7 October 1959

MEMORANDUM FOR: THE RECORD

SUBJECT

: Schedule of Grant Payments MKULTRA 87

September 1959 to August 1960

lst two qtrs (Sept 16, 1959) Mar 1, 1960 Jun 1, 1960 Paid

Due Due 1,850.00 925.00

TOTAL GRANT

3,700.00

Project MULLEA, Subproject 87

Date Initiated: 1 November 1958

Date Expires: 1 August 1962 Funds-current year: \$4,000.00

greater effect in programs involving studies on the General Adaptation Purpose: To purify and characterize allergen materials of extremely high potency which show promise of greater potentiality and have a Syndrome. Perform consultative services on request. Status, Chemical structure of sensitising portion has been determined. Last phase involving determination of protein portion of activating substance one half complete.

Then Filled In)

APPOIN	THE RY BE	ALVIDIAL	MECULIER	45	Sub-project 87	ct 87					
	FOR ADVANCE				PER 100	PERIOD OF ACCOUNTING	UNTING			748245 FEB 20 67	20 67
MOTE. Pollor	Pollow Instructions on Boxes	Powerse	FROM			10					
	1. CASH ON HAND BEGINNING OF PERIOD	PERIOD			758.68		5. EXPENSES THIS PER 100:	PER 100 :			
2. OUTSTANDING ADVANCES BEGINNING OF PERIOD	ADVANCES BEGIN	NING OF PERIO	9			-	VOUCHER DATE	W.	DESCI	DESCRIPTION	AMOUNT
3. RECEIPTS THIS PERIOD	IS PERIOD:							Expense		- see attached	
RECEIPT	DATE	DES	DESCRIPTION		-					certification	758.68
	2	760.0 Bal	756.03								
		A4.1	758.65	1		-		-			
		-	-								
								TOTAL	TOTAL EXPENSES		158.68
1						. 0	6. REFUNDED HEREWITH	F	CABN	CHECK MONEY ORDER	
		1.00				7. 0	JTSTANDING AD	VANCES END 0	F PER 100 (7. OUTSTANDING ADVANCES END OF PERIOD (Attach Listing)	
						8.	SH ON HAND E	ND OF PERIOD	OR BALANC	8. CASH ON HAND END OF PERIOD OR BALANCE DUE ADVANCEE	
4.	TOTAL TO	TOTAL TO ACCOUNT FOR		•	758.68	٠		TOTAL ACCOUNTED FOR	UNITED FOR		1758.68
I CER	TIFY FUNDS AR	E AVAILABLE			4	APPROVED		0 1	ertify that	I certify that the expenditures	listed hereon and
OBLIG.REF. NO. CHANGE FAN ACCOUNT NO.	CHARGE FAN AC	A125-1390-3902		DATE	8 E8	SIDER GOTTLES	5	_	eny attache ta of a o dit therefore	on any attachments were incurred for official pur- poses of a confidential neture, thet payment or cradit therefor has not been received, and that this accounting is true end correct.	or official pur- thet payment or elvad, and that
DATE	SIGNATURE OF	SIGNATURE OF AUTHORIZING OFFICER		CER	TIFIED FOR	PAYMENT	CERTIFIED FOR PAYMENT OR CREDIT	Т	SIGNATURE OF PAYEE	PAYEE P	
										C/T	c/rep/bas
		-	SP	ACE BELOW F	OR EXCLUS	IVE USE	SPACE BELOW FOR EXCLUSIVE USE OF OFFICE OF FINANCE	FINANCE			
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			1								
DATE	PREPAREG 8Y			DATE	REVIEWED BY	6			TOTALS	75603	156.03
		-	-								

Line or Section

- Enter on line 1 the amount of cash on hand at the beginning of the period.
- Enter on line 2 the amount of outstanding advances maie to third parties, brought forward from the previous accounting period. ď
- Enter in this section the amount of each receipt during the accounting period showing pertinent data, 1.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.
- Enter on this line the amount to be accounted for which shall be the sum of amounts shown in
- receipt obtained from the payee or in lieu thereof a certification explaining the lack of a receipt. Each amount listed in this section shall be supported by a voucher consisting of either the 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 sepurate sheet.
- Enter on this line the amount of any refunds of advances by the advancee indicating whether by cash, check, or money order.
- advances to be accounted for. When accountings for advances are obtained, list as expenses 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 or refunds of cash, as appropriate.
- 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.
- deflect on this line the "Total Accounted For" which must agree with the amount shown on line 4, "Total To Account For".

