



# THE BLACK VAULT

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~~SECRET~~

11327

INVOICE CHECK LIST

MOULTRA Subproject 132

At Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
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25 July 1963	1 year		4125-1390-3902	\$10,000.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
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Invoice Number	Date	Amount	Balance
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			500.00
✓ # 11	23 July 1963	500.00	- 0 -
ADD'L AUTHORIZATN	25 "	10,000.00	10,000.00
✓ # 12	11 Sept 63	450.00	9,550.00
✓ # 13	16 Sept 63	1500.00	8,050.00
# 14	10 Oct 63	500.00	7,550.00
# 15	15 Nov 63	1,500.00	6,050.00
16	5 Dec 63	1,000.00	5,050.00
17	29 Jan 64	1,000.00	4,050.00

REMARKS:

SECRET

132-2

SECRET

INVOICE CHECK LIST

MKULTRA Subproject

At Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
12 Jan 1961	12 Jan 1961	12 Jan 1962	1125-1390-3902	\$10,000.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
<i>Authorizations</i>			<i>1125-1390-3902</i>	<i>10,000.00</i>

Invoice Number	Date	Amount	Balance
#1	2 Jan 1961	\$2,000.00	\$8,000.00
#2	22 JUNE 61	\$2,000.00	6,000.00
3	11 Aug 61	1,500.00	4,500.00
4	25 Oct. 61	1,500.00	3,000
5	5 Mar 62	1,500.00	1,500
6	27 June 62	1,500.00	
<i>add. Authorizations</i>	<i>Apr 62</i>	<i>10,000.00</i>	<i>10,000.00</i>
#7		1,500.00	8,500.00
#8	7 Feb 63	5,000.00	3,500.00
REMARKS: #9	4 Mar 63	1,500.00	2,000.00
#10	7 May 63	1,500.00	500.00

SECRET

032-3

~~SECRET~~

TO: TSD/OC

This is an initiation of a new project.

1. Purpose of Project:

To support covert and realistic field trials of interest to

TSD/RB

IT

[MKULTRA #X (REDACTED)]

Under Behavior Science?

2. Project Monitor:

A

Dr. [REDACTED]

G

[REDACTED] Etc.

SECRET

132-3

10 ~~SECRET~~

~~SECRET~~ A

Project MULLTRA, Subproject 132

Date Initiated: 12 January 1961

Date Expires: 11 January 1962

Funds-current year: \$10,000.00

Purpose: This project provides for a facility and personnel needed in conducting experiments and operational testing of materials and procedures of TSD interest and which require complete non attributability of sponsor.

Status: A continuing project. The facility and principle personnel have been put into an operational position. Operational testing programs related to this project are currently being developed.

~~SECRET~~

SECRET

(When Filled In)

No.

80

Cost Account

132-9  
4125-1390-3902

Object Class

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
26 JUL 1963	MKULTRA Sub Project 132	10,000.00		10,000.00
<del>18 OCT 1963</del>	INVOICE 12		450.00	
	13		1500.00	
18 OCT 1963	14		500.00	7550.00
19 NOV	15		1500.00	6050.00
10 DEC 1963	16		1000.00	5050.00
14 MAR 1964	17		1000.00	4050.00
14 MAR 1964	18		2000.00	2050.00

SECRET  
(When Filled In)

132-5

132

0

0

[REDACTED] C

F [REDACTED] - 17 Dec

CHECK # 1212869 IN THE AMOUNT OF \$1,000.00 RECEIVED.

12/17 X [REDACTED] C

(When Filled In)

130-6

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT  
MKULTRA Sub # 132  
CHARGE TO ALLOTMENT OR PROJECT  
4125-1390-3902

VOUCHER NO. (Finance use only)

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS  
Payment to Mr. [redacted] for invoice # 17 for professional services rendered, MKULTRA Subproject 132 per paragraph IV-D of the MKULTRA Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons, and will be made available to the certifying officer at his request.  
Pls forward check to C/TSD/BB thru TSD/BF no later than 3 February 1964.

