

CERTIFICATION

(3) It is hereby certified that the program under subprojects 39, 81 and 65 have been satisfactorily completed and returned unused funds. However, subproject 88, which is still continuing also refunded money. Therefore, it is requested that the amounts as shown below on Invoice Number 1 of subproject 124 be credited to the subprojects as shown below.

<u>Project</u>	<u>Amount</u>	<u>MOB</u>	<u>Allotment</u>
#39	\$1,356.26	143	5-2502-10-001
#81	1,277.52	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

Date: _____

Research Director

Date: _____

~~SECRET~~

27 January 1960

MEMORANDUM FOR: THE RECORD

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

The \$5,000.00 sent to [redacted] ^B
16 October 1958 has been accounted for in [redacted] ^B over-
all Accounting (Project 61).

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

[redacted signature]

Chief
TSS/Chemical Division

Distribution:
Original Only

Accounting approved
2 Nov 59 was a
final accounting
the above (\$1,977.52)
will be applied to a
new project.

[redacted]

81-3

81

October 16, 1958

[Redacted]

C

[Redacted]

C

B

Enclosed please find the [Redacted] check in the amount of \$5,000.00 made payable to [Redacted] This sum represents payment for [Redacted] work on the [Redacted]

B

C

C

Your signature is needed on the check before you give it to the [Redacted]

B

Sincerely,

[Redacted]

C

Assistant Treasurer.

[Redacted]

Enc.

RECEIPT

I hereby acknowledge receipt of the following:

Treasurer's Check No. 73902, in the amount of \$5000.00 drawn on the
E [REDACTED] dated September 30, 1958,
payable to the [REDACTED] B

C [REDACTED]

Date: 10-9-58

81-6

28 15 30

16 September 1958

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 81, Additional Authorization No. 2

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 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.

A [Redacted]
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

Original signed by

A

1 CERTIFY THAT FUNDS ARE AVAILABLE
ORIGINATOR'S SIGNATURE: [Redacted]
CHARGE TO ALLOTMENT: 9-2502-15-902

19 SEP 1958

Research Director

Date:

Distribution:

Orig & 2 - Addressee

11 - TSS/QC,PS

1 - TSS/FASB

1 - [Redacted]

[Redacted]

22 September 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 81, Invoice #2
Allotment 9-2502-75-902

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

E
B Cashier's check in the amount of \$5,000.00, drawn
on a [redacted] and made payable to the [redacted] B

2. Please forward the check to Chief, TSS/Chemical
Division through TSS/Budget Officer by Monday, 6 October 1958.

3. This is a final invoice. A total of \$5,000.00 was
obligated under this subproject during FY 59. However, since
it is anticipated that additional funds will be obligated for this
project, the files should not be closed.

A [redacted]
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

CHECK # 13902 - AMOUNT OF \$5000.⁰⁰
RECEIVED - 20

A [redacted]

10. 177 200636 600.1 2502-75-902-172 \$5,000.00
20. [redacted]

[redacted]

07591

INVOICE

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

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 81, Additional Authorization No. 2

Under the authority granted in the memorandum dated 13 April 1958 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 9-2502-10-001.

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 Sept 1958)

A

[REDACTED]

DRAFT ^A
15 September 1958

MEMORANDUM FOR: THE RECORD

SUBJECT : Continuance of MKULTRA, Subproject 81

1. The purpose of this project is to continue support of one phase of the follow-up ^C [REDACTED] examined by the [REDACTED] ^B

^B [REDACTED] The scope of the ^B [REDACTED] 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 ^B [REDACTED] group and supported by funding sources other than this Agency.

2. The original funds obligated for this project were largely 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 ^C [REDACTED] 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

[REDACTED]

[Redacted]

reimbursed according to the ^B [Redacted] normal accounting practices.

A [Redacted]

Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

A [Redacted]
Research Director

DATE: Sept. 18 - 1955

Distribution:
Original only

[Redacted]

81-10/81

ACCOUNTING

C [REDACTED] FOLLOW UP STUDY

Funds Received: \$5,000.00

Funds Expended:

C [REDACTED] Fees and Expenses	\$1,128.95	
[REDACTED] Translation	<u>50.00</u>	1,178.95
Conference Expense:		

C [REDACTED] Luncheon Cost	248.75	
Travel	38.48	
Recording Costs	102.00	
Typing Costs	383.80	
Printing	<u>1,070.50</u>	<u>1,843.53</u>

Total Follow Up and Conference		<u>\$ 3,022.48</u>
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Balance of Funds Received		\$1,977.52
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I have examined and approved the submitted expenditures.

