

SECRET

INVOICE CHECK LIST

ACQUERA Subproject 99

Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
9/4/59			0525-1009-4902	5,000.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
#2	8 June 60	8 June 61	0525-1009-4902	9,000.00
#3	1 Sept 61		0125-1390-3902	9,984.00

Invoice Number	Date	Amount	Balance
9/4/59			5,000.00
No. 1	2/11/60	1,250.00	3,750.00
No. 2	2/20/60	850.00	2,900.00
No. 2 Auth.	6/17/60	9,000.00	11,900.00
No. 3	17 June 60	7,718.00	4,182.00
No. 4	29 July 60	600.00	3,582.00
Auth # 2	1 Sept 61	9,984.00	13,566.00
No. 5	1 Sept 61	9,984.00	3,582.00
No. 6	17 Sept 61	4,400.00	2,182.00
REMARKS:			

99-2


TO: TSS/OS

This is an invoice against previously obligated funds.

1. Date of Obligation: August 1960
2. Purpose of Project: Physical Measurements on biologically active materials.

3. Progress to Date: Satisfactory

4. Expiration Date: August 1961

5. Project Monitor: 

FROM: TSS/CD

A

99-2 ✓

Project: MKULTRA, Subproject 99

Date Initiated: September 1959.

Date Expires: Continuing

Funds-current year: \$9,000.00

Purpose: To provide consultative, preparative and analytical services in the field of biologically active substances.

Status: Single crystals of some key materials have been prepared and the crystal structures determined to provide data for theoretical evaluation of structure-activity relationships obtained from other projects.

INSTRUCTIONS

Line or
Section

1. Enter on line 1 the amount of cash on hand at the beginning of the period.
2. Enter on line 2 the amount of outstanding advances made to third parties, brought forward from the previous accounting period.
3. Enter in this section the amount of each receipt during the accounting period showing pertinent data, i.e., method or source of acquisition and applicable rate of exchange, if indigenous currency. If more space is required to explain receipts, prepare receipt form, number and attach hereto. In every case, completely identify the source of receipts.
4. Enter on this line the amount to be accounted for which shall be the sum of amounts shown in 1, 2, and 3.
5. Each amount listed in this section shall be supported by a voucher consisting of either the receipt obtained from the payee or in lieu thereof a certification explaining the lack of a receipt. If the number of entries exceeds the available space they may be consolidated as one entry in section 5 and supported by a listing of the individual entries on a separate sheet.
6. Enter on this line the amount of any refunds of advances by the advancee indicating whether by cash, check, or money order.
7. Advances made to third parties which remain outstanding at the end of the accounting period shall be consolidated and the total entered as a single amount on this line supported by a listing on a separate sheet. Final credit will not be given for disbursements which are advances to be accounted for. When accountings for advances are obtained, list as expenses or refunds of cash, as appropriate.
8. Enter on this line the amount of cash on hand, or if the amount of the disbursements exceeds the amount advanced the balance due the advancee shall be shown in parenthesis, i.e. (), and treated as a minus amount in arriving at the "Total Accounted For", line 9.
9. Reflect on this line the "Total Accounted For" which must agree with the amount shown on line 4, "Total To Account For".

2-56

99-2

CERTIFICATION

This is to certify that I have received the physical studies as required by HALLERA, Subproject 99 approval. As the receipt of these satisfactorily completed studies constitute the only accounting it is requested that HALLERA Subproject 99 be closed.

I further certify that to the best of my knowledge and belief the studies were in accordance with the purposes authorized by the subproject approval.

A [REDACTED]
Chief Scientist

SIMPLY CORRECTION
DC/ASD

[REDACTED]

GROUP 1
Excluded from automatic
downgrading and
declassification

99-2

Date: 1 September 1961

MEMORANDUM FOR: THE CONTROLLER
ATTENTION : Finance Division
SUBJECT : ISULTRA, Subproject 99
Authorization No. 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 99 has been approved, and \$2,884.00 of the over-all Project ISULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1390-3902.

