



THE BLACK VAULT

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120-1

INVOICES DURING 1962

ECUMERA Subproject

As Date of Original Authorization	Period Covered	Time Extended To	Allocation Number	Amount of Obligation
19 Aug 1960			1525-101-1802	2,827.10

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

Invoice Number	Date	Amount	Balance
#1	28 Aug 1962	2,827.10	- 0 -

REMARKS:

120-1

INVOICES CHECK LIST

MEMBER Subproject

At Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
19 Aug 1960			1525-108-1902	2,827.00

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

Invoice Number	Date	Amount	Balance
#1	23 Aug 1960	2,827.00	-0-

REMARKS:



120-1

5 December 1966

MEMORANDUM FOR : Chief, TSD/BB

SUBJECT : Accounting for Funds
MKULTRA - Subproject 120

REFERENCE : Memorandum for the Record
Subject: Orientation of
Research on MKULTRA # 120,
dated 21 July 1964

1. Reference memorandum authorized the continuation of work by MKULTRA, Subproject # 120 for an additional 2 year period. Further reference states that; "Accountings will be rendered 12 months from the date, and at the conclusion of the 2 year period".
2. As the two year period ended in July 1966 it is requested that a final accounting in the amount of \$4,976.81 be obtained from MKULTRA, Subproject 120.



Chief, TSD/BB

A



[REDACTED]

7

120-1

Project: MKULTRA, Subproject 120

Date Initiated: September 1960

Date Expires: Continuing

Funds-current year: \$20,805.00

Purpose: To provide experimental data and laboratory procedures required in the chemical agent program.

Status: Several bioassay techniques applicable to CNS activity are under study.

[REDACTED]

120-1

5 December 1966

MEMORANDUM FOR : Chief, TSD/BB

SUBJECT : Accounting for Funds
MKULIRA - Subproject 120

REFERENCE : Memorandum for the Record
Subject: Orientation of
Research on MKULIRA # 120,
dated 21 July 1964

1. Reference memorandum authorized the continuation of work by MKULIRA, Subproject # 120 for an additional 2 year period. Further reference states that; "Accountings will be rendered 12 months from the date, and at the conclusion of the 2 year period".
2. As the two year period ended in July 1966 it is requested that a final accounting in the amount of \$4,976.81 be obtained from MKULIRA, Subproject 120.

Chief, TSD/BB

Distribution:

- Original & 1 - Addressee
- 2 - TSD/BB

A

SEARCHED
SERIALIZED
INDEXED
FILED

INSTRUCTIONS

120-1
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".

120-1


CERTIFICATION

This is to certify that I have received an accounting from MOUTRA Sub-project #120 for the period 1 January 1966 to 31 December 1966. The accounting reflects expenses in the amount of \$4,976.81.

I certify that satisfactory services represented by the accounting have been received and that to the best of my knowledge and belief the funds expended were for the purposes authorized by the project approval.


C/120/120

A



120-1
120-1

120-1

[Redacted]

Financial Report January 1 - December 31, 1966

[Redacted] B

Balance January 1, 1966

\$4,976.81

Expenditure for above periods:

Personnel	\$2,171.36
Fringe Benefits @ 7.691%	167.00
Supplies	35.28
Telephone	11.80
Equipment Repairs	72.20
Travel	197.28
Equipment	151.65
Stipends	1,777.32
Overhead @ 14%	<u>392.92</u>

\$4,976.81

Unexpended Balance at December 31, 1966

-0-

Prepared by:

Approved by:

[Redacted Signature]

[Redacted Signature]

February 27, 1967

sp

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

[Redacted Signature]

Date: FEB 17 67

A D C

120-1

February 11, 1966

[Redacted]

Financial Report - March 1, 1964 through December 31, 1965

[Redacted] B

Balance February 29, 1964

\$11,957.83

Expenditures for above period:

Personnel	4,459.92	
Fringe Benefits at 7.691%	343.02	
Supplies	170.89	
Telephone	10.65	
Equipment Repairs	56.29	
Postage	43.20	
Services Purchased	40.00	
Printing	45.72	
Books	12.93	
Travel	545.68	
Equipment	380.00	
Miscellaneous	15.40	
Overhead at 14%	857.32	6,981.02

