



THE BLACK VAULT

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

The entire collection is free to download and online at:

<http://mkultra.theblackvault.com>

94-2

B

Project HSNHRA, Subproject 94

Date Initiated: 5 December 1959

Date Expires: 1 January 1962

Funds-current year: \$40,000

Purpose: To investigate techniques and brain locations essential to systems utilizing conditioning and which provides optimum dissectional control of selected species of animals. Specimens of selected species will be prepared for use in related programs. Pertinent biological data will be developed as required.

Status: This is a continuing investigation. Specimens of three species will be more ready for use in related studies. Work has been started to develop experimental biological data request.

94-3

ACCOUNTING BY INDIVIDUAL FOR ADVANCE

SUBMITTED BY
 MULLERA Subproject #94
 PERIOD OF ACCOUNTING
 FROM November 1962 TO

DATE - VOUCHER NO. 2-12
 749922 FEB 28 67

NOTE: Follow Instructions on Reverse

1. CASH ON HAND BEGINNING OF PERIOD		\$ 291.45	5. EXPENSES THIS PERIOD:		
2. OUTSTANDING ADVANCES BEGINNING OF PERIOD			VOUCHER NUMBER	DATE	DESCRIPTION
3. RECEIPTS THIS PERIOD:					AMOUNT
RECEIPT NUMBER	DATE	DESCRIPTION			\$
		To clear MULLERA #94 accounts (760.0) and establish in [redacted] account (142.9)			291.45
TOTAL EXPENSES					\$ 291.45
4. TOTAL TO ACCOUNT FOR		\$ 291.45	6. REFUNDED HEREWITH		
I CERTIFY FUNDS ARE AVAILABLE			CASH	CHECK	MONEY ORDER
OBLIG. REF. NO.		DATE	7. OUTSTANDING ADVANCES END OF PERIOD (Attach listing)		
CHARGE FAN ACCOUNT NO.		SIGNATURE OF APPROVING OFFICER	8. CASH ON HAND END OF PERIOD OR BALANCE DUE ADVANCEE		
DATE	SIGNATURE OF AUTHORIZING OFFICER	DATE	9. TOTAL ACCOUNTED FOR		\$ 291.45
974	2125-1399-3002		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.		
			CERTIFIED FOR PAYMENT OR CREDIT		
			SIGNATURE OF PAYEE		
			SIGNATURE OF CERTIFYING OFFICER		

SPACE BELOW FOR EXCLUSIVE USE OF OFFICE OF FINANCE

DESCRIPTION - ALL OTHER ACCOUNTS 13-33	28-33 T/A NO.	34-39 STATION CODE	40-41 EX- CODE	42-47 OBLIG. REF. NO.	48-50 PAY OR PER. C LIG. O CODE T	51-54 GENERAL LEDGER ACCT. NO.	55-66 COST - FAN ACCOUNT SYMBOL		67-70 OBJECT CLASS	71-80 AMOUNT	
							61-66 CK. NO.	68-70 DUE DATE		DEBIT	CREDIT
ADVANCE ACCOUNTS 13-27	SHIP. DOC. NO.	REC. RPT. NO.	PROJECT NO.	EMP. NO.							
Exp. 1. Mar. 974	2577085			00094		760.0					271.45
Exp. 2. RA Sub. 94						760.0					291.45
Exp. 3. RA Sub. 94	25090020					142.9					291.45
Exp. 4. RA Sub. 94	2513993002			88 000924		601.0			14.10		291.45
DATE	PREPARED BY	DATE	REVIEWED BY	TOTALS					582.90		582.90

A

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".

94-4

16 February 1967

MEMORANDUM FOR : The Record

SUBJECT : IKULTRA Subproject 94

1. IKULTRA Subproject 94 was terminated in November 1962. The accounting submitted by the project officer reflected expenditures of \$54,931.45 against an advance of \$55,222.90. The remaining funds held by the project officer were refunded by check made payable to [REDACTED]. H

2. Analysis of the IK [REDACTED] bank account reveals that this refund was not recorded in the IS [REDACTED] bank account. The custodian H of the [REDACTED] bank account has agreed to make a refund of this amount or to make this amount available for use by the Agency.

3. As the activity has been closed an amount of \$291.45 should be cleared from the Memorandum Account (760.0) and the previously recorded expenditure, 2125-1390-3902 NOR-974.

A [REDACTED]

TED/DF

11 June 1964

REFERENCE FOR : THE RECORD

SUBJECT : INHIBERA Subprojects 70, 91, 94 and 135

B {

Since the completion of the audit of Project INHIBERA for the period 1 August 1960 through 31 January 1964, accountings have been received from [redacted] in the amount of \$21,677.93. This amount is part of the \$41,117.53 balance to be accounted for by [redacted] [redacted] at the end of the audit period.