AMOUNT  
1,000.00

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE APPROVED  
OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO. DATE SIGNATURE OF APPROVING OFFICER DATE SIGNATURE OF PAYEE  
80 4125-1390-3902 SIDNEY GOTTJER, DC/TSD 2/23/64 [redacted] A  
DATE SIGNATURE OF AUTHORIZING OFFICER CERTIFIED FOR PAYMENT OR CREDIT PAYMENT RECEIVED IN THE AMOUNT OF \$  
DATE SIGNATURE OF CERTIFYING OFFICER DATE SIGNATURE OF RECIPIENT

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY 1/30/64 VOUCHER NO. 7-12

DESCRIPTION-ADVANCE ACCOUNTS	28-33 TA NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 FUNDS	45-46 PAY. PER. LID. CODE	47-52 OBLIG. REF. NO. "ADVANCE" ACCOUNT NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCOUNT NO.	58-57 ALLOT. OR COST ACCY. NO.	68-70 DUE DATE	71-80 AMOUNT	
		PROP. NO. PROJECTING.								OB. JECT. CLASS	DEBIT CREDIT	
MKULTRA IN.V. 17. Sub. 132				PG 4		80		601.0	2513903902790		1,000.00	
IN.V. 17. MKR. P.O.						132		750.0			1,000.00	1,000.00
MKULTRA						CHECK # 9128 IN THE AMOUNT OF \$1,000.00 RECEIVED.						1,000.00
										TOTALS	2,000.00	2,000.00



152-6

<b>REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>	NAME OF CLAIMANT <b>MKULTRA Sub # 132</b>	VOUCHER NO. (Finance use only)
	CHARGE TO ALLOTMENT OR PROJECT <b>4125-1390-3902</b>	

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR OBJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS	AMOUNT
Payment to Mr. [REDACTED] for Invoice # 15 for professional services rendered, MKULTRA Subproject 132 per paragraph IV-D of the MKULTRA Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons, and will be made available to the certifying officer at his request.	<b>1,500.00</b>
Pls forward cash to C/TSD/BB thru TSD/BF no later than 22 November 1963	

CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE		APPROVED		DATE	SIGNATURE OF PAYEE
LIGATION REFERENCE NO. <b>80</b>	CHARGE ALLOTMENT NO. <b>4125-1390-3902</b>	DATE	SIGNATURE OF APPROVING OFFICER <b>SIDNEY GOTTLIEB, DC/TSD</b>	<b>11/13/63</b>	[REDACTED] <b>A</b>
DATE <b>11/19/63</b>	SIGNATURE OF AUTHORIZING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT		PAYMENT RECEIVED IN THE AMOUNT OF \$ <b>1,500.00</b>	
		DATE	SIGNATURE OF CERTIFYING OFFICER	<b>11/15/63</b>	[REDACTED] <b>A</b>

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	REVIEWED BY	VOUCHER NO. 7-12
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DESCRIPTION - ADVANCE ACCOUNTS 13-27	28-33 PUR. ORDER NO. 28-33	34-39 STATION CODE PROP. NO. PROJECT NO.	40-42 EXPEND. FUNDS CODE	43 FUNDS	44-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCOUNT NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCOUNT NO.	58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT	
									62-67 CR. NO. X REF. NO.			DEBIT	CREDIT
CASH PAYMENT IN AMOUNT OF \$ <b>1,500.00</b> RECEIVED.													
[REDACTED SIGNATURE] <b>A</b>													
TOTALS													

(When filled in)

132-6

<b>REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>	NAME OF CLAIMANT <b>MKULTRA Sub # 132</b>	VOUCHER NO. (Finance use only)
	CHARGE TO ALLOTMENT OR PROJECT <b>4125-1390-3902</b>	