Unexpended Balance at December 31, 1965

\$4,976.81

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

[Redacted]

Prepared by:

[Redacted]

Date:

Feb. 1966

Approved by:

[Redacted]

A
B
C

120-1

5 December 1966

MEMORANDUM FOR : Chief, TSD/EB

SUBJECT : Accounting for Funds
MKULTRA - Subproject 120

REFERENCE : Memorandum for the Record
Subject: Orientation of
Research on MKULTRA # 120,
dated 21 July 1964

1. Reference memorandum authorized the continuation of work by MKULTRA, Subproject # 120 for an additional 2 year period. Further reference states that; "Accountings will be rendered 12 months from the date, and at the conclusion of the 2 year period".

2. As the two year period ended in July 1966 it is requested that a final accounting in the amount of \$4,976.81 be obtained from MKULTRA, Subproject 120.

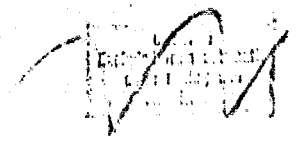

Chief, TSD/RF

Distribution:

Original & 1 - Addressee

A





(When Filled In)

120-1

ACCOUNTING BY INDIVIDUAL FOR ADVANCE

SUBMITTED BY WALTER Sub-project # 120

PERIOD OF ACCOUNTING

FROM 1 March 1964 TO 31 December 1965

DATE - VOUCHER NO. 2-12

NOTE: Follow Instructions on Reverse

1. CASH ON HAND BEGINNING OF PERIOD		\$ 11,957.83	5. EXPENSES THIS PERIOD:		
2. OUTSTANDING ADVANCES BEGINNING OF PERIOD			VOUCHER NUMBER	DATE	DESCRIPTION
3. RECEIPTS THIS PERIOD:					Expenses - See attached certification
RECEIPT NUMBER	DATE	DESCRIPTION			AMOUNT
					6,981.02
TOTAL EXPENSES					\$ 6,981.02
4. TOTAL TO ACCOUNT FOR		\$ 11,957.83	6. REFUNDED HEREWITH		CASH CHECK MONEY ORDER
I CERTIFY FUNDS ARE AVAILABLE			7. OUTSTANDING ADVANCES END OF PERIOD (Attach listing)		
OBLIG. REF. NO. <u>353</u>		CHARGE FAN ACCOUNT NO. <u>1525-1000-1902</u>	8. CASH ON HAND END OF PERIOD OR BALANCE DUE ADVANCEE		\$ 4,976.82
DATE		SIGNATURE OF AUTHORIZING OFFICER	9. TOTAL ACCOUNTED FOR		\$ 11,957.83

APPROVED

SIGNATURE OF APPROVING OFFICER
SIDNEY COULTERS, C/TOD

I certify that the expenditures listed hereon and on any attachments were incurred for official purposes of a confidential nature, that payment or credit therefor has not been received, and that this accounting is true and correct.

CERTIFIED FOR PAYMENT OR CREDIT

SIGNATURE OF CERTIFYING OFFICER

SIGNATURE OF PAYEE
[Redacted] C/TOD/UB

SPACE BELOW FOR EXCLUSIVE USE OF OFFICE OF FINANCE

* DESCRIPTION - ALL OTHER ACCOUNTS 13-33		34-39	40-41	42-47	48-49	50	51-54	55-66	67-70	71-80	
DESCRIPTION - ADVANCE ACCOUNTS 13-27		STATION CODE	EXCISE TAX	OBLIG. REF. NO.	PAY PER. CODE	CA OR COST YR.	GENERAL LEDGER ACCT. NO.	COST FAN ACCOUNT SYMBOL	OBJECT CLASS	DEBIT	CREDIT
		25	770385	120			760.0				6,981.02
							799.0			6,981.02	

DATE 3/16/66 PREPARED BY [Redacted] DATE [Redacted] REVIEWED BY A.

TOTALS 6,981.02 6,981.02

INSTRUCTIONS

120-1
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".

