



THE BLACK VAULT

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		Apts Taken from ADVANCES Disb		Accounting Balance
11/1/59 - 8/31/59	870000	369735	265	265
		265	0	0
9/1/60 - 8/31/61	265 400000	599219	1046	1046
		1046	0	0
9/1/61 - 8/31/62	1046 400000	59276	1820	1820
9/1/62 - 8/31/63	4500.00	395744	54206	54206
		54206	0	0
9/1/63 - 8/31/64	54206 450000	430158	74078	74078

6 2.57
 writing off balance
 leaving 74078 following balance
 740.48
 2.65
 73783
 740.48
 740.00

7 October 1959

MEMORANDUM FOR: THE RECORD

SUBJECT : Schedule of Grant Payments MKULTRA 87

 September 1959 to August 1960

B

Paid	1st two qtrs (Sept 16, 1959)	1,850.00
Due	Mar 1, 1960	925.00
Due	Jun 1, 1960	<u>925.00</u>
	TOTAL GRANT	3,700.00



87-3

C


Project MKULTRA, Subproject 87

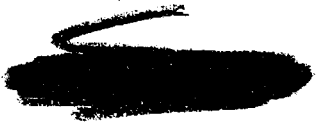
Date Initiated: 1 November 1958

Date Expires: 1 August 1962

Funds-current year: \$4,000.00

Purpose: To purify and characterize allergen materials of extremely high potency which show promise of greater potentiality and have a greater effect in programs involving studies on the General Adaptation Syndrome. Perform consultative services on request.

Status: Chemical structure of sensitizing portion has been determined. Last phase involving determination of protein portion of activating substance one half complete.



(When Filled In)

87-4

ACCOUNTING BY INDIVIDUAL FOR ADVANCE

SUBMITTED BY
MEULIRA Sub-project 87

PERIOD OF ACCOUNTING
FROM _____ TO _____

DATE - VOUCHER NO. 2-12
748245 FEB 20 67

NOTE: Follow Instructions on Reverse

1. CASH ON HAND BEGINNING OF PERIOD		\$ 758.68	5. EXPENSES THIS PERIOD:			
2. OUTSTANDING ADVANCES BEGINNING OF PERIOD			VOUCHER NUMBER	DATE	DESCRIPTION	AMOUNT
3. RECEIPTS THIS PERIOD:					Expense - see attached certification	\$ 758.68
RECEIPT NUMBER	DATE	DESCRIPTION				
		760.0 Bal				756.03
		Adj				2.65
		Adj Bal				758.65
TOTAL EXPENSES						\$ 758.68
4. TOTAL TO ACCOUNT FOR		\$ 758.68	6. REFUNDED HEREWITH			
			CASH	CHECK	MONEY ORDER	
			7. OUTSTANDING ADVANCES END OF PERIOD (Attach listing)			
			8. CASH ON HAND END OF PERIOD OR BALANCE DUE ADVANCEE			
9. TOTAL ACCOUNTED FOR		\$ 758.68				

I CERTIFY FUNDS ARE AVAILABLE		APPROVED		I certify that the expenditures listed hereon and on any attachments were incurred for official purposes of a confidential nature, that payment or credit therefor has not been received, and that this accounting is true and correct.	
OBLIG. REF. NO.	CHARGE FAN ACCOUNT NO.	DATE	SIGNATURE OF APPROVING OFFICER		
143	4125-1390-3902		SIDNEY GOTTLIEB C/TSD	SIGNATURE OF PAYEE A C/TSD/BB	
DATE	SIGNATURE OF AUTHORIZING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT			
		DATE	SIGNATURE OF CERTIFYING OFFICER		

SPACE BELOW FOR EXCLUSIVE USE OF OFFICE OF FINANCE

DESCRIPTION - ALL OTHER ACCOUNTS 13-33	28-33 7/A NO. SHIP. DOC. NO.	34-39 STATION CODE REC. RPT. NO. PROJECT NO.	40-41 EXP. CODE	42-47 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	48-49 PAY PER. LIQ. CODE	50 CA OR C O S T YR.	51-54 GENERAL LEDGER ACCT. NO.	55-66 COST - FAN ACCOUNT SYMBOL		67-70 OBJECT CLASS	71-80 AMOUNT	
								F.F. Y.D. S.	61-66 CH. NO. X REF. NO.		68-70 DUE DATE	DEBIT
NO: INV: 3: MOR: 1:07:		25770185		00			799.0				156.03	
NO: INV: 3: MOR: 1:07:		25770185		000087			760.0					981
NO: INV: 4: MOR: 9:9:		25770185		000087			760.0					774
NO: INV: 6: MOR: 1:43:		25770185		000087			760.0					740.48

DATE	PREPARED BY	DATE	REVIEWED BY	TOTALS	756.03	756.03
------	-------------	------	-------------	--------	--------	--------

