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D

142-1

INVOICE CHECK LIST

MKULTRA Subproject 142

At

Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
	1 yr		2125-1390-3902	\$7,500.00

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

Invoice Number	Date	Amount	Balance
1	25 Nov 62	7,500	—0—

REMARKS:

[Redacted]

142-3

Date: 22 May 1962

MEMORANDUM FOR THE COMPTROLLER

ATTENTION: Finance Division

SUBJECT: MKULTRA, Subproject No. 142

Under the authority granted in the memorandum dated 13 April 1962 from the DSI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 142 has been approved, and \$7,500.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1390-3902.

[Redacted Signature]

A

Chief
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS

[Redacted Signature]

A

Chief, Technical Services Division

VERIFY THAT FUNDS ARE AVAILABLE
OBLIGATION NUMBER IS 2146
CHARGE TO ACCOUNT IS 2125-1390-3902
AUTHOR'S OFFICE

- 1 - TSD/FASS ✓
- 2 - TSE/RB

[Redacted Signature]

(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 FUND	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33 7A NO. P.O. NO.	34-39 PROP. NO. PROJECT NO.	40-42 EXPEND CODE	43 FUND	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	DEBIT	CREDIT
REPAIRS TO EQUIPMENT	102-142		98-1	1	2.141			6010	10-1-90-345	2-5	145.000	
REPAIRS TO EQUIPMENT												1.0000
EXPLANATION OF ENTRY										TOTALS		
See attached.												
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT								
1/10/12				DATE	SIGNATURE OF CERTIFYING OFFICER							

142-4

B

A

142-5

25 May 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 142,
Allotment No. 2125-1390-3902

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

B Cashier's check in the amount of \$7,500.00 payable
to the ██████████ drawn on ██████████ E

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

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
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

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

4 JUN 1962

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 2144
CHECK TO ALLOTMENT NO. 2125-1390-3902

191882 - ██████████ E
RECEIVED THE PAYMENT OF \$7,500.00
██████████ 18 June 1962
A

142-6

December 2, 1965

C

[REDACTED]

C

Dear [REDACTED]

In checking our records, we find that the last accounting we received from you was dated December 31, 1963 and showed a balance of \$3,271.25.

We would appreciate receiving a final accounting as well a report on your findings.

Thank you for your cooperation in this matter.

Sincerely,

[REDACTED]

Treasurer

C

142-7

[Redacted]

11 Dec 1965

C
B [Redacted]

Enclosed, please find the Final Report and Final Accounting
B on the [Redacted] research grant entitled [Redacted] C

C [Redacted] This grant, in the amount of \$7,500.00
proved adequate to establish the knowledge of anatomy, techniques
and materials required for a continuing study which I expect
to make.

I am delighted to be able to inform you that I have
continuing support from the [Redacted] of which B
I am the Executive Director--to carry on this study to its
satisfactory conclusion.

It is my firm expectation that our mutually held objectives
will be served by this piece of research.

Thank you for your patience and understanding.

Sincerely,

[Redacted] C

[Redacted] C

[REDACTED]

e

Final Report

An experimental study followed the extensive library review. Morphological and behavioral studies were made, and a competence was built up--especially in the behavioral area of the study.

An essentially complete set of techniques has been perfected in this study, and will be used in the continuing work.

The original objectives of the study have not been achieved, but the work will be continued until they are.

Technical reports will be made as information generated, and opportunity permits.

142-8

The disposition of funds has been as follows:

Direct Labor

C [REDACTED] (Equipment Development and Morphological Studies)	\$2,380.00
C [REDACTED] (Laboratory Work)	807.93
C [REDACTED] (Directing and Coordinating Work)	
No Charge	

Expended for Miscellaneous Items

Mileage	18.32
Supplies	65.00

Expended--This report.	\$3,271.25
Previously Reported Expenditures	4,228.75
TOTAL EXPENDED	\$7,500.00

(When Filled In)

ACCOUNTING BY INDIVIDUAL FOR ADVANCE

SUBMITTED BY MKULTRA Sub 142
PERIOD OF ACCOUNTING FROM 1 July 1962 TO 31 Dec 1963

VOUCHER NO. (Finance use only)

NOTE: Follow Instructions on Reverse

142-9

Table with columns for RECEIPTS and DISBURSEMENTS. Includes rows for cash on hand, receipts (15 Jun 1962), and disbursements (See Attached Certification). Totals: \$7,500.00.

Approval section with fields for OBLIGATION REFERENCE NO. (2142), CHARGE ALLOTMENT NO. (2125-1390-3902), and SIGNATURE OF APPROVING OFFICER (SIDNEY GOTTLIEB, DC/TSD). Includes date 3 FEB 1964.

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

Large table for account classification with columns for 13-33, 34-39, 40-42, 43, 45-46, 47-52, 53, 54-57, 58-67, 68-70, and 71-80. Includes sub-columns for various codes and amounts.

142-10

ACCOUNTING OF [REDACTED] C

The disposition of funds has been as follows:

Direct Labor	
C [REDACTED] (Library Search)	\$1,917.00
C [REDACTED]	2,000.00
Equipment Development	
C [REDACTED] (Electronics)	205.00
Expended for Miscellaneous Items:	
C [REDACTED] Library Card	25.00
Mileage	63.10
Supplies	18.65
Total Expended	\$4,228.75

This leaves a balance from the original grant as follows:

Grant	\$7,500.00
	<u>4,228.75</u>
	\$3,271.25

Of this amount, future allocations are approximately as follows:

Supplies and Equipment	\$1,188.25
Direct Labor	<u>2,083.00</u>
Remaining to be used	\$3,271.25

I certify that expenditures made here from satisfactorily accounted for and expenditures were incurred on official business.

[REDACTED] A

Date: 1/27/64

142-11

[Redacted]

C

31 December 1963

C
B
[Redacted]

C Dear [Redacted]

Enclosed is a report on activities carried out under the research grant made by the [Redacted] in the amount of \$7,500.00 for a project entitled [Redacted]

C [Redacted]

Only a portion of the funds have been expended, and I wish to request that the grant period be extended to 31 December 1964 for completion of the study.

The turbulence of my personal affairs during this past year has slowed down the rate of work on this project; but this was probably good. Typically, a research effort that is more deliberate is also better thought through.

Cordially yours,


[Redacted]

C

[Redacted]

C


encs.

 C

A Status Report

A review of different aspects of comparative neurology has been carried out. This has taken the form of an extensive library review of the neurological literature, and a compilation of considerable data on the quantitative aspects of the nervous systems of various species.

Some biological materials have been expended, and some development has been accomplished on electronic gear which will enable the study.

If, as I hope, the  will extend the period of the grant through December 31, 1964, I will have the remainder of the report at that time. B

The disposition of funds has been as follows:

<u>Direct Labor</u>	
C [REDACTED] (Library Search)	\$1,917.00
C [REDACTED]	2,000.00
<u>Equipment Development</u>	
C [REDACTED] (Electronics)	205.00
<u>Expended for Miscellaneous Items:</u>	
B [REDACTED] Library Card	25.00
Mileage	63.10
Supplies	<u>18.65</u>
Total Expended	\$4,228.75

This leaves a balance from the original grant as follows:

Grant	\$7,500.00
	<u>4,228.75</u>
	\$3,271.25

Of this amount, future allocations are approximately as follows:

Supplies and Equipment	\$1,188.25
Direct Labor	<u>2,083.00</u>
Remaining to be used	\$3,271.25

142-12

B

[Redacted]

A

C [Redacted]

June 19, 1962

C Dear [Redacted]

You were going to work out some details for the disbursement of this \$7,500.00. We can handle this on the horn, or when I next see you.

I've made arrangements to send [Redacted] the balance of their funds so that a check dated July 2 should arrive in [Redacted] on that date.

Regards,

[Redacted]

C

[Redacted]

C

Enclosure

142-13

[Redacted]

25 May 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA TSD/Budget Officer

SUBJECT MKULTRA, Subproject No. 142,
Allotment No. 2125-1390-3902

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

Cashier's check in the amount of \$7,500.00 payable
to the [Redacted] drawn on [Redacted] E

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

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.

[Redacted] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

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

[Redacted]

142-13

[REDACTED]

INVOICE

\$7,500.00

For Services

[REDACTED]

B

CERTIFICATIONS

It is hereby certified that this invoice #1 applying to Subproject No. 142 of 1962/1963, that performance is satisfactory and that no work is being accomplished in accordance with original agreement, that a detailed report of the payments and whether to be filed in TDR/ID, that this bill is just and correct, and that payment thereof has not yet been made.

Chief, TDR/Operations Bureau

25 May 1962

Date

It is hereby certified that this invoice applies to Subproject 142 of 1962/1963 which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1962, from the IDI to the ID/A, and the contents of this invoice is in agreement therewith.

Chief, TDR/Operations Bureau

Date

[REDACTED]

142-13

RECEIPT

Receipt is hereby acknowledged of the following:

E [redacted] Check, No. 191882, dated June 15, 1962,
in the amount of \$7,500.00, payable to the
drawn on the [redacted] *B*
E

[redacted] *e*

Date: June 19, 1962

142-14

[REDACTED]

22 May 1962

MEMORANDUM FOR: THE RECORD

SUBJECT : Project MKULTRA, Subproject No. 142

1. The purpose of this subproject is to provide funds to support a small biological program of electrical brain stimulation involving some new approaches to the subject by [REDACTED] c

The support allows for the rental of minimum space and equipment and the part-time employment of a "pair of hands" to carry out the work planned by [REDACTED] c

2. The reason for separating this work financially from the other efforts of [REDACTED] c in the Agency's behalf is to allow him to engage in some very practical experiments at some point in the work which would present security problems if this effort were to be handled in the usual way. Some of the uses proposed for these particular animals would involve possible delivery systems for BW/CW agents or for direct executive action type operations as distinguished from the eavesdropping application of [REDACTED] H

3. As indicative in the attached proposal and budget, the total cost of this project for one year will not exceed \$7,500.00. Charges should be made against allotment number 2125-1390-3902.