120-1

CERTIFICATION

This is to certify that I have received an accounting from REGULTRA Sub-project # 120 for the period 1 March 1964 - 31 December 1965. The accounting reflects expenses of \$6,981.02 against an unaccounted for grant balance of \$11,957.83.

The accounting statement and payment certification will be retained in TSD and will be made available for review in TSD if necessary.

I certify that satisfactory services represented by the accounting have been received and that to the best of my knowledge and belief the funds expended were for the purposes authorized by the project approval.


Chief, TSD/BB

A




1202

[REDACTED]

February 23, 1966

[REDACTED]

Dear [REDACTED]

I enclose an accounting of funds expended from our [REDACTED] through December 31, 1965. The apparent discrepancy in the two previous accountings submitted lay in their failure to include overhead costs; the present report supercedes the latter of the two reports previously submitted.

Thank you for calling our oversight to our attention, I hope the present financial report will be satisfactory to the sponsors of our [REDACTED] grant.

Best regards to you and your colleagues.

Sincerely,

[REDACTED]

[REDACTED]
Enc.

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C

12002



Colonial 1/1/1965

1051174

Expenditures Year ended June 30, 1965

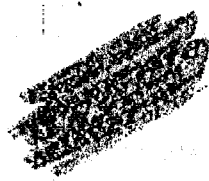
Personnel	\$ 2018.50
fringe Benefits - 7.60%	193.71
Supplies	108.41
Tel. Exp.	9.10
Repairs to Equip.	20.19
Postage	43.20
Service Purchases	40.00
Printing	45.72
Books	6.07
Travel	206.58
Equipment	380.00
Contract 1490	500.02

4071.60

Unexpended Balance June 30, 1965

\$ 6440.14

B
C



I certify that services and materials have been satisfactorily received and the charges thereon were incurred on official business.



Date 31 January 1966

110

120-2

17 January 1966

MEMORANDUM FOR : Chief, TSD/EB
SUBJECT : Delinquent Accounting
MULLERA, Subproject 120

1. The records of TSD/BSF indicate that an accounting is now past due from MULLERA, Subproject 120. The last accounting received from subproject 120 was for the period, 1 August 1961 to 29 February 1964. It is requested that your office obtain the past due accounting and forward this accounting to TSD/BSF for processing.

2. In reviewing the subproject-120 file we find a letter, dated 28 October 1965, from the principal investigator which indicates the accounting was to have been prepared and forwarded momentarily. As of this date the accounting has not been received.

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Distribution:
Original & 1 - Addressee

- 1 - C/TSD/SS
- 2 - TSD/EF

SEARCHED
SERIALIZED
INDEXED
FILED

1202

February 11, 1966

Financial Report - March 1, 1964 through December 31, 1965

Balance February 29, 1964

\$11,957.83

Expenditures for above period:

Personnel	4,459.99
Fringe Benefits at 7.691%	343.02
Supplies	170.89
Telephone	10.65
Equipment Repairs	56.29
Postage	43.20
Services Purchased	40.00
Printing	45.72
Books	12.93
Travel	545.68
Equipment	380.00
Miscellaneous	15.40
Overhead at 14%	<u>857.32</u>

6,981.02

Unexpended Balance at December 31, 1965

\$4,976.81

B
C

Prepared by:

[Redacted signature]

Approved by:

[Redacted signature]

120-2

[REDACTED]

[REDACTED]

[REDACTED]

October 28, 1965

[REDACTED]

Dear [REDACTED]

The Business Office tells me that it will take a few days to get a report on my budget through July 1, 1965 - IBM machines and all. I prodded them to move, but business offices have time-constants all their own. I'll send it off as soon as I can.

Sincerely,

[REDACTED]

[REDACTED]

#120

120-2

21 July 1964

MEMORANDUM FOR THE RECORD

SUBJECT : Orientation of Research on
MKULTRA #120

1. A request was received from [REDACTED] for permission to reorient his research to follow new leads; to utilize the monies remaining in the [REDACTED] grant in his name. He also requested this permission be granted without formal rebudgeting of the unexpended funds, since his previous budget would not be significantly disturbed; i.e., Instead of supporting the work of a technician, funds will support a research assistant to collect, analyze and summarize data at his direction. [REDACTED] will receive no stipend from the funds.

