



# THE BLACK VAULT

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114-1

Purpose: To develop empirically a series of behavioral rating categories which would be relevant to the indirect assessment process. Specifically, to define behavioral characteristics that can be related to Wechsler concepts (MKULTRA 114).

Initiated: This project was originally initiated in April 1960.

Contractor: Dr. [REDACTED] C.

Cost: \$7,200.00 for current year. Obligation for six months (\$3,600) approved 18 April 1961.

Status: Ongoing. Dr. [REDACTED] C is currently attempting to relate conceptually several personality theories; and is developing a series of rating categories after rejecting some previous attempts as unsatisfactory.

[REDACTED]



 A  
DRAFT  
8 April 1960


114-2


MEMORANDUM FOR: THE RECORD


SUBJECT : MKULTRA, Subproject 114


1. It has become apparent that certain aspects of our studies of the psychological, social and situational determinants of drug action are not appropriate for study through the mechanism provided

B by  Specifically, the continuation of the work on alcohol by Dr.  C


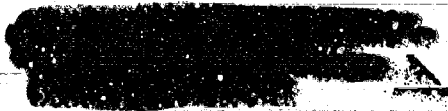
B  This work has moved to the point that little can be gained by further formal and overt research. After conferring

C with Dr.  it was decided that the work could be continued best through a direct consultation arrangement. Therefore, Subproject 114

is being initiated to serve as a mechanism for reimbursing Dr.  C for personal services rendered TSD/Chemical Branch.

2. It is expected that the scope of Dr.  C services will encompass the following:

- (a) Identifying dimensions of personality background experience with alcohol and social attitudes which determine the type of severity of reaction to alcohol.
- (b) Determining the extent of variation in alcohol reaction in the same individuals on repeated occasions of social drinking.
- (c) Analyzing prediction data on the reaction of 28 subjects indicating (1) the characteristics of subjects well predicted, (2) the characteristics of subjects poorly predicted, and (3) the characteristics of subjects whose reactions closely fit a social stereotype which was used by one of the evaluators as a model for prediction purposes.

  
114-2  


- (d) Developing a conceptual or categorical framework for the observation, analysis, and prediction of behavior.
- (e) Making a limited study of reliability of trait rating scales.
- (f) Determining the ability of psychiatrically untrained people in evaluating intoxication.

For a more detailed discussion of the program, see the attached proposal.

3. The cost of the program is estimated to be \$4,080.00 for a period of one year. Charges should be made against Allotment 0525-1009-4902.

4. Dr. [redacted] has been granted a COVERT clearance.

A

Chief  
TSD/Chemical Branch

APPROVED FOR OBLIGATION  
OF FUNDS:

[redacted]

A

Research Director

Date: 4/19/60

Attachment

Proposal

Distribution:  
Original only

[redacted]

114-2

[REDACTED]

B

[REDACTED] D

MARCH 18, 1960

[REDACTED] C  
[REDACTED] B

DEAR [REDACTED]: C

HERE'S THE INTERIM PROJECT. AS WE MENTIONED BEFORE IF YOU FIND ANY MODIFICATIONS THAT YOU THINK WOULD BE USEFUL, SHOOT IT BACK AND I'LL MAKE THE CHANGES.

HAVE FORWARDED A COPY TO [REDACTED] C ALSO.

SINCERELY YOURS,

[REDACTED] C  
[REDACTED]

[REDACTED]

C

ENC.

B

114-2

MARCH 17, 1960

C

[REDACTED]

B

DEAR MR. [REDACTED] C

THIS LETTER OUTLINES A PLAN FOR AN INDIVIDUAL GRANT WHICH I PROPOSE TO UNDERTAKE. THIS WILL ENABLE ME TO COMPLETE SOME OF THE AREAS OF WORK THAT HAVE BEEN CONNECTED WITH PREVIOUS PROJECTS.

B

C

DURING [REDACTED] YEARS' STUDY AT [REDACTED] A WEALTH OF DATA WAS COLLECTED ON THE USE AND EFFECTS OF ALCOHOL ON NON-PATIENT SUBJECTS IN SOCIAL DRINKING EXPERIMENTS AND A VARIETY OF SOCIAL SITUATIONS. THE GENERAL PURPOSE OF THESE STUDIES HAS BEEN TO DEVELOP A FRAMEWORK OR PROTOCOL FOR THE OBSERVATION, ANALYSIS, AND PREDICTION OF DRINKING BEHAVIOR IN SPECIFIC CIRCUMSTANCES. WITH THE PRESENT CONCLUSION OF THE INSTITUTIONALLY SPONSORED PROGRAM THERE ARE SEVERAL ASPECTS OF DATA ANALYSIS OR INTEGRATION OF EXISTING DATA WHICH I PROPOSE TO UNDERTAKE WITH THE FOLLOWING OBJECTIVES:

A. TO IDENTIFY DIMENSIONS OF PERSONALITY, BACKGROUND EXPERIENCE WITH ALCOHOL, AND SOCIAL ATTITUDES WHICH DETERMINE THE TYPE AND SEVERITY OF REACTION TO ALCOHOL. DATA IS AVAILABLE FROM THREE SAMPLES, NUMBERING 16, 28, AND 32 SUBJECTS ON THE FOLLOWING DIMENSIONS:

PERSONALITY MEASURES: (1) SOCIAL DIRECTION CONTROL QUESTIONNAIRE (MORIMOTO); (2) WESCHLER-BELLEVUE TEST (USING [REDACTED] DIMENSIONS), (3) TRAIT RATINGS. A

BACKGROUND EXPERIENCE AND ATTITUDES: (1) BUTLER SOCIAL DRINKING QUESTIONNAIRE; (2) INTERVIEW, (3) ALCADD QUESTIONNAIRE.

DATA IS AVAILABLE ON THE TYPE AND SEVERITY OF

ALCOHOL REACTIONS, (1) PSYCHIATRIC INTERVIEW, (2) OBSERVERS' NOTES AND RATINGS, (3) SUBJECTS' RATINGS.