CERTIFICATION

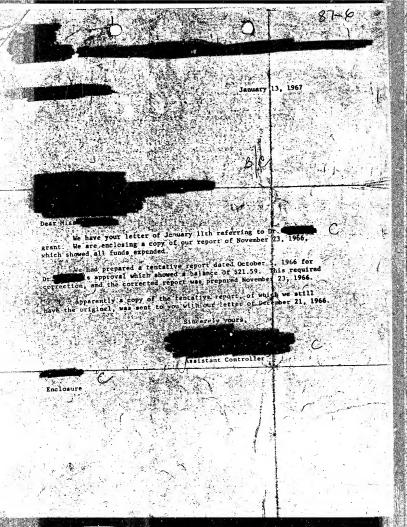
This is to certify that I have received an accounting from IRULHRA Sub-project 87, for the period 31 August 1964 to 30 June 1966. This accounting reflects expenditures in the account of \$758.68. The accounting is being retained in the TED/BEF office.

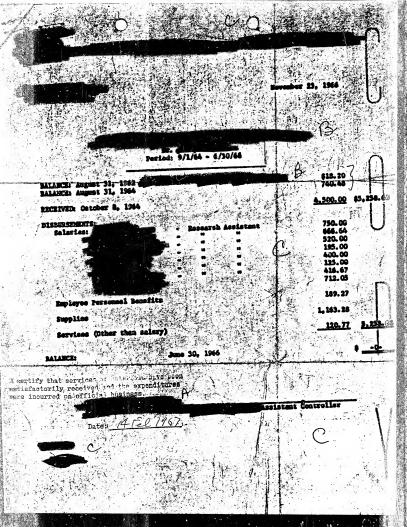
I further certify that satisfactory services represented by the accounting have been received and that to the best of my knowledge the funds advanced were expended for the purpose for which advanced.

C/TSID/BB

SIDNEY GOTTLIEB C/TSD







 \Box

March 1, 1966



Deer Dr.

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,

Director

M.D.

C

0 5 81-8 November 25, 1964 F41964 Period: 9/1/63 - 8/31/64 \$ 542.06 BALANCE: August 31, 1963 December 31, 1983 1,125,00 \$ 5,042.06 March 24, 1964 3,375.00 DISBURSEMENTS: Salaries 3,345.00 817.94 Supplies Equipment 110.64 4,301.58 Services 28.00 BALANCE: 740.48 August 31, 1964 Assistant Comptroller I certify that services or warmin Lara been Batisfactorily received and the expenditures were incurred on official incinese Date: 20 apr 1965

#87 fiscal

By State of the st

April 22, 1966



Sincerely yours:

Super/lest of Account

Enclosure



March 10, 1966



B/C

Dear Mr.

In answer to your letter of recent date, this will authorize you to add the \$18.20 unexpended balance on Dr.

grant to the unexpended balance of Dr.

grant (\$123.69), making a total of \$141.89.

C

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

Thank you very much.







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 *- processing.

2. In reviewing the MGULTRA-87 file of past accountings we find a difference of \$18.20. Subject reports a balance of \$780.18 as of 8/31/64 whereas the correct balance should be \$775.68. 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 transce.

Chief, TSD/SS

Distribution: Original & 1 - Addressee







13 January 1965

MENURAMEUM FOR : Chief, Covert Claims Branch

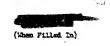
SUBJECT : MULIFIA Subproject 8/

Attached is a certification from Chief, Riological Branch, for MULSEA Subgraject 87 Invoice 5 and should be recorded in account 760.

Chief, TSD/88

Distribution: Original & 1 - Minesoce





CERTIFIC: THE

I have received an accounting tree Sub-Project 87
for Invoice 5, in the arcent of \$3,957.94 . See
accounting is being retained in the office of TNO where 15 may
be reviewed by the Certifying Officer upon request.

I further cartify 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 appealed for the surpose for which advanced.

13 Jamary 1965

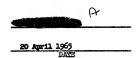


(When Filled In)

CERTIFICATION

I have received an accounting from Sub-Project 8 542.06	_	
for Invoice 6, in the amount of 3,759.52	_°	The
accounting is being retained in the office of TSD where	1t	may
be reviewed by the Certifying Officer upon request.		

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





October 12, 1964 RECEIVED: November 30, 1962 \$ 4,500.00 DESBURSEMENTS: **Equipment** BALABCE: August 31, 1963 Assistant Comptroller P 13.2175 I certify that services or materials have been satisfactorily received on the expenditures were incurred on official au 1965 INV 5

31-

(When Filled In)

No. 143

Cost Account 4125-1390-3902

Object Close

				Object Class	
Date	Remarks and References		Obligations Incurred	Obligations Liquidated	Unliquidated Balance
4 SEP 1965 107565	Sub 87		4,680.00	w	4,680.00
101963	/NV. #6			4,680.00	-0-
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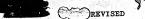
Control of the Contro	AMOUNT 80.00 BESUCHER NO. (Finance use only)			
Constitution of the state of th	DO OSTUDE	\$4,500.00	TELEPHONE EXT.	2802
(DATE	5 December 1963 1 \$4,500.00	ROOM BUILDING TELEPHONE EXT.	st. B-10
	NAME OF ADVANCEE	MKULTRA # 87	PAYABLE TO	See attached payment inst. B-10
		REDITEST FOR ADVANCE	OF FINDS	

Advance to MKULTRA Subproject # 87, invoice # 6 for activity approved by C/TSD on 4 Sept. 1963. Accounting for this advance will be in accordance with attachment \$\tilde{K}\tilde{\ell}\tilde{\ell}\tilde{\ell}\tilde{\ell}\tilde{\ell}\tilde{K}\tilde{\ell}\tild PURPOSE

checks (2) to TSD/BB thru TSD/Budget Office no later than 16 December 1963.

PIE IOLE	Pis Iorward checks (2) to 150/88 thru 150/80dget childe no rater than to becomes 1300.	9		99	Ę	101	Spng/	20	TIT	and Aatel	T num	9	TOTTO	3		
STATUS	STATUS OF OUTSTANDING ADVANCES	ADVANCES		I eff to th eny u	e repo	rting po	I fully ectint at ated	f and by	for this the due deducti	I serse that I will fully account for this advance by subsission of vouchers and refund of any unexpended balance the reporting point stated and by the dade deserbeded below. This wanted full full us to so account, and refund my unexpended balance, I and wholts deduction from a salary to effect settlement.	sion of vouche w. In the even to effect sett	tofmy fi	sfund of any u	nexpend	ed balance and refund	
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	7									-	WORKDAY OF EACH MONTH	ACH MON	ST TH			
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0ATE 12/5/63	SIGNATURE	1	4	A DATE	3		SIGNATU	RE OF	APPROV 1	SIGNATURE OF APPROVING OFFICER	I acknowledge receipt of funds in the amount stated here- under to be used for the purpose stated and accounted for a niown above.	receipt of for th	of funds in the purpose sta	ted and	stated h	و ق
I CERT I	CERTIFY FUNDS ARE AVAILABLE	VAILABLE		10	2	63	SIDNE	7	THE	2/4/63 SIDNET GOTTLIEB, DC/TSDATE	PATE		AMOUNT	TM	÷	
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143 4125-1390-390	143 4125	4125-1390-3902	3902	DATE			AUTHORI	ZED CE	RTIFYIN	AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF ADVANCE	AOVANC	33			
DATE	STGNATURE															
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PREPARED 8Y				REVIEWED BY	HED B	>					VOUCHER NO. 7-12	7-12				
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Advance to MEWINE Subproject θ 87, invoice θ 6 for activity approped by C/TMD on 4 Sept. 1963. Accounting for this advance will be in accordance with attachment L_0 of MEWINE Fiscal Annex. Fig forward checks (2) to TMD/89 than 18D/80dget Office no later than 16 December 1963.	TRA Subproject # 67, invoice # this advance will be in accords	: # 67, tav	A				-	
Pls forward check		rill be in	oice # 6 for a accordance wit	ctivity ap h attachmo	proved by nt Agos 1	C/TS RULTR	D on 4 Se	pt. 1963.
	to (2) to 15	VBB thru	SD/Budget Offi	ce no late	r then 16	Dece	mber 1953	
STATUS OF OUTSTANDING ADVANCES	NG ADVANCES	I agree that I to the reportin	Lates that I will fully account for this advance by subalasion of rouchers and refund of any unaxpanded salance for a reporting paint started and by the duck date theselved below. This event of only full us to account and refund no twaxpanded balance, I subblished advantant from yn salant to office sections.	his advance by submittee data checked boilties at the salary	lasion of vouche low. In the even	re and refit of my fail	and of any unexper	ded selance and refund
DATE AMOUNT	UNACCOUNT ED BALANCE		REPORTING POINT				DUE DATE	^
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REQUESTING OFFICER	FICER		APPROVED		REC	EIPT FOR	RECEIPT FOR FUNDS ADVANCED	60
DATE SIGNATURE	7	DATE	SIGNATURE OF APPROVING OFFICER	VING OFFICER	I acknowledge in under to be use as shown above.	d for the	I acknowledge receipt of funds in the amount stated here- under to be used for the purpose stated and accounted for as shown above.	nt stated here-
	AVAILABLE		RIDNEY COTTLIEB.	×	CTEDATE .	۰	AMOUNT	
OBLIGATION REFERENCE NO. CHA	CHARGE ALLOTMENT NO.		CERT IF 1ED FOR PAYMENT OR CRED IT	CREDIT				
DATE SIGNATURE	125-1390-3903	DATE	AUTHORIZED CERTIFYING OFFICER	ING OFFICER	SIGNATURE OF ADVANCEE	ADVANCEE		
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Date 5 September 1963

