



THE BLACK VAULT

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128-1

Purpose: To test a method of rapid hypnotic induction in simulated and real operational settings (MKULTRA 128).

Initiated: October 1960.

Contractor: ~~XXXXXXXXXX~~ (C)

Cost: \$9,000.00.

Status: Testing completed. Written report being completed.

128-3

20 October 1960

MEMORANDUM FOR: COMPTROLLER
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject 128

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 128 has been approved and \$9,000.00 of the over-all MKULTRA project funds has been obligated to cover the subproject's expenses. This obligation of funds should be charged to Allotment 1125-1009-1902.

~~██████████~~
Chief
TGD/Research Branch

(C)

APPROVED FOR OBLIGATION OF FUNDS:

~~██████████~~

Research Director

Date: 27 OCT 1960

I CERTIFY THAT FUNDS ARE AVAILABLE:
OBLIGATION REFERENCE NO. F12
CHARGE TO ALLOTMENT NO. 1125-1009-1902

AUTHORIZING OFFICER

Distribution:
Orig & 2 - Addresses

- 1 - TSD/OC
- > 1 - TSD/FASS

~~██████████~~

~~SECRET~~

128-4

27 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MCLTRA, Subproject 128
Invoice No. 4, Allotment 1125-1009-1902

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

Cashier's check in the amount of \$600.00
drawn on [redacted] payable to [redacted] (C)

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 10 February 1961.

[redacted] (C)
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distributions:
Orig & 2 - Addressee

1 - TSD/FASS
2 - TSD/RB

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

[redacted] (27 January 1961)

~~SECRET~~

~~SECRET~~

128-5

23 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MCOLTRA, Subproject 128
Invoice No. 5, Allotment 1125-1390-3902

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

Cashier's check in the amount of \$365.00
drawn on [redacted] payable to [redacted]

(C)

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 5 April 1961.

[redacted]
Chief
TSD/Research Branch

(C)

24 MAR 1961

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

- 1 - TSD/PASS
- 2 - TSD/RB

I CERTIFY THAT FUNDS ARE AVAILABLE
ORGANIZATION NUMBER 810
CHARGE TO ALLIANCE 1125-1390-3902

CHECK # 12469 IN THE AMOUNT OF \$365.00
RECEIVED

[redacted]

4 April
4/1

128-821

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12				DATE 2-6				VOUCHER NO. 7-12						
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 V/A NO. P.O. NO. 32-33 DIV. PROJECT NO.								DEBIT			CREDIT	
SUBPROJ. I.V.R. INV. H.				5811			812		601.0	75-1390-3902	75	601.00		
MKULTRA							168-1100			203				600.00
EXPLANATION OF ENTRY										TOTALS			601.00	600.00
<i>see attached</i>														
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT										
2/9/61		(C)		DATE	SIGNATURE OF CERTIFYING OFFICER									
				2/9/61		(C)								

180287

~~SECRET~~

128-6

27 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 128
Invoice No. 4, Allotment 1125-1009-1902

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

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

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 10 February 1961.

E [REDACTED]
TSD/Research Branch

Attachment:

Invoice & Certifications

CHECK # 180287 IN THE AMOUNT OF \$600.00
RECEIVED. 14 FEB 1961

Distribution:

Orig & 2 - Address [REDACTED]

~~SECRET~~

~~SECRET~~
(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

128-6151

VOUCHER NO. 7-12			DATE 2-6						VOUCHER NO. 7-12						
DESCRIPTION- ALL OTHER ACCOUNTS 13-33		29-33 T/A NO.	34-39 STATION CODE	40-42 EXPEN 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		
SUBPROJ 128 INY3				8811			812	6010	45-1390-3902		752		26000		
MKULTRA							72	-1106		217				26000	
										TOTALS		260.00	260.00		
EXPLANATION OF ENTRY															
<i>See attached</i>															
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT				DATE	SIGNATURE OF CERTIFYING OFFICER						
15/12/60	[REDACTED]							12/16/60	[REDACTED]						

179148

128-7

7 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MCULTRA, Subproject 128
Invoice No. 3, Allotment 1125-1390-3902

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

Cashier's check in the amount of \$260.00
drawn on [redacted] payable to [redacted]

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 14 December 1960.