2. The research project was discussed in depth with [REDACTED]. This is summarized in his letter of 3 July 1964.

3. Permission was granted for the reorientation and continuation of the work. The funds will be spent over a course of two years. Accountings will be rendered 12 months from this date, and at the conclusion of the 2-year period.

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120-2

ultra 120
120-2

July 3, 1964

Dear Sir:

In my last report on April 23, 1964, I pointed out that a considerable amount of non-experimental work had necessarily to be done with the aid of funds received from the [redacted]. It becomes increasingly apparent, in fact, that a major problem in contemporary pharmacology is not the collection of more data or the formulation of new hypotheses, but reformulation of older data and the development of methods by which new information can be readily compared and integrated with the old. The major problem is data handling, not data acquisition.

My last report indicated how the trend of our research had been modified to take these newer problems into account: non-experimental work was deferred to permit developing a consistent view of the mode of action of anesthetic agents, and a consistent view point on drug absorption, using data already available.

I should like to propose that these new, non-experimental leads be followed and that the monies remaining in the [redacted] Formulation funds granted in my name be used to support this work.

Specifically, I propose investigations in the following areas:

1. Testing the hypothesis that human pharmacological data of heterogenous origins - and time and place of publication - can be collected under the direction of a pharmacologist, pooled and re-analyzed statistically to yield data commensurable with those obtained by prospective, rather than retrospective, experimental design. Case reports of drug intoxications and inadvertancies, for example, are published frequently; ordinarily the pool of such reports are analyzed only qualitatively. We propose to investigate the possibility of quantitative analysis of such data, to yield

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120-2

July 3, 1964

120-2

coherent quantitative descriptions of drug syndromes in man which could not (conveniently, economically, ethically, or what have you) be obtained by direct experimentation. To the extent that the hypothesis is confirmed, a large body of pharmacological information that has already been collected can be made available and useable.

2. Using the descriptions of pharmacological effects in man, obtained as in #1; and the results of prospective experimentation in human pharmacology, to begin a systematic study of the comparative pharmacology of selected drug classes, most probably those which affect the central nervous system, or the blood-forming organs. The ultimate pertinence of animal experimentation to predicting drug effects in man depends on acquiring a body of information about drug effects in man that permits quantitative comparison with the effects obtained in animals. Such human pharmacological data as involves the effects of large doses or the production of "toxic effects" can be obtained only by systematic evaluation of published data.

3. Formulate explicit definitions of pharmacological terms which can permit precise and unequivocal identification of pharmacological phenomena and can facilitate communication among pharmacologists and between pharmacologists and other scientists. A brief review of the many present uses of words such as "synergism" and "potentiation" will quickly demonstrate the need for standardization of pharmacological nomenclature. Work in #3 will be carried on both before, and concurrently, with #1 and #2.

There will, I think, be no necessity for formal rebudgeting of the unexpended funds still available to me from the [redacted] grant. Rather than supporting the work of a technician, funds will support a research assistant to collect, analyze, and summarize data at my direction; from the point of view of the [redacted] this assistant will probably bear the title of secretary or research secretary. Rather than being used for laboratory supplies and services, funds will be used for photoduplication of published materials, office supplies and equipment, computer service and materials, etc. I will continue to receive no stipend from these funds.

With this orientation to the research, I estimate that the remaining funds can be spent over the course of two years. The results obtained will, I am sure, provide a solid basis upon which to attack other problems of mutual interest, problems which have long gone unsolved because of our lack of information and methods for systematic study of comparative and human pharmacology. I respectfully suggest that, barring special communication from you, I proceed with the program I have outlined above.

As a supplement to my last report, by the way, I enclose two copies of the review article on drug absorption mentioned in the report. Copies of the review were not available at the time the report was submitted.

Sincerely yours,

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C

Enc.

120-2

120-2

14 April 1964

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA Accountings

B
1. During January 1964, I called [redacted] and requested that the principal investigator on the research project there (MKULTRA, Subproject No. 120) forward an accounting for the funds involved (\$21,827) as soon as possible and directly to me rather than to [redacted]. The investigator agreed to request such an accounting from the University Controller and to send it along as soon as it was available to him.