THE RELATIONSHIP OF EACH PERSONALITY AND BACKGROUND VARIABLE WILL BE CORRELATED SEPARATELY WITH TYPE AND SEVERITY OF REACTION TO ALCOHOL. THEN POSSIBLE INTERACTION EFFECTS BETWEEN THESE VARIABLES WILL BE ANALYZED.

B. TO DETERMINE THE EXTENT OF VARIATION IN ALCOHOL REACTION IN THE SAME INDIVIDUALS ON REPEATED OCCASIONS OF SOCIAL DRINKING. THIS WORK IS COMPLEMENTARY TO THAT ON PERSONALITY AND BACKGROUND DETERMINANTS OF REACTION. THE ASSUMPTION IS THAT WHILE THERE ARE CERTAIN RELATIVELY ENDURING OR CONSTANT DETERMINANTS OF REACTION WHICH THE INDIVIDUAL BRINGS TO THE SOCIAL DRINKING SITUATION, THESE ARE MODIFIED OR VARIED DEPENDING UPON THE SPECIFIC SOCIAL CONTEXT. THE PATTERNS OF REACTION OF A SMALL SAMPLE OF (10-12) SUBJECTS WILL BE STUDIED. DATA IS AVAILABLE ON THEIR REACTIONS IN DIFFERENT KINDS OF EXPERIMENTS AS WELL AS IN SEVERAL NATURALLY OCCURRING SITUATIONS.

C. TO ANALYZE PREDICTION DATA ON THE REACTION OF 28 SUBJECTS INDICATING (1) THE CHARACTERISTICS OF SUBJECTS WELL PREDICTED, (2) THE CHARACTERISTICS OF SUBJECTS POORLY PREDICTED, AND (3) THE CHARACTERISTICS OF SUBJECTS WHOSE REACTIONS CLOSELY FIT A SOCIAL STEREOTYPE WHICH WAS USED BY ONE OF THE EVALUATORS AS A MODEL FOR PREDICTION PURPOSES.

C D. TO DEVELOP A CONCEPTUAL OR CATEGORICAL FRAMEWORK FOR THE OBSERVATION, ANALYSIS, AND PREDICTION OF BEHAVIOR. AS A RESULT OF OUR PREVIOUS WORK AND WITH THE FURTHER WORK TO BE DONE AS INDICATED IN THIS PROPOSAL, I WILL WORK WITH DR. [REDACTED] ON A SCHEMA TO INTEGRATE THE FINDINGS OF THE EXPERIMENTAL AND INFORMAL SOCIAL DRINKING STUDIES WITH HIS FIELD OBSERVATION FINDINGS. SPECIAL FOCUS HERE WOULD BE ON (1) DESCRIBING A VARIETY OF REACTION TYPES OR SYNDROMES, THAT HAVE BEEN FOUND, (2) THE SOCIAL CONDITIONS UNDER WHICH THEY DO OR DO NOT APPEAR, (3) OBSERVATIONAL METHODS AND CUES USEFUL FOR PREDICTION. THE ANALYSIS OF USE AND EFFECTS OF ALCOHOL AS REPRESENTED IN LITERATURE AND THE

WORK DONE IN PREVIOUS PROJECTS WILL BE  
CONSIDERED IN THIS CONNECTION AS WELL.

E. METHODOLOGICAL CONSIDERATIONS

(1) TO MAKE A LIMITED STUDY OF  
RELIABILITY OF TRAIT RATING SCALES.  
AN ORIGINAL FORM USED IN 1958 WAS REVISED  
FOR USE IN 1959 EXPERIMENTS. DATA IS  
AVAILABLE FOR AN INTENSIVE RELIABILITY  
STUDY OF THE NEW FORM BUT I PLAN ONLY A  
LIMITED COMPARISON OF EXTENT OF AGREEMENT  
BETWEEN TWO OBSERVERS AND BETWEEN ONE  
OBSERVER AND THE SUBJECTS.

(2) TO DETERMINE THE ABILITY OF PSYCHIATRIC-  
ALLY UNTRAINED PEOPLE IN EVALUATING INTOXI-  
CATION. THREE PSYCHIATRICALY UNTRAINED  
PEOPLE INTERVIEWED A SAMPLE OF INTOXICATED  
SUBJECTS (9) WHO WERE ALSO INTERVIEWED BY  
PSYCHIATRISTS. THE DIFFERENCE AND SIMILAR-  
ITIES IN WHAT WAS ELICITED OR OBSERVED WILL  
INDICATE THE RELATIVE MERITS OF OBSERVATIONS  
OF PERSONS WITH DIFFERENT FORMAL BACKGROUNDS  
AND ORIENTATIONS.

SINCERELY YOURS,

C

C



114-3

8 April 1960

MEMORANDUM FOR: **COMPTROLLER**

ATTENTION: **Finance Division**

SUBJECT: **MULTRA, Subproject 114**

Under the authority granted in the Memorandum dated 13 April 1953 from the DCI to the DC/A, and the extension of this authority in subsequent memoranda, Subproject 114 has been approved and \$4,080.00 of the over-all Project MULTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 0525-1009-4902.

A   
 Chief  
 TSD/Chemical Branch

APPROVED FOR OBLIGATION  
 OF FUNDS:

 A

Research Director

I CERTIFY THAT FUNDS ARE AVAILABLE.  
 OBLIGATION REFERENCE NO. 2102  
 CHARGE TO ALLOTMENT NO. 0525-1009-4902  
 AUTHORIZING OFFICER

Date: 10 APR 1960

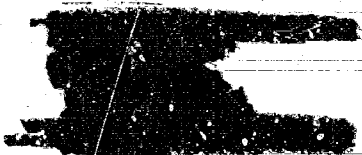
Distribution:  
 Orig & 2 - Addressee

- 1 - TSD/CC
- > 1 - TSD/FASS



114-4

May 24, 1960

 C

For Professional Services:

4 days at \$50.00 @

\$200.00

C 

I have examined and approved the submitted  
application of

A 

Special Division

21 June 60

114-5

23 June 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MULTRA, Subproject 114, Invoice No. 1  
Allotment 0525-1009-4902

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

F Cashier's Check in the amount of \$200.00, drawn on [redacted], payable to Dr. [redacted]

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by Thursday, 30 June 1960

A [redacted]  
Chief  
TSD/Research Branch

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

1 - TSD/FASS

CHECK [redacted] IN THE AMOUNT OF \$200.<sup>00</sup>  
RECEIVED  
JUN 27 1960

A [redacted] 30 June 60

114-5

**INVOICE**

For services \$200.00

Dr. 

