other than

this Agency.

- expended in pilot interviews which established the usefulness and feasibility of these follow-up examinations. The additional cost of \$5,000.00 represents the annual salary of the speaking psychologist who will conduct the psychological examinations. The project will continue for one year beginning 15 September 1958.

  Charges should be made against Allotment 9-2502-15-902.
- 3. It is not anticipated that any permanent equipment will be purchased for this project. Travel under this project will be



reimbursed according to the

normal accounting practices.

A Chief

TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

A Research Director

DATE: Sept. 18-1955.

Distribution:
Original only





\$5,000.00 Funds Received: Funds Expended: Fees and Expenses \$1,128.95 translation Conference Expense: 248.75 38.48 Luncheon Cost Travel Recording Costs 102.00 383.80 Typing Costs 1,070.50 Printing. Total Follow Up and \$ 3,022.48 Conference \$1,977.52

> I have examined and approved the submitted emp. ditures.

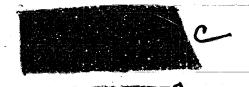


TSS/Chemical Division

Date: 2 nov. 59

Balance of Funds Received

August 12, 1958



Inclosed please find the state of the proposal.

project. If this arount appears to be untain, please lot up know.

Best regards from all of us.

Sincerely,

Assistant Treasuror

C

Enc.

RECIPT

I hereby acknowledge receipt of the following:

Treasurer's Check #159057, in the amount of \$5,000.00 drawn on the dated June 25, 1958, payable to

Date:

6-30-51

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8. 2501-10-101 ALCOTAGNS

81

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18 June 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSS/Budget Officer

SUBJECT

1 MKULTRA Subproject 81, Invoice No. 1
Allotment 8-2502-10-001

1. Invoice No. I for the above subproject is attached.

Payment should be made as follows:

Cashler's check in the amount of \$5,000,00, drawn on a land made payable to the

2. Please forward the check to Chief, TSS/Chemical Division through TSS/Budget Officer by Wednesday, 2 July 1958.

3. This is a final invoice. A total of \$5,000.00 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.

Chief: TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:

Orig & 2 - Addressee

1 - TSS/FASB

2665 2665 8. 2502.10.01

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INVOICE

For services			\$5,000.00
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#### CERTIFICATIONS ...

(1) It is hereby certified that this is Invoice No. Lapplying to Subproject 81 of MKULTRA, that performance has been satisfactory, that the services have been 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

(2) It is hereby certified that this invoice applies to Subproject 81 under MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 12 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:



14 April 1958

MEMOR	ANDUM	FOR:	Comptro	)LLER
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ATTENTION

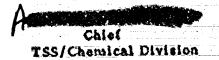
Fisance Division

SUBJECT

MKULTRA, Subpreject No. 81

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 \$1 has been
approved and \$5,000.00 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.



of Funds	aal signad by A	OCERTIFY THAT FUNDS ARE AVAILAD OCUGATION EMPRENCE NO. 36.6.
<b>9</b>	Director	AURODANIO OFFICER
Date:	23 ເຄີຣີລີ	

1 - TSS/FASB



18 June 19	5	8
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MEMORANDUM FOR:	CHIEF, FINANCE DIVISI	QN.
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VIA

: TSS/Budget Officer

SUBJECT

: MKULTRA Subproject 81, Invoice No. 1 Allotment 8-2502-10-001

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

> Cashler's check in the amount of \$5,000.00, drawn on a grand made payable to the

- 2. Please forward the check to Chief, TSS/Chemical Division through TSS/Budget Officer by Wednesday, 2 July 1958.
- 3. This is a final invoice. A total of \$5,000.00 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.

TSS/Chemical Division

Attachments:

Invoice & Certifications

THEORY SESSION THE AMOUNT DE S. SECOLE CEDEIVE LANGE

Distribution: Orig & 2 - Addressee

Or Cash 1002665 600-1 2502-10-001

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5,000.00



DRAFT 14 April 58

MEMORANI	NIM FOR: THE RECORD
SUBJECT	: MKULTRA, Subproject 81
1.	The purpose of this project is to support a follow-up
study of	2
	project. The purposes of this follow-up study are:
	a) To observe the health, occupational, social, and
personal	l adjustments of this special sample and to determine the
degree	of acculturation which has taken place during the 12-18
months v	which will have elapsed since their original examination
shortly	after arrival in the United States.
	b) To provide criterion data for the predictions
	ed by the study.
2.	This project will be sponsored and administered by the
	Until such time as
a perma	nent staff interviewer is employed, the Executive Secretary
S CANADA	will be considered principal in-
vestiga	tor
3.	This is a legitimate project, which is a logical
& consequ	ent to the prediction project but which is
separat	ely administered to avoid the risk of data contemination; there
should	be no need to make the follow-up interviewer witting of govern-
ment in	iterest.
-	



- 2-

- 4. The cost of the project for a period of one year beginning

  1 April 1958 is estimated to be \$5,000.00. Charges should be made

  against Allotment 8-2502-10-001.
- 5. It is not anticipated that any permanent equipment will be purchased for this project. Travel under this project will be reimbursed according to the manufacture accounting practices.



TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:



Date: 23 1955

Distribution:

Original only

Attachment:

Budget \_\_\_



# BUDGET

Follow-up Interviewer	 	\$3,000.00
Interpreter		1,000.00
Travel, telephone		1,000.00
	-	

Total 5,000.00

Date of Original Ferica Rive Entended Allottest America Authorization Covered to Support California II General State of Authorization Covered to Support Allottest America Covered to Review 15 100 per California Covered to Review 15 100 per Califo

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