A
[Redacted]
Chief
T&D/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

I CERTIFY THAT FUNDS ARE AVAILABLE:
OBLIGATION REFERENCE No. 409
CHARGE TO ALLOTMENT No. 2125-1390-3902

AUTHORIZING OFFICER

Date: 9/1

Distribution:
Original & 2 - Addressee

[Redacted]

99-2

TO: ISD/OC

invoice against previously

This is an [redacted] of a [redacted] obligated funds.

1. Purpose of Project: Physical Measurements on biologically active materials.

2. Project Monitor:

A Dr. [redacted]

[redacted]

[redacted]

99-2

17 November 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : EQUITY, Subproject 97, Invoice No. 6
Allotment #125-1390-3002

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

Cashier's check in the amount of \$1,490.00 drawn on [redacted] payable to [redacted]

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer as soon as possible.

[redacted] A
Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

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

TSD/RB (17 November 1961)

1 COPY TO [redacted]
CHECK NO. 2561
0525-1009-4902
8 JAN 1962

12/7/61

[redacted] 19
[redacted] 1450

SECRET
(When Filled In)

99-2

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12		DATE 2-6		VOUCHER NO. 7-12									
DESCRIPTION ADVANCE ACCOUNTS 13-27	28-33 P.O. NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F U D S	45-46 PAY LID. CODE	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-59 ALLOT. OR COST ACCT. NO.	60-67 OBJECT CLASS	68-70 DUE DATE	71-80 AMOUNT	
												DEBIT	CREDIT
DUPPEN 99 IN 15			5821			409		1010	25-1390-3102	252		998400	
						108		1100	406				960000
						108		1102	407				28400
TOTALS												998400	978400

RECEIVED
FEB 10 1961

RECEIVED
FEB 10 1961

See Attached

A

DATE: 9/8/61

PREPARED BY: [REDACTED]

REVIEWED BY: [REDACTED]

DATE: [REDACTED]

CERTIFIED FOR PAYMENT OR CREDIT: [REDACTED]

SIGNATURE OF CERTIFYING OFFICER: [REDACTED]

99-2

1 September 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 99, Invoice No. 5
Allotment No. 2125-1390-3902

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

Cashier's Check for \$9,600.00 payable to [redacted] drawn on a [redacted]

B

Cashier's Check for \$394.00 payable to [redacted] drawn on a [redacted]

2. Please forward the checks to Chief, TSD/Research Branch through TSD/Budget Officer, no later than 11 September 1961.

409

[redacted] Chief
TSD/Research Branch

Distribution:

Orig & 2 - Addressee

CHECK # 269842 THE AMOUNT OF \$ 9,600.00
RECEIVED 14 SEP 1961

Attachments:

Invoices & Certifications

CHECK # 15524 THE AMOUNT OF \$ 394.00
RECEIVED 14 SEP 1961

A

A

SCM

99-2

6 June 1960

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 99
Authorization No. 2

Under the authority granted in the Memorandum dated 12 April 1959 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 99 has been approved, and \$9,000. of the over-all Project MKULTRA funds have been obligated to cover this subproject's expenses and should be charged to Allotment 0535-1000-1902.

A

[Redacted]

Chief
TSD/Chemical Branch

APPROVED FOR OBLIGATION OF FUNDS:

Original signed by
[Redacted]

2561

Research Director

Date

8 JUL 1960

Distribution:

- Orig & 2 - Addressee
- 1 - TSD/CS
- 1 - TSD/ISS
- 2 - TSD/SS

TSD/CS/DC

[Redacted]

99-2

19 August 1960

MEMORANDUM FOR: CHIEF, PIRASCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MOUTRA, Subproject 99, Invoice No. 4
Allotment 0525-1009-4902

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

Cashier's check in the amount of \$600.00 drawn on a [redacted] payable to Dr. [redacted]

C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by Friday, 26 August 1960.