Branch BB Category NEW	MATERIALS, NEW		-(x)
Investigation of Hype Project Title Allergic Substances			
Project CryptoMKULTRA	Crypto Classification	N.A.	A
Branch Project No	Project Engineer		
Contractor Dr.		C	
Contract No. MKULTRA 87	Task No	N.A.	
Type of ContractD&E	Date Initiated	August 1962	
Cost\$4,680.00	Completion Date	Continuing	
Purpose: To support the work of	Dr. On a	allergenci materi	als an

Status: Current and satisfactory

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





CT 87-17 14 August 1963 \$4,680.00 Concur

13 August 1963

Branch BB Category New M	aterials, New Concepts Survellor	ed x =)
Investigation of Hyper- Project Title Allergic Substances	Item Classification N.A.	
1		
Project Crypto MKULTRA	Crypto Classification N.A.	
		A
Branch Project No. N.A.	Project Engineer	
Contractor Dr	C ×	•
1.1	•	
Contract No. MKULITRA 87	Task No	7.7
Type of Contract	Date Initiated August 1962	
199		
Cost \$4,680.00	Completion Date Continuing	
	C	
Purpose: To support the work of Drag TSD/BB with small quantiti	on allergenic materials and es of these materials.	to provid
	I COTTO TOTAL CONTRACTS	
	CHARGE 13 / 4125-1390-3902	
•		

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

Current and satisfactory

Status:



REVISED

15 February 1963 (IIa) Harassment Branch BB Category_ Investigation of Hyper-Project Title Allergic Substances Item Classification N.A. N.A. Crypto Classification_ MKULTRA Project Crypto_ Project Engineer_ Branch Project No.... Contractor_ MKULTRA 87 Task No. Contract No. August 1962 R&D Date Initiated.... Type of Contract__ Continuing \$4,680.00 Completion Date_ Cost

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

Status: Current and satisfactory

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







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Cost Account 3125-1390-3902

Object Class _____

	*	*	Object Class	
Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
	MKULTRA - Sub-Project 87	\$4,680.00		4,680.00
NOV 1962	Invace # 5		4,680.00	
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BB (Category BB IIa)

When Filled In)

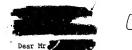
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STATUS OF		OUTSTANDING ADVANCES	ES	i agre to the	report:	I will for	otated . I suth	and by the due	I agree that I will fully eccount for this advance by submission of youchers and to the reporties agree and and the date shocked below. In the rentenels, no yoursended belonce, festionise deduction fore my salest yo offset estitement.	seion of vouch ow. In the ever	ers and rent of the flowent.	I agree that I vill fully eccount for this advance by submission of rouchers and extend of any unaxymethod balance for the sporting lates and the development of the content of the renetable of fullure to secount and refund noy unexpended balance, I such be a development from ay salary to effect estitient.	ided balance and refund	Т
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DATE	SIGNATURE	3125-1390-3902.	0-3902.	DATE		₹	THORIZ	AUTHORIZED CERTIFYING OFFICER	6 OFFICER	SIGNATURE OF ADVANCEE	ADVANC			
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PprakRED BY				REVIEWED BY	¥8 03					VOUCHER NO. 7-12	7-12			Т
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ADVANCE ACCOUNTS 13-27	NTS 13-27	. 6. S.	PROJECT NO.		C00E	E EMP. NO.		~	,	X REF. NO.		11130	CREBIT	
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(When Filled In)