Subproject 70 incurred direct costs of \$2,518.34 and \$27,672.16 transferred from subproject 94, for a total of \$30,190.50. Subproject 94 incurred a amount of \$71,334.87, but transferred \$4,163.71 to subproject 91 and \$1,671.16 to subproject 70, leaving a net cost of \$39,267.00. It was decided to charge the funds for subproject 135 to subproject 91, therefore their costs were included in the accounting from subproject 91.

Because (a) 1) all four of the subprojects had the same basic research goal in mind, 2) the great length of time that has elapsed since the grants were made, and 3) the difficulty in getting accountings of any sort from the agencies, it is recommended that we facilitate this matter by accepting for the balance as shown in the [redacted] [redacted] account for these subprojects.

G

G

The above has been concurred in by [redacted] of the Audit Staff.

A

[redacted] A
Chief Scientist, INB

INSTRUCTIONS

- 94-6
1. If funds, in the form of other than U.S. Dollars were on hand, received, or disbursed during the accounting period, all pertinent data, i.e., rate, method of acquisition, etc., must be shown. If advances have been made to third parties, enter the total of such advances outstanding at the beginning of the accounting period on line 1a.
 2. If more space is required to explain receipts, prepare receipt form, number and attach hereto. In every case, completely identify the source of receipts.
 3. Attach a voucher for each expenditure and assign a number thereto in numerical sequence. The voucher may be the receipt obtained from the payee. When a receipt is not obtained, prepare a certificate and attach as a voucher. When space on form is not sufficient to list all vouchers, prepare a listing on a separate sheet and enter the total under item 3. If advances to third parties are outstanding at the close of the accounting period, attach an itemized list and enter the total on line 3a.
 4. Final credit will not be given for disbursements which are advances to be accounted for. When accounting for advances are obtained, list as expenditures or refund of cash, as appropriate.
 5. Total receipts entered on the line "Total to Account For" must agree with the total disbursements entered on the line following "Total Accounted For."

94-6

B

NEUROPHYSIOLOGICAL FUNCTIONS OF THE DOG

October 1, 1960 to November 30, 1961

Grant Income \$39,287.00

Costs - October 1, 1960 to November 30, 1961

Salaries	\$14,580.17	
Payroll Taxes and Insurance	740.25	
Employees' Hospitalization and Benefits Ins.	235.77	
Laboratory Supplies and Expense	11,158.25	
Travel	6,082.63	
Other Costs	18,404.18	
	51,201.25	
Allocation of G and A Expenses	20,123.62	71,324.87

Overdraft (32,037.87)

Deduct:

Transfer of Costs to Project	B (91)	4,165.71	
Transfer of Costs to Project	B (70)	27,872.16	32,037.87
	B		\$ --

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

A →

Treasurer

Date: 3/12/64

*Included grants
made in part projects
91 H. H. 50000
70, #30370*

B

C

94-7

20 August 1963

MEMORANDUM FOR: Deputy Chief, Audit Staff

SUBJECT: MKULTRA, Subproject 94 with [redacted] B

1. In response to your inquiry regarding the relationship under Project MKULTRA which existed between TSD and [redacted] we are submitting to you the following information from the draft Memorandum for the Record dated 22 November 1961 which provided a grant in aid of research in the amount of \$55,222.99 to [redacted] B

2. The same principles were adhered to in establishing Subproject 94 as any of the other MKULTRA Subprojects. A memorandum for the record was written in this case requesting continuation of Subproject 94. The memorandum stipulates that [redacted] will function as cutout and cover for the Subproject. The memorandum also provides for a terminal summary accounting and the handling of accountings for travel expenses in a manner consistent with the established practices of [redacted] B
B Also, any unused funds remaining at the completion of the project were to be returned to [redacted]. The memorandum states H that no permanent equipment was anticipated for this program.

3. A memorandum from [redacted] to [redacted] dated 12 December 1962 transmitted an accounting for \$54,931.45 and the refund of unused funds in the amount of \$291.45. The accounting for funds and the work performed was in accordance with the memorandum for the record and the general agreement relative to this work. The overall performance by [redacted] B, in regard to Subproject 94 was highly satisfactory in all respects. A copy of the budget proposal, the memorandum for the record and the accountings are on file in TSD and may be viewed by proper officials. H

A [redacted]
Ch. Sec. TSD/D&E

Distribution:

Orig & 1 - Addressee

- 1 - C/TSD/SS
- 1 - Project File
- 1 - Chrono

[redacted]

94-8

14 December 1962

Gentlemen:

Approximately one year ago [redacted] received a grant-in-aid from [redacted] for \$55,222.90 to support our work on new approaches to pharmacological assay techniques. It was understood this support would relate to project expenses incurred on and after 1 December 1961 and that a financial report would be rendered to [redacted] at the end of the grant year. Please find this report enclosed.