**CERTIFICATIONS**

(1) It is hereby certified that this is Invoice No. 1 applying to Subproject No. 114 of HCOLTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

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

(2) It is hereby certified that this invoice applies to Subproject No. 114 of HCOLTRA 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: \_\_\_\_\_



114-6

RECEIPT

Receipt is hereby acknowledged for Cashier's Check

E [REDACTED] in the amount of \$200.00, drawn on [REDACTED]  
[REDACTED] dated June 28, 1960,  
payable to Dr. [REDACTED]

C

C

[REDACTED]  
Name \_\_\_\_\_

July 2, 1960  
Date \_\_\_\_\_

114-7

July 15, 1960



C

For Professional Services: 4 days at \$50.00 @ \$200.00

Supplies

17.48

\$217.48

C



Invoice checked and approved and submitted  
on 11/19/60

A



19 Aug 60

General Division

114-8

23 August 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA 1 TSD/Budget Officer

SUBJECT 1 MRL/LTRA, Subproject 114, Invoice No. 2  
Allotment 0325-1009-4902

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

E Cashier's Check in the amount of \$217.48, drawn on [redacted] payable to Dr. [redacted] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by Tuesday, 6 September 1960.

A [redacted]  
Chief  
TSD/Research Branch

Attachment  
Invoice & Certifications

E [redacted]  
CHECK RECEIVED AMOUNT OF \$217.48

Distribution:  
Orig & 2 - Addressee

> 1 - TSD/FASS

A [redacted]

25 AUG 1960

I CERTIFY THAT FUNDS ARE AVAILABLE:  
OBLIGATION REFERENCE NO. 2102  
CHARGE TO ALLOTMENT NO. \_\_\_\_\_

AUTHORIZING OFFICER

[redacted]

114-8

**INVOICE**

For Services

\$217.48

C  
Dr. [REDACTED]

**CERTIFICATIONS**

(1) It is hereby certified that this is Invoice No. 2 applying to Subproject No. 114 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

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

(2) It is hereby certified that this invoice applies to Subproject No. 114 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

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

[REDACTED]





114-10

RECEIPT

Receipt is hereby acknowledged for Cashier's Check

in the amount of \$217.48, drawn on

dated August 31, 1960, payable to

E

Dr.

C

C

Name

Sept 7, 1960

Date

114-11

August 26, 1960

 C

For Professional Services

8 Days @ \$50.00 per day \$ 400.00

Supplies 10.00

Total \$ 410.00

C 

I have examined and approved the submitted expenditures.

A



Chief  
TSS/Chemical Division

Date 9/27/60

114-12

27 September 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MOULTRA, Subproject 114, Invoice No. 3  
Allotment 0525-1009-4902

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

E Cashier's Check in the amount of \$410.00,  
drawn on [redacted] payable to Dr. [redacted]  
[redacted] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by Tuesday, 11 October 1960.

A [redacted]  
Chief  
TSD/Research Branch

29 SEP 1960

Attachment:  
Invoice & Certification(s)

I CERTIFY THAT FUNDS ARE AVAILABLE  
OBLIGATION REFERENCE No. 2102  
CHARGE TO ALLOTMENT No. 0525-1009-4902

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

E [redacted]  
CHECKED BY [redacted] UNIT OF 0412  
[redacted]

A [redacted]

[redacted]

114-12

**INVOICE**

For Services

\$410.00

C. DE. [REDACTED]

**CERTIFICATIONS**

(1) It is hereby certified that this is Invoice No. 3 applying to Subproject No. 114 of MQUltra, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

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

(2) It is hereby certified that this invoice applies to Subproject No. 114 of MQUltra 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.

A

Original signature

Research Director

28 SEP 1952

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

**CONFIDENTIAL FUNDS POSTING VOUCHER**

VOUCHER NO. 7-12

DATE 2-6

VOUCHER NO. 7-12

114-13

DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	45-48 PAY PER. L.O. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	59-67 ALLOT. LEDGER ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT		
DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33 PUR. ORDER NO.	34-39 PROP. NO.	FY					62-67 CA. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT	
SUB PROJ 114 INV 3				8805	2102		6010	VS-1009-4902752		410.00		
MKULTRA							45-1100	577			410.00	
										TOTALS	410.00	410.00

EXPLANATION OF ENTRY

*see attachments*

DATE 3/10/60	PREPARED BY 	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT	
				DATE	SIGNATURE OF CERTIFYING OFFICER

114-14

RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's Check [REDACTED], dated October 4, 1960,  
in the amount of \$410.00, drawn on [REDACTED]  
payable to Dr [REDACTED]

3E

C

[REDACTED] C

Date: OCT 12 1960

114-15

October 31, 1960

[REDACTED]

For Professional Services

2 1/2 days @ \$ 50.00 per day

\$ 125.00

Supplies

15.00

\$ 140.00

[REDACTED]

I have examined and approved the submitted expenditures.

[REDACTED]

Chief  
FCS/Chemical Division

Dated 8 Nov. 1960



114-16

8 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 114, Invoice No. 4  
Allotment 0525-1009-4902

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

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

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by Tuesday, 22 November 1960.

[redacted] A  
Chief  
TSD/Research Branch

I CERTIFY THAT FUNDS ARE AVAILABLE;

OBIGATION REFERENCE NO. 2102

CHARGE TO ALLOTMENT NO.