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS	AMOUNT
<p>Payment to Mr. ██████████ for invoice # 16 for professional services rendered, MKULTRA Subproject 132 per paragraph IV-D of the MKULTRA Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons, and will be made available to the certifying officer at his request.</p> <p><b>Pls forward check to C/TSD/BB thru TSD/BF no later than 16 December 1963</b></p>	<b>1,000.00</b>

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE		APPROVED		DATE	SIGNATURE OF PAYEE
OBLIGATION REFERENCE NO. <b>80</b>	CHARGE ALLOTMENT NO. <b>4125-1390-3902</b>	DATE <b>12/9/63</b>	SIGNATURE OF APPROVING OFFICER <b>SIDNEY GOTTLIEB, DC/TSD</b>	<b>12/5/63</b>	
DATE <b>10 DEC 1963</b>	SIGNATURE OF AUTHORIZING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT		PAYMENT RECEIVED IN THE AMOUNT OF \$	
		DATE	SIGNATURE OF CERTIFYING OFFICER	DATE	SIGNATURE OF RECIPIENT

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY		REVIEWED BY				VOUCHER NO. 7-12								
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	28-33 PUR. ORDER NO.	34-39 STATION CODE	40-42 EXPEND. CODE	43 FUNDS	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. - ADVANCE ACCOUNTS EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCOUNT NO.	58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
									62-67 REF. NO.	OBJ. CLASS	DEBIT	CREDIT		
13-27														
<b>TOTALS</b>														

FORM 264 USE PREVIOUS EDITIONS.

SECRET

(49)

<b>REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>	NAME OF CLAIMANT <b>MKULTRA Sub # 132</b>	VOUCHER NO. (Finance use only)
	CHARGE TO ALLOTMENT OR PROJECT <b>4125-1390-3902</b>	

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS	AMOUNT
<p>Payment to Mr. ██████████ for Invoice # 14 for professional services rendered, MKULTRA Subproject 132 per paragraph IV-D of the MKULTRA Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons, and will be made available to the certifying officer at his request.</p> <p><b>Pls forward cash to C/TSD/BB thru TSD/BF no later than 16 October 1963</b></p>	<b>\$500.00</b>

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE		APPROVED		DATE	SIGNATURE OF PAYEE
OBLIGATION REFERENCE NO. <b>80</b>	CHARGE ALLOTMENT NO. <b>4125-1390-3902</b>	DATE <b>10/17/63</b>	SIGNATURE OF APPROVING OFFICER <b>SIDNEY GOTTLIEB, DC/TSD</b>	<b>10/10/63</b>	<b>A</b>
DATE <b>18OCT 181963</b>	SIGNATURE OF AUTHORIZING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT		PAYMENT RECEIVED IN THE AMOUNT OF \$	<b>500.00</b>
		DATE	SIGNATURE OF CERTIFYING OFFICER	<b>10/10/63</b>	<b>A</b>

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	REVIEWED BY	VOUCHER NO. 7-12								
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 28-33 72-80 PUR. ORDER NO. DIV.	34-39 STATION CODE PROP. NO. PROJECT NO.	40-42 EXPEND CODE FY	43 FUNDS	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. "AGENCY" ACCOUNT NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCOUNT NO.	58-67 ALLOT. OR COST ACCT. NO. 62-67 CC. NO. I REF. NO.	68-70 DUE DATE OR- JECT CLASS	71-80 AMOUNT DEBIT CREDIT
CASH PAYMENT IN AMOUNT OF \$ <b>500.00</b>										
RECEIVED <b>A</b>										
<b>10/12/63</b>										
<b>TOTALS</b>										

SECRET  
(When Filled In)

132-7

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE	DATE	AMOUNT	VOUCHER NO. (Finance use only)
	MKULTRA # 132 PAYABLE TO A	11 September 1963 ROOM B-10 BUILDING G TELEPHONE EXT. 2802	\$450.00	

PURPOSE  
Advance to MKULTRA 132 invoice #12 for activity approved by Chief, TSD 26 July 1963. Accounting for this advance will be in accordance with Attachment A of MKULTRA Fiscal Annex.