Since [redacted] has found it necessary to terminate all activity on this project as of 30 November 1962 and since this coincides with the completion of a grant year, we find that in accordance with our agreement, the unexpended balance of funds in the amount of \$291.45 is due and returnable to [redacted]. Our check for this amount is enclosed.

Your support in this important area of research has been greatly appreciated. May we express the hope that possibly sometime in the future some other area of research may be determined to be of mutual interest.

Yours very truly,

[redacted]
Secretary

2 Encl.


FINANCIAL REPORT
PROJECT 7A

94-8

Original Budget -- \$55,222.90
December 1961 - 30 November 1962

<u>Direct Labor</u>		\$12,810.26
<u>Overhead @ 36.8% of Direct Labor</u>		4,731.15
<u>Direct Materials</u>		6,731.53
<u>Indirect Expenses</u>		
Rent	\$ 20,000.00	
Utilities	677.73	
Telephone	893.15	
Repairs and Maintenance	407.34	
Insurance	343.35	
Office Supplies	2.00	
Travel	3,454.73	
Automobile Rental and Expenses	4,092.00	
Subscriptions	61.54	
Payroll Taxes	<u>726.67</u>	
Total Indirect Expenses		<u>30,658.51</u>
Total All Project Costs		\$54,931.45

I have examined and approved the submitted expenditures.


Chief
FSS/Chemical Division

1/8/63

94-10

21 November 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/budget officer

SUBJECT : HENLON, Subproject 17, Invoice #6
Allocation #155-1390-302

1. Invoice #6 covering the above subproject is attached. Payment should be made as follows:

Cashier's check in the amount of \$55,822.00
payable to [redacted] B
drawn on [redacted] E

Cashier's check in the amount of \$2,809.02
payable to [redacted] B
drawn on [redacted] E

2. Please forward the checks to Chief, TSD/Research Branch, through TSD/budget officer, as soon as possible.

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

[redacted] A
Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution:
1 - TSD/PASS
2 - TSD/AS

TSD/AS, [redacted] (24 November 1961)

977/ B-208

5522490 1/1/61

158822

[redacted] C

[redacted] C

94-10

INVOICE

For Services

\$57,431.82

24 November 1961

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 5⁶ applying to Sub-project No. 94 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 94 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: _____

RECEIPT

94-11

Receipt is hereby acknowledged of Cashier's Check [REDACTED] E
dated December 11, 1961, drawn on [REDACTED]
[REDACTED] in the amount of \$55,222.90, payable
to [REDACTED] 8

Date: _____

94

94-12

RECEIPT

Receipt is hereby acknowledged of Cashier's check [REDACTED]
dated December 11, 1961, drawn on [REDACTED] E
[REDACTED] in the amount of \$2,208.92, payable to

B

C

Date:

15 Dec 1961

94-13

Date: 22 November 1961

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 94
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 94 has been approved, and \$57,431.62 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

A [Redacted]
Chief
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

[Redacted Signature] A

Research Director

Date: 24 NOV 1961

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

I CERTIFY THAT THE FUNDS OBLIGATED HEREIN ARE CHARGED TO THE COST CENTER 2125-1390-3902

ADDITIONAL COMMENTS

94-14

22 November 1961

MEMORANDUM FOR: THE RECORD

SUBJECT : Project MKULTRA, Subproject No. 94

1. The purpose of this subproject is to provide a continuation of activities in selected species of animals. Miniaturized stimulating electrode implants in specific brain center areas will be utilized.

2. Initial biological work on techniques and brain locations essential to providing conditioning and control of animals has been completed. The feasibility of remote control of activities in several species of animals has been demonstrated. The present investigations are directed toward improvement of techniques and will provide a precise mapping of the useful brain centers in selected species. The ultimate objective of this research is to provide an understanding of the mechanisms involved in the directional control of animals and to provide practical systems suitable for [redacted] application.

*manuscript record
a. earlier proposal, dated
18 Oct '60 and significantly
different from this but in
also in this file*

3. [REDACTED] will function

as cutout and cover for this subproject. The research and development will be conducted in facilities provided by [REDACTED]

[REDACTED] who will submit to [REDACTED]

[REDACTED] a summary accounting of funds at the conclusion of the program.