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To Yang	gust 196	10 Migust 1962. Accounting to be in accordance with the Fiscal Amer Attachment C.	ng mayor nting to b	e in .	ccord	ance w	ith	to Fisc	al Annex	Attachmen	i i	î	1	,
STATUS (OF OUTSTA	OUTSTANDING ADVANCES	SES	I agree to the r	that I eport in	will fully g point ate balance, I	secoun ted and authori	t for this by the due re deductio	I agree that I vill fully account for this advance by subaission of vanchers and retund of any unaspended balance the separting balance is such that does disclosed below in the sevent of refilure to no account and refund any unaspended balance. I unbesize deduction from ye salary to effect settlement.	ission of vouch low. In the aver r to effect satt	ers and re ntofey for lament.	fund of any un	expende	d belence nd refund
DATE	THOUNK		UNACCOUNT EO BALANCE			REPOR	REPORTING POINT	TNIO			٥	DUE DATE		>
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		-												
	DECURET INC OFFICED	oce ices		W X		AP	APPRO (ED			REC	CE IPT F	RECEIPT FOR FUNDS ADVANCED	VANCED	
DATE	SIGNATURE	E	Ż.	DATE		SIGNA	TURE 0	F APPROVI	SIGNATURE OF APPROVING OFFICER	I acknowings under to be us	raceipt	I acknowly. Is receipt of funds in the second stated here- under to be used for the purpose stated and accounted for	ed and a	stated hara- ccounted for
						100	ì	4.114	dsu/ od 4-11450 meres	DATE		AMOUNT	E	
CERI	+ Y F UNUS	CERTIFY FUNDS ARE AVAILABLE			10.00	2010		Carrier of the state of the state of	70.7					
OBLIGATION REFERENCE NO.	ENCE NO.	3125-1390-3902.	30-3902.	DATE	CER	AUTHO	RIZED	AUTHORIZED CERTIFYING OFFICER	3 OFFICER	SIGNATURE OF ADVANCEE	F ADVANC			
DATE	SIGNATURE													
(,				SPACE	BELOW	FOR EXCL	JS I VE	USE OF F	SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION	NO				
PREPARED BY	4	/ //	Χ.,	REVIEWED BY	D BY					VOUCHER NO. 7-12	7- 12			
DESCRIPTION	OTHER ACCO	É	34.39	40.43	13 45.46	47-52	15	:	98	58-67	68-70		71-80	
	- 1	-	CODE	CODE		-:-	5	GENERAL	ACCT.	NO. 62-67	DATE		AMOUNT	
ADVANCE ACCOUNTS 13-27	NTS 13-27	2 2 2	B ROJECT NO.	E	0 CODE	KMP. NO.	e	ACCT. NO.		X NET . NO.	CLAS:	1190		CREDIT
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FORM CO.						-								(38-49)
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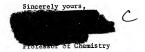


August 8, 1962



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.

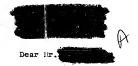
The Treasurer's office tells me that the 1958 and 1959 statements were mailed to but through some slip the 1960 and 1961 were not. I do not understand how such an oversight came about and I am trying to run down the difficulty now.



enclosure cc: Mr.

Fle 24K celter compah





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

Sincerely yours:

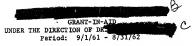


C

October 1, 1962 ,

3,992.26

18.20



RECEIPTS: Balance August 31, 1961 \$ 10.46 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 4,010.46

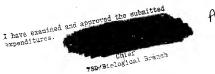
EXPENDITURES:

BALANCE: August 31, 1962

9

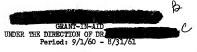
Assistant Comptroller

P 13.2163









RECEIPTS:

Transferred from prior year

\$2.65

August 5, 1960

\$1,000.00

- January 16, 1961

1,000.00 1,000.00

March 16, 1961 June 5, 1961

Social Security

1,000.00

\$4,002.65

EXPENDITURES:

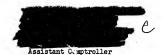
Salary

\$3,889.73

102.46

3,992.19

BALANCE: August 31, 1961



P 13.2151

I have examined and approved the submitted expenditures.

TSD/Biological Branch

Date 23 July 1952

Branch BB Category Har	assment (IIa)
Investigations on Hyper- Project Title Allergic Substances	Item Classification N.A.
Project Crypto MKULTRA	Crypto Classification Unclassified
Branch Project No	Project Engineer
Contractor Dr.	
Contract No. Subproject 37	Task No
Type of Contract MKULTRA	Date Initiated Oct. 1958
Cost \$4,000	Completion Date Continuing (renewal July 152)
Promocos	

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.