Please forward cash to C/TSD/EE through TSD/Budget Officer by 18 September 1963

STATUS OF OUTSTANDING ADVANCES		I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.		
DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	DUE DATE
			FINANCE DIVISION - HEADQUARTERS	035
REQUESTING OFFICER		APPROVED		RECEIPT FOR FUNDS ADVANCED
DATE	SIGNATURE	DATE	SIGNATURE OF APPROVING OFFICER	I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.
21 Sept '63	A		STONEY GORTNER, DC/TSD	
CERTIFY FUNDS ARE AVAILABLE		CERTIFIED FOR PAYMENT OR CREDIT		DATE
OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO.	DATE		AMOUNT
80	4125-2390-3902	21 Sept. 1963		\$450.00
DATE	SIGNATURE	AUTHORIZED CERTIFYING OFFICER		SIGNATURE OF ADVANCEE
3 SEP 1963	A			A

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	REVIEWED BY	VOUCHER NO. 7-12
DESCRIPTION - ALL OTHER ACCOUNTS 13-33	34-39 STATION CODE	40-42 EXPEND CODE
DESCRIPTION - ADVANCE ACCOUNTS 13-27	28-33 P.O. NO.	43 F U N D S
	32-33 Div. PROJECT NO.	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 X REF. NO.
		68-70 DUE DATE
		71-80 AMOUNT
		DEBIT
		CREDIT
CASH PAYMENT IN AMOUNT OF \$ 450.00		
RECEIVED		
TOTALS		

DICK

SECRET  
(When Filled In)

132-7

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE	DATE	AMOUNT	VOUCHER NO. (Finance use only)
	MKULTRA # 132	16 September 1963	\$1,500.00	
	PAYABLE TO	ROOM	BUILDING	TELEPHONE EXT.
	See attached payment inst. B10			

PURPOSE  
Advance to MKULTRA 132 invoice # 13 for activity approved by Chief, TSD 26 July 1963. Accounting for this advance will be in accordance with Attachment A of MKULTRA Fiscal Annex.

*Pls forward check to C/TSD/BB through TSD/Budget Officer by 27 September 1963*

*I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.*

DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	DUE DATE	
			FINANCE DIVISION - HEADQUARTERS		
					ON ARRIVAL AT DESTINATION ON OR ABOUT
					MONTHLY - ON THE LAST WORKDAY OF EACH MONTH

REQUESTING OFFICER		APPROVED		RECEIPT FOR FUNDS ADVANCED
DATE	SIGNATURE	DATE	SIGNATURE OF APPROVING OFFICER	<i>I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.</i>
16 Sept '63	<i>[Signature]</i>	9/18/63	SIDNEY GOTTLIEB, DC/TSD	
I CERTIFY FUNDS ARE AVAILABLE		CERTIFIED FOR PAYMENT OR CREDIT		
OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO.	DATE	AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF ADVANCEE
80	4125-1390-3902			
DATE	SIGNATURE			
	<i>[Signature]</i>			

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	REVIEWED BY	VOUCHER NO. 7-12
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	34-39 STATION CODE	40-42 EXPEND CODE
DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33 STA. NO. P.O. NO. DIV.	43 F U N D S
	PROJECT NO.	45-46 PAY PER. LIO. CODE
		47-52 OBLIG. REF. NO. ADVANCE ACCY. NO. EMP. NO.
		53 CA YR
		54-57 GENERAL LEDGER ACCT. NO.
		58-67 ALLOT. OR COST ACCT. NO.
		62-67 X REF. NO.
		68-70 DUE DATE
		71-80 AMOUNT
		DEBIT
		CREDIT
		TOTALS

*Handwritten: CHECK # 1025062 ... 1,500*

132-8

25 July 1963

132

132

\$10,000.00

4125-1390-3902

A

Original signed by

A

22 JUL 22 1963

R&D

Category VI a

I CERTIFY THAT FUNDS ARE AVAILABLE:

ORIGINATION REFERENCE No. 90

CHARGE TO ALLOTMENT No. 4125-

AUTHORIZING OFFICER

~~SECRET~~  
(When Filled In)

132-9

<b>REQUEST FOR ADVANCE OF FUNDS</b>	NAME OF ADVANCEE MOLTRA 132	DATE 23 July 1963	AMOUNT \$500.00	VOUCHER NO. (Finance use only)
	PAYABLE TO <i>A</i>	ROOM	BUILDING	

URPOSE

*G*

Advance to MOLTRA 132 invoice # 11 for activity approved by Chief, TSD 24 April 1962. Accounting for this advance will be in accordance with Attachment A of MOLTRA Fiscal Annex.

Please forward cash to C/TSD/AS through TSD/Budget Officer by 1 August 1963.

STATUS OF OUTSTANDING ADVANCES	I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.		
DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT
			FINANCE DIVISION - HEADQUARTERS
			ON ARRIVAL AT DESTINATION ON OR ABOUT
			MONTHLY ON THE LAST WORKDAY OF EACH MONTH

REQUESTING OFFICER		APPROVED		RECEIPT FOR FUNDS ADVANCED	
DATE 23 July '63	SIGNATURE <i>A</i>	DATE	SIGNATURE OF APPROVING OFFICER SIDNEY GOTTlieb, AC/TSD	I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.	
OBLIGATION REFERENCE NO. 1939		CHARGE ALLOTMENT NO. 2125-1300-3902		DATE 23 July 1963	AMOUNT \$500.00
DATE 29 JUL 1963		SIGNATURE <i>A</i>		DATE	SIGNATURE OF ADVANCEE

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	REVIEWED BY		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 L10 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	P.O. NO.	PROP. NO.	PROJECT NO.					62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT CREDIT
									TOTALS	

CASH PAYMENT RECEIVED *A*

~~SECRET~~  
(When Filled In)

No. 1939

132-10

Cost Account 2125-1390-3902

Object Class \_\_\_\_\_

*use 61 first*

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
24 APR 1962	MKULTRA Sub Proj 132 Auth 12 Apr 62	10,000.00		10,000.00
14 SEP 1962	<i>Invoice</i> 7		1500.00	8500.00
8 FEB 1963	" 8		5000.00	3500.00
	" 9		1500.00	2000.00
18 MAY 1963	" 10		1500.00	500.00
	11		500.00	<u>          </u>

SECRET  
(When Filled In)



**SECRET**  
(When Filled In)

132-11

<b>REQUEST FOR ADVANCE OF FUNDS</b>	NAME OF ADVANCEE <b>MZULTRA 132</b>	DATE <b>7 February 1963</b>	AMOUNT <b>\$5,000.00</b>	VOUCHER NO. (Finance use only)
	PAYABLE TO <b>See attached payment inst.</b>	ROOM	BUILDING	TELEPHONE EXT.

**PURPOSE**  
Advance to MZULTRA 132 invoice #8 for activity approved by Chief, TSD 24 April 1962. Accounting for this advance will be in accordance with Attachment A of MZULTRA Fiscal Annex.

**Please forward check to C/TSD/AB through TSD/Budget Officer by 19 February 1963.**

**STATUS OF OUTSTANDING ADVANCES**  
I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.

DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	DUE DATE	
			FINANCE DIVISION - HEADQUARTERS		✓
				ON ARRIVAL AT DESTINATION ON OR ABOUT	
				MONTHLY - ON THE LAST WORKDAY OF EACH MONTH	