INSTRUCTIONS

Line or Section

1. Enter on line 1 the amount of cash on hand at the beginning of the period.
2. Enter on line 2 the amount of outstanding advances made to third parties, brought forward from the previous accounting period.
3. Enter in this section the amount of each receipt during the accounting period showing pertinent data, i.e., method or source of acquisition and applicable rate of exchange, if indigenous currency. If more space is required to explain receipts, prepare receipt form, number and attach hereto. In every case, completely identify the source of receipts.
4. Enter on this line the amount to be accounted for which shall be the sum of amounts shown in 1, 2, and 3.
5. Each amount listed in this section shall be supported by a voucher consisting of either the receipt obtained from the payee or in lieu thereof a certification explaining the lack of a receipt. If the number of entries exceeds the available space they may be consolidated as one entry in section 5 and supported by a listing of the individual entries on a separate sheet.
6. Enter on this line the amount of any refunds of advances by the advancee indicating whether by cash, check, or money order.
7. Advances made to third parties which remain outstanding at the end of the accounting period shall be consolidated and the total entered as a single amount on this line supported by a listing on a separate sheet. Final credit will not be given for disbursements which are advances to be accounted for. When accountings for advances are obtained, list as expenses or refunds of cash, as appropriate.
8. Enter on this line the amount of cash on hand, or if the amount of the disbursements exceeds the amount advanced the balance due the advancee shall be shown in parenthesis, i.e. (), and treated as a minus amount in arriving at the "Total Accounted For", line 9.
9. Reflect on this line the "Total Accounted For" which must agree with the amount shown on line 4, "Total To Account For".

87-5

CERTIFICATION

This is to certify that I have received an accounting from IKULERA Sub-project 87, for the period 31 August 1964 to 30 June 1966. This accounting reflects expenditures in the amount of \$758.68. The accounting is being retained in the TSD/B&F office.

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

[Redacted signature]

C/TSD/BB

A

SIDNEY GOTTLIEB
C/TSD

[Redacted text]

[Faint stamp]

87-6

January 13, 1967

B/C

Dear Miss [redacted]

We have your letter of January 11th referring to Dr. [redacted] grant. We are enclosing a copy of our report of November 23, 1966, which showed all funds expended.

We had prepared a tentative report dated October 5, 1966 for Dr. [redacted]'s approval which showed a balance of \$21.59. This required correction, and the corrected report was prepared November 23, 1966.

Apparently a copy of the tentative report, of which we still have the original, was sent to you with our letter of December 21, 1966.

Sincerely yours,

[redacted signature]

Assistant Controller

Enclosure

D

87-7

March 1, 1966

B/C



Dear Dr. [redacted]

This is to notify you that your request for an extension of time until June 30, 1966, has been granted. This extension will be carried on the unexpended balance of \$123.69, as stated in your letter of January 10, 1966.

The Assistant Comptroller's office has been notified of this extension.

Thank you very much.

Yours very truly,



M.D.

Director

C



C

DY

87-8

87-8

B

November 25, 1964

B/C

FY 1964

[Redacted]

DT.
Period: 9/1/63 - 8/31/64

BALANCE:	August 31, 1963	\$ 542.06	
	December 31, 1963	1,125.00	
	March 24, 1964	<u>3,375.00</u>	\$ 5,042.06

DISBURSEMENTS:	Salaries	3,345.00	
	Supplies	817.94	
	Equipment	110.64	
	Services	<u>28.00</u>	<u>4,301.58</u>

BALANCE:	August 31, 1964	\$ <u>740.48</u>
-----------------	-----------------	------------------

[Redacted]

[Redacted]
Assistant Comptroller

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

Date: 20 Apr 1965

#87 fiscal

87-9

B

April 22, 1966

B/c

Dear Miss [redacted]

In reference to your letter dated April 21, 1966, we are enclosing a copy of your letter dated March 10, 1966, in which you have given us permission to use the unexpended funds of \$18.20 in addition to Dr. [redacted]'s present grant, terminating June 30, 1966.

Sincerely yours:

[redacted signature]
Supervisor of Accounts

[redacted]

Enclosure

XERO COPY

XERO COPY

XERO COPY

[REDACTED]

B

March 10, 1966

[REDACTED]

B/C

Dear Mr. [REDACTED]

In answer to your letter of recent date, this will authorize you to add the \$18.20 unexpended balance on Dr. [REDACTED] grant to the unexpended balance of Dr. [REDACTED]'s present grant (\$123.69), making a total of \$141.89.

C

Please advise Dr. [REDACTED] of this action. When the funds have been expended, we shall appreciate very much receiving the final accounting.

C

Thank you very much.

[REDACTED]
Yours very truly
[REDACTED]
Secretary-treasurer

C

RECEIVED
MAR 14 1966
CONTROLLER'S OFFICE

B

6 January 1966

MEMORANDUM FOR : Chief, TSD/BB

SUBJECT : Delinquent Accounting MKULTRA-87

1. The records of TSD/B&F indicate that a final accounting is now past due from MKULTRA-87. The last accounting received from MKULTRA-87 was for the period 9/1/63-8/31/64. It is requested that your office obtain the past due accounting and forward same to TSD/B&F for processing.

2. In reviewing the MKULTRA-87 file of past accountings we find a difference of \$18.20. Subject reports a balance of \$740.48 as of 8/31/64 whereas the correct balance should be \$758.68. The accounting for the period ending 8/31/62 reflects a balance of \$18.20 which was not carried forward to the next grant year. This oversight should be brought to the attention of the grantee.

[Redacted signature block] A
Chief, TSD/SS

Distribution:
Original & 1 - Addressee

Dr.

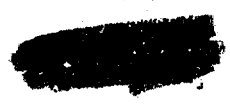
C [Redacted distribution list]

B

[Redacted text]

Excluded from automatic
downgrading and
declassification

87-12



13 January 1965

MEMORANDUM FOR : Chief, Covert Claims Branch
SUBJECT : MILWA Subproject 87

Attached is a certification from Chief, Biological Branch,
for MILWA Subproject 87 Invoice 5 and should be recorded in
account 760.


A

Chief, TSD/SS

Distribution:
Original & 1 - Addressee



68-1
Excluded from automatic
downgrading and
declassification


(When Filled In)

CERTIFICATION

I have received an accounting from Sub-Project 87
for Invoice 5, in the amount of \$ 3,957.94. The
accounting is being retained in the office of TSC where it may
be reviewed by the Certifying Officer upon request.

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


13 January 1965 A
DATE

[REDACTED]
(When Filled In)

CERTIFICATION

I have received an accounting from Sub-Project 87,
for Invoice 5 6, in the amount of \$ 542.06
3,759.52. The
accounting is being retained in the office of TSD where it may
be reviewed by the Certifying Officer upon request.

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

[REDACTED] A

20 April 1965
DATE

[REDACTED]

B

87-13

October 12, 1964

DR. [Redacted]
Period: 9/1/62 - 8/31/63

B/C

RECEIVED: November 30, 1962 \$ 4,500.00

DISBURSEMENTS:

Salary	3,400.05	
General Expenses	106.64	
Equipment	<u>442.25</u>	<u>3,937.94</u> ✓

BALANCE: August 31, 1963 \$ 542.06

[Redacted] B

[Redacted] C
Assistant Comptroller

A

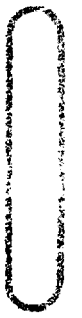
[Redacted]

P 13.2175

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

Date: 13 Jan 1965 A

INV 5



REVISED

87-16

Date 5 September 1963

Branch BB Category NEW MATERIALS, NEW CONCEPTS (X)
(formerly IIA)

Investigation of Hyper-
Project Title Allergic Substances Item Classification N.A.

Project Crypto MKULTRA Crypto Classification N.A.

Branch Project No. N.A. Project Engineer [REDACTED] A

Contractor Dr. [REDACTED] C

Contract No. MKULTRA 87 Task No. N.A.

Type of Contract D&E Date Initiated August 1962

Cost \$4,680.00 Completion Date Continuing C

Purpose: To support the work of Dr. [REDACTED] on allergenci materials and to provide TSD/BB with small quantities of these materials.

Status: Current and satisfactory

Requirement: Internally generated in support of the requirement to maintain an offensive chemical toxicants capability.

[REDACTED]

[Handwritten signature]

87-17

14 August 1963

A

87

87

\$4,680.00 ✓

4125-1390-3902

[REDACTED]

[REDACTED]

D&E

[REDACTED]

Ch. Sci. TSD/D&E

[REDACTED]

8/14/63

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION REFERENCE NO. 143

CHARGE TO 4125-1390-3902

[REDACTED]

Concur:

[REDACTED]

Chief, TSD/Support

4 - SEP 1963

87-18

Date 13 August 1963

Branch BB Category New Materials, New Concepts *(Tech Surveillance) xE,*

Project Title Investigation of Hyper-Allergic Substances Item Classification N.A.

Project Crypto MKULTRA Crypto Classification N.A.

Branch Project No. N.A. Project Engineer [REDACTED] *A*

Contractor Dr [REDACTED] *C*

Contract No. MKULTRA 87 Task No. N.A.

Type of Contract D&E Date Initiated August 1962

Cost \$4,680.00 Completion Date Continuing *C*

Purpose: To support the work of Dr. [REDACTED] on allergenic materials and to provide TSD/BB with small quantities of these materials.

I CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT.
OBLIGATION NUMBER 143
CHARGE TO FEDERAL ACCOUNT NUMBER 4125-1390-3902

ACCOMPLISHED ON

Status: Current and satisfactory

REQUIREMENT SOURCE: Internally generated in support of the requirement to maintain an offensive chemical toxicants capability.

[REDACTED]

[Signature]

REVISED

Date 15 February 1963

Branch BE Category Harassment (IIa)

Project Title Investigation of Hyper-Allergic Substances Item Classification N.A.

Project Crypto MKULTRA Crypto Classification N.A.

Branch Project No. _____ Project Engineer [REDACTED]

Contractor Dr. [REDACTED]

Contract No. MKULTRA 87 Task No. N.A.

Type of Contract R&D Date Initiated August 1962

Cost \$4,680.00 Completion Date Continuing

Purpose: To support the work of Dr. [REDACTED] on allergenic materials and to provide TSD/BB with small quantities of these materials.

Status: Current and satisfactory

SOURCE: Internally generated in support of the requirement to maintain an offensive chemical toxicants capability.

[Handwritten Signature]
GROUP 1
Excluded from automatic
downgrading and
declassification

87-19

Date: 7 August 1962

MEMORANDUM FOR ASST. DIR. (ADM.)

SUBJECT: INTERNAL SECURITY - R Subproject No. 87

Under the authority granted in the memorandum dated 18 April 1963, I have the honor to advise you of the extension of this authority in subsequent

to the amount of 87 which represents a total of \$4,680.00

in the amount of 3125-1390-3902

Director

ASST. DIR. (ADM.)

Director

I HEREBY AUTHORIZE THE
OBLIGATION NUMBER NO. _____
GRACE TO ALLOTMENT NO. _____
AUTHORIZING OFFICER

Original signed by A

10 AUG 1962



BB (Category BB IIa)

87-20

[Redacted]

B

[Redacted]

August 8, 1962

[Redacted]

C

Dear Mr. [Redacted]

I am enclosing two copies of the final statement for the period September 1, 1960 to August 31, 1961. I understand that our Treasurer's office has already sent the others that you requested. I am sorry that these have taken so long. The difficulty was that the responsible person was away on vacation. I hope that the delay has not seriously inconvenienced you.

The Treasurer's office tells me that the 1958 and 1959 statements were mailed to [Redacted] but through some slip the 1960 and 1961 were not. I do not understand how such an oversight came about and I am trying to run down the difficulty now.

Sincerely yours,

[Redacted]

Professor of Chemistry

[Redacted]

enclosure
cc: Mr. [Redacted]

C

File with other copies

[Redacted]

[Redacted]

B

October 3, 1962

[Redacted]

A

Dear Mr. [Redacted]

I am enclosing the financial statement for the period of September 1, 1961 to August 31, 1962 under the direction of Dr. [Redacted]

C

Sincerely yours:

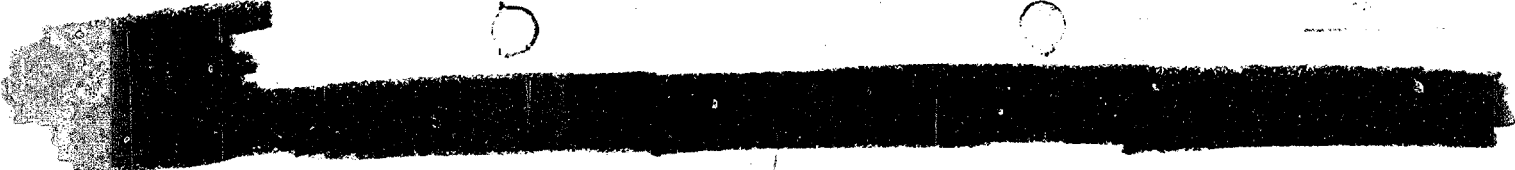
[Redacted Signature]

Assistant Comptroller



[Redacted] Encl.

C

B



October 1, 1962

 B
 GRANT-IN-AID
 UNDER THE DIRECTION OF DR.  C
 Period: 9/1/61 - 8/31/62

RECEIPTS:	Balance August 31, 1961	\$ 10.46	
	October 19, 1961	1,000.00	
	January 12, 1962	1,000.00	
	March 13, 1962	1,000.00	
	June 14, 1962	1,000.00	\$4,010.46

EXPENDITURES:

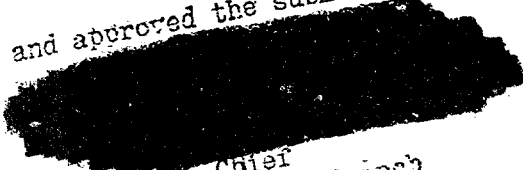
	Salaries	\$3,559.09	
	Employee Welfare		
	Benefits	177.95	
	General Expenses	<u>255.22</u>	<u>3,992.26</u>
BALANCE:	August 31, 1962		<u>\$ 18.20</u>



Assistant Comptroller

P 13.2163

I have examined and approved the submitted expenditures.


 Chief
 TSD/Biological Branch

A

87-22

MKULTRA #87

[REDACTED]

B

[REDACTED]

August 8, 1962

[REDACTED]

B

GRANT-IN-AID
UNDER THE DIRECTION OF DR. [REDACTED]
Period: 9/1/60 - 8/31/61

C

[Handwritten signature]

RECEIPTS:

Transferred from prior year	\$2.65	
August 5, 1960	\$1,000.00	
January 16, 1961	1,000.00	
March 16, 1961	1,000.00	
June 5, 1961	1,000.00	\$4,002.65

EXPENDITURES:

Salary	\$3,889.73	
Social Security	102.46	3,992.19

BALANCE: August 31, 1961 \$10.46

[REDACTED]

C

Assistant Comptroller

[REDACTED]
P 13.2151

I have examined and approved the submitted expenditures..

[REDACTED]

A

Chief
TSD/Biological Branch

10 Aug 62

Date 23 July '62

Branch BB Category Harassment (Ua)

Project Title Investigations on Hyper-Allergic Substances Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No. N.A. Project Engineer [Redacted] ^A

Contractor Dr. [Redacted] ^C ^B

Contract No. Subproject 37 Task No. N.A.

Type of Contract MKULTRA Date Initiated Oct. 1958

Cost \$4,000 Completion Date Continuing (renewal July '62)

Purpose:

Research in the general field of allergins, with emphasis on the selection and purification of the most potent sensitizers and allergins.

Status: **Final report for 61-62 received & judged satisfactory.**

GROUP 1
Excluded from automatic
downgrading and
declassification

87-24

Date: 7 August 1962

MEMORANDUM FOR: C/TSD/FASS

SUBJECT: MKULTRA, Subproject No. 87

Under the authority granted in the memorandum dated 18 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 87 has been approved, and \$4,680.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3902

[REDACTED] A

Concur:

[REDACTED]

Asst. Chief, TSD for RCAD

Concur:

[REDACTED]

APPROVED FOR OBLIGATION OF FUNDS

[REDACTED]

Date: 10 AUG 1962

Distribution:

- Orig & 1 - Addressee
- 2 - TSD BB

[REDACTED]

I CERTIFY THAT FUNDS ARE AVAILABLE:
OBLIGATION REFERENCE No. 256
CHARGE TO ALLOTMENT No. 3125-1390-3902

[REDACTED]

GROUP 1
Excluded from auto-
matic downgrading and
declassification

87-25

Date 7 August 1962

Branch EB Category Harassment (II-c)

Project Title Investigation of Hyper-Allergic Substances Item Classification NA

Project Crypto MOLTRA Crypto Classification NA

Branch Project No. -- Project Engineer [REDACTED]

A
B/C

Contractor Dr. [REDACTED]

Contract No. MOLTRA #87 Task No. NA

Type of Contract R&D Date Initiated August 1962

Cost \$4,500.00 Completion Date August 1963

B

Purpose: To support the work of Dr. [REDACTED] on allergenic materials and to provide TSD/EB with small quantities of these materials.

Status: The University is a little behind in its accounting, but has notified us of its intention to bring the matter up to date during August. A final report, given verbally, was judged quite satisfactory by the project engineer.

87-26




24 May 1961

MEMORANDUM FOR: Comptroller
 ATTENTION : Finance Division
 SUBJECT : MKULTRA, Subproject 87
 Additional Authorization #4

A

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 87 has been approved and \$4,160.00 of the over-all MKULTRA project funds has been obligated to cover the subproject's expenses. This obligation of funds should be charged to Allotment No. 2125-1390-3902.


 Chief
 TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:



 Research Director

I CERTIFY THAT FUNDS ARE AVAILABLE;
 OBLIGATION REFERENCE No. 99
 CHARGE TO ALLOTMENT No. 2125-1390-3902

 AUTHORIZING OFFICER

Date: 12 JUL 1961

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



(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12				DATE 2-6				VOUCHER NO. 7-12						
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE	43 FUND S	45-46 PAY PER. LIQ. 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	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO.	P.O. NO.	PROP. NO.							OBJECT CLASS	DEBIT	CREDIT	
Sub Prov. ST Inv #4							99		601.0	25-1390-3902	252	4,160.00		
MK ULTRA							137		1100				4,000.00	
MK ULTRA							137		1100				160.00	
EXPLANATION OF ENTRY											TOTALS			
<i>See attached</i>														
DATE	PREPARED	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT										
7/20/61	[REDACTED]			DATE	SIGNATURE OF CERTIFYING OFFICER									