Attachment:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

AUTHORIZING OFFICER

1 - TSD/FASS

CHECK # [redacted]  
RECEIVED

THE AMOUNT OF \$140.00

A

[redacted] 2.1 Yew

114-16

**INVOICE**

For Services

\$140.00

**CERTIFICATIONS**

(1) It is hereby certified that this is Invoice No. 4 applying to Subproject No. 114 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

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

(2) It is hereby certified that this invoice applies to Subproject No. 114 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: \_\_\_\_\_

(When Filled In)

### CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

DATE 2-6

VOUCHER NO. 7-12

114-17

DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO. 62-67 CR. NO. X REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT DEBIT CREDIT	
SUBPROJ. 1.14 INV 4			8805		2102		6060	NS-1009-4902	752		140.00	
MKULTRA					45-1100			66				140.00
EXPLANATION OF ENTRY										TOTALS	140.00	140.00

See attached

DATE 10/11/60	PREPARED BY A	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT
				DATE 11/16/60
				SIGNATURE OF CERTIFYING OFFICER A

114-18

RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's Check, [REDACTED] dated November 18, 1960, in the amount of \$140.00, drawn on [REDACTED] payable to Dr. [REDACTED] e

[REDACTED] c  
Date 12/5/60

114-19

NOVEMBER 28, 1960



FOR PROFESSIONAL SERVICES

12 DAYS AT \$ 50.00 PER DAY

\$ 600.00

SUPPLIES

18.00

\$ 618.00



I have examined and approved the submitted expenditures.



FOR THE SENATOR

DATE 5 December 1960

114-20

5 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 114, Invoice No. 5  
Allotment 0525-1009-4902

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

E Cashier's check in the amount of \$618.00 drawn on [redacted], payable to [redacted] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 16 December 1960.

A [redacted]  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

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

1 CHECKS NOT POSTED ARE AVAILABLE  
CHECKS [redacted]  
CLASSIFIED BY [redacted] 2112  
DATE [redacted] 0525-1009-4902

TSD/RB/[redacted] (5 Dec. 1960)  
A

CHECK RECEIVED [redacted] THE AMOUNT OF \$618.00  
DEC

A [redacted]

114-20

**INVOICE**

For Services

\$618.00

C [REDACTED]

**CERTIFICATIONS**

(1) It is hereby certified that this is Invoice No. 5 applying to Subproject No. 114 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

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

(2) It is hereby certified that this invoice applies to Subproject No. 114 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

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

[REDACTED]



CONFIDENTIAL FUNDS POSTING VOUCHER

114-21

VOUCHER NO. 7-12				DATE 2-6				VOUCHER NO. 7-12						
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE	43 FUND S	45-46 PAY PER. LIG. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CR. NO. X REF. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 V/A NO.	P.O. NO.	PROP. NO.	PROJECT NO.						OBJECT CLASS	DEBIT	CREDIT	
SUBPROJ. 114 Inv. S							2102		6010	45-1009-4902	750		618.00	
MULTICA													618.00	
												TOTALS	618.00	618.00

EXPLANATION OF ENTRY

see attached



DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT
14 Dec '60	[Redacted]			SIGNATURE OF CERTIFYING OFFICER
				DATE 12/15/60

A



114-22

RECEIPT

Receipt is hereby acknowledged of the following check.

Treasurer's Check [REDACTED] dated December 15, 1960, in  
the amount of \$618.00, drawn on [REDACTED]  
E [REDACTED] payable to [REDACTED] C

[REDACTED] C  
Date: 1/2/61

#114

114-23

December 13, 1960

 C

For Professional Services:

12 Days @ \$50.00 per day

\$600.00

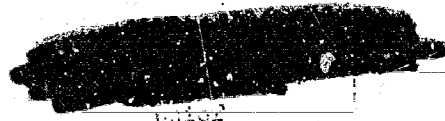
Supplies

16.00

\$616.00

 C

I have examined and approved the submitted  
expenses.

 A

Chief  
TCS/Chemical Division

Date: 21 December 1960

114-24

21 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 114, Invoice No. 6  
Allotment No. 0525-1009-4902

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

Cashier's check in the amount of \$616.00 drawn  
on [REDACTED] payable to [REDACTED]

2. Please forward the check to Chief, TSD/Research Branch  
through TSD/Budget Officer by 4 January 1961.

[REDACTED] A  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications E

Distribution:  
Orig & 2 - Addressee CHECKED IN THE AMOUNT OF \$616.00  
RECEIVED.

114-24

INVOICE

For Services

\$616.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 6 applying to sub-project No. 114 of XOLTRA, 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 114 of XOLTRA 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: \_\_\_\_\_

114-25

### CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12				DATE 2-6				VOUCHER NO. 7-12					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 FUND	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CR. NO. X REF. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO. DIV.	PROP. NO. PROJECT NO.	FF							OBJECT CLASS	DEBIT	CREDIT
SUBPRATE 1.14 INV. G.					9805	7102		601.0	25-1029-4902	752		616.00	
MULTIPLA						108	-110			171			616.00
											TOTALS	616.00	616.00
EXPLANATION OF ENTRY													
<i>see attached</i>													
<i>A</i>													
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT									
2/12/60				DATE	SIGNATURE OF CERTIFYING OFFICER								
				2/29/60									

A

114-26

RECEIPT

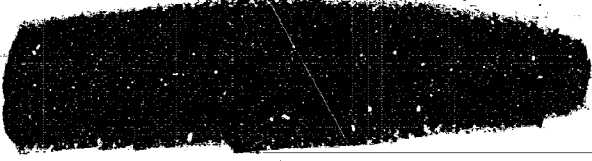
Receipt is hereby acknowledged of the following check:

Treasurer's Check # [REDACTED], dated 30 December 1960, in the amount of \$616.00, drawn on [REDACTED] payable to [REDACTED] E

Date: Jan 9, 1961

114-27

JANUARY 10, 1961

C 

FOR PROFESSIONAL SERVICES:


12 DAYS AT \$50.00 PER DAY

\$ 600.00


SUPPLIES

30.00

\$ 630.00

C 

I have examined and approved the attached  
931

A 

Chemical Division

Date: 12 January 1961

114-28

12 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 114, Invoice No. 7  
Allotment No. 0525-1009-4902

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

Cashier's check in the amount of \$630.00 drawn  
E on [redacted], payable to [redacted] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 26 January 1961.

