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18-2
28 January 1954

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : Project MKULTRA, Subproject 18

1. In a memorandum dated 1 December 1953, your Office was advised that Subproject 18 of Project MKULTRA had been duly approved and \$400,000.00 obligated to cover its expenses.

2. Subsequently on 4 January 1954, an invoice in the amount of \$1,337.45 was submitted to the Finance Division for payment. This invoice constituted the total expenditures to be made under this Subproject. It is now requested, therefore, that proper action be taken to insure that the unexpended balance of \$398,662.55 will be available to TSS for future FY '54 research obligations not covered by Project MKULTRA.

A
SIDNEY COTTLES
Chief, TSS/CD

A
TSS/OC: [redacted] (28 January 1954)

PROGRAM APPROVED
AND RECOMMENDED:

APPROVED:

A
[redacted]
Exec. Sec. *G*

A
[redacted]
Research Director

Date: _____

Date: _____

Distribution:

Addressee - Orig. & 2
Exec. Sec., [redacted] - 1
TSS/Budget - 1 *G*
TSS/CD - 1
TSS Registry - 1

18-3

January 11, 1954

C
B
[Redacted]

C Dear [Redacted]

Attached is Cashier's Check No. M137222 in the amount of one thousand three hundred thirty-seven dollars and forty-five cents (\$1,337.45) in payment of the invoice recently submitted by you. This check constitutes final and complete payment of the particular project in which you were involved.

*1
[Redacted] was asked to
destroy original. Said he
would do so.*

Please sign and return to me at the above address the attached copy of this letter acknowledging receipt of this check.

I am also enclosing the pamphlet which I mentioned to you over the phone which may have some items of interest to you.

Sincerely,

[Redacted Signature]

A

encs. (2)
Check No. M137222
Pamphlet

[Redacted]

This is to acknowledge receipt of Check No. M137222 on

Jan 14 1954.

C

[Redacted]

18-7

TRANSMITTAL S.

11 Jan. '54
(Date)

TO: C, TSS/CO

BUILDING ROOM NO.

REMARKS:
Will forward receipt for check when received.

FROM: [Redacted] A

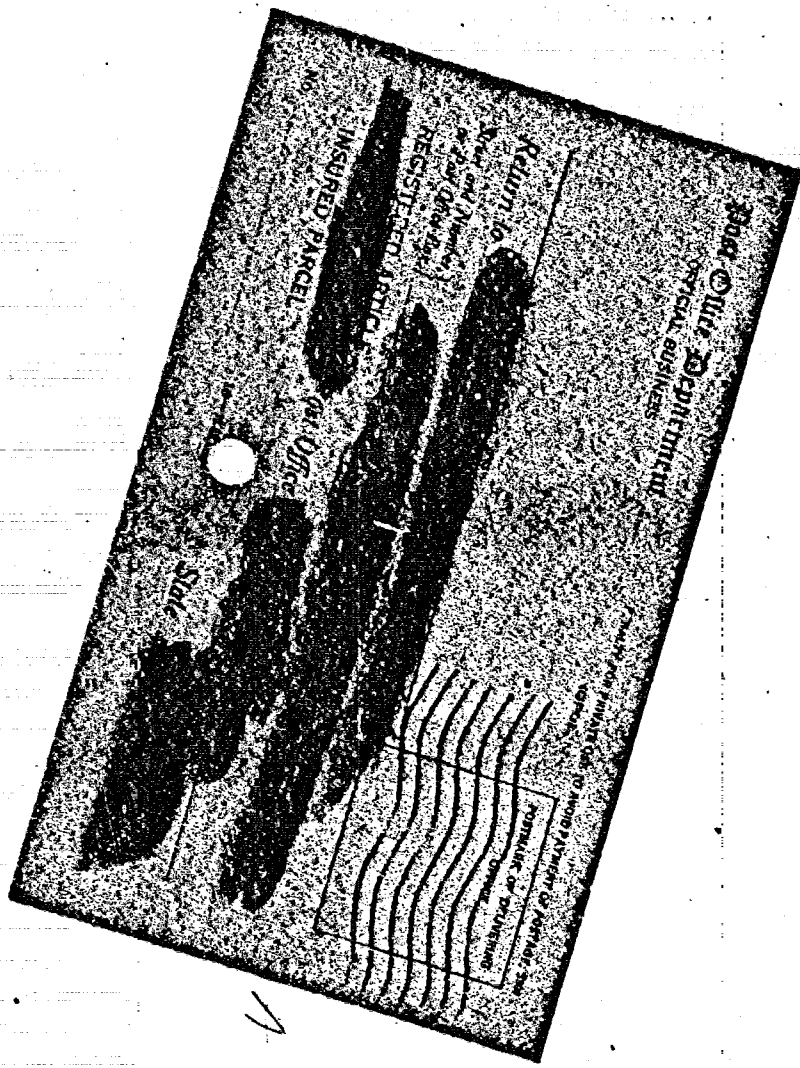
BUILDING ROOM NO. EXTENSION

FORM NO. 36-8 C-2-877 10-66208-1 SEP 1946 GPO

RETURN RECEIPT

Received from the Postmaster the Postage on Internal Article the original number of which appears on the face of this Card.