2. Approximately six weeks later, March, 1964, Dr. [redacted] *A* of TSD/EE, reported to me that he had talked to the same investigator and had also requested a final accounting. He received the same assurance that I had previously gotten.

[redacted]
C/Sci/D&E

17


[redacted]
W

120-2

19 August 1960

MEMORANDUM FOR: CONTROLLER
ATTENTION : Finance Division
SUBJECT : ISULTRA, Subproject 120

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 120 has been approved and \$21,627.00 of the over-all ISULTRA project funds has been obligated to cover the subproject's expenses. This obligation of funds should be charged to Allotment 1525-1009-1902.


DIRECTOR
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:



Research Director

Date:

23 AUG 1960

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE No. 353
CHARGE TO ALLOTMENT No. 1525-1009-1902
AUTHORIZING OFFICER

R

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



(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

DATE 2-6

VOUCHER NO. 7-12

DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. L.I.C. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT DEBIT CREDIT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27	28-33 V.A. NO. P.O. NO.	PROP. NO.	PROJECT NO.	FY					62-67 CK. NO. X REF. NO.			
SUPPORT 120 INV I				88.11		353		601.075-1009-1902730			40987.50	
AKULTRA						29	-1100		563			20987.50
SUPPORT 120 INV I				88.11		353		601.075-1009-1902730			439.50	
AKULTRA						45	-1100		542			439.50
A												

EXPLANATION OF ENTRY

TOTALS

21827.00 21827.00

See Attachments

PAID
176699 - 2003770
AUG 5 1960

DATE

15 Aug '60

DATE

REVIEWED BY

CERTIFIED FOR PAYMENT OR CREDIT

DATE
8/20/60

SIGNATURE OF CERTIFYING OFFICER

120-2

23 August 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MCOLERA, Subproject 120, Invoice #1
 Allotment Number 1525-1007-1902

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

Cashier's check in the amount of \$30,987.50 payable to [redacted] drawn on a [redacted] B

Cashier's check in the amount of \$839.50 payable to [redacted] drawn on a [redacted] B

2. Please forward the checks to Chief, TSD/Research Branch through TSD/Budget Officer, no later than Wednesday, 7 September 1960.

3. This is a final invoice. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

A
B

SIDNEY COSTELLO
 Deputy Chief
 TSD/Research Branch

Attached:
 Invoice & Certifications

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

I CERTIFY THAT FUNDS ARE AVAILABLE:
 OBLIGATION REFERENCE No. 553
 CHARGE TO ALLOTMENT No. 1525-1007-1902

AUTHORIZING OFFICER

[redacted]
 RECEIVED [redacted] AMOUNT OF \$30,987.50
 [redacted]
 RECEIVED [redacted] AMOUNT OF \$839.50
 [redacted]

25 AUG 1960

(When ~~filled in~~)

INSTRUCTIONS

- 120.2
1. If funds, in the form of other than U.S. Dollars were on hand, received, or disbursed during the accounting period, all pertinent data, i.e., rate, method of acquisition, etc., must be shown. If advances have been made to third parties, enter the total of such advances outstanding at the beginning of the accounting period on line 1a.
 2. If more space is required to explain receipts, prepare receipt form, number and attach hereto. In every case, completely identify the source of receipts.
 3. Attach a voucher for each expenditure and assign a number thereto in numerical sequence. The voucher may be the receipt obtained from the payee. When a receipt is not obtained, prepare a certificate and attach as a voucher. When space on form is not sufficient to list all vouchers, prepare a listing on a separate sheet and enter the total under item 3. If advances to third parties are outstanding at the close of the accounting period, attach an itemized list and enter the total on line 3a.
 4. Final credit will not be given for disbursements which are advances to be accounted for. When accounting for advances are obtained, list as expenditures or refund of cash, as appropriate.
 5. Total receipts entered on the line "Total to Account For" must agree with the total disbursements entered on the line following "Total Accounted For."