<b>REQUESTING OFFICER</b>		<b>APPROVED</b>		<b>RECEIPT FOR FUNDS ADVANCED</b>	
DATE <b>7 Feb '63</b>	SIGNATURE <b>[Redacted] A</b>	DATE <b>8 - FEB 1963</b>	SIGNATURE OF APPROVING OFFICER <b>[Redacted] C/TSD</b>	I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.	
I CERTIFY FUNDS ARE AVAILABLE		CERTIFIED FOR PAYMENT OR CREDIT		DATE	AMOUNT
OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO. <b>2125-1390-3902</b>	DATE	AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF ADVANCEE	
DATE	SIGNATURE <b>[Redacted] A</b>				

**SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION**

APPROVED BY		REVIEWED BY				VOUCHER NO. 7-12							
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	28-33 7/A NO.	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. ENP. NO.	53 CA VR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CO. ACCT. REF. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27	P.O. NO.	PROP. NO.									OBJECT CLASS	DEBIT	CREDIT
		PROJECT NO.				<b>FE 19323</b>					<b>A 5000.00</b>		
											<b>TOTALS</b>		

**SECRET**  
(When Filled In)

132-11

<b>REQUEST FOR ADVANCE OF FUNDS</b>	NAME OF ADVANCEE <b>MKULTRA 132</b>	DATE <b>7 May 1963</b>	AMOUNT <b>\$1,500.00</b>	VOUCHER NO. (Finance use only)
	PAYABLE TO <i>See attached payment inst.</i>	ROOM	BUILDING <b>G</b>	TELEPHONE EXT.

**PURPOSE**  
Advance to MKULTRA 132 invoice # 10 for activity approved by Chief, TSD 24 April 1962. Accounting for this advance will be in accordance with Attachment A of MKULTRA Fiscal Annex.

Pls. forward check to C/TSD/BB through TSD/Budget Officer by 21 May 1963.

**STATUS OF OUTSTANDING ADVANCES**  
*I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.*

DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	DUE DATE	✓
			FINANCE DIVISION - HEADQUARTERS		
				ON ARRIVAL AT DESTINATION ON OR ABOUT	
				MONTHLY * ON THE LAST WORKDAY OF EACH MONTH	

<b>REQUESTING OFFICER</b>		<b>APPROVED</b>		<b>RECEIPT FOR FUNDS ADVANCED</b>	
DATE <b>7 May '63</b>	SIGNATURE <i>[Redacted]</i> A	DATE <b>5/7/63</b>	SIGNATURE <i>Original signed by Sidney Gottlieb for A C/TSD</i>	<i>I acknowledge receipt of funds in the amount stated here- under to be used for the purpose stated and accounted for as shown above.</i>	
I CERTIFY FUNDS ARE AVAILABLE		CERTIFIED FOR PAYMENT OR CREDIT		DATE	AMOUNT
OBLIGATION REFERENCE NO. <b>1939</b>	CHARGE ALLOTMENT NO. <b>2125-1390-3902</b>	DATE	SIGNATURE <i>[Redacted]</i>	SIGNATURE OF ADVANCEE	
DATE	SIGNATURE <i>[Redacted]</i> A				

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	REVIEWED BY	VOUCHER NO. 7-12
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	34-39 STATION CODE	40-42 EXPEND CODE
DESCRIPTION-ADVANCE ACCOUNTS 13-27	43 F U N D S	45-46 PAY PER LID. 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 CC. NO. REF. NO.	68-70 DUE DATE
	71-80 AMOUNT	
<i>AL-02501</i> <i>RECEIVED</i> <i>[Redacted]</i>		<i>500.00</i> <i>[Redacted]</i>
TOTALS		

**SECRET**  
(When Filled In)

132-11

<b>REQUEST FOR ADVANCE OF FUNDS</b>	NAME OF ADVANCEE <b>MKULTRA 132</b>	DATE <b>4 March 1963</b>	AMOUNT <b>\$1,500.00</b>	VOUCHER NO. (Finance use only)
	PAYABLE TO <b>See attached payment inst.</b>	ROOM	BUILDING	TELEPHONE EXT.