87-27

12 July 1961

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 87, Invoice #4
Allotment 2125-1390-3902

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

Cashier's check in the amount of \$4,000.00 drawn on [redacted] E

Cashier's check in the amount of \$160.00 drawn on [redacted]

Both checks should be made payable to [redacted] B

2. The checks should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 24 July 1961.

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

[redacted]
Chief
TSD/Research Branch A

Attachment:
Invoice & Certifications E

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

TSD/RB: [redacted] A

I CERTIFY THAT FUNDS ARE AVAILABLE:
OBLIGATION REFERENCE NO. 99
CHARGE TO ALLOTMENT 2125-1390-3902

17 JUL 1961

AUTHORIZING OFFICER

CHECK # 262504 IN THE AMOUNT OF \$4000.00 RECEIVED.

[redacted]
CHECK # 206435 IN THE AMOUNT OF \$160.00 RECEIVED. A

87-22

[Redacted]

24 July 1961

[Redacted]

B

Gentlemen:

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

Treasurer's check No. 267804, drawn on the [Redacted] dated July 21, 1961, in the amount of \$4,000.00, payable to [Redacted]

E
B

Cashier's check No. 2-064225, drawn on [Redacted] dated July 21, 1961, in the amount of \$160.00, payable to the order of [Redacted]

E
B

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

Yours truly,

Enclosures: (2)

Check mailed
24 July 61

[Redacted]

87-29

12 July 1961

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

**SUBJECT : MKULTRA, Subproject 87, Invoice #4
Allotment 2125-1390-3902**

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

Cashier's check in the amount of \$4,000.00 drawn on  **E**

Cashier's check in the amount of \$160.00 drawn on  **B**

Both checks should be made payable to  **B**

2. The checks should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 24 July 1961.

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

 **A**
**Chief
TSD/Research Branch**

**Attachments:
Invoice & Certifications**

**Distribution:
Orig & 2 - Addressees**

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

TSD/RB:  **A**



24 May 1961

MEMORANDUM FOR: Comptroller
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject 87
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 87 has been approved and \$4,160.00 of the over-all MKULTRA project funds has been obligated to cover the subproject's expenses. This obligation of funds should be charged to Allotment No. 125-1390-3902.



Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:

Research Director

Date: _____

Distribution;
Original & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB



87-31

18 May 1960

MEMORANDUM FOR: COMPTROLLER


ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 87
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 87 has been approved and \$4,160.00 of the over-all MKULTRA project funds has been obligated to cover the subproject's expenses.

This obligation of funds should be charged to Allotment

~~652KX1509X902X~~ 1525-1009-1902.


Chief
TSD/Chemical Branch

APPROVED FOR OBLIGATION OF FUNDS:

 A

Research Director
20 MAY 1960

Date: _____

Distribution:
Orig & 2 - Addressee

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

TSD/CB/  A

I CERTIFY THAT FUNDS ARE AVAILABLE;
OBLIGATION REFERENCE No. 107
CHARGE TO ALLOTMENT No. 1525-1009-1902

AUTHORIZING OFFICER



MEMORANDUM RECEIPT

7/29
DATE

TO:

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

[REDACTED]

B

253303

\$ 160.00

[REDACTED]

C

Please return _____ signed copy(ies) of this receipt

To _____

SIGNATURE OF RECEIPT

27 July 60

DATE RECEIVED

FORM NO. 752 REPLACES FORM 36-66
1 AUG 55 WHICH MAY BE USED.

GPO 9-417-60

(33)

MEMORANDUM RECEIPT

7/29
DATE

TO:
FROM:
SUBJECT:

I hereby acknowledge receipt of the following:

[REDACTED]

B

A 92568

\$ 4,000.00

[REDACTED]

C

Please return _____ signed copy(ies) of this receipt

To _____

SIGNATURE OF RECIPIENT
29 July 60
DATE RECEIVED

FORM NO. 752 REPLACES FORM 36-66
1 AUG 55 WHICH MAY BE USED.

GPO 9417 60

(33)

87-32

21 July 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 87, Invoice #3
Allotment 1525-1009-1902

1. Invoice #3 covering the above subproject is attached.
Payment should be made as follows:

Cashier's check in the amount of \$4,000.00, drawn on [redacted]

Cashier's check in the amount of \$160.00, drawn on a local bank.

Both checks should be made payable to [redacted]

2. The checks should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 26 July 1960.

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

PAID

JUL 26 1960

[redacted]
Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE;
OBLIGATION REFERENCE No. 47
CHANGE TO ALLOTMENT No. 1525-1009-1902

Distribution:
Orig & 2 - Addressee

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

TSD/RB/[redacted] A

CHECK# 175918 IN THE AMOUNT OF \$ 4160.00 RECEIVED.