A [REDACTED]

Chief
TSS/Chemical Division

Date: 2 Nov. '59

81-11

81

August 12, 1958

[Redacted] C

[Redacted] C B

Enclosed please find the [Redacted] check in the amount of \$50.00 for your services on the follow-up proposal.

We sincerely appreciate all you have done on the [Redacted] C project. If this amount appears to be unfair, please let us know.

Best regards from all of us.

Sincerely,

[Redacted] C
Assistant Treasurer

[Redacted] C
Enc.

81-12

RECIPT

I hereby acknowledge receipt of the following:

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

C [REDACTED]

Date: - 6-30-58

81-14

18 June 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

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:

Cashier's check in the amount of \$5,000.00, drawn
on a [redacted] and made payable to the [redacted] B

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.

[redacted] A
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

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

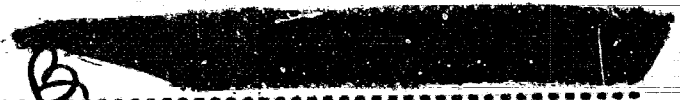
20 JUN 1958
2665
8-2502-10-001

[redacted]

INVOICE

For services

\$5,000.00



CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying 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

Date:

(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:

81-15



14 April 1958

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 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 81 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.

A [Redacted]
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

Original signed by *A*

Research Director

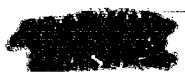
Date: 23 APR 1958

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

I CERTIFY THAT FUNDS ARE AVAILABLE:
OBLIGATION REFERENCE No. 2665
CHARGE TO ALLOTMENT No. 8-2502-10-001

20 JUN 1958

APPROVED OFFICER



[Redacted]

18 June 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

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:

Cashier's check in the amount of \$5,000.00, drawn
on a [Redacted] and made payable to the [Redacted] B

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.

A [Redacted]

Chief

TSS/Chemical Division

E [Redacted]

Attachments:
Invoice & Certifications

CHECK # 153257 IN THE AMOUNT OF \$ 5,000.00
RECEIVED 18 JUN 1958

Distribution:
Orig & 2 - Addressee

Dr 888 002665 600.1 2502-10-001 172 5,000.00
Cr Cash 5,000.00

A [Redacted]

24 June 58

03103

DRAFT
14 April 58

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject 81

1. The purpose of this project is to support a follow-up study of the [REDACTED] examined by the [REDACTED]

[REDACTED] project. The purposes of this follow-up study are:

a) To observe the health, occupational, social, and personal adjustments of this special sample and to determine the degree of acculturation which has taken place during the 12-18 months which will have elapsed since their original examination shortly after arrival in the United States.

b) To provide criterion data for the predictions generated by the [REDACTED] study.

2. This project will be sponsored and administered by the

[REDACTED] Until such time as a permanent staff interviewer is employed, the Executive Secretary [REDACTED] will be considered principal investigator.

3. This is a legitimate [REDACTED] project, which is a logical consequent to the [REDACTED] prediction project but which is separately administered to avoid the risk of data contamination; there should be no need to make the follow-up interviewer witting of government interest.

[REDACTED]

[Redacted]

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 ^B [Redacted] normal accounting practices.

A [Redacted]

Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

[Redacted]

A

Research Director

Date: 23 1958

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

81-18

INVOICE CHECK LIST

NSICRA Subproject 81

Date of Original Authorization	Period Covered	Time Extended To	Allocation Number	Amount of Obligation
14 April 58	1 yr.		8-2502-10	\$5,000.00

Additional Authorizations	Period Covered	Time Extended To	Allocation Number	Amount of Obligation
#2	1 yr.		9-2502-15	\$5,000.00

Invoice No.	Date	Amount	Balance
Auth #1			5,000.00
Inv. #1	18 June	5,000	<u>5,000.00</u>
Inv. #2	22 Sept	5,000.	<u>5,000.00</u>

auth #2

REMARKS: