



# THE BLACK VAULT

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B

79-1

January 19, 1968

[Redacted]

Dear [Redacted]:

Please be informed that we have never received the Registered-Return Receipt #832415 relative to Invoice No. 8610.

Very truly yours,

[Redacted signature]

Treasurer

[Redacted]

*Security mail*

[Redacted]

A

79-2

B

[REDACTED]

January 8, 1961

[REDACTED]

Dear

Enclosed please find a signed receipt for Treasurer's  
Check No. SE 3998, dated December 29, 1961, in the  
amount of \$70.00 and drawn on the [REDACTED]

E

Very truly yours,

[REDACTED] B  
[REDACTED] C  
Treasurer

[REDACTED] C

Encl.

79-2

RECEIPT

Receipt is hereby acknowledged for the following:

Treasurer's Check No. SE 3998, dated December 20, 1961,  
in the amount of \$70.00, drawn on the [REDACTED] F  
[REDACTED] payable to the [REDACTED] B  
covering two December transactions.

[REDACTED] C  
Date: Jan. 8, 1962

79-3 [redacted]

[redacted]  
December 26, 1961

[redacted] H  
Dear [redacted]

Enclosed please find a signed receipt for Treasurer's  
Check No. SE 3773, dated December 20, 1961, in the amount  
of \$35.00 and drawn on the [redacted] E

Very truly yours,

[redacted] B  
[redacted] C  
Treasurer

[redacted] C  
Encl.

79-3

RECEIPT

Receipt is hereby acknowledged for the following:

Treasurer's Check No. SE 3773, dated December 20, 1961,  
drawn on the [REDACTED],  
payable to the [REDACTED] in the amount of  
\$35.00, covering one December transaction.

[REDACTED]

Date Dec. 26, 1961

79-4

B

[REDACTED]

December 15, 1961

Invoice No. 8610

-TO-

[REDACTED]

H

2nd [REDACTED] Transaction - 2

\$ 70.00

B

I have examined and approved the submitted expenditures.

[REDACTED]

A

Chief  
TSS/Chemical Division

Date: 12/20/61

79-5

20 December 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 79, Invoice No. 29  
Allotment 1125-1390-3902  
Allotment 2125-1390-3902

1. Invoice No. 29 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

**B** Cashier's check in the amount of \$70.00 payable to the [redacted] drawn on [redacted]

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, as soon as possible.

[redacted] **A**  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

60.00  
1125-1390-3902

**E** [redacted]

CHIEF, FINANCE DIVISION  
REQUIRES [redacted]

**A** [redacted] 2 Jan. 1962

1133  
2125-1390-3902  
150.00



79-5

**INVOICE**

For Services

**\$70.00**

[REDACTED] **B**

**CERTIFICATIONS**

(1) It is hereby certified that this is Invoice 29 applying to Sub-project No. 79 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 20 December 1961

(2) It is hereby certified that this invoice applies to Subproject 79 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 11 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date

[REDACTED]



~~SECRET~~

79-7

Date: 12 December 1961

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject ~~179~~

Under the authority granted in the memorandum dated 13 April 1951 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject ~~179~~ has been approved, and \$1,000.00 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~~ A

Chief  
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

~~REDACTED~~ A

Research Director

1 COPY TO THE COMPTROLLER  
ORIGINAL TO THE  
OFFICE OF THE  
2125-1390-3902

Date:

Distributions:

Original & 2 - Addressee

1 - TSD/TASS

2 - TSD/RB

~~SECRET~~

79-8

DRAFT  
12 December 1961

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject No. 79

1. The [redacted] **B**, has agreed to act in the capacity of a "cut-out" for the purpose of funding organizations engaged in very sensitive order of research. This arrangement represents an extension of that which we had previously with the [redacted] **B**

2. TSD/RB and the [redacted] **B** have agreed that a fee of \$35.00 is a just and reasonable handling charge for each transaction. It was further agreed that the [redacted] **B** would be reimbursed for services rendered upon submission of bill or voucher.

3. The estimated cost for a period of one year will not exceed \$1,000.00. Charges should be made against Allotment 2125-1390-3902.

[redacted] **A**  
Chief  
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

[redacted] **A**  
Research Director

Date: \_\_\_\_\_

Distribution:  
Original Only

[redacted]

79-9

B

[REDACTED]

December 4, 1961

Invoice No. 8595

-TO-

[REDACTED] H

December [REDACTED] Transaction

\$ 35.00

I have examined and approved the submitted expenditures.

[REDACTED] A

Chief

TSS/Chemical Division

Date: 12/11/61

(When Filled In)

### CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

DATE 2-6

VOUCHER NO. 7-12

REPORTS 5-1-1961

79-10

DESCRIPTION-ALL OTHER ACCOUNTS 13-33		28-33 T/A NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	44-46 PAY PER. LIO. 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.	62-67 CX. NO. K REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT DEBIT CREDIT	
ADVANCE ACCOUNTS 13-27		F.O. NO.	PROP. NO.											
SPRINT 19 JAN 28				88:1	1		1073		601.0	25-1390-3402	257		35.00	
DK:VETRA														35.00

EXPLANATION OF ENTRY  
*See Attached*

TOTALS

DATE 18/12/61	PREPARED BY <i>[Signature]</i>	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT
				SIGNATURE OF CERTIFYING <i>[Signature]</i>

79-11

7 December 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 79, Invoice No. 28  
Allotment 1125-1390-3902

1. Invoice No. 28 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

B Cashier's check in the amount of \$35.00 payable to [redacted] drawn on [redacted]

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, as soon as possible.

[redacted] A  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

[redacted]

79-11

[Redacted]

INVOICE

For Services

CERTIFICATIONS

(1) It is hereby certified that this is Invoice \_\_\_\_\_ applying to Sub-project No. \_\_\_\_\_ 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 \_\_\_\_\_ 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]



79-12

B

December 4, 1961

Dear

Enclosed please find a signed receipt for Treasurer's  
Check No. 187400, dated November 29, 1961, in the amount  
of \$140.00 and drawn on the [redacted] of the

Very truly yours,

[redacted signature]

Treasurer

B

C

Encl.

C

79-12

RECEIPT

Receipt is hereby acknowledged for the following:

Treasurer's Check No. 187400, dated November 29, 1961  
in the amount of \$140.00, drawn on the [REDACTED]  
[REDACTED] payable to the [REDACTED]  
covering four November transactions.

[REDACTED] C

Date: Jan. 4, 1961

79-13

B

November 9, 1961

Invoice No. 8521

-TO-

[Redacted]

H

2nd November [Redacted] transaction - 2

\$ 70.00

B

I hereby authorize my agent, whose signature appears below, to receive \$ \_\_\_\_\_ of official funds in currency on my behalf.

Date

Signature of Payee

I have received \_\_\_\_\_

Date

Signature of Agent

[Redacted]

A

Transaction

Date: 11/14/61

November 7, 1961

Invoice No. 8525

-TO-

November ~~transaction~~ - 2

\$ 70.00

I hereby authorize my agent, whose signature appears below, to receive \$ \_\_\_\_\_ of official funds in currency on my behalf.

Date

Signature of Payee

Date

Signature of Agent

Signature of Payee

I have examined and approved the admitted expenditures.

A

TELETYPE DIVISION

Date:

11/10/61

I hereby authorize my agent, whose signature appears below, to receive \$ \_\_\_\_\_ of official funds in currency on my behalf.

79-15

[Redacted]

15 November 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 79, Invoice No. 27  
Allotment 1125-1390-3902

1. Invoice No. 27 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

*B* Cashier's check in the amount of \$140.00 payable to the [Redacted] drawn on a [Redacted]

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, as soon as possible.

[Redacted] *A*

Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

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

79-15

~~SECRET~~  
INVOICE

For Services

\$140.00

~~SECRET~~  
B  
~~SECRET~~

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #27 applying to Sub-project No. 79 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.

~~SECRET~~  
Chief, TSD/Research Branch

Date: 15 November 1961

(2) It is hereby certified that this invoice applies to Subproject 79 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.

~~SECRET~~  
Research Director

Date:

~~SECRET~~

79-16

B

[Redacted]  
[Redacted]  
November 8, 1961

[Redacted] H

Dear Mr. [Redacted]

Enclosed please find a signed receipt for Treasurer's  
Check No. 186785, dated November 2, 1961, in the amount  
of \$105.00 and drawn on [Redacted]

Very truly yours,

[Redacted Signature] B

Treasurer

[Redacted]

79-16

RECEIPT

Receipt is hereby acknowledged for the following:

Treasurer's Check No. 186785, dated November 2, 1961,  
in the amount of \$105.00 drawn on the [REDACTED] E  
[REDACTED] payable to the [REDACTED]  
covering three October transactions. B

[REDACTED] C

Date: Nov. 8, 1961



79-17

B

October 5, 1961

Invoice No. 8425

-70-

71

October Transaction - 2

\$ 70.00

I have examined and approved the submitted expenditures.

A

ACS/Chemical Division

Dated 12/16/61

A-18

B

October 6, 1961

Invoice No. 8426

-70-

H

2nd October Transaction - 1

\$ 35.00

I have examined and approved the submitted expenditures.

A

TSS/Clinical Division

Date: 10/10/61

79-19

13 October 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 79, Invoice No. 26  
Allotment 1125-1390-3902

1. Invoice No. 26 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

B. ~~Customer's check in the amount of \$105.00 payable to the~~  
~~drawn on~~

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, as soon as possible.

~~Signature~~  
Chief  
TSD/Research Branch

18 OCT 1961

Attachment:  
Invoice & Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE:  
OBLIGATION REFERENCE NO. 1173  
CHARGE TO ALLOTMENT NO. 1125-1390-3902

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

AUTHORIZING OFFICER

79-19

[REDACTED]

INVOICE

For Services

\$105.00

B [REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 26 applying to Sub-project No. 79 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 79 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]

79-201

B

[Redacted]

October 5, 1961

[Redacted] H

Dear [Redacted]

Enclosed please find a signed receipt for Treasurer's Check  
No. 185478, dated September 11, 1961, in the amount of \$210.00  
and drawn on the [Redacted]

E

Very truly yours,

[Redacted] B

Treasurer

[Redacted] C  
Encl.

79-20

RECEIPT

Receipt is hereby acknowledged for the following:

Treasurer's Check No. 185478, dated September 11, 1961,  
in the amount of \$210.00, drawn on the [REDACTED] E  
[REDACTED] payable to the [REDACTED] covering  
six August transactions. B

[REDACTED] C

Date: Oct. 5, 1961

79-21

October 3, 1961

[Redacted] -C  
[Redacted] B  
[Redacted] B

Dear Sir:

I have encountered considerable delay in carrying out the transaction that we discussed on the telephone recently. However, we are now in a position to proceed. As I indicated in our conversation, it is necessary for it to appear that the check referred to in the accompanying draft letter originated with your foundation. In future, such grants will actually be routed through you in the usual way and so won't require any special handling. We expect to pay the usual fee for these transactions if that is satisfactory to you.

I am enclosing a draft letter for your use in handling this transaction. If any question should arise, please contact me at [Redacted]

//

Sincerely,

Enclosure

79-21

DRAFT

August 21, 1961

[REDACTED] B

Gentlemen:

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

Cashier's Check No. A277148, dated August 11, 1961 in the amount of \$185,000.00 drawn on the [REDACTED]

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

Yours truly,



79-22

File

B

[Redacted]

September 5, 1961

[Redacted]

Dear Mr. [Redacted]

Enclosed please find a signed receipt for Treasurer's  
Check No. 185220 in the amount of \$170.00, dated  
30 August 1961 and drawn on [Redacted]

E

Very truly yours,

[Redacted Signature]

B

C

Treasurer

Encl. [Redacted]

C

79-22

RECEIPT

Receipt is hereby acknowledged of the following:

TREASURER'S CHECK No. 185220, dated August 30, 1961, in the amount of \$140.00, drawn on [REDACTED] E

[REDACTED] payable to [REDACTED] covering four August transactions. B

[REDACTED] C  
Date: Sept 5, 1961

79-23

30 August 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VII : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 79, Invoice No. 25  
Allotment 1125-1390-3902 ✓

1. Invoice No. 25 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

**B** Cashier's check in the amount of \$210.00 payable to the [redacted] drawn on [redacted]

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, as soon as possible.

**A** [redacted]  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

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

*pd. 11 Sept 61*

79-23

[REDACTED]

INVOICE

For Services

\$212.00

8

[REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 25 applying to Sub-project No. 79 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 79 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]

79-34

B

August 21, 1961

Invoice No. 8314

-TO-

H

2nd August [redacted] ransactions - 6

\$ 210.00

B

79-75

22 August 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 79, Invoice No. 24  
Allotment 1125-1390-3902

1. Invoice No. 24 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

**B** Cashier's check in the amount of \$140.00 payable to the [redacted] drawn on [redacted]

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 1 September 1961.

**A** [redacted]  
Chief  
TSD/Research Branch

Attachment  
Invoice & Certification

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

79-25

**INVOICE**

For Services

\$140.00

**B**

**CERTIFICATIONS**

(1) It is hereby certified that this is Invoice 27 applying to Sub-project No. 79 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 79 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 Signature]

79-26

B

[REDACTED]

August 16, 1961

Invoice No. 8308

-TC-

[REDACTED]

H

August [REDACTED] Transactions - 4

\$ 140.00

B



79-27

B

[Redacted]

August 16, 1961

[Redacted]

H

Dear

Enclosed please find a signed receipt for Cashier's  
Check No. A107625 in the amount of \$70.00, dated  
11 August 1961 and drawn on [Redacted]

E

Very truly yours,

[Redacted Signature]

B

C

Treasurer

[Redacted]

Encl.

C

79-27

RECEIPT

Receipt is hereby acknowledged of the following:

Cashier's Check No. A107625, dated August 11, 1961, in the amount of \$70.00, drawn on [REDACTED]

[REDACTED] payable to [REDACTED] covering two July [REDACTED] transactions.

[REDACTED]

Date: Aug 16, 1961

79.78

B

July 26, 1961

Invoice No. 8255

-TO-

July

Transactions - 2

\$ 70.00

79-29

2 August 1961

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 79, Invoice No. 23  
Allotment 1125-1390-3902

1. Invoice No. 23 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

**B** Cashier's check in the amount of \$10.00 payable to the ~~██████████~~ drawn on ~~██████████~~

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 18 August 1961.

**A** ~~██████████~~  
Chief  
TSD/Research Branch

Attachment  
Invoice & Certification

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

TSD/RB ~~██████████~~ (2 August 1961)

**A**

~~██████████~~

79-29

~~SECRET~~

INVOICE

For Services

\$70.00

B

~~SECRET~~

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 23 applying to Sub-project No. 79 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 79 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:

~~SECRET~~

79.81

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check No. 181466, dated 3 April 1961, in the amount of \$140.00, drawn on [REDACTED] E

[REDACTED] payable to [REDACTED] covering B  
four March [REDACTED] transactions.

Date April 7, 1961

79-31



21 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MCOLTRA, Subproject 79, Invoice No. 22  
Allotment 1125-1390-3902

1. Invoice No. 22 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

B Cashier's check in the amount of \$140.00 payable to the [redacted] drawn on [redacted]

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 4 April 1961.

A [redacted]  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee



[REDACTED]

\$140.00

B

[REDACTED]

79

22

21 March 1961

79

[REDACTED]



79-82

8

[REDACTED]

March 17, 1961

Invoice No. 7983

-TO-

[REDACTED]

March [REDACTED] Transaction - 4

\$ 140.00

REGISTERED - RETURN  
RECEIPT REQUESTED

79-33

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check No. 180977, dated 13 March 1961, in

the amount of \$70.00, drawn on the [REDACTED] F

[REDACTED] payable to [REDACTED] covering

two February [REDACTED] transactions. B

4 9

[REDACTED] C

Date March 16, 61

79-34

1 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSD/Budget Officer

SUBJECT: Project MKULTRA, Subproject 79, Invoice No. 21  
Allotment 1125-1390-3902

1. Invoice No. 21 is attached covering the above subproject.  
Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$70.00 payable  
to the ~~████████████████████~~ drawn on ~~████████████████████~~

B

2. The check should be forwarded to Chief, TSD/Research  
Branch, through TSD/Budget Officer, no later than 14 March 1961.

A

~~████████████████████~~  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

Distribution:  
Orig. & 2 - Addressee

79-34

\$70.00

B



79

21

3 March 1961

79

79-35

B

[REDACTED]

February 20, 1961

Invoice No. 7924

-10-

[REDACTED]

H

February

[REDACTED]

Transaction - 2


\$ 70.00

B

79-36

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. 259862, dated 13 January 1961, in  
the amount of \$70.00, drawn on  E

 payable to  B

covering two  transactions.

B

 C

Date Jan 23, 1961

79-37

6 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA 1 TSD/Budget Officer

SUBJECT: 1 - Project MKULTRA, Subproject 79  
Invoice No. 20, Allotment 1125-1390-3902

1. Invoice No. 20 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

B Cashier's check in the amount of \$70.00 payable to the [redacted] drawn on [redacted]

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 19 January 1961.

A [redacted]  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

Distributions:  
Orig. & 2 - Addressee

1 - TSD/FASS  
2 - TSD/RB

TSD/RB (6 January 1961)

A

[redacted]

7937

INVOICE

For Services

\$70.00

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 69 applying to sub-project No. 1 of MUMARA, 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/RS, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: 6 January 1961

(2) It is hereby certified that this invoice applies to Subproject 79 of MUMARA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1956 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: \_\_\_\_\_



79-38

B

January 3, 1961

Invoice No. 7829

-TO-

H

January [redacted] Transaction - 2

B

\$ 70.00

29-39

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check No. 259521, dated January 4, 1961, in the amount of \$70.00, drawn on the [REDACTED]

[REDACTED] payable to [REDACTED] covering two December [REDACTED] transactions.

Date Jan 10, 1961

79-110

27 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA 1 - TSD/Budget Officer

SUBJECT 1 - Project MKULTRA, Subproject 79  
Invoice No. 19, Allotment 0525-1009-1002  
1125-1350-3502

1. Invoice No. 19 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$70.00 payable to the [redacted] drawn on [redacted]

B

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Friday, 6 January 1961.

[redacted] A  
Chief  
TSD/Research Branch

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

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

TSD/RB/[redacted] (27 Dec.60)

A

SECRET

79-470

**INVOICE**

For Services

\$70.00



**CERTIFICATIONS**

(1) It is hereby certified that this is Invoice No. 19 applying to Subproject 79 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 No. 79 of 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: \_\_\_\_\_



79-41

B

[REDACTED]

December 20, 1960

Invoice No. 7760

-TO-

[REDACTED]

H

December [REDACTED] Transaction - 2

\$ 70.00

B

79-42

29 November 1960

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MILTRA, Subproject No. 79  
Additional Authorization #4

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 79 has been approved and \$1,000.00 of the over-all Project MILTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 1125-1009-1902.

A

[Redacted]

Chief  
TSD/Research Branch

APPROVED FOR OBLIGATION  
OF FUNDS:

Research Director

Date:

Distribution:  
Orig & 2 - Addressee

1 - TSD/OC

1 - TSD/FASS

2 - TSD/RB

TSD/RB/ [Redacted] (29 Nov 60) [Redacted]

A

79-43

DRAFT  
29 November 1960

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject No. 79

1. [REDACTED] has agreed to act in the capacity of a "cut-out" for the purpose of funding organizations engaged in very sensitive order of research. This arrangement represents an extension of that which we had previously with the [REDACTED]

2. TSD/RB and [REDACTED] have agreed that a fee of \$35.00 is a just and reasonable handling charge for each transaction. It was further agreed that [REDACTED] would be reimbursed for services rendered upon submission of bill or voucher.

3. The estimated cost for a period of one year will not exceed \$1,000.00. Charges should be made against Allotment 1125-1009-1902-1125-1390-3902.

[REDACTED]  
Chief  
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

[REDACTED]  
Research Director

Date: 12/1/60

Distribution:  
Original only

[REDACTED]

29. dcf

RECEIPT

Treasurer's Check No. 178958, dated 9 December 1960, in the amount of \$70.00 drawn on [REDACTED] E

[REDACTED] payable to [REDACTED] covering two November

[REDACTED] Transactions. B

[REDACTED] Name

Dec. 19 1960  
Date



79-45

B

November 22, 1960

Invoice No. 7689

-TO-

H

Second November transaction - 2

\$ 70.00

B

79-46

~~SECRET~~

29 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MGLTRA, Subproject 79  
Invoice No. 18, Allotment 0525-1009-4902

1. Invoice No. 18 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$70.00 payable to the ~~██████████~~, drawn on ~~██████████~~

~~██████████~~

B

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Friday, 9 December 1960.

~~██████████~~

Chief  
TSD/Research Branch

A

Attachment:  
Invoice & Certifications

Distributions:  
Orig & 2 - Addressee

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

TSD/RB/~~██████████~~ (29 Nov 60)

A

SECRET

79-dp

**INVOICE**

For Services

\$70.00

[Redacted]

8

**CERTIFICATIONS**

(1) It is hereby certified that this is Invoice No. 18 applying to Subproject 79 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 No. 79 of 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]

79-47

RECEIPT

Treasurer's Check No. 258296, dated 5 December 1960, in the amount of \$70.00 drawn on [REDACTED] E

[REDACTED], payable to [REDACTED] covering the second November [REDACTED] transaction. B

B

[REDACTED] Name [REDACTED] C

Dec. 9, 1960  
Date

79-418

23 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project KULTRA, Subproject 79,  
Invoice No. 17, Allotment 0525-1009-4902

1. Invoice No. 17 is attached covering the above sub-  
project. Other invoices will follow. Payment should be made  
as follows:

Cashier's check in the amount of \$70.00 payable  
to the [redacted] drawn on [redacted]

2. The check should be forwarded to Chief, TSD/Research  
Branch, through TSD/Budget Officer, no later than Wednesday,  
7 December 1960.

[redacted] A  
Chief  
TSD/Research Branch

Attachment  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

1 - TSD/FASS

2 - TSD/RB

TSD/RB [redacted] (23 Nov. 60)

A

*Call out from [redacted] regarding [redacted] (60-1009-4902) with [redacted] [redacted]*

[redacted]

79-48

**INVOICE**

For Services

\$70.00



**CERTIFICATIONS**

(1) It is hereby certified that this is Invoice No. 17 applying to Subproject 79 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 No. 79 of 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: \_\_\_\_\_



79-49

B

November 18, 1960

Invoice No. 7687

-TO-

H

November Transaction - 2

\$ 70.00

B

79-50

RECEIPT

Cashier's Check No. 2-020324 in the amount of \$140.00, dated  
November 15, 1960, drawn on [REDACTED]  
payable to [REDACTED] covering the four August  
transactions.

B

F  
B

[REDACTED]

C

Name

11 / 18 / 60

Date



79-50

[Redacted]

4 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 79,  
Invoice No. 16, Allotment 0525-1009-4902

1. Invoice No. 16 is attached covering the above subproject.  
Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$140.00 payable  
to [Redacted] drawn on [Redacted]

2. The check should be forwarded to Chief, TSD/Research  
Branch, through TSD/Budget Officer, no later than Friday,  
18 November 1960.

[Redacted] A  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

1 - TSD/FASS

2 - TSD/RB

TSD/RB [Redacted] (4 Nov. 60)

A

[Redacted]



(19)

79-50

B

August 4, 1960

Invoice No. 7493

-TO-

[Redacted] H

August [Redacted] Transactions - 4

\$ 140.00

B

79-51

RECEIPT

Treasurer's Check No. 177785 in the amount of \$140.00, dated  
October 18, 1960, drawn on [REDACTED] E  
[REDACTED] payable to [REDACTED] covering the two  
September [REDACTED] Transactions. B

B

[REDACTED] C

Nov. 1, 1960  
DATE

79-51



5 October 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 79,  
Invoice No. 15, Allotment 0525-1009-4902

1. Invoice No. 15 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$140.00 payable to the [redacted] drawn on [redacted]

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 18 October 1960.

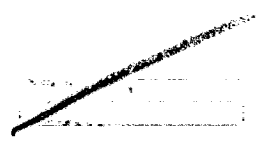
[redacted] A  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

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

TSD/RB [redacted] A



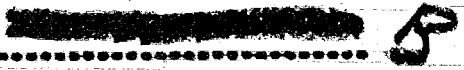
79-51



INVOICE

For Services

\$140.00



CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 15 applying to Subproject 79 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 79 of 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: \_\_\_\_\_

A

B

[REDACTED]

September 12, 1960

Invoice No. 7541

-TO-

[REDACTED]

H

September [REDACTED] Transactions - 2

\$ 70.00

B

A 79-51

B

[REDACTED]

September 21, 1960

Invoice No. 7558

-TC-

[REDACTED]

H

2nd September [REDACTED] Transactions - 2

\$ 70.00

B

REGISTERED - RETURN  
RECEIPT REQUESTED



79-52

A

RECEIPT

Treasurer's Check No. 174858 in the amount of \$70.00,

dated June 7, 1960, drawn on

[REDACTED]

E

[REDACTED], payable to [REDACTED] covering two May

[REDACTED] transactions.

B

[REDACTED]

C

B

June 13, 1960  
Date

79152

17 May 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 79,  
Invoice No. 14, Allotment 0525-1009-4902

1. Invoice No. 14 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

**B** Cashier's check in the amount of \$70.00 payable to the [redacted] drawn on [redacted]

2. The check should be forwarded to Chief, TSD/Chemical Branch, through TSD/Budget Officer, no later than 31 May 1960.

[redacted] **A**  
Chief  
TSD/Chemical Branch

Attachment:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/CB

TSD/CB [redacted] **A**

79-52

**INVOICE**

For services

\$70.00

**B**

**CERTIFICATIONS**

(1) It is hereby certified that this is Invoice No. 14 applying to Subproject 79 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/CB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Chemical Branch

Date: \_\_\_\_\_

(2) It is hereby certified that this invoice applies to Subproject 79 of 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: \_\_\_\_\_

**SECRET**

79-52

B

May 9, 1960

Invoice No. 7259

-TO-

[REDACTED] H

May [REDACTED] Transactions - 2

\$ 70.00

79-53

79-79

RECEIPT

Treasurer's Check No. 173249 in the amount of \$70.00,

dated 30 March 1960, drawn on [REDACTED] **E**

[REDACTED] payable to [REDACTED] covering  
two March [REDACTED] Transactions. **B**

**A**

[REDACTED] **C**

Name

April 4, 1960  
Date

79-53

23 March 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 79,  
Invoice No. 13, Allotment 0525-1009-4902

1. Invoice No. 13 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$70.00 payable  
B to the [redacted] drawn on [redacted]

2. The check should be forwarded to Chief, TSD/Chemical Branch, through TSD/Budget Officer, no later than 6 April 1960.

A [redacted]  
Chief  
TSD/Chemical Branch

Attachment:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/CB

TSD/CB [redacted] (23Mar60)

A

[redacted]

29-53



**INVOICE**

**For Services**

**\$70.00**

**B**



**CERTIFICATIONS**

(1) It is hereby certified that this is Invoice No. 13 applying to Subproject 79 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/CB, that this bill is just and correct and that payment thereof has not yet been made.

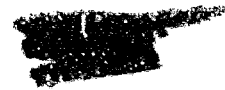
**Chief, TSD/Chemical Branch**

**Date:** \_\_\_\_\_

(2) It is hereby certified that this invoice applies to Subproject 79 of 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:** \_\_\_\_\_

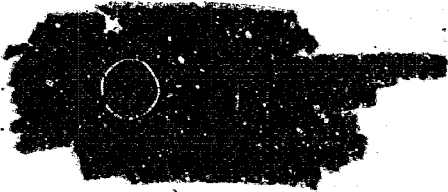


29-53

March 16, 1960

Invoice No. 7161

-10-



H

March Transactions - 2

\$ 70.00

B



Pls file M-2211 # 79

A-54

RECEIPT

Treasurer's Check No. 248051 in the amount of \$140.00,

dated March 11, 1960, drawn on [REDACTED]

[REDACTED] payable to [REDACTED] covering four

February [REDACTED] Transactions.

[REDACTED] Name

March 16, 1960

Date

79-54

1 March 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MKULTRA, Subproject 79,  
Invoice No. 12, Allotment 0525-1009-4902

1. Invoice No. 12 is attached covering the above subproject.  
Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$140.00 payable  
to the [redacted] drawn on [redacted]

2. The check should be forwarded to Chief, TSD/Chemical  
Branch, through TSD/Budget Officer, no later than 15 March 1960.

A [redacted]  
Chief  
TSD/Chemical Branch

Attachment:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

1 - TSD/FASS  
2 - TSD/CB

[redacted]

09-54

**INVOICE**

For Services

\$140.00

**B**

**CERTIFICATIONS**

(1) It is hereby certified that this is Invoice No. 12 applying to Subproject 79 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/CB, that this bill is just and correct and that payment thereof has not yet been made.

**Chief, TSD/Chemical Branch**

Date: \_\_\_\_\_

(2) It is hereby certified that this invoice applies to Subproject 79 of 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: \_\_\_\_\_

79-54

February 8, 1960

Invoice No. 7072

-TO-

H

February Transactions - 4

\$ 140.00

B

79-555

16 February 1960

**MEMORANDUM FOR: COMPTROLLER**  
**ATTENTION : Finance Division**  
**SUBJECT : MKULTRA, Subproject No. 79**  
**Additional Authorization #3**

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 79 has been approved and \$700.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 0525-1009-4902.

**A** [Redacted]  
Chief  
TSS/Chemical Division

**APPROVED FOR OBLIGATION OF FUNDS:**

\_\_\_\_\_  
Research Director

Date: \_\_\_\_\_

Distribution:  
Orig & 2 - Addressee

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

TSS/CD [Redacted] (16 Feb 60) [Redacted]  
**A**

79-56

[REDACTED]

DRAFT

16 February 1960

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject No. 79

**B**  
1. [REDACTED] was agreed to act in the capacity of a cut-out for the purpose of funding organizations engaged in very sensitive order of research. This arrangement represents an extension of that which we had previously with the [REDACTED]

**B**  
2. TSS/CD and [REDACTED] agreed that a fee of \$35.00 is a just and reasonable charge for each transaction. It was further agreed that [REDACTED] would be reimbursed for services rendered upon submission of bill or voucher. **B**

3. The estimated cost for a period of one year will not exceed \$700.00. Charges should be made against Allotment 0525-1009-4902.

**A** [REDACTED]

Chief  
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

[REDACTED] **A**  
Research Director

Date 2/29/60

Distribution:  
Original only

[REDACTED]

79-56

RECEIPT

Cashier's Check No. M51743 in the amount of \$70.00, dated

11 January 1960, drawn on [REDACTED] F

[REDACTED] payable [REDACTED] covering two

December [REDACTED] transactions.

B

[REDACTED] /

Jan. 15 1960  
Date

79-56

[Redacted]

4 January 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MKULTRA, Subproject 79,  
Invoice No. 11, Allotment 9-2502-75-902

1. Invoice No. 11 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

**B** Cashier's check in the amount of \$70.00 payable to the [Redacted] draw on [Redacted]

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 18 January 1960.

[Redacted] **A**  
Chief  
TSS/Chemical Division

Attachment:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

- 1 - TSS/FASB
- 2 - TSS/CD

[Redacted]



79-56



**INVOICE**

For services

\$70.00

*B*



**CERTIFICATIONS**

(1) It is hereby certified that this is Invoice No. 11 applying to Subproject 79, 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 TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

C/TSS/Chemical Division

Date: \_\_\_\_\_

(2) It is hereby certified that this invoice applies to Subproject 79 of 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: \_\_\_\_\_



79-56

B

[REDACTED]

December 22, 1959

-TO-

[REDACTED]

H

December [REDACTED] Transactions - 2

\$ 70.00

B

#79

79-57

RECEIPT

Treasurer's Check No. 169897 in the amount of \$70.00, dated

28 October 1959, drawn on

[REDACTED]

[REDACTED] payable to [REDACTED] Transactions.

covering two 2nd October

B

B

C

[REDACTED] Name

Nov. 4, 1959

Date

A-58

19 October 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MKULTRA, Subproject 79, Invoice  
No. 10, Allotment 9-2502-75-902

1. Invoice No. 10 is attached covering the above subproject.  
Other invoices will follow. Payment should be made as follows:

**B** Cashier's check in the amount of \$70.00 payable  
to [REDACTED] drawn on [REDACTED]

2. The check should be forwarded to Chief, TSS/Chemical  
Division, through TSS/Budget Officer, no later than 2 November 1959.

**A** [REDACTED]  
Chief  
TSS/Chemical Division

Attachment:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

1 - TSS/FASB  
2 - TSS/CD

[REDACTED]

~~SECRET~~

79-58

INVOICE

For services

\$70.00

8

[REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 10 applying to Subproject 79, 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 TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

C/TSS/Chemical Division

Date: \_\_\_\_\_

(2) It is hereby certified that this invoice applies to Subproject 79 of 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]

7459

B

October 14, 1959

Invoice No. 6800

-TO-

H

2nd October Transactions - 2

\$ 70.00

B

Mr. [redacted]

B

October 23, 1959

[redacted] H

Dear

Enclosed please find a signed receipt for Treasurer's Check  
No. 242977 in the amount of \$140.00 dated 19 October 1959  
and drawn on [redacted] E

Very truly yours,

[redacted] B  
[redacted] C

[redacted] C  
Encl.

79-62

79-62

RECEIPT

Treasurer's Check No. 242977 in the amount of \$140.00, dated  
October 19, 1959, drawn on [REDACTED] **F**  
[REDACTED], payable [REDACTED] covering four  
October [REDACTED] Transactions. **B**

**B**

**C** [REDACTED]

Name

10/23/59

Date



79-601

9 October 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MULTRA, Subproject 79, Invoice  
No. 9, Allotment 9-2502-75-902

1. Invoice No. 9 is attached covering the above subproject.  
Other invoices will follow. Payment should be made as follows:

*B* Cashier's check in the amount of \$140.00 payable  
to the [redacted] drawn on [redacted]

2. The check should be forwarded to Chief, TSS/Chemical  
Division, through TSS/Budget Officer, no later than 23 October  
1959.

*A* [redacted]  
Chief  
TSS/Chemical Division

Attachment:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

- 1 - TSS/FASB
- 2 - TSS/CD

[redacted]

A-61

[REDACTED]

INVOICE

For services

\$140.00

B

[REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 9 applying to Subproject 79, 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 TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

C/TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 79 of 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]

79-60

B

October 5, 1959

Invoice No. 6801

-TO-

[Redacted] H

October [Redacted] Transactions - 4

\$ 140.00

B

79-63

#79

RECEIPT

Cashier's Check No. A80638 in the amount of \$70, dated  
29 September 1959, drawn on [REDACTED] E  
[REDACTED] payable to [REDACTED] covering two  
September [REDACTED] transactions. B

B

C

Name

Oct 5 1959

Date

79-63

18 September 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MKULTRA, Subproject 79, Invoice No. 8, Allotment 9-2502-75-902

1. Invoice No. 8 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

B Cashier's check in the amount of \$70.00 payable to the [redacted] drawn on [redacted]

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 2 October 1959.

A [redacted]  
Chief  
TSS/Chemical Division

Attachment:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

- 1 - TSS/FASB
- 2 - TSS/CD

[redacted]



7963

B

September 14, 1959

Invoice No. 6741

-TO-

A

September Transactions - 2

\$ 70.00

B

#79

A-64

B

[Redacted]

September 28, 1959

[Redacted] H

Dear

Enclosed please find a signed receipt for Treasurer's Check  
No. 169190 in the amount of \$70.00, dated 22 September 1959,  
and drawn on [Redacted] R

Very truly yours,

[Redacted] B  
[Redacted] C  
Treasurer

[Redacted] C  
Encl.

C-313

Sub-79



79-64

RECEIPT

Treasurer's Check No. 169190 in the amount of \$70.00, dated  
22 September 1959, drawn on [REDACTED] E

[REDACTED] payable to [REDACTED] covering two 2nd August  
[REDACTED] transactions. B

B

C

Name

Sept 28 1959

Date

79-65

[Redacted]

14 September 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MKULTRA, Subproject 79, Invoice No. 7, Allotment 9-2592-75-902

1. Invoice No. 7 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

B Cashier's check in the amount of \$70.00 payable to the [Redacted] drawn on [Redacted]

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 28 September 1959.

A [Redacted] Chief TSS/Chemical Division

Attachments: Invoice & Certifications

Distribution: Orig & 2 - Addressee

- 1 - TSS/FASB
- 2 - TSS/CD

[Redacted]

79-65

**INVOICE**

For services

\$70.00

B [REDACTED]

**CERTIFICATIONS**

(1) It is hereby certified that this is Invoice No. 7 applying to Subproject 79, 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 TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

AC/TSS/Chemical Division

Date: \_\_\_\_\_

(2) It is hereby certified that this invoice applies to Subproject 79 of 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: \_\_\_\_\_

79-70

B

August 27, 1957

Invoice No. 6709

-10-

H

2nd August Transactions - 2

\$ 70.00

B

# 79

79-71, File - Sub 27

RECEIPT

Treasurer's Check No. 168544 in the amount of \$140.00, dated

20 August 1959, drawn on

[REDACTED]

[REDACTED]

Name

Aug 26, 1959

Date

79-71

12 August 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MKULTRA, Subproject 79, Invoice No. 6, Allotment 9-2502-902

1. Invoice No. 6 is attached covering the above subproject. Payment should be made as follows:

*B* Cashier's check in the amount of \$140.00 payable to the [redacted] draw on [redacted]

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 21 August 1959.

*A* [redacted]  
Chief  
TSS/Chemical Division

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

- 1 - TSS/FASB
- 2 - TSS/CD

[redacted]

79-71

**INVOICE**

For services

\$140.00

**B**

**CERTIFICATIONS**

(1) It is hereby certified that this is Invoice #6 applying to Subproject 79, 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 TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

AC/TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 79 of 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]

79-71

**B**

August 6, 1959

Invoice No. 6684

-TC-

**A**

August Transactions - 2

\$ 70.00

**B**



29-72

B



July 31, 1959

Invoice No. 6647

-TO-



H

July Transactions - 2

\$ 70.00

B

79-73 file # 79

RECEIPT

Cashier's Check No. 231324 in the amount of \$140.00, dated  
16 December 1958, drawn on [REDACTED] E  
[REDACTED], covering four November transactions.

[REDACTED]  
Name

Jan 5 1959  
Date

REMARKS:  
Please return signed copy.  
Thank you,

RECEIPT

Cashier's Check No. M45030 in the amount of \$70.00, dated  
18 February 1959, drawn on [REDACTED] E  
[REDACTED], covering two February transactions

[REDACTED]  
Name

Feb. 24 1959  
Date

Please return signed copy.  
Recd. [REDACTED] Thank you;  
7 May 59

A

79-74

[REDACTED]

13 February 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MQUISTA, Subproject 79, Invoice No. 5,  
Allotment 9-2502-75-902

1. Invoice No. 5 is attached covering the above subproject.  
Payment should be made as follows:

**B** Cashier's check in the amount of \$70.00 payable  
to the [REDACTED] drawn on [REDACTED]

2. The check should be forwarded to Chief, TSS/Chemical  
Division, through TSS/Budget Officer, no later than 25 February 1959.

21 August

**A** [REDACTED]  
Chief  
TSS/Chemical Division

Attachments:  
Invoice & Certifications

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

[REDACTED]

79-74

INVOICE

For services

\$70.00

CERTIFICATIONS

(1) It is hereby certified that this is invoice #5 applying to Subproject 79, of MQUltra, 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 TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

AC/TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 79 of MQUltra 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 DA, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[Redacted]

79-55

B

[REDACTED]

February 5, 1977

Invoice No. 6198

-10-

[REDACTED]

February [REDACTED] Transactions - 2

\$ 70.00

79-76

11 February 1959

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject No. 79  
Additional Authorization #2

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 79 has been approved and \$700.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 9-2502-75-902.

A

[Redacted]

C. J. C.

TSS/Chemical Division

Approved for Obligation of Funds:

Research Director

Date:

Distribution:

Orig & 2 - Addressee

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

TSS/CD/ [Redacted] (11 Feb. 59)

A

79-77

DRAFT  
15 November 1957

A

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject No. 79

1. [redacted] has agreed to act in the capacity of a "cut out" for the purpose of funding organizations engaged in very sensitive order of research.

2. TSS/CD and [redacted] have agreed that a fee of \$35.00 is a just and reasonable handling charge for each transaction. It was further agreed that [redacted] would be reimbursed for services rendered upon submission of bill or voucher.

3. The estimated cost for a period of one year, effective 1 July 1957, will not exceed \$350.00. Charges should be made against Allotment 8-2502-10-001.

[redacted] and [redacted] all of [redacted] are willing of the Agency relationship with the [redacted] and have been security approved.

B B

[redacted]

Acting Chief  
TSS/Chemical Division

A

APPROVED FOR OBLIGATION  
OF FUNDS:

[redacted]

Research Director

Date: 25 Nov. 1957.

Distribution:  
Original only

[redacted]

79-78

8 December 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MKULTRA, Subproject 79, Invoice No. 4,  
Allotment 8-2502-10-001.

1. Invoice No. 4 is attached covering the above subproject.  
Payment should be made as follows:

Cashier's check in the amount of \$140.00, payable to [redacted] drawn on [redacted]

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 18 December 1958.

A- [redacted]  
AC/TSS/CD

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee  
1 - TSS/PASB  
2 - TSS/CD

TSS/CD (8 Dec 58)

A



79-78

INVOICE

For services

B

\$140.00



CERTIFICATIONS

(1) It is hereby certified that this is Invoice #4 applying to Subproject 79, 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 TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

AG/TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 79 of 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:

79-79

B

November 26, 1958

Invoice No. 5960

-TO-

[Redacted]

H

November [Redacted] Transactions - 4

\$ 140.00

B

79-80

RECEIPT

Cashier's Check No. M40131 in the amount of \$70.00, dated July 25, 1958, drawn on [REDACTED] payable <sup>E</sup> to [REDACTED] (now changed to [REDACTED]) <sup>B</sup> is hereby acknowledged.

Date: Aug 1, 1958

79-81

B

[Redacted]

August 1, 1958

[Redacted]

H

Gentlemen:

Attached is the signed receipt as requested.

Very truly yours,

[Redacted] B

[Redacted] C

Treasurer

Encl

[Redacted] C

[Redacted]

79-81

RECEIPT

Cashier's Check No. M39669 in the amount of \$35.00, dated  
July 9, 1958, drawn on [REDACTED] E  
payable to [REDACTED]

B

[REDACTED]

C

Brookkeeper

Please return signed copy. Thanks

79-82

11 July 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MCLARA, Subproject 79, Invoice No. 3,  
Allotment 8-2502-10-001

1. Invoice No. 3 is attached covering the above subproject.  
Payment should be made as follows:

Cashier's Check in the amount of \$70.00,  
payable to [redacted] drawn  
on [redacted] B

2. The check should be forwarded to Chief, TSS/Chemical  
Division, through TSS/Budget Officer, no later than 25 July 1958.

[redacted] A  
Chief  
TSS/Chemical Division

Attachments:  
Invoice & Certifications

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

TSS/CD/ [redacted] (11 July 1958)

A

[redacted]

79-82

INVOICE

For services

\$70.00

B

~~XXXXXXXXXXXXXXXXXXXX~~

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #3 applying to Subproject 79 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 TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

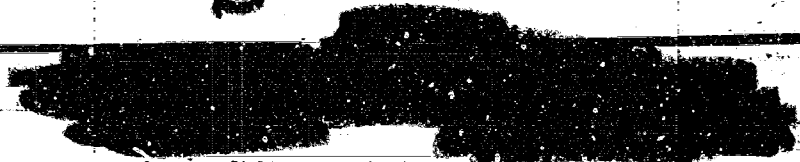
(2) It is hereby certified that this invoice applies to Subproject 79 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

79-83

B



July 7, 1958

Invoice No. 5543

-TO-



H

July  Transaction

\$70.00

B

Note:

Previous Balance \$35.00

This bill \$70.00

Total \$105.00

REGISTERED - RETURN  
RECEIPT REQUESTED



79-84

27 June 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA 1 TSS/Budget Officer

SUBJECT 1 Project MOUTRA, Subproject 79, Invoice No. 2,  
Allotment 8-2502-10-001

1. Invoice No. 2 is attached covering the above subproject.  
Payment should be made as follows:

Cashier's check in the amount of \$35.00,  
payable to ~~XXXXXXXXXXXXXXXXXXXX~~, drawn  
on ~~XXXXXXXXXXXXXXXXXXXX~~

B

2. The check should be forwarded to Chief, TSS/Chemical  
Division, through TSS/Budget Officer, no later than 10 July 1958.  
Other invoices will follow.

~~XXXXXXXXXXXXXXXXXXXX~~ A  
Chief  
TSS/Chemical Division

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee  
1 - TSS/775B  
2 - TSS/CD

A  
TSS/CD ~~XXXXXXXXXXXX~~ (26 June 1958)

79-84

INVOICE

For services

\$35.00

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #2 applying to Subproject 79 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 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 79 of 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:

79-85

B

June 18, 1958

Invoice No. 5458

TO:

[REDACTED] A

Transaction:

\$35.00

B

REGISTERED - RETURN  
RECEIPT REQUESTED

79.86

RECEIPT

Cashier's Check No. 219550 in the amount of \$105.00, dated

10 December 1957, drawn on

covering the first three transactions.

Dec. 14 1957

Date

Please return signed copy.

Thank you.

79-86

2 December 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA 1 TSS/Budget Officer

SUBJECT 1 Project NSULTRA, Subproject 79, Invoice No. 1,  
Allotment 8-2502-10-001

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

*B* Cashier's Check in the amount of \$105.00, payable to  
[redacted] drawn on [redacted]

2. The check should be forwarded to Acting Chief,  
TSS/Chemical Division, through TSS/Budget Officer, no later  
than 10 December 1957. Other invoices will follow.

[redacted] *A*  
Acting Chief  
TSS/Chemical Division

Attachments:  
Invoices & Certifications

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

TSS/CD/[redacted] (2 Dec 1957)

*4*

79-86

**INVOICE**

For services

\$105.00

B ~~XXXXXXXXXXXXXXXXXXXX~~

**CERTIFICATIONS**

(1) It is hereby certified that this is Invoice #1 applying to Subproject #79 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 TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date: \_\_\_\_\_

(2) It is hereby certified that this invoice applies to Subproject #79 of 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: \_\_\_\_\_

~~XXXXXXXXXXXXXXXXXXXX~~

79-86



November 20, 1957

To:



For services rendered;

August 1957	\$35.00
September	35.00
November	35.00

\$105.00

79-87

15 November 1957

MEMORANDUM FOR: CONTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject No. 79

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 79 has been approved and \$350.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 8-2502-10-001

[Redacted] A  
Acting Chief  
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

Date:

Distribution  
Orig & 2 - Addressee

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

TSS/CD (15 Nov 1957)

A

[Redacted]



79-88

**Project: MKULTRA, Subproject 79**

**Date Initiated: 25 November 1957**

**Date Expires: Continuing**

**Funds-current year: \$1,000.00**

**Purpose: To provide cut-out facilities for sensitive projects**

**Status: Continuing satisfactorily**

79-89

No. 1073

Cost Account 1125-1391-3912

Object Class

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
1 DEC 1960	Whitman Sub 72 Sub 4	100.00		100.00
29 DEC 1960	Invoice # 19		20.00	
1 JAN 1961	" # 20		70.00	
3 MAR 1961	" # 21		70.00	
21 MAR 1961	" # 22		140.00	
3 AUG 1961	" # 23		70.00	
25 AUG 1961	" # 24		140.00	
7 SEP 1961	" # 25		210.00	
18 OCT 1961	" # 26		105.00	125.00
17 DEC 1961	" # 27		35.00	
	" # 28		70.00	20.00
	" # 29		20.00	-



79-90


27 November 1960

MEMORANDUM FOR: COMPTROLLER

ATTENTION: Finance Division

SUBJECT: MEULTRA, Subproject No. 79  
Additional Authorization #4

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 79 has been approved and \$1,000.00 of the over-all Project MEULTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 1125-1009-1902.

 A  
 Chief  
 TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

 A

I CERTIFY THAT FUNDS ARE AVAILABLE  
 OBLIGATION NUMBER: 1023  
 APPROPRIATION: 1125-1009-1902

Research Director

Date:


Distribution:  
 Orig & 2 - Addressee

- 1 - TSD/OC
- 1 - TSD/PASS



(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. LIO. 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.	62-67 CR. NO. X REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT DEBIT CREDIT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO. DIV.	PROP. NO. PROJECT NO.										
Sub pay - Mr. Tom P.C.						1073		101.6	25-1380-3902	152		105.00	
MKVCRP													105.00
EXPLANATION OF ENTRY										TOTALS	105.00	105.00	
See attached													
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT									
2-6-11	 A			DATE	SIGNATURE OF CERTIFYING OFFICER								

10-91

(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. LIO. CODE	47-52 OB. IG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	50-67 ALLOT. OR COST ACCT. NO.	62-67 CR. NO. X REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT DEBIT CREDIT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO. 32-33 DIV.	PROP. NO. PROJECT NO.											
Subgrants 79 Jan 28							1073	60/0	25-1390-3902		752	140.00		
MKT. TRF													140.00	
EXPLANATION OF ENTRY												TOTALS		
<i>See attached.</i>														
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT										
8/29/61	[REDACTED]			DATE	SIGNATURE OF CERTIFYING OFFICER									

PAID  
 AUG 30 1961  
 185,790.00

79-91



**CONFIDENTIAL FUNDS POSTING VOUCHER**

16-91

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. 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	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		29-33 T/A NO. P.O. NO. DIV.	PROP. NO. PROJECT NO.						62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
SUBPRG: 79 INV 22					88.11	1073		601.0	25-1390-3902752		140.00	
MILITRA						72		-1100	260			140.00
EXPLANATION OF ENTRY										TOTALS		
See attached.												
787456												
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT								
2/30/61	A			DATE	SIGNATURE OF CERTIFYING OFFICER							

1966

### 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. 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	71-80 AMOUNT					
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 P.O. NO.	34-39 PROP. NO.	35-39 PROJECT NO.	40-42 EXPEND CODE	43 FUND	45-46 PAY PER. LIO. 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	69-70 CK. NO. X REF. NO.	71-75 OBJECT CLASS	76-80 DEBIT	81-80 CREDIT
SUBPROT 79 INV 21					8811			1073		6010	15-1390-3902	7/5			70.00	
MKWTRA								45		1100			8/5			70.00
												TOTALS		70.00	70.00	
EXPLANATION OF ENTRY																
See Attached																
A																
DATE		PREPARED BY		DATE		REVIEWED BY		CERTIFIED FOR PAYMENT OR CREDIT				DATE		SIGNATURE OF CERTIFYING OFFICER		
3/9/61		[REDACTED]														

26981



19-66

### 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. LIO. 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	71-80 AMOUNT		
DESCRIPTION-ADVANCE ACCOUNTS 13-27	29-33 P.O. NO.	PROP. NO.	PROJECT NO.	FY					62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT	
SUBPROJ. 79. 244. 20						1073		601-0	45-1390-3902	752	70.00		
MRULTRA						89-1100				733		70.00	
EXPLANATION OF ENTRY										TOTALS	70.00	70.00	
<i>See attached</i>													
<b>A</b>						<i>259862</i>						<b>A</b>	
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT									
12/1/61				DATE	SIGNATURE OF CERTIFYING OFFICER								
				1/12-61									

15-8

### 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. 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	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.	34-39 PROP. NO. PROJECT NO.						62-67 CR. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
SUBPROJ. 79 INV. 19				8811		1073		601.0	25-1390-3902	752	70.00	
MKULTRA						29		-1100		724		70.00
EXPLANATION OF ENTRY										TOTALS	70.00	70.00
<i>See attached</i>												
259251												
A												
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT								
30/12/60				DATE	SIGNATURE OF CERTIFYING OFFICER							
				1/23/61								



10-65

### CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12		DATE 2-6										VOUCHER NO. 7-12	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		24-33 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIO. 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.	62-67 CR. NO. X REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT DEBIT CREDIT	
SUBPROJ 79 T.N.V. 17			8805			1730		6010	25-1009-4902	754		70.00	
MKULTRA						29-1100			691				70.00
											TOTALS		
EXPLANATION OF ENTRY													
<i>see attached</i>													
DATE		PREPARED BY		DATE		REVIEWED BY		CERTIFIED FOR PAYMENT OR CREDIT					
2 Dec 1960								DATE		SIGNATURE OF CERTIFYING OFFICER			
								4/2/60					

25 82 96

A

A







79-91

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

DATE 2-6

28 OCT 1959

VOUCHER NO. 7-12

DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 FUND S	45-46 PAY PER. LIO. 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.	62-67 CR. NO. X REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT DEBIT CREDIT	
21113 171 NY 10			859			10000		1000	1000				
N.R. 12121A													
CHECKS IN THE AMOUNT OF \$													
RECEIVED.													
										TOTALS			

EXPLANATION OF ENTRY

*See attached*

169899

DATE

PREPARED BY

DATE

REVIEWED BY

CERTIFIED FOR PAYMENT OR CREDIT

DATE

SIGNATURE OF CERTIFYING OFFICER

A



16-66

### 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 S	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EXP. 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 T/A NO. P.O. NO.	PROP. NO.							PROJECT NO.	62-67 CR. NO. X REF. NO.		OBJECT CLASS	DEBIT
WASH DC PAY				877			1117		6115	787	177	14000		
MR. BOSTON														14000
EXPLANATION OF ENTRY													TOTALS	
<i>See attached</i>														
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT		DATE	SIGNATURE OF CERTIFYING							
						1/28/57								