16 JAN 1961

A [redacted]  
Chief,  
TSD/Research Branch

Attachment:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

[redacted] E

[redacted]

A [redacted]

[redacted]

3102

63.00



114-28

INVOICE

For Services

\$630.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 7 applying to sub-project No. 11A of MULENA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RS, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: 12 January 1961

(2) It is hereby certified that this invoice applies to Subproject 11A of MULENA 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: \_\_\_\_\_



114-30

RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's Check [REDACTED], dated 24 January 1961, in the amount of \$630.00, drawn on the [REDACTED] payable to Dr. [REDACTED]

C

[REDACTED]

Jan 1, 1961  
(Date)

114-31

February 13, 1961



C

For Professional Services:

12 Days @ \$50.00 per day \$600.00

Supplies 37.50  
TOTAL \$637.50

C



I have examined and approved the submitted  
expenditures.



A

TSC/Chemical Division

Date: 1 March 1961

114-32

1 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 114, Invoice No. 8  
Allotment No. 0525-1009-4902

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

Cashier's check in the amount of \$637.50 drawn on [redacted] payable to Dr. [redacted]

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 16 March 1961.

[redacted]  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

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

6 MAR 1961

0525-1009-4902

CHECK RECEIVED

14 MAR

AMOUNT OF \$637.50

114-32

[REDACTED]

See Remarks

\$637.50

C By [REDACTED]

DISPOSITION

It is hereby certified that this is Exhibit 8 relative to subchapter S of the Internal Revenue Code, and that the provisions are being administered in accordance with stated purposes, this a detailed record of the payments and receipts as of file on 12/11, and will be put into effect and their purposes stated here and are being made.

114

[REDACTED]

Date: 3 March 1961

It is hereby certified that this document applies to subchapter S of the Internal Revenue Code, and that the provisions are being administered in accordance with the provisions of 13 March 1961 from the date to the date, and the execution of this authority in subsequent operations.

114

[REDACTED]

[REDACTED]



114

114-34

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check [REDACTED], dated 13 March 1961, in  
the amount of \$637.50, drawn on the [REDACTED] E  
[REDACTED] payable to [REDACTED] C

[REDACTED] C

3/23/61  
Date



114-35

MARCH 14, 1961



**FOR PROFESSIONAL SERVICES:**

10 DAYS AT \$50.00 PER DAY	\$ 500.00
SUPPLIES	<u>25.00</u>
	\$ 525.00



I have examined and approved the above stated  
expenditures.



\_\_\_\_\_  
Special Agent in Charge

Date: 21 March 1961

114-36

21 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 114, Invoice No. 9  
Allotment No. 0525-1009-4902

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

Cashier's check in the amount of \$525.00  
drawn on [redacted], payable to Dr. [redacted] c

2. Please forward the check to Chief, TSD/Research Branch  
through TSD/Budget Officer by 4 April 1961.

[redacted] Chief  
TSD/Research Branch

24 MAR 1961

Attachment:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

4 - TSD/FASS

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBIGATION REFERENCE No. 2112

CHARGE TO ALLOTMENT No. 0525-1009-4902

AUTHORIZING OFFICER

CHEER  
REG...

DEPARTMENT OF STATE

5 April

A

E

114-36

\$525.00

Dr. [REDACTED] C

114

9

21 March 1961

114

(When Filled In)

### CONFIDENTIAL FUNDS POSTING VOUCHER

114-37

VOUCHER NO. 7-12				DATE 2-6 1961				VOUCHER NO. 7-12				
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27	27-33 T/A NO. P.O. NO.	PROF. NO. PROJECT NO.							52-67 CR. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
SUBPROJ. 114 TAV 9			8805			2102		6010	25-1009-4902	752	52500	
MARQUETRA								77-1100	260			52500
EXPLANATION OF ENTRY											TOTALS	
See Attached												
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT								
2/30/61				DATE	SIGNATURE OF CERTIFYING OFFICER							

#114

114-38

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check [REDACTED] dated 3 April 1961, in the

amount of \$525.00, drawn on the [REDACTED] E

[REDACTED] payable to Dr. [REDACTED]

C

[REDACTED]

4/3/61  
Date

114-39

DRAFT [REDACTED] A  
6 April 1961

MEMORANDUM FOR: THE RECORD

SUBJECT: Project MKULTRA, Subproject <sup>114</sup>95, Continuation

- C 1. The purpose of this subproject is to continue to reimburse Dr. [REDACTED] for his research services.
- C 2. Dr. [REDACTED] was a prime mover in the formal research studies done [REDACTED] on alcohol and LSD. After leaving [REDACTED] he did research on a consultant basis in analyzing certain aspects of the [REDACTED] results which had not been previously examined, but which seemed promising for personality assessment. The current direction of Dr. [REDACTED]'s work is the development of behavioral rating scales which relate directly to the underlying motivation in human behavior. Success in this endeavor would provide an important tool for the indirect personality evaluation of individuals. This has been a major goal of this series of studies of the past four years.
- C 3. The cost of this program is estimated to be \$7200.00 for a period of one year. However, at the present time the project will only be extended for a period of six months. The cost of the project for this period will not exceed \$3600. It is anticipated that the remainder of the funds for the project year will be obligated from FY 1962 funds when available.