A [redacted]
Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

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

I CERTIFY THAT FUNDS ARE AVAILABLE
ORIGINATION OFFENSE NO. 2561
CHARGE TO ALLOTMENT NO. 0525
AUTHORIZING OFFICER

22 AUG 1960

E
CHECK # 05728
RECEIVED IN THE AMOUNT OF \$600.00

A

[redacted]

99-2

17 June 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : KULERA, Subproject 99, Invoice No. 3
 Allotment 0525-1009-4902

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

Cashier's check in the amount of \$7,718.00
 drawn on a [redacted] payable to [redacted]

B

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 24 June 1960.

2900 I CERTIFY THAT FUNDS ARE AVAILABLE 4518
 I CERTIFY THAT FUNDS ARE AVAILABLE
 CHECKING ACCOUNTS 450
 CHECKS NOT SENT
 APPROVING OFFICER

A

[redacted]
 Chief
 TSD/Research Branch

Attachments:
 Invoice & Certifications [redacted] 6

Distribution:
 Orig & 2 - Addressee

CHECK #112213 IN THE AMOUNT OF \$7,718.00
 RECEIVED.

A

21 JUN 1960
 [redacted]

[redacted]

99-2

28 August 1959

MEMORANDUM FOR: THE CONTROLLER
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject 99

Under the authority granted in the Memorandum dated 13 April 1953 from the ICI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 99 has been approved, and \$5,000 of the over-all Project MKULTRA funds have been obligated to cover this subproject's expenses and should be charged to Allotment 0525-1009-4902.

A [Redacted] Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

A [Redacted] Research Director

1 CERTAINLY NOT FUNDS ARE AVAILABLE
ORIGINAL FILE NO. 456
CHARGE TO ALLOTMENT 0525-1009-4902

8 SEP 1959

Date

Distribution:

- Orig & 2 - Addressee
- 1 - TSS/CC
- 1 - TSS/FASB
- 2 - TSS/CD

TSS/CD [Redacted]

[Redacted]

99-2

11 February 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : HERSHA, Subproject 9, Invoice No. 1
Allocation 6505-1009-4902

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

Cashier's check in the amount of \$1,250.00 drawn on a [redacted] payable to Dr. [redacted] C

2. Please forward the check to Chief, TSS/Chemical Division through TSS/Budget Officer by Thursday, 25 February 1960.

A

[redacted]

Chief
TSS/Chemical Division

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

- ✓ 1 - TSS/FASB
- 1 - TSS/CD

10 FEB 1960
 I CERTIFY THAT THE ABOVE IS A TRUE
 REPLICATION OF THE ORIGINAL
 CHECK NO. 156
 DATED TO [redacted] 6505-1009-4902
 ATTENDING CHECKER

E [redacted]

CHECK # 2 RECEIVED IN THE AMOUNT OF \$1,250.00

9 MAR 1960
[redacted]

9 Mar 60

99-2

[REDACTED]

20 May 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

file

SUBJECT : HIGLERA, Subproject 99, Invoice No. 2
Allotment 0525-1003-4902

1. Invoice No. 2 is attached covering the above sub-project. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$550.00 drawn on a [REDACTED] payable to Dr. [REDACTED] *e*

2. Please forward the check to Chief, TSD/Chemical Branch through TSD/Budget Officer by 3 June 1960.

A

[REDACTED]

TSD/Chemical Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - AG/Resces
1 - TSD/FASS

1 COPY TO BE MADE AVAILABLE
ORIGINATOR'S OFFICE
CHARGE TO: [REDACTED]
APPROVING OFFICER

27 MAY 1960

CHECK #A 20422 FOR THE AMOUNT OF \$550.00
RECEIVED 7 JUN 1960

A

[REDACTED]

[REDACTED]

99-20
Date 23 July 1962

Branch RD

Category [REDACTED] H (1-a)

Project Title Physical Studies

Item Classification Unclassified

Project Crypto None

Crypto Classification None

Branch Project No. R-76

Project Engineer [REDACTED] A

Contractor [REDACTED] C B

Contract No. MSULTRA #99

Task No. None

Type of Contract R&D

Date Initiated September 1961

Cost \$9,934.00

Completion Date September 1962

Purpose: An exploratory study concerned with the modulation of light intensity in single crystals by the reversal of orientation of optically active domains in certain ferroelectric crystals. Practical implications include possible new materials and techniques for modulation of light intensity and optical shutters. There is also some support of structural studies of organic materials which have shown semiconductor activity.