A

**CONFIDENTIAL FUNDS POSTING VOUCHER**

16-66

VOUCHER NO. 7-12				DATE 2-6				VOUCHER NO. 7-12				
DESCRIPTION-ALL OTHER ACCOUNTS 13-23		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. L10. 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	71-80 AMOUNT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.	PROJECT NO.						62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
5-10-66						11457			15415-400	119	1670	
10-11-66												7000
EXPLANATION OF ENTRY												
See attached												
DATE		PREPARED BY		DATE		REVIEWED BY		CERTIFIED FOR PAYMENT OR CREDIT				
								DATE		SIGNATURE OF CERTIFYING		
								4/1/66		[Redacted Signature]		

**PAID**  
SEP 29 1966

### 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. 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.		34-39 PROJECT NO.		40-42 EXPEND CODE		43 FUND		45-46 PAY PER LIO 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.		62-67 CR. NO. X REF. NO.		68-70 DUE DATE OBJECT CLASS		71-80 AMOUNT DEBIT CREDIT	
SUB. 77. INV. 7						989				001787		601, C		250275702		179				70.00					
MKULTRA																								70.00	
EXPLANATION OF ENTRY																									
		<i>see attached</i>																							
DATE		PREPARED BY				DATE		REVIEWED BY				CERTIFIED FOR PAYMENT OR CREDIT				DATE		SIGNATURE							
																22 Feb 59		[Redacted]							

15-62

**PAID**  
68190  
1959

A



79-92

16 February 1960

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject No. 79  
Additional Authorization #3

Under the authority granted in the Memorandum dated 13 April 1955 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 79 has been approved and \$700.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 0525-1009-4902.

A [Redacted]  
Chief  
TSS/Chemical Division

APPROVED FOR OBLIGATION  
OF FUNDS:

Approved by [Redacted] A

Research Director

I CERTIFY THAT FUNDS ARE AVAILABLE  
OBLIGATION REPORT NO. 113A  
CHARGE TO ACCOUNT NO.

ATTENDING OFFICER

Date:

23 FEB 1960

Distribution:

Orig & 2 - Addressee

1 - TSS/OC

1 - TSS/FASB

2 - TSS/CD

TSS/CD/[Redacted] (16 Feb 60)

A

79-93

MEMORANDUM RECEIPT

15 *M. J. ...*  
DATE

TO:

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

\$ 140.00  
# 248051

**B**

**A**

[Redacted]

[Redacted]

Please return \_\_\_\_\_ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To \_\_\_\_\_

14 *M. J. ...*  
DATE RECEIVED

FORM NO. 752 REPLACES FORM 36-68  
1 AUG 55 WHICH MAY BE USED.

(33)

79-94

11 February 1959

**MEMORANDUM FOR: COMPTROLLER**

**ATTENTION : Finance Division**

**SUBJECT : MKULTRA, Subproject No. 79  
Additional Authorization #2**

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 79 has been approved and \$700.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 9-2502-75-902.

A [Redacted]  
Chief  
TSS/Chemical Division

Approved for Obligation of Funds:

[Redacted] A

I CERTIFY THAT FUNDS ARE AVAILABLE:  
 OBLIGATION REFERENCE No. 1262  
 CHARGE TO ALLOTMENT No. 9-2502-75-902

13 FEB 1959

AUTHORIZING OFFICER

Research Director

Date: \_\_\_\_\_

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

[Redacted]

79-95

15 November 1957

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject No. 79

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 79 has been approved and \$350.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 8-2502-10-001.

A [Redacted]  
Acting Chief  
TSS/Chemical Division

APPROVED FOR OBLIGATION  
OF FUNDS:

[Redacted] A

Research Director

Date:

Distribution  
Orig & 2 - Addressee

- TSS/OC
- TSS/FASB
- TSS/SRB

UNLESS THESE FUNDS ARE AVAILABLE:  
1319  
8-2502-10-001

[Redacted]





78-96

1959

9-2505-75-712

ALLOTMENT

DATE	REMARKS AND REFERENCES	DEBITED OR INCURRED	CREDITED OR LIQUIDATED	UNLQUIDATED BALANCE
13 FEB 1959	Sub. 79 Anthony #2	70.00		700.00
17 FEB 1959	" Bone #5		70.00	
13 AUG 1959	" " #6		140.00	
10 SEP 1959	" " #7		70.00	
23 SEP 1959	" " #8		70.00	
13 OCT 1959	" " #9		140.00	210.00
22 OCT 1959	" " #10		70.00	140.00
6 JAN 1960	" " #11		70.00	70.00
	" " #12		70	-

79.96

1619

P. 2502-10-001

- 79 -

DATE	DESCRIPTION	AMOUNT	BALANCE
	Anthony's store	350.00	350.00
	Gregory #1		245.00
2 JUL 1958	#2	95.00	310.00
21 JUL 1958	#3	70.00	140.00
	#4	140.00	



79-97

Invoice No.	Date	Amount	Balance
1	10 Dec 57	105.00	\$245.00
2	27 June 58	35.00	210.00
3	11 July 58	70.00	140.00
4	Dec	140.00	0
Auth #2	13 FEB 59		700.00
5	13 Feb 59	70.00	630.00
6	12 Aug 59	140.00	490.00
#7	14 Sep 59	70.00	420.00
#8	18 Sep 59	70.00	350.00
#9	9 Oct 59	140.00	210.00
#10	19 Oct 59	70.00	140.00
#11	4 Jan 1960	70.00	70.00
Auth #3	<del>10 Feb 60</del>	700.00	770.00
#12	1 Mar 60	140.00	630.00

REMARKS:

79-97

INVOICE CHECK LIST

NSA Subproject

#79

Date of Original Authorization	Period Covered	Time Extended To	Allocation Number	Amount of Obligation

Date of Original Authorization	Period Covered	Time Extended To	Allocation Number	Amount of Obligation
#4	12/1/60	12/1/61	1125-1390-3902	\$1,000.00

Invoice Number	Date	Amount	Balance
#14	17 May '60	70.00	490.00
#15	5 Oct '60	140.00	350.00
#16	4 Nov '60	140.00	210.00
#17	23 Nov '60	70.00	140.00
#18	29 Nov '60	70.00	70.00
Auth #4	1 Dec '60	1,000.00	1070.00
#19	27 Dec '60	70.00	1000.00
#20	6 Jan '61	70.00	930.00

79-97

**UNION GRADE ISSP**

MEMBER Subproject 79

Date of Original Authorization	Period Covered	Time Extended To	Allocation Number	Amount of Obligation
25 Nov 1957	1 yr.	1 July 1958	8-2502-	\$ 250.00

Additional Authorizations	Period Covered	Time Extended To	Allocation Number	Amount of Obligation
#2	12 Jul 59		9-2502-75902-	700.00
#3	16 Feb 60		0525-1009-4702	700.00
#4	29 Nov 60		1125-1009-1902	1000.00

Invoice Number	Date	Amount	Balance
#21	1 Mar 61	\$70.00	860.00
#22	21 Mar 61	\$140.00	720.00
#23	2 Aug 61	70.00	650.00
24	22 Aug 61	140.00	510.00
25	30 Aug 61	210.00	300.00
26	13 Oct 61	105.00	195.00
27	15 Nov 61	140.00	55.00
28	7 Dec 61	35	20.00
29			100.00
30	20 Nov 61	70.00	50.00
REMARKS:			

Auth. # 3, ~~16 Feb 60~~ 700.00 770.00

79-98

TO: TSD/OC

This is an invoice against previously obligated funds.

1. Date of Obligation: <sup>12 Dec</sup> 29 Feb 60

2. Purpose of Project: Cut-out for funding organizations engaged in sensitive research **B**

3. Progress to Date: Satisfactory

4. Expiration Date: <sup>12 Dec</sup> 29 Feb 61

5. Project Monitor: **A**

FROM: TSD/RS

Room: **G**