[REDACTED]

114-39

4. Dr. <sup>C</sup> [redacted] has a COVERT clearance.

A

[redacted]

Chief  
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

[redacted]

A

Research Director

Date \_\_\_\_\_

APPROVED FOR ADDITIONAL OBLIGATION

OF FUNDS: (\$3600.00 against  
Allotment 2125-1390-3902

[redacted]

A

Research Director

Date \_\_\_\_\_

Attachment:

Budget and Progress Report

Distribution:

Original Only

[redacted]

[redacted]

114-40

DATE: 7 April 1961

MEMORANDUM FOR : COMPTROLLER  
 ATTENTION : Finance Division  
 SUBJECT : MULENA, Subproject <sup>114</sup> 95, Authorization No. 2

Under the authority granted in the memorandum dated 13 April 1958 from the DCI to the DS/A and the extension of this authority in subsequent memoranda, Subproject <sup>114</sup> 95 was previously approved. Under the same authority an additional sum of \$3600.00 has been authorized to cover the subprojects expenses, to be charged against cost center 1125-1390-3902

A [Redacted]  
 Chief  
 TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

[Redacted] A

I CERTIFY THAT FUNDS ARE AVAILABLE;  
 OBLIGATION REFERENCE TO: 1915  
 CHARGE TO ALLOTMENT NO. 1125-1390-3902  
 AUTHORIZING OFFICER

Date:


Distribution:  
 Orig. 3 2 - Addressee  
 1 - TSD/FASS

[Redacted]



114-41

April 17, 1961

C  
 A

For Professional Services: Division

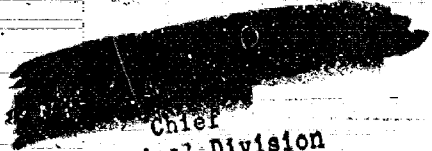
8 Days @ \$50.00/day \$ 400.00

Supplies 32.00

Total \$ 432.00

C 

I have examined and approved the submitted expenditures.

A   
Chief  
TSS/Chemical Division

Date 4/25/61

114-42

24 April 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MQUltra, Subproject 114, Invoice No. 10  
Allotment No. 0525-1009-4902  
Allotment No. 1125-1390-3902

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

Cashier's check in the amount of \$432.00 drawn on [redacted] payable to [redacted]

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 8 May 1961.

A [redacted]  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certification

I CERTIFY THAT FUNDS ARE AVAILABLE 26.02  
OBLIGATION REFERENCE NO. 2107  
CHECK TO ALLIANCE # 0525-1009-4902

Distribution:  
Orig & 2 - Addressee  
1 - TSD/PASS  
2 - Files

ADMINISTRATIVE OFFICER

CHECK RECEIVED

AMOUNT OF \$432.00

1345.91  
1125-1390-3902

A

114-42

\$432.00

Dr. [REDACTED]

10

114

24 April 1961

114

114-43

#114

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check [REDACTED] dated May 1, 1961, in the amount of

\$432.00, drawn on [REDACTED] E

[REDACTED] payable to [REDACTED] C

[REDACTED] C

114-44

MAY 17, 1961

[REDACTED]

**FOR PROFESSIONAL SERVICES:**

10 DAYS AT \$50.00/DAY

\$ 500.00

SUPPLIES

15.00

\$ 515.00

I have examined and approved the submitted expenditures.

A

[REDACTED]  
Chief  
TSS/Chemical Division

Dated 5/24/61

114-45

24 May 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 114, Invoice No. 11  
Allotment No. 1125-1390-3902

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

E Cashier's check in the amount of \$515.00 drawn on [redacted]  
[redacted] payable [redacted] C

2. Please forward the check to Chief, TSD/Research  
Branch through TSD/Budget Officer no later than 5 June 1961.

A [redacted]  
Chief  
TSD/Research Branch

Attachment:  
Invoice and Certification

1 CERTIFY THAT CHECK IS PAYABLE  
GENERAL INVESTIGATIVE DIVISION 1115  
CHECKED TO FILE

29 MAY 1961

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

TSD/RE [redacted] 24 May 1961

E  
CHECK [redacted] IN THE AMOUNT OF \$515.00  
RECEIVED. 5 JUN 1961

A

[redacted] A

[redacted]

114-45

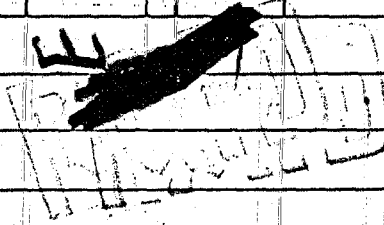

\$515.00

114

11

114

**CONFIDENTIAL FUNDS POSTING VOUCHER**

VOUCHER NO. 7-12				DATE 2-6				VOUCHER NO. 7-12						
DESCRIPTION-ALL OTHER ACCOUNTS 13-33			34-39 STATION CODE	40-42 EXPEND CODE	43 F U	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT DEBIT CREDIT	
ADVANCE ACCOUNTS 13-27			P.O. NO.	PROP. NO.	PROJECT NO.									
28-33 T/A NO. 32-33 DIV.														
600-100-114 Inv + 11 100-100-114						88-11	195	6010	25-1390-3902	752		\$75.00		
							137	-1100		1091				\$75.00
EXPLANATION OF ENTRY											TOTALS	\$75.00	\$75.00	
See Book 														
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT				DATE	SIGNATURE OF CERTIFYING OFFICER					
2/12/61														

114-46

5



114-47

RECEIPT

Receipt of the following is hereby acknowledged:

Treasurer's Check [REDACTED], dated June 2, 1961, drawn on [REDACTED]

E

[REDACTED], in the amount

of \$515.00, payable to [REDACTED]

[REDACTED] C

114-48

JUNE 16, 1961

[REDACTED] C

FOR PROFESSIONAL SERVICES:

10 DAYS AT \$50.00/DAY

\$500.00

SUPPLIES

100.00

TOTAL

600.00

[REDACTED] C  
[REDACTED]

I have examined and approved the submitted expenditures.

[REDACTED] A

Chief  
TSS/Chemical Division

Date: 7/17/61

114-49

13 July 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MCULTRA, Subproject No. 114, Invoice No. 12  
Allotment No. 1125-1390-3902

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

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

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer no later than 26 July 1961.