Status: The structures of two organic intermolecular complexes have been determined. Crystallographic data on others have been obtained. Optical studies represent graduate student project work which is in progress.

[REDACTED]

[REDACTED]

99-2
Filing
MURKIN

RECEIPT

C Receipt is hereby acknowledged for Treasurer's Check
No. [REDACTED] in the amount of \$1,450.00, drawn on the [REDACTED] E
dated
December 6, 1961, payable to [REDACTED]

C [REDACTED]

(Name)

Dec. 11, 1961

(Date)

99-2

C

Consulting record for [REDACTED] for research on organic
semiconductors, September 1960 through October 1961:

3 days per month, for 13 months, at \$ 50.00 per day: \$-1,450.00

C

[REDACTED]

I have examined and approved the submitted
expenditures.

A

[REDACTED]

Chief
Technical Division

Date: 4/17/61

99-2

INVOICE

17 November 1961

For Services

\$1,450.00

[REDACTED]

C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 6 applying to Sub-project No. 99 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/AF, 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 99 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 JCI to the WPA, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[REDACTED]

99-2

17 November 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : KULERA, Subproject 9), Invoice No. 6
Allowant 2015-1500-3902

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

Cashier's check in the amount of \$1,450.00 drawn on a [redacted] payable to Dr. [redacted] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer as soon as possible.

[redacted]

A Chief
TSD/Research Branch

Attachments:
Invoice & Certification

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

TSD [redacted] (17 November 1961)

A

[redacted]

99-2

October 2, 1961

[REDACTED]

B

Gentlemen:

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

Treasurer's Check No. [REDACTED] drawn on the [REDACTED] for \$9,600.00 dated September 12, 1961. E

Treasurer's Check No. [REDACTED] drawn on the [REDACTED] for \$384.00 dated September 12, 1961. E

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

Yours truly,

Attachments (2)

[REDACTED]

99-2

1 September 1961

MEMORANDUM FOR: THE RECORD

SUBJECT : Project MKULTRA, Subproject 99

1. The purpose of Subproject 99 is to provide continued support for the work and services of Dr. ^C[REDACTED] at ^B[REDACTED] and of various of his co-workers. The work and services are related to certain physical studies which have a definite bearing on various biological and physical problems of interest to the Agency.

2. The project will support studies on the optical rotatory power of solid and liquid crystals, for a period of six months (1 October 1961 through 31 March 1962). Possible practical applications of this work could be practical methods for modulation of light intensity by electrical fields, and the development of simple types of optical shutters. The materials to be studied will, to a large extent, also be of biological interest. The support will be in the form of post-doctoral fellowships for three men who will work under the direction of Dr. ^C[REDACTED]. In addition, the project will provide for the continued services of Dr. ^C[REDACTED] which will include services as a consultant, preparation of materials in suitable physical forms, and the measurement of various physical properties. These relate to physical studies which are required to develop effective materials which will influence the human nervous system.

[REDACTED] 14-3 [REDACTED]

B

3. The [redacted] will function as a cover and cut-out for the optical rotatory power studies. The cost of this program for six months will be \$9,600.00, to which must be added a 4% service charge for the cut-out (\$384.00), making a total of \$9,984.00. Charges should be made against Allotment No. 2125-1390-3902. In addition for other services, payment will be made from time to time on the basis of statements submitted by Dr. [redacted]. Funds for this have been previously allotted, and the time is hereby extended for a period of one year.

4. No permanent equipment will be acquired. Accounting for funds provided through the [redacted] will conform with the usual practices of the [redacted].

5. The facilities have been inspected and are considered adequate. Dr. [redacted] has been given security approval. His co-workers are unwitting of Agency interest.