120-2

27 April 1964

MEMORANDUM FOR THE RECORD

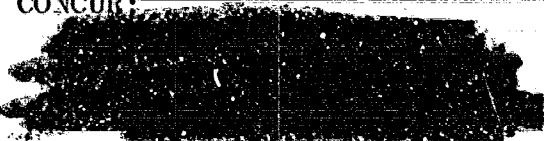
SUBJECT : Project MKULTRA,
Subproject # 120

1. The above subproject is one of those which serves a continuing interest and need of TSD/BB. The grantee has adequately explained and justified in writing (documented in the letter file) the lower rate of spending indicated by the attached interim financial report.

2. The grantee has received permission from the sponsor to proceed at this lower rate until the work originally envisioned has been completed and the committed funds are expended. He has agreed to furnish a final financial report at that time. The technical aspects of the project are proceeding satisfactorily.


Program Manager

CONCUR:


Chief
TSD/Biological Branch

A



120-3

14 April 1964

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA Accountings

1. During January 1964, I called [redacted] and requested that the principal investigator on the research project there (MKULTRA, Subproject No. 120) forward an accounting for the funds involved (\$21,827) as soon as possible and directly to me rather than to [redacted]. The investigator agreed to request such an accounting from the [redacted] and to send it along as soon as it was available to him.

2. Approximately six weeks later, March, 1964, [redacted] of TSD/BB, reported to me that he had talked to the same investigator and had also requested a final accounting. He received the same assurance that I had previously gotten.

[redacted]
C/Sci/D&E

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H

[redacted]

[Handwritten signature]

120-3

[Redacted]

[Redacted]

[Redacted]

March 4, 1964

[Redacted]

Dear Sir:

The following is an interim financial report for the period August 1, 1961 - February 29, 1964, on the [Redacted] awarded [Redacted] under the direction of [Redacted]

Appropriation \$20,987.50

Expenditures:

Salaries and Wages	5,184.21	
Materials and Supplies	990.61	
Travel	118.94	
Equipment	1,627.00	
Overhead 14% of \$7,920.76	1,108.91	9,029.67

Unexpended Balance--March 1, 1964 11,957.83

[Redacted]
Principal Investigator

Very truly yours,
[Redacted]
Comptroller

I have examined and approved the submitted expenditures.

[Redacted]

TSD/Biological Branch

A.
B.
C

120-3

September 1, 1960

[REDACTED]

Gentlemen:

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

Cashier's Check #2-003730 drawn on [REDACTED] for \$20,987.50, dated Aug. 31, 1960.

Treasurer's Check #176679 drawn on the [REDACTED] for \$839.50, dated August 31, 1960.

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

Yours truly,

Encl.
Checks (2)

B
E

120-3

23 August 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : EXULTRA, Subproject 120, Invoice #1
Allotment Number 1525-1009-1932

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

Cashier's check in the amount of \$20,987.50
payable to [redacted]
drawn on [redacted] E

Cashier's check in the amount of \$639.50 pay-
able to [redacted]
drawn on [redacted] E

2. Please forward the checks to Chief, TSD/Research Branch
through TSD/Budget Officer, no later than Wednesday, 7 September
1960.

3. This is a final invoice. However, since it is antici-
pated that additional funds will be obligated for this project,
the files should not be closed.

SIDNEY GOTTlieb
Deputy Chief
TSD/Research Branch

Attached:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/RB

B

[redacted] (23 Aug 60)

C

120-3

INVOICE

For Services

\$21,827.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to Subproject 120 of INULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is filed in TSD/RS, that this bill is just and correct and that payment thereof has not yet been made.

Deputy Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 120 under INULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1955 from the ICI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

B

120-3

19 August 1960

MEMORANDUM FOR: CONTROLLER
ATTENTION : Finance Division
SUBJECT : HQUAESA, Subproject 120

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DA/A, and the extension of this authority in subsequent memoranda, Subproject 120 has been approved and \$21,627.00 of the over-all HQUAESA project funds has been obligated to cover the subproject's expenses. This obligation of funds should be charged to Allotment 1525-1007-1502.