A [redacted]  
Chief  
TSD/Research Branch

Attachment:  
Invoice and Certification

Distribution:  
Orig & 2 - Addressee

E  
CHECK RECEIVED AMOUNT OF \$600.00

A [redacted] July 1961

114-49

**INVOICE**

For Services

\$600.00

**CERTIFICATIONS**

(1) It is hereby certified that this is Invoice 12 applying to sub-project No. 114 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 114 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: \_\_\_\_\_

114-50

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12		DATE 2-6					VOUCHER NO. 7-12						
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 FUNDS	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33 T/A NO. P.O. NO.	30-33 PROJ. NO. PROJECT NO.	IF Y	S						OBJECT CLASS	DEBIT	CREDIT	
Wages 114 JWH					8611	1915	601.0	25-1340-3902	752		600.00		
MIKUTRA						137	-1100		1175			1175.00	
EXPLANATION OF ENTRY											TOTALS		
<i>See attached</i>													
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT									
8/8/61				DATE	SIGNATURE OF CERTIFYING OFFICER								

114-51

RECEIPT

Receipt of the following is hereby acknowledged:

Cashier's Check [redacted] dated 11 August 1961, drawn on [redacted]

E [redacted] in the amount of \$600.00

payable to Dr. [redacted]

C

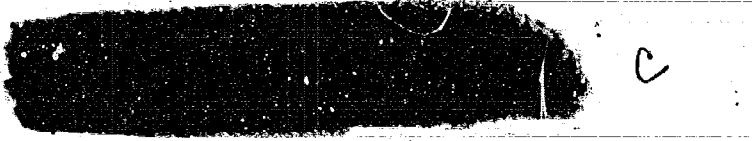
[redacted] C

Date: 8/18/61

114

114-52

JULY 13, 1961



C

FOR PROFESSIONAL SERVICES:

12 DAYS AT \$50.00/DAY \$ 600.00

SUPPLIES 50.00

TOTAL \$ 650.00



C

I have examined and approved the submitted expenditures.



A

Date: 9/3/61

TES. Chemical Division

114-53

29 July 1961

MEMORANDUM FOR: Chief, Finance Division

VIA TSD/Budget Officer

SUBJECT MKULTRA, Subproject No. 114, Invoice No. 13  
Allotment No. 1125-1390-3902

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

E Cashier's check in the amount of \$650.00 drawn on [redacted] payable to Dr. [redacted]

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer no later than 31 July 1961.

A [redacted]  
Chief  
TSD/ Research Branch

Attachment:  
Invoice and Certification

Distribution:  
Orig & 2 - Addressee

CHECKED [redacted] AMOUNT OF \$ 650  
RECEIVED [redacted]

A [redacted] 16 Aug 1961



114-53

INVOICE

For Services

\$650.00

C. Dr. [REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice <sup>13</sup> applying to sub-project No. <sup>114</sup> 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 <sup>114</sup> 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: \_\_\_\_\_

114-54

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12				DATE 2-6				VOUCHER NO. 7-12					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 FUND	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CR. NO. X REF. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.	34-39 PROP. NO. PROJECT NO.	FUND	PAY PER. LIO. CODE	OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	CA YR	GENERAL LEDGER ACCT. NO.	ALLOT. OR COST ACCT. NO.	CR. NO. X REF. NO.	DUE DATE	DEBIT	CREDIT
Subsidiary Fund				5811		1915		6010	25-1300-3912		752-	6510.01	
MORRIS TRF						77-1100				368			1510.01
EXPLANATION OF ENTRY												TOTALS	
See attached													
DATE	PREPARED BY	A	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT								
2/1/61	[REDACTED]				DATE	SIGNATURE OF CERTIFYING OFFICER							

114-55

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check [REDACTED], dated August 15, 1961, drawn on [REDACTED]  
[REDACTED] in the amount of \$650.00  
payable to Dr. [REDACTED] @

Date: <sup>c</sup> 8/15/61

114-56

c [REDACTED]  
August 3, 1961

[REDACTED] c  
Dear [REDACTED] c

Many regrets. Both your June and July bills have been processed; however, the current cash position is somewhat tenuous and may be several weeks before you receive your money. This situation should change some time in September.

Can offer no suggestions except possibly going to other sources for temporary money until this comes through. We'll process it as fast as possible.

Hope that you are interspersing many fine days of vacation in an otherwise hot summer.

Warmest regards,

114-57

September 1, 1961

14

[Redacted]

c

For Professional Services:

7 Days @ \$ 50.00/Day

\$ 350.00

Supplies

25.00

\$ 375.00

c [Redacted]

I have examined and approved the submitted  
credentials.

[Redacted]

A

114

Date: 9/14/61

114-58

14 September 1961

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 114,  
Invoice No. 14, Allotment No. 2125-1390-3902

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

E Cashier's check in the amount of \$375.00 drawn  
payable to Dr. [redacted]

2. Please forward the check to Chief, TSD/Research  
Branch through TSD/Budget Officer no later than 30 September  
1961.

A

[redacted]  
Chief  
TSD/Research Branch

Attachment:  
Invoice and Certification [redacted]

Distribution: [redacted]  
✓ Orig & 2 - Addressees [redacted]

[redacted]  
[redacted]

A

114-58

[REDACTED]

INVOICE

For Services

\$375.00

c Dr. [REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice <sup>14</sup> applying to sub-project No. of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: 14 September 1961

(2) It is hereby certified that this invoice applies to SubProject <sup>114</sup> of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[REDACTED]

114-59

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12				DATE 2-6				VOUCHER NO. 7-12					
DESCRIPTION-ALL OTHER ACCOUNTS 13-23			34-39 STATION CODE	40-42 EXPEND CODE	43 FUND	45-46 PAY. PER. LIO. CODE	47-52 OBLIG. REF. NO.	53 C.YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27			28-33 T/A NO.	P.O. NO.	PROF. NO.	PROJECT NO.	ADVANCE ACCT. NO.	EMP. NO.		62-67 CR. NO.	OBJECT CLASS	DEBIT	CREDIT
Subj. 24 1141 T.V. 114						58-11	1915		1010	25-1370-3902	752	375.00	
MULTI R.A.							128-1100			40			375.00
											TOTALS		
EXPLANATION OF ENTRY													
See Attached													
DATE		PREPARED BY		DATE		REVIEWED BY		CERTIFIED FOR PAYMENT OR CREDIT					
9/20/61								DATE		SIGNATURE OF CERTIFYING OFFICER			

PAID



114-60

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check

No. 185848, dated September 26, 1961, drawn on [REDACTED]

