

95-1



INVOICE CHECK LIST

KEULARA Subproject

As Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
23 July 1959	1 year		0525-1009-4902	\$56,500.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
No. 2	4 Months		425-1390-3902	\$15,000.00
	1 year		2125-13903	48,399.20
	1 year		2125-1390-3902	635,009.20

Invoice Number	Date	Amount	Balance
No. 1	7 Aug 59	\$56,500.00	- 0 -
No. 2	23 Mar 61	15,000.00	—
3	April 61	48,399.20	—
4	April 16, 62	35,009.20	—

REMARKS:





Purpose: To study cross cultural meaning systems as a technical support to political activities (MKULTRA 95).

Initiated: Obligations approved in March and July, 1961. (This is the second year of support for work that was expected to take three years.)

Contractor: [Redacted] as a grantee of [Redacted]

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Cost: \$63,290.00 (Previous year's budget was \$56,500.00).

Status: Continuing on schedule.