A

[redacted]

Chief

TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

A

[redacted]

Research Director

Date: SEP 7 1967

Attached: Proposal

Distribution: Original Only

[redacted]

99-2

1 September 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MULTRA, Subproject 99, Invoice No. 5
Attachment No. 2125-1390-3902

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

Cashier's Check for \$9,000.00 payable to [redacted] ^B
drawn on a [redacted]

Cashier's Check for \$134.00 payable to [redacted] ^B
drawn on a [redacted]

2. Please forward the checks to Chief, TSD/Research Branch through TSD/Budget Officer, no later than 11 September 1961.

A

[redacted]
Chief
TSD/Research Branch

Distribution:
Orig & 2 - Addressee

Attachments:
Invoice & Certifications

pd.
12 Sept 61

[redacted]

99-2

[REDACTED]

INVOICE

For Services

\$2,284.00

B

[REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 5 applying to Sub-project No. 99 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 99 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]

99-2

Date: 1 September 1961

MEMORANDUM FOR: THE COMPTROLLER
ATTENTION : Finance Division
SUBJECT : EKULTRA, Subproject
Authorization No. 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 _____ has been approved, and _____ of the over-all Project EKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center _____.

A

Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:

Research Director

Date: _____

Distribution:
Original & 2 - Addressee

99-2

RECEIPT

Receipt is hereby acknowledged for Cashier's Check

No. [redacted] in the amount of \$600.00, drawn on [redacted] E

[redacted] dated August 31, 1960, payable to

Dr. [redacted] C

[redacted] C

Oct 8, 1960

Date

99-2

19 August 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MATHSA, Subproject 99, Invoice No. 4
Allotment 0385-1002-4902

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

Cashier's check in the amount of \$600.00 drawn on a [redacted] payable to Dr. [redacted]

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by Friday, 26 August 1960.

A [redacted]
CHIEF
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSD/OC
1 - TSD/FASS
2 - TSD/KB

TSD/[redacted] (19 Aug. 60)

A

[redacted]

99-2

INVOICE

For Services

\$600.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #4 applying to Subproject No. 99 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/RA, 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. 99 of MCOLTRA 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: _____

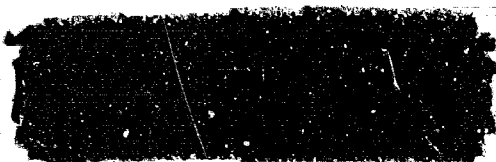
99-2

July 19, 1960

For services rendered during period
14 May 1960 to 19 July 1960: 12 days.

\$600.00

C



I have examined and approved the submitted
expenditures.

A



Chief
ISS/Chemical Division

Date: 8/18/60.

File

99-2

R E C E I P T

Receipt is hereby acknowledged of the following:

Cashier's Check No. [REDACTED] dated 23 June 1960, drawn on

the [REDACTED] in the amount

E

of \$7,718.00, payable to [REDACTED]

B

[REDACTED]

C

Date 19 July 1960.

99-2

17 June 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULETA, Subproject 99, Invoice No. 3
Allotment 0585-1009-4902

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

Cashier's check in the amount of \$7,710.00
drawn on [redacted] payable to [redacted] B

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 24 June 1960.

A [redacted] Chief
TSD/Research Branch

Attachments:
Invoices & Certifications

Distribution:
Orig & 2 - Addressee

[redacted]

99-2

INVOICE

For Services \$7,718.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #3 applying to Subproject No. 99 of HQUHRA, 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: _____

(2) It is hereby certified that this invoice applies to Subproject No. 99 of HQUHRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DSI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

99-2

2 May 1960

For Services\$7,718.00

C



I have examined and approved the submitted expenditures.

A



Chief
TSS/Chemical Division

Date: 5/5/60

99-2

DRAFT

6 June 1960 A

MEMORANDUM FOR: The Record

SUBJECT : Continuation of Project MKULTRA, Subproject 99

1. The purpose of Subproject 99 is to provide for the continued use of the services of Dr. [REDACTED] C B. The services are related to certain physical studies which are required to develop effective materials which will influence the central nervous system. These services will include the use of Dr. [REDACTED] C as a consultant, the preparation of materials in physical forms (not commercially available) in which the desired measurements can be made, and the measurement of various physical properties.

