



THE BLACK VAULT

This document was obtained from The Black Vault, an online database of declassified government documents. This particular record is housed in the MKULTRA/Mind Control Collection, a compilation of more than 20,000 pages declassified by the Central Intelligence Agency (CIA).

The entire collection is free to download and online at:

<http://mkultra.theblackvault.com>

67-1

INVOICE

For Services

\$2,000.00

[REDACTED]

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 1 applying to sub-project, No. 137 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 137 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]

CERTIFICATION

(3) It is hereby certified that the program under Subproject 67 has been satisfactorily completed without having used all of its allotted funds. Therefore, it is requested that the amount shown below on Invoice No. 1 of Subproject 137 be credited to the following subproject.

<u>Subproject</u>	<u>Amount</u>	<u>MOR</u>	<u>Allotment</u>
67	\$1,750.00	1413	7-2502-10-001

Chief, TSD/Research Branch

Date: _____

Research Director

Date: _____

67-2

FILE
[Redacted] B

RECEIPT

Cashier's check No. M25542, dated January 16, 1957, drawn

[Redacted]

payable to E
in the B

in the amount of \$250.00.

[Redacted] C

Date: 1-25-57

RECEIPT

Cashier's check No. M25542, dated January 16, 1957, drawn

[Redacted]

payable to E
in the B

in the amount of \$250.00.

[Redacted] C

Date: 1-25-57

67-3

9 January 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTRA Subproject 57, Invoice 1
Allotment 7-2502-10-001

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

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

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer as soon as possible. Other invoices will follow.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller
1 - TSS/FASB
2 - TSS/CD

TSS/CD: [redacted] (9 Jan 57)

15 Jan - Check returned to [redacted] for change of payee from [redacted] to [redacted].
Check amount 250.00

67-5

4 January 1957

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 67

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 67 has been approved, and \$2,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 7-2502-10-001.

SIDNEY GOTTLIEB
Chief, TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

1. CHECK BY THE OFFICE OF THE COMPTROLLER
2. CHECK BY THE OFFICE OF THE ASSISTANT ATTORNEY GENERAL
3. CHECK BY THE OFFICE OF THE SECRETARY OF DEFENSE
1413
7-2502-10-001

[Redacted Signature] A

ADMINISTRATIVE OFFICER

Research Director

Date: 4 Jan 57

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OC
- ✓ 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

TSS/CD [Redacted] (4 Jan 57)

A

[Redacted]

67-6

0 January 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: AKULTRA Subproject 67, Invoice 1
Allotment 7-2502-10-001

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

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

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer as soon as possible. Other invoices will follow.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

[redacted] C
CHECK # 1125453
PAY AMOUNT UP TO \$350.00

Distribution:
• Orig & 2 - Addressee
1 - Comptroller
1 - TSS/FASB
2 - TSS/CD

[redacted] A

TSS/CD [redacted] (9 Jan 57)

A

SECRET

[REDACTED]

INVOICE

For services

\$250.00

[REDACTED] B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 1 applying to Subproject 67 of MKULTRA, that performance is satisfactory, that the services are being 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 67 under MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[REDACTED]

67-7

DRAFT / [redacted] A
4 January 1957

MEMORANDUM FOR: THE RECORD

SUBJECT: Project MKULTRA, Subproject No. 67

1. Subproject No. 67 is being initiated to provide a secure and efficient means of exploiting the [redacted] of the [redacted] with regard to the [redacted] program. B

[redacted]

3. Dr [redacted] the present director of field activities of the Institute has agreed to make available to TSS/CD various facilities not normally available to the scientific public. C

4. These facilities will include library searches, consultations, assessment and evaluation of data submitted by TSS/CD, translation and transcription services. The total cost of this project is not to exceed \$2,000.00 for a period of one year. Charges should be made against Allotment 7-2502-10-001.

5. The Institute will be reimbursed for its services and expenses upon receipt of an invoice at irregular intervals. It was mutually agreed that documentation and accounting for travel expenses which are reimbursable by the Institute shall conform with the accepted practices of the Institute.

[redacted] D

TSS/Chemical Division

Approved:

[Signature]
Chief, TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

[redacted] A
Research Director

Date: 1/4/57

Distribution: Original Only

[Signature]

NSA Subproject 67

Date of Original Authorization	Period Covered	Time Re-tended to	Allotment Number	Amount of Obligation
8 Jan 57	1/1		7-2502-10-000	42,000.00

Additional Authorizations	Period Covered	Time Re-tended to	Allotment Number	Amount of Obligation

Invoice No.	Date	Amount	Balance
1	9 Jan 57	4250.00	1750.00

This money was transferred over to letter 137.

67-9

CONTINUATION

(3) It is hereby certified that the program under Subproject 67 has been fully completed and all of its allocated funds have been expended at the current charge number on Invoice No. 1 of Subproject 67 be awarded to the following subproject.

Subproject	Amount	FY	Account
67	\$1,750.00	1953	7-2502-10-001

Chief, R&D/Research Branch

Date: _____

Research Director

Date: _____

Handwritten signature and notes at the bottom of the page.