[redacted]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distributions:
Orig & 2 - Addressee
1 - TSD/PASS
2 - TSD/RB

9 DEC 1960

812
1125-1390-3902

[redacted] (7 December 1960) [redacted]

CHECK # 128-7 IN THE AMOUNT OF \$260.00
RECEIVED

[redacted]

~~SECRET~~
(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

128-9A

VOUCHER NO. 7-12			DATE 2-6						VOUCHER NO. 7-12			
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.	PROF. NO.	PROJECT NO.					62-67 CR. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
SUPERST. INV. INNY					88.1	1		812	601.0	25-1009-1902	752	925.00
MKULTRA								45-1100		676		925.00
178504												
EXPLANATION OF ENTRY										TOTALS	925.00	925.00
see attached												
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT								
2/11/60	[REDACTED]			DATE	SIGNATURE OF CERTIFYING OFFICER							
				11/21/60	[REDACTED]							

128-78

MEMORANDUM RECEIPT

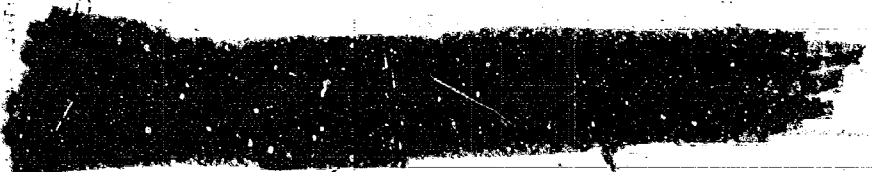
25 Feb 60
DATE

TO:

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:



178594

\$ 925.00



Please return _____ signed copy(ies) of this receipt

To _____

DATE RECEIVED

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

GPO 8417 40

(33)

128-8

16 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer *file*

SUBJECT : Project MULTRA, Subproject 128
Invoice No. 2, Allotment 1125-1009-1902

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

Cashier's check in the amount of \$925.00 drawn on [redacted] payable to [redacted] (C)

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Wednesday, 23 November 1960.

[redacted] (C)
TSD/Research Branch

Attachment:
Invoices & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSD/FASS

I CERTIFY THAT FUNDS ARE AVAILABLE.
OBLIGATION REFERENCE NO. ELR
CHARGE TO ALLOTMENT NO. _____

17 NOV 1960

PAYING OFFICER

(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12				DATE 2-6				VOUCHER NO. 7-12					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR.	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT		
DESCRIPTION-ADVANCE ACCOUNTS 13-27	38-39 T/A NO. P.O. NO.	PROP. NO.	PROJECT NO.						62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT	
SUBPROJ. IVK INVI						812		601-0	15-1009-1902	752	22500		
MKOLTRA						45-1100			642			22500	
EXPLANATION OF ENTRY											TOTALS	22500	22500
<i>See Attached</i>													
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT									
2/11/60		(C)		DATE	SIGNATURE OF CERTIFYING OFFICER								
				2/12/60									

128-8A

128-9

1 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MOUTRA, Subproject 128
Invoice No. 1, Allotment 1125-1009-1902

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

Cashier's check in the amount of \$225.00 drawn on [redacted] payable to [redacted] (C)

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Thursday, 3 November 1960.

[redacted signature] (C)
Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSD/FASS

I CERTIFY THAT FUNDS ARE AVAILABLE: 2 Nov 1960
OBLIGATION OF THE GOVT: 812
CHARGE TO ACCOUNT: 1125-1009-1912
APPROVING OFFICER

CHECK # 117117 IN THE AMOUNT OF \$225.00
RECEIVED 4 Nov 1960
[redacted signature] (C)