Date: 7 August 1962

MEMORANDUM FOR: C/TSD/FASS

SUBJECT

: MKULTRA, Subproject No. 87

Under the sufficient granted in the memorandum dated in April 1953.

from the DCI to the DD/A, and the extension of this authority in subsequent memorande. Supported 87 had been approved, and \$4,680.00 of the over-all Project CITULTILS found have been obligated to cover an subprojects emeaser and should be obligated to cover and

A

Geneur!

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Concur:

APPROVED FOR OSLIGATION OF PUNDS



10 AUG

Distribution:
Orig 0: 1 - Addresose
2 - TSD **BB**

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OLIGATION INTERIOR IN. 256

OLIGATION INTERIOR IN. 3/25-7390-3900

GROUP 1 Similared from automotte downgunding and decinositionation

	₹9	Date_	d tending	15 274	
Branch BB	Category	research		(II-
Project Title Alle	stigation of Hyper- rgic Substances	Item Classification	'NA		
Project Crypto	EULTRA	. Crypto Classification	NA.	΄Δ	
Branch Project No.		Project Engineer		Ble	
Contractor Dr					
Contract No. 1800	TRA #87	Task No. BA			
Type of Contract	RAD	Date Initiated A	igust 1962		
Cost \$4,500.00		_ Completion Date	August 1963		

Purpose: To support the work of Br. on allergenic materials and to provide TED/EB with small quantities of these materials.

8

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.



24 May 1961

MEMORANDUM FOR: Comptroller

: Finance Division ATTENTION

: MCULTRA, Subproject 87 SUBJECT Additional Authorization

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.

> chilar TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

Date: 12305

Distribution; Original & 2 - Addressee

- TSD/FASS

2 - TSD/RB

AUTHORIZING OFFICER

GALIGATION AT TO TE No. CHAPCE TO ALL THE IL. 2125- 135

I CERTIFY THAT FUNDS ARE AVAILABLES





No. _____99

Cost Account __ 3125- 1340- 3402

Object Class _____

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
17 JUL 17 1961	mounte buth "I but so	4 160.00	1	4160.41
17 JUL	Su * 4		4/60.00	
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(When Filled In)

				CONF	DENT	CONFIDENTIAL FUNDS POSTING VOUCHER	POST	NG VOU	CHER				
VOUCHER NO. 7-12				DATE 2-6						VOUCHER NO. 7-12	10. 7-12		
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	L OTHER ACC	\Box	34-39 STATION	40.42	43. 45. 46 F PAY	46 08LIG.	23	4.57	ALLOT. OR COST ACCT. NO.	COST 0.	68-70 DUE DATE	7.1 AMG	71-80 AMOUNT
DESCRIPTION- ADVANCE ACCOUNTS 13-27	10N- NTS 13-27		PROF. NO.	CODE	PER.	DE EMT. NO.	CA LE	T. NO.		62.67 CK.ND. X REF. NO.	OBJECT	11.010	CHEDIT
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EXPLANATION OF ENTRY	ENTRY				-					٤	TOTALS		
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DATE	PREPARED		DATE		REVIE	REVIEWED BY				CERTIFIE	D FOR P	CERTIFIED FOR PAYMENT OR CREDIT	DIT
1									DATE	SIGNATUR	E OF CER	SIGNATURE OF CERTIFYING OFFICER	æ

(10-48)

A

720/61 FORM 606 USE PREVIOUS EDITE

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 the

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

Both checks should be made payable tol

- 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.

Chief TSD/Research Branch

I CERTIFY THAT RUNDS ARE AMAILABLE. CALIBATION IN TOTAL ST

CHAPCE 10 4 3135 1540 - 3902 AUTHORIZING OFFICER

Distribution:

Attachments

Orig & 2 - Addressee

Invoice & Certifications

_____TSD/FASS

2 - TSD/RB

RECEIVED.

E

CHECK#363 FOR THE AMOUNT OF BYON

TSD/RB:

HEEKHOOL STEE AMOUNT OF SALE RECEIVED.