B The [REDACTED] will function as cover and cutout for these funds. [REDACTED]

142-14

4. It is not anticipated that any permanent equipment will be required for this subproject.

5. [Redacted] possesses a TOP SECRET clearance for Agency work.

[Redacted] A
Chief, TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

[Redacted] A
Chief, Technical Services Division

Date: 23 MAY 1962

Attachment: Proposal and Budget

Distribution: Original only

[Redacted]

142-14

PROPOSAL

It is proposed to carry out certain biological studies involving electrical brain stimulation of cold-blooded animals. In addition to the various theoretical reasons for such studies, it appears that certain practical guidance systems involving more detailed behavioral control of both positive and negative sorts may be possible than are presently attainable in the warm-blooded animals being investigated. It is also possible that these simpler systems can accomplish the same operational goals with far less critical demands on the electronic parts of the guidance and control system.

The work to be done will consist of literature search, experimental placement of electrodes, observation of effects of stimulation and collation of information regarding the behavioral effects of stimulation in the various well defined areas. Biologically stable preparations with defined stimulation properties will result from this work.



e

142-14

BUDGET

Salaries (1 Technician, part time)	\$3,600.00
Laboratory Space and Equipment Rental	1,400.00
Expendable Supplies and Materials	1,000.00
Travel and Communication	<u>1,500.00</u>
Total	\$7,500.00

142-76

Date: 23 May 1964

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject No. 142

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 142 has been approved, and \$7,500.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2121-1190-1903.


Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:


Chief, Technical Services Division

Date: _____

Distribution:

Original & 2 - Addressee

1 - TSD/PASS

2 - TSB/RB



(When Filled In)

142-16

ACCOUNTING BY INDIVIDUAL FOR ADVANCE

SUBMITTED BY

MKULTRA Subproject 142

DATE - VOUCHER NO. 2-12

652524 MAR 9 66

PERIOD OF ACCOUNTING

FROM

1 January 1964

TO

11 December 1965

NOTE: Follow Instructions on Reverse

1. CASH ON HAND BEGINNING OF PERIOD		\$ 3,271.25	5. EXPENSES THIS PERIOD:			
2. OUTSTANDING ADVANCES BEGINNING OF PERIOD			VOUCHER NUMBER	DATE	DESCRIPTION	AMOUNT
3. RECEIPTS THIS PERIOD:						\$
RECEIPT NUMBER	DATE	DESCRIPTION				
		760.0 25 770185			See attached certification	3,271.25
		# 000142				
TOTAL EXPENSES						\$ 3,271.25
8. REFUNDED HEREWITH		CASH	CHECK	MONEY ORDER		
7. OUTSTANDING ADVANCES END OF PERIOD (Attach listing)						
9. CASH ON HAND END OF PERIOD OR BALANCE DUE ADVANCEE						
TOTAL TO ACCOUNT FOR		\$ 3,271.25	9. TOTAL ACCOUNTED FOR		\$ 3,271.25	

I CERTIFY FUNDS ARE AVAILABLE

APPROVED

OBLIG. REF. NO.	CHARGE FAN ACCOUNT NO.	DATE	SIGNATURE OF APPROVING OFFICER	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.
2141	2125-1390-3902		SIDNEY GOTTLIEB, DC/TSD	
DATE	SIGNATURE OF AUTHORIZING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT	SIGNATURE OF PAYEE	
		DATE	SIGNATURE OF CERTIFYING OFFICER	

SPACE BELOW FOR EXCLUSIVE USE OF OFFICE OF FINANCE

DESCRIPTION - ALL OTHER ACCOUNTS 13-33		34-39	40-41	42-47	48-50	51-54	55-66	67-70	71-80	
DESCRIPTION		STATION CODE	EXC CODE	OBLIG. REF. NO.	PAY OR PER. LIQ. CODE	GENERAL LEDGER ACCT. NO.	COST - FAN ACCOUNT SYMBOL	OBJECT CLASS	AMOUNT	
ADVANCE ACCOUNTS 13-27		28-33 T/A NO.	REC. RPT. NO.	ADVANCE ACCT. NO.	EMP. NO.		61-66 CK. NO. REF. NO.	68-70 DUE DATE	DEBIT	CREDIT
MKULTRA SUBP 142										
760.0		25	770185	142					3,271.25	
# 000142										
DATE	PREPARED BY	DATE	REVIEWED BY	TOTALS						

~~142-16~~
142-16

CERTIFICATION

I the undersigned have received an accounting from MKULTRA
Sub-Project 142, for Invoice 1, in the amount of \$3,271.25.
The accounting is being retained in the office of TSD where it
may be reviewed by the Certifying Officer upon request.

I further certify that satisfactory service represented by
the accounting have been received and that to the best of my
knowledge the funds advanced for such services were expended
for the purpose authorized.



A