Any unused funds remaining at that time will be returned to [REDACTED]

B

4. The cost of the program for a period of one year beginning 1 December 1961 is estimated to be \$55,222.90. To this sum must be added \$2,208.92 which represents the 4% service charge due [REDACTED]. The total cost of the project for a period of one year will, therefore, not exceed \$57,431.82. Charges should be made against allotment number 2125-1390-3902.

5. It is not anticipated that any permanent equipment will be needed for this program. Documentation and accounting for travel expenses which are reimbursable by [REDACTED] will conform to the accepted practices of that organization.

6. The requirement for a semi-annual informal accounting on the part of the principal investigator is waived.

[REDACTED]

[REDACTED]

94-14

7. All personnel connected with the planning and monitoring of this program possess TOP SECRET approval. The project will be unclassified after it leaves [REDACTED]

[REDACTED] ← B →

A [REDACTED]
Chief
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

[REDACTED] A
Research Director

Date: 21 NOV 1961

Attachment:
Proposal and Budget

Distribution:
Orig. only

[REDACTED]

94-14

BUDGET - Annual

[REDACTED]

B

20 September 1961

Salaries

[REDACTED]

} c

3,600.00

1,660.00

10,635.00

(Person to be added)

15,895.00

Taxes

Payroll

1,587.90

Physical Plant

Rent

20,000.00

Repairs & Maintenance

2,000.00

Insurance (Liability & Equipment)

500.00

Operating Expense

Automobiles (1 ea. Corvair & Pick-up)

3,140.00

Laboratory Supplies & New Equipment

4,000.00

Experimental Organisms

2,000.00

Animal Food & Veterinary Services

1,000.00

Utilities

750.00

Telephone

500.00

Postage

100.00

Miscellaneous (Laundry, Office Supplies, etc.)

300.00

Travel and Express

2,400.00

Fringe (Employee Insurance)

350.00

\$ 55,222.90

[REDACTED]

77-98

94-14

B -

PROPOSAL

It is proposed to conduct investigations as directed by the sponsor of the action of localized neurological and physiological stimulants on the balance mechanisms in mammals and bird. The sponsor will have full control of species of animals to be utilized together with methods and procedures to be followed in the researches.

Special investigations and evaluations will be conducted toward the application of selected elements of these techniques to man.

Pilot experiments will be performed under field conditions to permit the critical evaluation of methods and procedures. The parameters of effectiveness and the action of potential interfering phenomena will be determined.

The following budget is required to carry out the program outlined above for one year.

94-15

November 15, 1960

B [REDACTED]

Gentlemen:

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

Cashier's Check [REDACTED] drawn on [REDACTED], for \$39,287.00, dated November 10, 1960.

Cashier's Check [REDACTED] drawn on [REDACTED], for \$1,971.00, dated November 10, 1960.

} E

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

Yours truly,

Encl.
Checks (2)

94-17

28 October 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 94, Invoice #5
Allotment Numbers 9-2502-75-902 and
0525-1009-4902

1. Invoice #5 covering the above subproject is attached.
Payment should be made as follows:

Cashier's check in the amount of \$39,287.00
payable to [redacted] B
drawn on [redacted] E

Cashier's check in the amount of \$1,571.00
payable to [redacted] B
drawn on [redacted] E

2. Please forward the checks to Chief, TSD/Research
Branch, through TSD/Budget Officer, no later than Friday,
11 November 1960.

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

A [redacted]

E [redacted] Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

CHECK # [redacted] IN THE AMOUNT OF \$1,571.00
RECEIVED [redacted] C

Distribution:
Orig. & 2 - Addressed to [redacted]

E [redacted] 15 Nov

CHECK # [redacted] IN THE AMOUNT OF \$39,287.00
RECEIVED [redacted] C

C [redacted] 15 Nov

94-17

20 October 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 94, Invoice #5
Allotment Numbers 9-2502-75-902 and
0525-1009-4902

1. Invoice #5 covering the above subproject is attached.
Payment should be made as follows:

Cashier's check in the amount of \$39,287.00
payable to [REDACTED] B
drawn on [REDACTED] E

Cashier's check in the amount of \$1,571.00
payable to [REDACTED] B
drawn on [REDACTED] E

2. Please forward the checks to Chief, TSD/Research
Branch, through TSD/Budget Officer, no later than Friday,
11 November 1960.

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

[REDACTED] A
Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

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

TSD/RB [REDACTED] (28 Oct. '60) [REDACTED]

94-17

INVOICE

For Services

\$40,358.00

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #5 applying to Subproject 94 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 filed 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 verified that this invoice applies to Subproject 94 under MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

94-19

18 October 1960

MEMORANDUM FOR: THE RECORD

SUBJECT : Project MKULTRA, Subproject No. 94

1. The purpose of this subproject is to provide for a continuation of investigations on the remote directional control of activities in selected species of animals. Miniaturized stimulating electrode implants in specific brain center areas will be utilized.