E [REDACTED] in the amount

of \$375.00 payable to Dr [REDACTED] C

Signed: [REDACTED] C

Date: SEP 26, 1961

114-61

OCTOBER 1, 1961

[REDACTED]

e

FOR PROFESSIONAL SERVICES:

5 DAYS AT \$50.00/DAY

\$ 250.00

SUPPLIES

° 25.00

\$ 275.00

[REDACTED]

A

[REDACTED]

e

[REDACTED]

10/18/61

114-62

11 October 1961

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 114,  
Invoice No. 15, Allotment No. 1125-1390-3902

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

Cashier's Check in the amount of \$275.00 drawn  
on [redacted] payable to Dr. [redacted] C

2. Please forward the check to Chief, TSD/Research  
Branch through TSD/Budget Officer no later than 27 September 1961.

A

[redacted]  
Chief  
TSD/Research Branch

Attachment:  
Invoice and Certification

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

I CERTIFY THAT FUNDS ARE AVAILABLE  
ORIGINATOR: [redacted] 11/15  
CHARGE NO.: 1125-1390-3902

TSD/RB: [redacted] 11 October 1961

A

CHECKED  
RECEIVED 25 1961

AMOUNT OF \$275.00

[redacted] 10/25/61

IA

114-62

11 October 1961

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 114,  
Invoice No. 15, Allotment No. 125-1390-3902

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

Cashier's Check in the amount of \$275.00 drawn  
on [redacted] payable to Dr. [redacted]

2. Please forward the check to Chief, TSD/Research  
Branch through TSD/Budget Officer no later than 27 ~~September~~ *October* 1961.

A [redacted]  
Chief  
TSD/Research Branch

Attachment:  
Invoice and Certification

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

TSD/RB: [redacted] 11 October 1961

A

114-62

**INVOICE**

For Services

~~\$275.00~~

C Dr. [REDACTED]

**CERTIFICATIONS**

(1) It is hereby certified that this is Invoice 15 applying to Sub-project No. 114 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: 11 October 1961

(2) It is hereby certified that this invoice applies to Subproject 114 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: [REDACTED]

114-63

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12			DATE 2-6					VOUCHER NO. 7-12						
DESCRIPTION-ALL OTHER ACCOUNTS 13-33			34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT DEBIT CREDIT	
SUPPORT. INV. INV 15				88-11		1915		601.0	25-1390-3907		75M	175.00		
MK ULTRA													175.00	
EXPLANATION OF ENTRY												TOTALS		
<i>See attached</i>														
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT										
10-17-61				DATE	SIGNATURE OF CERTIFYING OFFICER									

114-64

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check [REDACTED], dated October 24, 1961, in  
the amount of \$215.00, drawn on [REDACTED]  
E [REDACTED] payable to [REDACTED] C

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

114-65

Date: 1 November 1961

MEMORANDUM FOR: THE COMPTROLLER  
ATTENTION : Finance Division  
SUBJECT : MKULTRA, Subproject 114

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 114 has been approved, and \$3600.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1390-3902.

A [Redacted]  
Chief  
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

[Redacted Signature]

Research Director

NOV 6 1961

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

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

[Redacted]



114-66

1 November 1961

MEMORANDUM FOR: THE RECORD

SUBJECT: Transfer of Project MKULTRA,  
Subproject 114 to Subproject 60.

1. The research of Dr. [REDACTED] which has been funded to date through Subproject 114, is currently being integrated into the total research effort of [REDACTED] (MKULTRA, Subproject 60.)

2. The balance of the funds for Subproject 114 will be sent to [REDACTED] for disbursement to Dr. [REDACTED] Accounting for these funds shall accord to practices established for [REDACTED]. With the transfer of the remaining funds Subproject 114 shall be considered closed.

A [REDACTED] Chief  
TSD/Research Branch

114-67

1 November 1961

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 114, Invoice No. 16,  
Allotment No. 1125-1390-3902  
Allotment No. 2125-1390-3902

1. Invoice No. 16 is attached covering the above subproject.  
This is the final invoice. Payment should be made as follows:

E Cashier's Check in the amount of \$4,439.02 drawn  
on [redacted] payable to the [redacted] B

2. Please forward the check to Chief, TSD/Research  
Branch through TSD/Budget Officer no later than 29 November 1961.

CHECK NO. [redacted] AMOUNT OF \$4439.02  
DEC 5 1961  
12/4/61 [redacted] A

A [redacted]  
Chief  
TSD/Research Branch

Attachment:  
Invoice and Certification

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

I CERTIFY THAT FUNDS ARE AVAILABLE  
OBLIGATION ESTIMATED AT 839.02  
CHARGE TO ALLIANCE NO. 1125-1390-3902

AUTHORIZING OFFICER

I CERTIFY THAT FUNDS ARE AVAILABLE 3610.02  
OBLIGATION ESTIMATED AT 843  
CHARGE TO ALLIANCE NO. 2125-1390-3902

AUTHORIZING OFFICER

[redacted]

114-67

**INVOICE**

For Services

\$4,439.02

**CERTIFICATIONS**

(1) It is hereby certified that this is Invoice 16 applying to Sub-project No. 114 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: 1 November 1961

(2) It is hereby certified that this invoice applies to Subproject 114 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: \_\_\_\_\_

#9  
11

114-68

Feb. 20, 1963

Accounting of [redacted] C

Amount Received \$4,439.02.

	Fees	Expenses	Total
Period Jan. 1, 1961 - Dec. 31, 1961	1,500.00	475.68	1,975.68
Feb. 1962:	500.00	149.36	649.36
March 1962	1,000.00	301.12	1,301.12
April 1962	500.00	271.62	771.62
			4,697.78

C The above amounts were paid upon presentation of statements from Dr. [redacted]. The auditor, [redacted] verified both the bills and checks in payment of same. C

[redacted] C

prepared by

Includes # 3600 - Inv # 16 [redacted] A

3600 - FY-62 claimed.

I have examined and approved the submitted expenditures.

A [redacted]

Chief  
TSS/Chemical Division

Date: 2/25/63