87-22

É

24 July 1961



Gentlemen:

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

Treasurer's check No. 267804, drawn on the dated July 21, 1961, in the amount of \$4,000,00, payable to

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

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)

Mach marked

\$ 87-29



12 July 1961

MEMORANDUM FOR: Chief, Finance Division

VIA

: TSD/Budget Officer

SUBJECT

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

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

Cashler's check in the amount of \$160,00 drawn on

Both checks should be made payable to

B

- The checks should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 24 July 1961.
- This is a final inveice. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

Chief
TSD/Research Branch

Attachment: Invoice & Certifications

Distribution:

Orig & 2 - Addresses

1 - TSD/FASS

2 - TSD/RB

TSD/RB:





Q

INVOICE

	231 0202
For	Services \$4,160.00
	13
	· · · · · · · · · · · · · · · · · · ·
	CERTIFICATIONS
No.	It is hereby certified that this is Invoice 4 applying to sub-project of MKHIRFA, that performance is satisfactory, that services are being omplished in accordance with mutual agreements, that a detailed agenda of payments and receipts is on file in TED/RB, that this bill is just and receipt and that payment thereof has not yet been made.
	Chief, TSD/Research Branch
in	e: It is hereby certified that this invoice applies to SubProject 67 MKULTRA which was duly approved, and that the project is being carried out accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, the extension of this authority in subsequent memoranda.
	Research Director
Dat	e:

24 May 1961.

MEMORANDUM FOR: Comptroller

ATTENTION : Finance Division

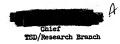
BUBJECT : MKULTRA, Subproject 87

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.

A125-1390-3902.



APPROVED FOR OBLIGATION OF FUNDS:

Research Director

Date:

Distribution; Original & 2 - Addressee

1 - TSD/FASS

2 - TSD/RB



	2.2
No	107
Cost Account	1505- 1019-1902
	Object Class

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
الالر 20 ₁₉₆₀	menthe hel 81 met "3	4/60.00		4/60.00
si Jely	Jan 23		4/60. R	
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	2.1			
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			<u> </u>	

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

SOZEMBOGKAGOEX 1525-1009-1902.

Chief TSD/Chemical Branch

APPROVED FOR OBLIGATION OF FUNDS:



Research Director

Date:

Distribution:
Orig & 2 - Addressee

1 - TSD/OC 1 - TSD/FASS

TSD/CB/

I CERTIFY THAT FUNDS ARE AVAILABLE.

ONIGATION REFERENCE No. 107

AUTHORIZING OFFICER

SUBJECT:

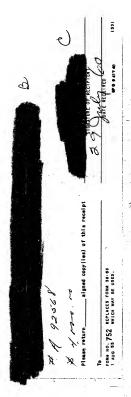
I hereby acknowledge receipt of the following:



FROM:

SUBJECT:

I hereby acknowledge receipt of the following:





21 July 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

AIV

: 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: A92568

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

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

Both checks should be made payable to

- 2. The checks should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, as 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 25 1960



TSD/Research Branch

Attachments: Invoice & Certifications

& CERTIFY THAT FUNDS ARE XVAILABLE DILIGATION REFERENCE No.

AUTHORIZING OFFICER

Distribution: Orig & Z - Addressee

> TSD/FASS 2 - TSD/RB

IN THE AMOUNT OF 54/16 RECEIVED.

TSD/RB/

CHECK#_ __ IN THE AMOUNT DE S____ RECEIVED.



Gentlemen:

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

Cashian's Check No. 253303 drawn on the for \$4,000.00

Treasurer's Check No. 253303 drawn on the for

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

Yours truly,

Enclosurers: (2)

INVOICE

\$4,160.00 For Services 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:

2 , 87-34

21 July 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSD/Budget Officer

SUBJECT

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

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

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

Cashier's check in the amount of \$160,80, drawn on

Both checks should be made payable to

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

 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
TSD/Research Branch

Attachments: Invoice & Certifications

Distribution: Orig & 2 - Addressee

1 - TSD/FASS

2 - TSD/RB

TSD/RB/



87-35

18 May 1960

MEMORANDUM FOR: COMPTROLLER

ATTENTION

: Finance Division

SUBJECT

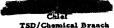
: MKULTRA, Subproject 87 Additional Authorization #3

Under the authority granted in the memorandum dated

13 April 1953 from the DCI to the DD/A. and the extension of
thic 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

ENSCREMPARKED: 1525-1009-1902.