2. Initial biological work on techniques and brain locations essential to providing conditioning and control of animals has been completed. The feasibility of remote control of activities in several species of animals has been demonstrated. The present investigations are directed toward improvement of techniques and will provide a precise mapping of the useful brain centers in selected species. The ultimate objective of this research is to provide an understanding of the mechanisms involved in the directional control of animals and to provide practical systems suitable for

94-19

H

[redacted] application.

3. [redacted] functions as cut out and cover for this subproject. The necessary research and development is being conducted through [redacted] who will submit to [redacted] a summary accounting of funds at the conclusion of the program. Any unused funds remaining at the conclusion of the program will be returned to [redacted]

B

4. The cost of this program for a period of one year is estimated to be \$39,287.00. To this sum must be added \$1,571.00 representing a 4% service charge to [redacted]. The total cost of the project for one year will not exceed \$40,858.00. Charges should be made against Allotment 1525-1009-1902.

5. It is not anticipated that any permanent equipment will be needed for this program. Documentation and accounting for travel expenses which are reimbursable by [redacted] will conform to the accepted practices of this organization.

[redacted]

94-19

6. The requirement for a semi-annual informal accounting on the part of the principal investigator is waived.

7. All personnel connected with the planning and monitoring of this program possess TOP SECRET approval. The project will be unclassified after it leaves [REDACTED] B

B

[REDACTED]

A

[REDACTED]

Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:

[REDACTED] A

Research Director

Date: 27 OCT 1960

Distribution:
Orig. only

[REDACTED]

71 27
94-19

ESTIMATED BUDGET

SALARIES:

Principal Investigator	\$ 8,000.00
Medical Investigator	2,000.00
Pharmacologist	5,000.00
Research Technician	4,000.00
Animal Caretaker	2,300.00
State Unemployment Ins.	1,830.00
Supplies and Expendable Materials	3,000.00
Animals and Feed	2,600.00
Technical Services	1,200.00
Travel	700.00
Reproduction Services	800.00
Sub-total	<u>\$31,430.00</u>
Overhead (25% of total)	<u>7,857.00</u>
Total	<u>\$39,287.00</u>

94-20

18 October 1966

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 94,
Additional Authorization No. 3

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DP/A, and the extension of this authority in subsequent memoranda, Subproject 94 has been approved and \$40,839.00 of the over-all MKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment 1525-1069-1902.

A [Redacted]

Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS: [Redacted] A

CERTIFY THAT FUNDS ARE AVAILABLE
CHARGE TO ALL. NO. 1185-1069-1902

APPROVING OFFICER

Research Director

Date: 21 Oct 1966

Distribution:
Orig. & 2 - Addressee

- 1 - TSD/OC
- 1 - TSD/PASS
- 2 - TSD/RB
- TSD/RB [Redacted] (18 Oct, '66)

B



94-21

10-94

B



Grant for: Neurophysiological Functions of the Dog

Amount of Grant ----- \$18,272.00

Expenditures

Salaries and wages	\$5708.28	
Materials and Supplies	9184.08	
Travel	376.82	
Services	847.37	
Social Sec. Ins. etc.	728.38	
Overhead	1427.07	
	<u>18,272.00</u>	<u>\$18,272.00</u>

Balance -----

C



Accountant



A

10/17/60

94-22

B



January 4, 1960

B



Grant for : Supplementary pharmacological screenings and testings (1959)

Funds received : 15,000.00

Expenditures :

Wages and salaries	8,685.67
Equipment	2,070.21
Supplies, expendables	1,982.84
Animals	985.67
Overhead	1,338.94
	<hr/>
	15,063.33

99

Total expenditures : 15,063.33

Balance : (deficit) (63.33)

C



Accountant

I have examined and approved the submitted expenditures.



A

Chief

Department of Health

13 January 1960



94-23

December 30, 1959



Grant for : Neurophysiological determinations in the dog

Funds received : 20,000.00

Expenditures :

Wages and salaries	9,234.27
Equipment	3,740.97
Supplies, expendable	2,821.99
Animals, dogs	540.00
Overhead	3,710.00
	<u>20,047.23</u>

Total expenditures : 20,047.23

Balance (deficit) (47.23)

C 
Accountant

I have examined and approved the submitted expenditures.



Chief

U.S. District Attorney

13 January 1960

A

T

94-28

October 5, 1959

B

[REDACTED]

Gentlemen:

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

F Treasurer's Check [REDACTED] drawn on [REDACTED] for \$728.00, dated 1 Oct. '59.

F Treasurer's Check [REDACTED] drawn on [REDACTED] for \$18,272.00, dated 1 Oct. '59.