CHECK# _____ IN THE AMOUNT OF \$ _____ RECEIVED.

[redacted]

1 August 1960

[Redacted]

b

Gentlemen:

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

Cashier's Check No. A 92568 drawn on the [Redacted] for \$4,000.00

E

Treasurer's Check No. 253303 drawn on the [Redacted] for \$100.00.

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

Yours truly,

Enclosures: (2)

INVOICE

For Services

\$4,160.00

[REDACTED]

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 3 applying to MKULTRA Subproject 87, 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 TSD/RB, that the 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 MKULTRA Subproject 87, 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]

87-34

21 July 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

**SUBJECT : MKULTRA, Subproject 87, Invoice #3
Allotment 1525-1009-1902**

1. Invoice #3 covering the above subproject is attached.
Payment should be made as follows:

Cashier's check in the amount of \$4,000.00, drawn on [REDACTED]

E

Cashier's check in the amount of \$160.00, drawn on [REDACTED]

Both checks should be made payable to [REDACTED]

B

2. The checks should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 26 July 1960.

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

A

[REDACTED]
Chief
TSD/Research Branch

**Attachments:
Invoice & Certifications**

**Distribution:
Orig & 2 - Addressee**

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

TSD/RB/[REDACTED]

[REDACTED]

87-35

18 May 1960

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

**SUBJECT : MKULTRA, Subproject 87
Additional Authorization #3**

Under the authority granted in the memorandum dated 13 April 1958 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 87 has been approved and \$4,160.00 of the over-all MKULTRA project funds has been obligated to cover the subproject's expenses.

This obligation of funds should be charged to Allotment

~~XXXXXXXXXX~~ 1525-1009-1902.

[Redacted Signature]

Chief
TSD/Chemical Branch

**APPROVED FOR OBLIGATION
OF FUNDS:**

Research Director

Date: _____

Distribution:
Orig & 2 - Addressee

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

TSD/CB/ [Redacted]

[Redacted]

A

87-36

8 December 1959

Dr [REDACTED]

1. Does this require the stamp. *Yes*

2. Removed Dr [REDACTED]'s personal billing for \$1600 and asked [REDACTED] to prepare invoice. *OK*

c

87-37

[REDACTED]

B

[REDACTED]

September 30, 1959

[REDACTED]

B

RESEARCH GRANT FOR A FELLOWSHIP
UNDER THE DIRECTION OF DR. [REDACTED]

C

PERIOD: 1/1/59 - 8/31/59

RECEIPTS:	January 7, 1959	\$ 925.00	
	May 7, 1959	925.00	
	August 12, 1959	1,850.00	\$3,700.00 ✓

DISBURSEMENTS:

Fellowships:	[REDACTED]	2,074.99	
Scholarship:	[REDACTED]	1,015.00	
General Expenses	[REDACTED]	<u>607.36</u>	<u>3,697.35</u>

BALANCE:	August 31, 1959		\$ <u><u>2.65*</u></u>
----------	-----------------	--	------------------------

*Transferred to continuation grant.

[REDACTED]

B

Assistant Comptroller

C

[REDACTED]

P 96.2244

I have examined and approved the submitted
expenditures.

[REDACTED]

A

Chief

TSS/Chemical Division

Dated 15 December 1959

[Redacted]

B C

[Redacted]

September 25, 1959

[Redacted]

B/C

Dear Sir:

Mr. [Redacted] has handed me your letter of September 16th re the renewal of the fellowship grant under the direction of Doctor [Redacted]

C

On behalf of the University I want to thank you and your associates for this important award.

The reason you have not yet received the annual accounting summary for the 1958-59 grant is that the term of the award does not end until December 31, 1959. However, Doctor [Redacted] has advised me that the full amount has been expended and Mr. [Redacted]'s office will send you promptly the requested financial report. For reasons which I am sure you will understand our files are arranged to bring the need for such reports to our attention on the terminal dates of the grants.

C

Doctor [Redacted] has asked me to convey his appreciation for this renewal. He plans to submit a final report in mid-October on the research aspects of the 1958-59 grant.