Date of delivery JAN 14 1954



18-6

4 January 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Subproject 13, Project MKULTRA,
Invoice # 1

Invoice # 1 for Subproject 13 of Project MKULTRA is attached. This constitutes complete payment of this Subproject. It is requested that payment be made by a check for \$1,337.45 made out to [REDACTED]. The check should be sent to the Office of the Chief, TSS, through TSS/Budget Officer.

SIDNEY GOTTLIEB
Chief, TSS/CD

Attachments: (2)
Invoice # 1 - Subproject 13 (in dupl.)

TSS/OC [REDACTED] (4 January 1954)

Distribution:

- Addressee - Orig. & 2 w/attachments
- Comptroller - 1
- TSS/Budget Officer - 1
- TSS/OC - 1
- TSS/CD - 1

[REDACTED]

JAN 6 ENT'D

18-6

[REDACTED] B

December 24, 1953

For services rendered

\$1,337.45

[REDACTED] C

4 January 1954

It is hereby certified that this is Invoice No. 1 applying to Subproject 18 of Project MKULTRA, that technical performance by [REDACTED] has been satisfactory, that the work has been accomplished in accordance with the mutual agreement reached with [REDACTED] that this bill is just and correct and that payment thereof has not yet been made. B R

Sidney Gottlieb, C, TSS/CD

It is hereby certified that this invoice applies to Subproject 18 under Project MKULTRA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to DD/A dated 19 June 1953.

A [REDACTED] Res. Dir

It is hereby certified that the scope of the program of Subproject 18 of

18-6

[REDACTED]

Project MKULTRA has been approved.

A [REDACTED] Exec. Secretary,
C [REDACTED]

[REDACTED]

15-3
1 December 1953

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : Project MKULTRA, Subproject 18

1. In a memorandum dated 30 November 1953, from the DCI to the DD/A, an extension of Project MKULTRA in the amount of \$400,000.00 was approved for Subproject 18. This sum was over and above previous approvals for MKULTRA, authorizing that of the research budget for FY 1954 be obligated under the procedures set up for MKULTRA.

2. As noted below, Subproject 18 has been duly approved, and \$400,000.00 of the over-all Project MKULTRA funds have been obligated to cover the Subproject's expenses.

SIDNEY COTTLES
Chief, TSS/CD

A
TSS/OC: (1 December 1953)

PROGRAM APPROVED
AND RECOMMENDED

APPROVED FOR OBLIGATION
OF FUNDS:

A
Exec. Sec.,

A
Research Director

Date:

Date:

Distribution:

Addressee - Orig. & 2
Exec. Sec., - 1
TSS/Budget - 1

TSS Registry - 1
TSS/CD - 1

DEC 14 1953

MEMORANDUM FOR: DEPUTY DIRECTOR (ADMINISTRATION)

SUBJECT : Extension of Project MKULTRA

1. Two memoranda from the undersigned to the DD/A, the first dated 19 June 1953, [REDACTED] and the second dated 30 October 1953, [REDACTED] extended the authority of TSS to handle certain research projects under the framework previously established for Project MKULTRA. These memoranda authorized TSS to obligate [REDACTED] of the research budget for FY 1954 with all procedures and controls covering MKULTRA to remain unchanged.

2. In addition to the previously authorized [REDACTED] of the research budget for FY 1954, TSS is hereby authorized to obligate an additional \$400,000.00 of their research budget for FY 1954 for Sub-project 13 of Project MKULTRA with all procedures and controls covering MKULTRA remaining unchanged.

^{12/}
ALLEN W. DULLES
Director

Distribution:

Addressee - Orig. & 1
DD/P - 1
DCI - 2
TSS/OC - 1
TSS/Admin/Budget
TSS/CD - 1
RI Files - 1

[REDACTED]

[REDACTED]

[REDACTED]

TSS-1371-54

8 December 1953

1 1

TSS/CD

4-2524-10

155-7

26-C-3484

1

One Mosler Safe Catalog No. 26-C-3484
Smooth grey finish with Sergeant Green-
leaf M.P. lock—legal size, 3-drawer—
41" high, receding door. 810 lbs.

shipping weight

Agency Store

DELIVERY TO BE MADE TO [REDACTED] ON OR

BEFORE FRIDAY 11 DECEMBER 1953

\$279.00
plus lock

XXXXXXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXX

Subproject 18

Date of Original Authorization	Period Covered	Fund No. - transferred to	Allocation Number	Amount of Obligation
1 Dec 53	-	-	4-2502-10-001	400,000.00

Additional Authorizations	Period Covered	Fund No. - transferred to	Allocation Number	Amount of Obligation

Voucher No.	Date	Amount	Balance
1	1/4/54	1,337.45	0*

* Invoice #1 constituted complete payment of Subproject 18. The balance of funds (\$38,662.55) was returned to Finance to be made available for future HCUA subprojects (see Memo to Comptroller, dated 25 January 1954).

Project Closed