2. The facilities available for this work have been inspected and are considered adequate for the proposed work. Dr. [REDACTED] C has been given security approval and has been briefed on applicable security considerations.

3. The estimated cost is \$9,000. for a period of one year. Charges should be made against allotment 0525-1009-4902.

4. No permanent equipment will be acquired. Payment will be made from time to time on the basis of statements submitted by Dr. [REDACTED] C

[REDACTED] A
[REDACTED] C
Chief

APPROVED FOR OBLIGATION OF FUNDS: TSD/Chemical Branch

A [REDACTED]
Research Director

Date 6/8/60

Distribution: Orig only [REDACTED] 99-2 [REDACTED]

99-2

RECEIPT

Receipt is hereby acknowledged for Cashier's Check No.

[REDACTED] dated June 6, 1960, drawn on [REDACTED] E

[REDACTED] in the amount of \$850.00, payable to

Dr [REDACTED]

C

C

[REDACTED]

99-2

8 June 1960

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION: Finance Division

SUBJECT: MKULTRA, Subproject 89
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 89 has been approved, and \$9,000. of the over-all Project MKULTRA funds have been obligated to cover this subproject's expenses and should be charged to Allotment 6525-1009-1002.

A [Redacted Signature] Chief
TSD/Chemical Branch

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

Date _____

- Distribution:
- Orig & 2 - Addressee
 - 1 - TSD/OC
 - 1 - TSD/PASS
 - 2 - TSD/CH

TSD/CH/DC

[Redacted]

99-2

[Redacted]

20 May 1960

INTENDED FOR: CHIEF, FINANCE DIVISION

VIA : TSO/Budget Officer

SUBJECT : MEMORANDUM, Subproject 99, Invoice No. 2
Allotment 6583-100-4992

1. Invoice No. 2 is attached covering the above sub-
project. Other invoices will follow. Payment should be made
as follows:

Cashier's check in the amount of \$350.00 drawn
on a [Redacted] payable to Dr. [Redacted]

2. Please forward the check to Chief, TSO/Chemical Branch
through TSO/Budget Officer by 3 June 1960.

A [Redacted]
Chief
TSO/Chemical Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

[Redacted]

99-2



INVOICE

For Services

\$850.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #2 applying to Subproject No. 99 of MCHLINA, 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/SS, 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 No. 99 of MCHLINA 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 ID/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____



0-1



99-2

RECEIPT

Receipt is hereby acknowledge of the following:

Cashier's Check No. [REDACTED] dated 7 March 1960, drawn on
the [REDACTED] in the amount
of \$1,250.00, payable to Dr. [REDACTED]

[REDACTED]

Date 12 March 1960

99-2

[REDACTED]

[REDACTED]

B

For services rendered in period Jan. 24,
1960 to May 13, 1960:

\$850.00.

C

[REDACTED]

I have examined and approved the submitted
expenditures.

A

[REDACTED]

Chief
TSS/Chemical Division

Date

4/15/60

99-2

INVOICE

For Services \$1,250.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #1 applying to Subproject No. 99 of HQUARA, 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 100/00, that this bill is just and correct and that payment thereof has not yet been made.

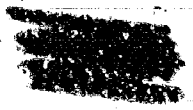
Chief, TNS/Chemical Division

Date: _____

(2) It is hereby certified that this invoice applies to Subproject No. 99 of HQUARA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DSI to the DP/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____



99-2

11 February 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: INQUIRY, Subproject 99, Invoice No. 1
Allotment 689-1009-4502

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

Cashier's check in the amount of \$1,250.00 drawn
on a [redacted] payable to Dr. [redacted]

2. Please forward the check to Chief, TSS/Chemical Division
through TSS/Budget Officer by Thursday, 25 February 1960.

A

[redacted]

Chief
TSS/Chemical Division

Attachment:
Invoice & Certification

Distributions:
Copy 2 - Addressed
1 - TSS/FASB
1 - TSS/CD

[redacted]

99-2

[REDACTED]

[REDACTED]

January 23, 1960

For services rendered:

\$1250.00

C

[REDACTED]

Research Professor
of Physics

I have examined and approved the submitted
expenditures.