[Redacted]
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:

Research Director

Date:

Distribution:
(Orig & 2 - Addressee)

- 1 - TSD/OC
- 1 - TSD/FASS
- 2 - TSD/RB

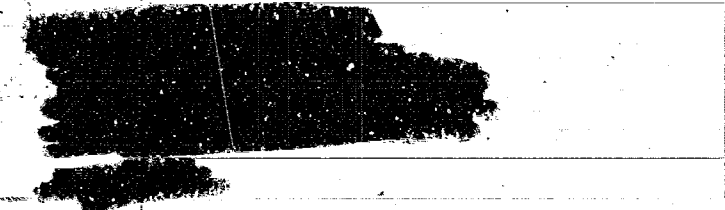
[Redacted] (19 August 60)

[Redacted]

120-3



August 16, 1960



I enclose a thermofax of my proposal to study operant conditioning in mice.

Your offer of the books numbs me. Thanks a million.

Sincerely,



Enc.

A
B
C

120-3

No.

[REDACTED]

APPLICATION FOR A GRANT

Date August 2, 1948

Name of Principal Investigator [REDACTED]

Name of Institution [REDACTED] Department of [REDACTED] University of [REDACTED]

Name of Sponsor [REDACTED] [REDACTED] [REDACTED]

Title of Project [REDACTED]

Name of Title of the Institution [REDACTED]

Address of Institution [REDACTED]

Name of Institution [REDACTED]

Name of Title of Institution [REDACTED]

Office to which Check should be Mailed [REDACTED]

As well as check three to Wilson

Check should be Indiv. [REDACTED]

ATTENTION: It is understood by the applicant and the institution to which he is attached that receiving this application (1) does not constitute a grant and (2) they agree to [REDACTED] the policy of the Medical Sciences Research Foundation as set forth in the [REDACTED] of [REDACTED]

B

C

Signature of Principal Investigator

Signature of Principal Investigator

Title of Principal Investigator

120-3

No

BUDGET SHEET

NOTE: Funds referred to as "FGRH" are those, if any, derived from other sources to be applied to this project.

	BUDGET	
	Requested From Foundation	Other
PERSONNEL: (Professional and technical assistance, including salaries, fringe benefits, of project staff personnel if already employed)		
[REDACTED]	0	0
[REDACTED]	0	
Travel: (Travel expenses for vehicle - 12 months, 2000-2001)	2,000	0
CONSUMABLE SUPPLIES: (Inkjet)		
[REDACTED]	1,500	
TRAVEL: (Out of State)		
[REDACTED]	250	
OTHER EXPENSES: (Inkjet)		
[REDACTED]	0	
OVERHEAD: (See "STATEMENT OF POLICY" Sec. VIII, Part 7)	3,250	
Total	5,750	

For each individual named in this project description, the following information is required:

C

The first part of the document is a letterhead containing the name of the organization and the name of the person to whom the letter is addressed. The letterhead is followed by a salutation and the beginning of the letter's body.

The second part of the document is the main body of the letter, which contains the primary message or information being conveyed. This section is written in a formal, professional tone and includes several paragraphs of text.

The third part of the document is a closing section, which typically includes a sign-off phrase, the name of the sender, and the sender's title and contact information. This section concludes the letter and provides a way for the recipient to reach the sender if necessary.

The fourth part of the document is a list of items, which appears to be a checklist or a list of points related to the letter's subject matter. Each item is numbered and provides specific details or instructions.

- 1. The first item in the list is a statement regarding the initial phase of the project.
- 2. The second item describes the objectives and goals for the current stage.
- 3. The third item outlines the resources and personnel assigned to the task.
- 4. The fourth item details the timeline and key milestones for the project.
- 5. The fifth item discusses the communication and reporting requirements.
- 6. The sixth item addresses the budget and financial aspects of the project.
- 7. The seventh item covers the risk management and contingency planning.
- 8. The eighth item provides information on the next steps and the expected outcome.

The following information is being furnished to you for your information and is not to be disseminated outside your agency. This information is being furnished to you in confidence and is not to be disseminated outside your agency.

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The following information is being furnished to you for your information and is not to be disseminated outside your agency.

SECRET

The following information is being furnished to you for your information and is not to be disseminated outside your agency.

The following information is being furnished to you for your information and is not to be disseminated outside your agency.

... individuals ...

[REDACTED]

... and ...

Section 1

... of the ...

[REDACTED]

... and ...

Section 2

[REDACTED]

... of ...

... of ...