C

Sincerely,

[Redacted Signature]

Assistant to the President

C

87-39

265

9-2502-75-902

24 JUN
1959

Sub 87

3846.00

3846.00

6 AUG
1959

Invoice #2

3846.00

—

8740

4 August 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MULLTRA, Subproject 87, Invoice #2
Allotment 9-2502-75-902

1. Invoice #2 covering the above subproject is attached. Payment should be made as follows;

Cashier's check in the amount of \$3,700, drawn on [redacted] E

Cashier's check in the amount of \$148, drawn on [redacted]

Both checks should be made payable to [redacted] B

2. The checks should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Friday, August 14, 1959.

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

*Certified
no aug.*

*X 3276
3*

[redacted]
Chief
TSS/Chemical Division

Attach:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSS/FASB

I CERTIFY THAT FUNDS ARE AVAILABLE;
OBLIGATION NUMBER 2665
CHARGE TO ALLIANCE # 9-2502-75-902

APPROVED FOR

CHECK # 634250
RECEIVED

AMOUNT OF \$3700⁰⁰

CHECK # [redacted]
RECEIVED

AMOUNT OF \$148⁰⁰

20 Aug 59

20 Aug 59

A

A

25 August 1959

[Redacted]

B

Gentlemen:

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

Check No. G34250 drawn on [Redacted] for \$3,700.00.

E

Check No. FE 16936 drawn on [Redacted] for \$148.00.

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

Yours truly,

Enclosures: (2)



4 August 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MEXLTRA, Subproject 87, Invoice #2
Allotment 9-2502-75-902

1. Invoice #2 covering the above subproject is attached. Payment should be made as follows;

Cashier's check in the amount of \$3,700, drawn on [redacted] E

Cashier's check in the amount of \$148, drawn on [redacted]

Both checks should be made payable to [redacted] B

2. The checks should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Friday, August 14, 1959.

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



Chief
TSS/Chemical Division

A

Attach:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

- 1 - TSS/FASB
- ✓ 2 - TSS/CD

TSS/CD/ [redacted] (4 Aug. 59)

A




INVOICE

For services

\$3,848.00

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to MKULTRA Subproject 87, 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 the 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 MKULTRA Subproject 87, 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: _____



87-42
22 May 1979

MEMORANDUM FOR: CONTROLLER

ATTENTION : Finance Division

SUBJECT : MURKIN, Subproject 07
Additional with # 1

Under the authority granted in the memorandum dated 13 April 1973 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 07 has been approved and \$1,640.00 of the over-all MURKIN project funds has been obligated to cover the subproject's expenses. This obligation of funds should be charged to Allotment 9-2502-75-902.

[Redacted Signature]
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

Date: _____

Distributions:
Orig & 2 - Addresses

- 1- TSS/OC
 - 1 - TSS/FASB
 - 1 - TSS/SMB
 - 2 - TSS/CD
- TSS/CD 22 May 79

87-44

[REDACTED]

30 October 1958

A

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 87

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 87 has been approved and \$3,848.00 of the over-all MKULTRA project funds has been obligated to cover the subproject's expenses. This obligation of funds should be charged to Allotment 9-2502-75-900

[REDACTED]

Chief

TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

[REDACTED]

Research Director

Date: 31 OCT 1958

Distribution:

Orig & 2 - Addressee

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

[REDACTED]

I CERTIFY THAT FUNDS ARE AVAILABLE:
 OBLIGATION DATE: 30 OCT 1958
 CHARGE TO: 9-2502-75-900

MEMORANDUM RECEIPT

19 NOV
1958
DATE

TO:

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

~~REDACTED~~ E
CHECK # 4554 THE AMOUNT OF \$ 370.00
RECEIVED

~~REDACTED~~ A
CHECK # 69727 THE AMOUNT OF \$ 148.10
RECEIVED

19 Nov 1958 A

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To _____

DATE RECEIVED

FORM NO. 752 REPLACES FORM 36-66
1 AUG 55 WHICH MAY BE USED.

(33)

87-45

19 November 1958

[REDACTED]

B

Gentlemen:

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

Check No. 74554 drawn on the [REDACTED] for \$3,700.00.

E

Check No. LCP 65827 drawn on [REDACTED] for \$148.00.

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

Yours truly,

Enclosures: (2)

87-46

[REDACTED]

4 November 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : NSULERA Subproject 87, Invoice No. 1
Allotment 9-2502-75-902

1. Invoice #1 covering the above subproject is attached.
Payment should be made as follows:

Cashier's check in the amount of \$3,700, drawn on a [REDACTED] E

Cashier's check in the amount of \$148, drawn on a [REDACTED]

Both checks should be made payable to [REDACTED] B

2. The checks should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 17 Nov. 1958.

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

[REDACTED] A

Chief
TSS/Chemical Division

Attach:
Invoice & Certifications

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

[REDACTED]

For services

\$3,848.00

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to MKULTRA Subproject 87, 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 the bill is just and correct and that payment thereof has not yet been made.

Date:

Chief, TSS/Chemical Division

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 87, 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.

Date:

Research Director

[REDACTED]

87-47

[REDACTED]

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 87

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 87 has been approved and \$3,848.00 of the over-all MKULTRA project funds has been obligated to cover the subproject's expenses. This obligation of funds should be charged to Allotment 8-2502-10-001.

[REDACTED]

Chief
TSS/Chemical Division

A

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/[REDACTED] (30 June 1953)