TSD/Chemical Branch

APPROVED FOR OBLIGATION OF FUNDS:

	Research	Director	
Date:			

Distribution: Orig & 2 - Addressee

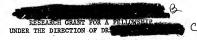
- 1 TSD/OC
- 1 TSD/FASS
- 2 TSD/CB

TSD/CB/





September 30, 1959



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

RECEIPTS:

BALANCE:

January 7, 1959 May 7, 1959 August 12, 1959 \$ 925.00 925.00 1.850.00

\$3,700.00 /

DISBURSEMENTS:

Fellowships:

2,074.99

General Expenses
August 31, 1959

1,015.00 607.36

3,697.35 2.65*

*Transferred to continuation grant.

Assistant Comptroller

P 96, 2244

I have desired and opposited as successed expension.

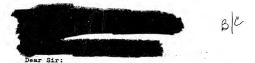
A

United TSS/Chemical Division

Dates 15 December 1959



September 25, 1959



haded me your letter of September lob re the renewal of the fellowship grant under the direction of Doctor.

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 has advised me that the full amount has been expended and Mr. December 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.

Doctor 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.

Sincerely,



C

87-39

2665

9- 2502. 75-902

24, 1959 Let 81

3846.00

3,848.10

3,848. N



MEMORANDAM FOR: CHIEF. FINANCE DIVISION

AIA

: TBS/Budget Officer

SUBJECT

: MEGULTRA, 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

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

Both checks should be made payable to

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.

TSS/Chemical Division

Invoice & Certifications

Distribution: Orig & 2 - Midressee

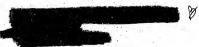
1 - TSS/FASB

I CRIST THAT SO IT AND AVAILABLE

9-2503-75-402

A

CHE 6 34250



Gentlemen:

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

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

Check No. FE 16936 drawn on 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)



MEMORANDUM FOR: CHIEF, FIRANCE DIVISION

AIA

: TS3/Budget Officer

SUBJECT

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

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

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

Both checks should be made payable to

,

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

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

A

TSS/Chemical Division

Attach:

Invoice & Certifications

Distribution:

Orig & 2 - Addressee

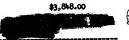
1 - TSS/FASB 2 - TSS/CD

TSS/CD/ (4 Aug. 59)





For services



CERTIFICATIONS

 It is hereby certified that this is Invoice No. 1 applying to MULLIFIA Subproject 6T, that performance is satisfactory; that the services are being accompliabled 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 carfied 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:____



M Nay 1979

MEMORAHOM PORE CONTROLLER

Arreston : Finance Division

MINIST 1 MIRES, Subgrajest 87
Additional and 42

Under the authority granted in the menorandum dated

ly April 1973 from the DCC to the 120/A₆ and the extension of this authority is subsequent mentrumba, Subgrajors of has

the approved and \$3,600.00 or the over-all Manage project.

Ands has been chilated to cover the subgroject's expenses.

This obligation of funds should be charged to Alletment 9-2502-75-902.

Chief Test/Chesical Bivision

APPROVED FOR CELICATION OF PURCES

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STOREGISTER .	Director
W. C. & C. W. C.	PERMIT
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Distribution: Orig & 2 - Addresses

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30 October 1958

MEMORANDUM FOR: COMPTROLLER

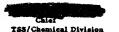
ATTENTION

: 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 9-2502-75-909



APPROVED FOR OBLIGATION OF FUNDS:

Research Director

Date:

6 1 GOT 1958

Distribution: Orig & 2 - Addressee

1 - TSS/OC

Y- TSS/FASB 1 - TSS/SRB

2 - TSS/CD



19 1958 DATE

FROM:

SUBJECT:

acknowledge receipt of the followi	00.000 B 3700.00
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receipt	
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hereby	14534
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CHECK REL.

signed copy(ies) of this receipt Please return

SIGNATURE OF RECIPIENT

DATE RECEIVED

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

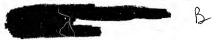
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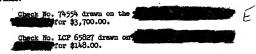
19 November 1958



Gentlemen:

والراب

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



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 Hovember 1958

MEMORABUM FOR: CHIEF, FIRANCE DIVISION

YIA

: TBS/Budget Officer

SUBJECT

: MANUTEA 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 smount of \$3,700, drawn on a

Cashter's check in the amount of \$148, drawn on a

Both checks should be made payable to

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

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

Chief

TES/Chemical Division

Attch:

Invoice & Certifications

Distribution:

Orig & 2 - Addressee

1 - Comptroller

1 - TSS/FASB

For services

\$3,848.00



CENTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to MEGIFFA 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 TBS/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 MCULTRA 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.

Dates

Research Director





ATTENTION : I

: Finance Division

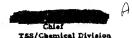
SUBJECT

: 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.



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/ (30 June 1958)