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101-1

[REDACTED]

H

MKULTRA SUB-101 Mailing Address

[REDACTED]

BC

Dr [REDACTED]

[REDACTED]

EXPENSE CHECK LIST

NAWRPA Subproject 101

As Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
9/25/59	1 year		0525-1009-4902	2,000.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation

Invoice Number	Date	Amount	Balance
#1	3 Nov 59	100.00	1,900.00

GRANTS:

101-2

TO: ISS/CS

This is an invoice against previously obligated funds.

1. Date of Obligation: _____
2. Purpose of Project: Physical studies on biological materials.

3. Progress to Date: Satisfactory

4. Expiration Date: _____

5. Project Director: [Redacted]
FROM: ISS/CS

Room: [Redacted]

G

Project: MKULTRA, Subproject 101

Date Initiated: September 1959

Date Expires: Continuing

Funds-current year: \$2,000.00

Purpose: To provide funds for consultant services in the area of the biophysics of the central nervous system.

Status: Satisfactory.

101-3

23 September 1959

MEMORANDUM FOR: COMPTROLLER
ATTENTION : Finance Division
SUBJECT : IKULTRA, Subproject 101

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 101 has been approved and \$2,000.00 of the over-all IKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment 0525-1009-4902.

A [Redacted]
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

A [Redacted]
Research Director

Date _____

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

[Redacted]

(When Filled In)

4-101-4

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12					DATE 2-6					VOUCHER NO. 7-12				
DESCRIPTION- ADVANCE ACCOUNTS 13-27	22-33 T/A NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIG. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	56-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT		
	P.O. NO.	PROP. NO.									DEBIT	CREDIT		
EXPLANATION OF ENTRY										TOTALS				
DATE	PREPARED BY <i>A</i>		DATE	REVIEWED BY				CERTIFIED FOR PAYMENT OR CREDIT						
								SIGNATURE OF CERTIFYING						

101-5





3 November 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : HUNTER, Subproject 101, Invoice #1
 Allotment 0525-104-1002

1. Invoice No. 1 is attached regarding the above sub-project. Payment should be made as follows:
 Cashier's Check in the amount of \$100.00 drawn on a local bank, payable to 
2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Tuesday, 17 November 1959.

A 
 CHIEF
 TSS/CHEMICAL DIVISION

Attached:
 Invoice & Certifications

Distributions:
 Via 4 addresses
 1 - TSS/FASB
 2 - TSS/CD

I CERTIFY THAT FUNDS ARE AVAILABLE
 OBLIGATION REFERENCE NO. 616
 CHARGE TO ALLOTMENT NO. 0525-104-1002

 AUTHORIZING OFFICER

TSS/CD  (3 Nov 59)

RECEIVED BY THE AMOUNT OF \$ 100.00
 Received 

A

101-5



INVOICE

For services:

\$100.00

C



CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to Subproject No. 101 of INCOBIRA, that performance is satisfactory, that services actually 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 No. 101 of INCOBIRA 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: _____



101-6

Remarks: _____

Please return signed copy

Thank you,

File # 101

R E C E I P T

Receipt is hereby acknowledged of the following:

Treasurer's Check No. 243852, dated 13 November 1959, in the amount of \$100.00, drawn on the _____, payable to _____

11/30/59
Date

101-7

[REDACTED]

C

October 26, 1959

H

[REDACTED]

To Consultation: Comments on
Progress Reports Nos. 1- 4

\$100

I have examined and approved the submitted
expenditures.

A

[REDACTED]

TSS/Chemical Division

Date:

SECURITY AGREEMENT

C

1. I, [REDACTED], understand that I may be the recipient of information and intelligence which concerns the present and future security of the United States and which belongs to the United States. This information and intelligence, together with the methods of collecting and handling it, are classified according to security standards set by the U. S. Government. I have read and understand the provisions of the Act of Congress of 15 June 1917, (Espionage Act) as amended, concerning the disclosure of information relating to the national defense and I am familiar with the penalties provided for the violation thereof.

2. I acknowledge that I do not now, nor shall I ever possess any right, interest, title or claim in or to any of the information or intelligence of the methods of collecting or handling it which has come or shall come to my attention by virtue of my connection with the U. S. Government, but shall always recognize the property right of the United States of America, in and to such matters.

3. I do solemnly swear that I will never divulge, publish or reveal either by word, conduct, or by any other means any classified intelligence or knowledge, except in the performance of my official duties and in accordance with the laws of the United States, unless specifically authorized in writing, in each case, by the U. S. Government.

4. 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 services with the United States Government.

5. I take this obligation freely, without any mental reservation or purpose of evasion.

In witness whereof I have set my hand and seal this 14 day of April, 1957

C

Witnessed by me this 14 day of April, 1957.

C, B

A

101-9

DRAFT
23 September 1959

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject 101

C, B

C

C

1. The purpose of Subproject 101 is to provide for payment to Dr. [REDACTED], for services and consultation related to certain physical studies of biologically active materials. For a number of years Dr. [REDACTED] has been actively engaged in studies related to the transfer and storage of energy in organic systems, and he has published the results of his work in various scientific journals. It is felt that his assistance will be of considerable value, particularly in connection with various present and proposed projects.

2. Dr. [REDACTED] has been given security approval and has been briefed on applicable security considerations. No specific cover arrangements are required.

3. The estimated cost is \$2,000 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] and will involve professional services only.

APPROVED FOR OBLIGATION OF FUNDS:

A

[REDACTED]
Research Director

A

[REDACTED]
Chief
TSS/Chemical Division

9/25/59
Date

Distribution:
Orig. only.

[REDACTED]

101-10



23 September 1959

MEMORANDUM FOR: COMPTROLLER
 ATTENTION : Finance Division
 SUBJECT : MURKIN, Subproject 101

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 101 has been approved and \$2,000.00 of the over-all MURKIN project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment 0525-1009-1902.

A



Chief
 TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

RESEARCH DIRECTOR

Date

Distribution:

Orig & 2 - Allresce

- 1 - TSS/OC
- 1 - TSS/FASB



PROPOSED BUDGET

For Professional Services \$2,000.00

C [REDACTED]