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

Yours truly,

Encl.
Checks (2)

8
94-29

8 May 1959

MEMORANDUM FOR: THE COMPTROLLER
AGENCY: Finance Division
SUBJECT: KALIFRA, Subproject 94

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 94 has been approved, and \$45,000. of the over-all Project KALIFRA funds have been obligated to cover this subproject's expenses and should be charged to Allotment 9-2502-75-902.

A [Redacted]
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

I CERTIFY THAT FUNDS ARE AVAILABLE
ORDINARY BUDGET NO. 2664
GRANT TO AGENCY NO. 9-2502-75-902

24 JUN 59

Original signed by [Redacted] A

Research Director

Date: 12 May

Distribution:
Original & 2 - Addressee
1 - TSS/OC
1 - TSS/PASB
2 - TSS/CD

TSS/CD/[Redacted] May 59

A

94-31

24 September 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 94, Invoice #4
Allotment Numbers 9-2502-75-902 and
0525-1009-4902

1. Invoice #4 covering the above subproject is attached.
Payment should be made as follows:

B Cashier's check in the amount of \$18,272.00 payable
E to [redacted] drawn on [redacted]

B Cashier's check in the amount of \$728.00 payable
E to [redacted] drawn on [redacted]

2. Please forward the checks to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than Thursday,
8 October 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.

A [redacted]
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSS/FASB
2 - TSS/CD

TSS/CD [redacted]

A [redacted]

I CERTIFY THAT FUNDS ARE AVAILABLE \$ 8,600.00
OBLIGATION INCURRED BY 2667
GRANT TO AGENCY OF 9-2502-75-902

AUTHORIZED OFFICER

I CERTIFY THAT FUNDS ARE AVAILABLE \$ 10,400.00
OBLIGATION INCURRED BY 582
GRANT TO AGENCY OF 0525-1009-4902

Vertical text on the left margin, including handwritten notations and redactions.

INVOICE

94-31

For Services

\$19,000.00

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #4 applying to Subproject 94 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 filed 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 94 under MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

94-32

D R A F T
22 September 1959

MEMORANDUM FOR: THE RECORD

SUBJECT : Supplement to Project MKULTRA, Sub-
project 94

1. The purpose of this supplement is to provide additional funds whereby investigations on the remote directional control of activities of selected species of animals may be continued and extended.

A system of localized stimulation of the brain is being utilized.

2. Initial biological work on techniques and brain locations imparting specific stimulation which permits directional control of rats and burros will be extended to dogs. The feasibility of remote control of activities in two species of mammals has been demonstrated by limited trials. In order to capitalize on this technical break-through further investigations are necessary. The investigations are being directed toward refinement of techniques with the ultimate objective being to provide practical systems suitable for operational application.

3. [REDACTED] actions as cut out and cover for this subproject. The necessary research and development is being conducted by [REDACTED] who will submit to [REDACTED] a summary accounting

B

of funds at the conclusion of the program. Any unused funds remain-
ing at the conclusion of the program will be returned to [REDACTED] B

4. The program will require a minimum of two years for
completion. The additional funds required for the first year are
\$10,000.00. To this sum must be added \$400.00 representing a four
per cent service charge to [REDACTED] B
making the total amount \$10,400.00.

5. Total cost of the project for one year will not exceed
\$55,400.00 of which \$45,000.00 has previously been obligated.
Charges should be made against Allotment No. 0525-1009-4902.

6. It is not anticipated that any permanent equipment will
be needed for this program.

7. Documentation and accounting for travel expenses which
are reimbursable by [REDACTED] will conform to the accepted
practices of this organization. B

8. The requirement for a semi-annual informal accounting on
the part of the principal investigator is waived.

[REDACTED]

9. All personnel connected with the planning and monitoring of this program possess Top Secret approval.

APPROVED FOR OBLIGATION OF FUNDS:

A [Redacted]
TSS/Chemical Division

[Redacted] A
Research Director

APPROVED:

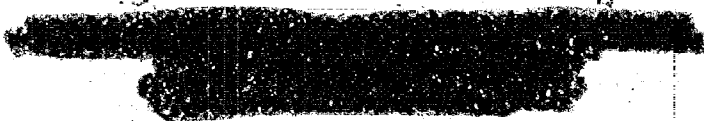
Date: 9/24/59

A [Redacted]
Chief
TSS/Chemical Division

Distribution:
Original only

[Redacted]

B



94-33

RECEIPT

Receipt is hereby acknowledged for Treasurer's checks [redacted]
for \$15,000.00 and [redacted] for \$600.00 dated 27 August 1959,
drawn on [redacted] E
and payable to [redacted] B

C



Asst Secty/Treas

dated 2 September 1959

94-34

22 September 1959


MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MSULTRA, Subproject 94, Additional
Authorization No. 2

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 94 has
been approved and \$10,400.00 of the over-all MSULTRA project
funds has been obligated to cover the subproject expenses. This
obligation of funds should be charged to Allotment 0525-1009-4902.