A

[REDACTED]

Chief
TSS/Chemical Division

Date:

RAFT [REDACTED] A 99-2
28 August 1959

MEMORANDUM FOR: The Record

SUBJECT : Project MKULTRA, Subproject 99

1. The purpose of Subproject 99 is to provide for payment to Dr. ^C[REDACTED] ^B[REDACTED] for the services related to certain physical studies which are required to develop effective materials which will influence the central nervous system. These services will include the use of Dr. ^C[REDACTED] as a consultant, the preparation of certain biologically active materials in physical forms (not commercially available) in which the desired measurements can be made, and the measurement of various physical properties.

2. The facilities available for this work have been inspected and they are considered adequate for the proposed work. Dr. ^C[REDACTED] has been given security approval and has been briefed on applicable security considerations.

3. The estimated cost is \$5,000 for a period of one year. Charges should be made against allotment 0525-1009-4902.

4. No permanent equipment will be acquired. Payment will be made from time to time on the basis of statements submitted by Dr. ^C[REDACTED] and will involve professional services only.

APPROVED FOR OBLIGATION OF FUNDS:

^A [REDACTED]
Research Director

Date

9/4/59

Distribution: Orig only.

^A [REDACTED]
Chief
TSS/Chemical Division

199-1 [REDACTED]

99-2

23 August 1959

MEMORANDUM FOR: THE COMPTROLLER
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject 99

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 99 has been approved, and \$5,600 of the over-all Project MKULTRA funds have been obligated to cover this subproject's expenses and should be charged to Allotment 0525-1600-4902.

A

Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

Date

Distribution:
Orig & 2 - Addressee
1 - TSS/OC
1 - TSS/PASB
1 - TSS/RD

TSS/CD/AB

99-2
File Sub 99

SECRETY AGREEMENT

1. I acknowledge the fact that because of the particular fiduciary relationship between myself and the U. S. Government, I will be the recipient of information which, in itself or by the implications to be drawn therefrom, will be such that its unlawful disclosure or loose handling may adversely affect the interest, and possibly the security, of the United States. I realize that the methods of collecting, of handling, and of using this information, as well as the identity of persons involved, are often as sensitive as the substantive information itself and, therefore, must be treated by me with an equal degree of security and confidence.

2. I will always recognize the paramount interests of the U. S. Government in information which I or my organization may possess, compile, or acquire as a result of requests placed upon me by Government representatives pursuant to this understanding. No advantage nor gain will be sought by me as a result of the added significance or value such data may acquire due to the Government's interest in it.

3. I solemnly pledge my word that I will never divulge, publish, nor reveal either by word, conduct, or by any other means such information or knowledge, as indicated above, unless specifically authorized in writing, in each case, by the U. S. Government.

4. Nothing in this agreement is to be taken as imposing any restriction upon the normal business practices of myself or the organization with which I am affiliated. It is understood that information normally processed by us or gathered in the regular course of business will continue to be utilized in accordance with our normal practices.

5. I understand that no change in my relationship with the U. S. Government will relieve me of my obligation under this oath and that the provisions of this oath will remain binding upon me even after the termination of my relationship with the United States Government.

6. I am aware that unauthorized disclosure of any information affecting the national defense of the United States within the meaning of the espionage laws, Title 18, USC, Secs. 793, 794, and 798, or the transmission or revelation of such information in any manner to an unauthorized person is prohibited by law.

WITNESS [REDACTED] C	NAME (Type or print) [REDACTED] C
DATE 15 Jan. 1960	SIGNATURE [REDACTED] C
TO BE COMPLETED BY SECURITY OFFICER: KNOWLEDGE OF SPONSOR <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	COMPANY AND ADDRESS [REDACTED] B
	DATE Jan. 15, 1960