A


Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

Research Director

Date: _____

Distribution:
Orig. & 2 - Addressee

1 - TSS/OC
1 - TSS/CASB
2 - TSS/CD

TSS/CD  (22 Sept 1959)

A

94-35

24 August 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : ADULTRA, Subproject 94, Invoice #3
Allotment 9-2502-75-902

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

B Cashier's check in the amount of \$15,000.00 payable
E to [redacted] drawn on [redacted]

B Cashier's check in the amount of \$600.00 payable to
E [redacted] drawn on [redacted]

2. Please forward the checks to Chief, TSS/Chemical Division
through TSS/Budget Officer by 4 September 1959.

A [redacted]
Chief
TSS/Chemical Division

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

- 1 - TSS/FASE [redacted]
- 2 - TSS/CD [redacted]

TSS/CD/[redacted]

A

ENCLOSURE
AMOUNT OF \$15,000.00
600.00

C

[REDACTED]

INVOICE

94-35

For services

\$15,600.00

B [REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is invoice #3 applying to Subproject 94 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/OD, 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 94 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]

94-36

14 August 1959

B.

[REDACTED]

Gentlemen:

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

- E { Treasurer's Check [REDACTED] drawn on [REDACTED] for \$15,000.00.
- Treasurer's Check [REDACTED] drawn on [REDACTED] for \$500.00.

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

Yours truly,

Encl.
Checks (2)

94-37

RECEIPT

E Receipt is hereby acknowledged for Treasurer's Check [REDACTED]
for \$15,000.00 and [REDACTED] for \$600.00 dated August 12, 1959, drawn
on [REDACTED] and payable
B to [REDACTED]

C [REDACTED]

Date: Aug 24, 59

5 August 1959

94-38

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MAUIERA, Subproject 94, Invoice #2
Allotment 9-2;02-75-902

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

B Cashier's check in the amount of \$15,000.00 payable
E to [REDACTED], drawn on [REDACTED]

B Cashier's check in the amount of \$600.00 payable to
E [REDACTED] drawn on [REDACTED]

2. Please forward the checks to Chief, TSS/Chemical Division
through TSS/Budget Officer by 20 August 1959.

[REDACTED] A
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

CHEQUE [REDACTED] AMOUNT OF \$15,000.00
RECEIVED

C [REDACTED] 8/14

E CHEQUE [REDACTED] AMOUNT OF \$600.00
RECEIVED

C [REDACTED] 8/14

12443

94-38

5 August 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : INHIBIN, Subproject 94, Invoice #2
Allotment 9-4502-75-002

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

B Cashier's check in the amount of \$15,000.00 payable
E to [REDACTED] drawn on [REDACTED]

B Cashier's check in the amount of \$600.00 payable to
E [REDACTED] drawn on [REDACTED]

2. Please forward the checks to Chief, TSS/Chemical Division
through TSS/Budget Officer by 20 August 1959.

A [REDACTED]
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee
1 - TSS/FASB
2 - TSS/CD
TSS/CD/[REDACTED] (5 Aug. 59)

A

94-38

INVOICE

For Services

\$15,600.00

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #2 applying to Sub-project 94 of EXULTRA, 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 ISS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, ISS/Chemical Division

DATE:

(2) It is hereby certified that this invoice applies to Subproject 94 of EXULTRA 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:

94-39

July 24, 1959

B [REDACTED]

Gentlemen:

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

Treasurer's Check [REDACTED] drawn on [REDACTED] for \$5,000.00
F { Treasurer's Check [REDACTED] drawn on [REDACTED] for \$200.00

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

Yours truly,

Encl.
Checks (2)

94-40

RECEIPT

E Receipt is hereby acknowledged for Treasurer's Checks [redacted]
for \$5,000.00 and [redacted] For \$200.00 dated July 22, 1959, drawn
on [redacted] and payable
to [redacted]

↑
8

C [redacted]

Date: 7/27/59

94-41

13 July 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MYULTRA, Subproject #1, Invoice #1
Allotment 9-2502-75-902

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

B Cashier's check in the amount of \$5,000.00 payable
to [redacted] arava
E [redacted]

B Cashier's check in the amount of \$200.00 payable
to [redacted] roun
E [redacted]

2. Please forward the checks to Chief, TSS/Chemical Division
through TSS/Budget Officer by 27 July 1959.

A [redacted]
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

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

I CERTIFY THAT FUNDS ARE AVAILABLE
ORGANIZATION IDENTIFICATION NUMBER: 3664
CHARGE TO ALLOTMENT NO. 9-2502-75-902
AUTHORIZING OFFICER

E [redacted]
CHECK RECEIVED IN THE AMOUNT OF \$

E [redacted]
CHECK RECEIVED IN THE AMOUNT OF \$

C [redacted] C

[redacted]

94-41

INVOICE

For Services

\$5,200.00

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #1 applying to Subproject 94 of MKULBRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is filed in TSS/CD, that this bill is just and correct and that payment therefor has not yet been made.

Chief, TSS/Chemical Division

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 94 under MKULBRA 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 BO/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

94-42

TO: TSS/OC

This is an invoice against previously obligated funds.

1. Date of Obligation: N/A
2. Purpose of Project: Investigations on the remote directional control of activities of selected species of animals.
3. Progress to Date: N/A
4. Expiration Date: N/A
5. Project Minitor: [REDACTED] A

FROM: TSS/CD

G [REDACTED]

[REDACTED]

[REDACTED]

94-43

[REDACTED]

8 May 1979

MEMORANDUM FOR: THE COMPTROLLER
ATTENTION : Finance Division
SUBJECT : MARTIN, subproject 94

Under the authority granted in the Memorandum dated 13 April 1978 from the PCI to the IO/A, and the extension of this authority in subsequent memoranda, subproject 94 has been approved, and \$5,000. of the over-all Project MARTIN funds have been obligated to cover this 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]
COMPTROLLER

Date:

Distribution:
Original & 1 - [REDACTED]
1 - TSS/OC
1 - TSS/TASB
2 - TSS/CD

TSS/CD/[REDACTED] pta/59

A

[REDACTED]

94-44

DRAFT [REDACTED] A

7 May 1959

MEMORANDUM FOR: THE RECORD

SUBJECT : Project MKULTRA, Subproject 94

1. The purpose of this subproject is to provide for a continuation of investigations on the remote directional control of activities of selected species of animals including mammals and feathered vertebrates. A system of localized stimulation of the brain which has positive and negative motivational effects will be utilized.

2. The initial research phase has been completed by [REDACTED] B

B [REDACTED] They have worked out techniques and brain locations for imparting specific stimulation which activates and maintains directional control of selected mammals. The feasibility of remote control of activities including speed and direction of movement has been demonstrated by limited laboratory and field trials in two species.

B [REDACTED] operating on funds allotted by Letter Order No. 59-26062 having completed the initial research phase have elected to discontinue work in this area. This decision was made on the premise that they have worked out the principle for this Agency and cannot justify further work in an area foreign to their mission. The implications of this technical breakthrough and its potential value to intelligence operations establishes a need for continuation of these investigations, their extension to other species of animals and refinements in instrumentation and stimulation techniques. The ultimate aim

[REDACTED]

A

of this investigation is to complete work which will permit the practical application of the system to [redacted] problems.

B 3. [redacted] will function as cut-out and cover for this Subproject. The personnel and consultants involved consist of CD/Branch II personnel working with Dr.'s [redacted] C

C and [redacted]. The necessary research and development will be conducted

B by [redacted] who will submit to [redacted] B

B [redacted] a summary accounting of funds received from [redacted] B

and will return any unused funds remaining at the conclusion of the program.

4. The program will require approximately two years for completion.

5. This project will be funded for the first year at an estimated cost of \$43,200. To this sum must be added \$1,800. representing a 4% B service charge to [redacted] making the total amount \$45,000. This amount of money represents about a 70% cut over that expended in the previous year.

6. Total cost of the project for one year will not exceed \$45,000. Charges should be made against Allotment 9-2502-75-902.

7. It is not anticipated that any permanent equipment will be required for this program.

8. Documentation and accounting for travel expenses which are B reimbursable by [redacted] will conform to the accepted practice of that organization.

[redacted]

9. The requirement for a semi-annual informal accounting on the part of the principle investigator is waived.

10. All personnel connected with the planning and monitoring of results of this program possess TOP SECRET approval, one of the personnel of [redacted] will possess TOP SECRET approval and be witting of Government interest or true purpose of the program.

A [redacted]

[redacted]

TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

[redacted] A
Research Director

Date: 5/12/59

Distribution: Original Only

[redacted]

9A-44

BUDGET

Salaries	\$25,000.00
Supplies & Materials	4,000.00
Animals	3,000.00
Travel	3,000.00
Telephone	200.00
Use of Test area/year	8,000.00

TOTAL	\$43,200.00
-------	-------------