**PURPOSE**  
Advance to MKULTRA 132 invoice #9 for activity approved by Chief, TSD 24 April 1962. Accounting for this advance will be in accordance with Attachment A of MKULTRA Fiscal Audit CHECK # \_\_\_\_\_ IN THE AMOUNT OF \$1,500.00  
RECEIVED 71-025-032

E 3/14 [Redacted] A

**Please forward check to C/TSD/RS through TSD/budget Officer by 14 March 1963**

**STATUS OF OUTSTANDING ADVANCES**  
I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.

DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	DUE DATE
			FINANCE DIVISION - HEADQUARTERS	
<b>CHECK RECEIVED</b>				ON ARRIVAL AT DESTINATION OR ABOUT MONTHLY ON THE LAST WORKDAY OF EACH MONTH

<b>REQUESTING OFFICER</b>		<b>APPROVED</b>		<b>RECEIPT FOR FUNDS ADVANCED</b>
DATE	SIGNATURE	DATE	SIGNATURE OF APPROVING OFFICER	I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.
	[Redacted] A		Original signed by Sidney Estlich A	
I CERTIFY FUNDS ARE AVAILABLE		CERTIFIED FOR PAYMENT OR CREDIT		DATE
OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO.	DATE	AUTHORIZED CERTIFYING OFFICER	AMOUNT
1939	2125-1390-3902		[Redacted] C/TSD	
DATE	SIGNATURE	SIGNATURE OF ADVANCEE		
	[Redacted] A			

**SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION**

PREPARED BY [Redacted] A March 63 REVIEWED BY \_\_\_\_\_ VOUCHER NO. 7-12

DESCRIPTION- ADVANCE ACCOUNTS 13-27	28-33 T/ABO. P.O. NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F U D S	45-48 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. ADVANCEE 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	
									62-67	OBJECT CLASS		DEBIT	CREDIT
MKULTRA 132 INV 9			8821			1939		601.0	2513903902	790	1500.00		
INV to MKULTRA 1939			25720121			132		750.0			1500.00		
MKULTRA 132								799.0					1500.00
MKULTRA													1500.00
<b>TOTALS</b>											2,000.00	3,000.00	

~~SECRET~~  
(When Filled In)

152-12

<b>ACCOUNTING BY INDIVIDUAL FOR ADVANCE</b>	SUBMITTED BY <b>MSULTA 132 Invoice # 8</b>		VOUCHER NO. (Finance use only)	
	PERIOD OF ACCOUNTING			
	FROM <b>7 February 1963</b>	TO <b>21 February 1963</b>		

NOTE: Follow Instructions on Reverse

RECEIPTS				DISBURSEMENTS			
1. CASH ON HAND BEGINNING OF PERIOD	\$	2. RECEIPT NUMBER	DATE	3. VOUCHER NUMBER	DATE	DESCRIPTION	AMOUNT
		<b>7 Feb. 1963</b>				<b>Advance MSULTA Sub 132 Invoice 8</b>	<b>5,000.00</b>
						<b>Invoices</b>	<b>5,000.00</b>
TOTAL EXPENSES							<b>\$5,000.00</b>
TOTAL TO ACCOUNT FOR				TOTAL ACCOUNTED FOR			
<b>\$5,000.00</b>				<b>\$</b>			

I certify that to the best of my knowledge and belief the account shown above was disbursed to or for Agency authorized activities and services or material have been received, and further advances as may be directed by the Agency are warranted. The documents upon which this statement is based are maintained in the files of (S) for security reasons and will be made available for review by the Certifying Officer at his request.

I CERTIFY FUNDS ARE AVAILABLE		APPROVED		I certify that the expenditures listed hereon and on any attachments were incurred for official purposes of a confidential nature, that payment or credit therefor has not been received, and that this accounting is true and correct.	
OBLIGATION REFERENCE NO. <b>1939</b>	CHARGE ALLOTMENT NO. <b>2125-1330-3002</b>	DATE <b>27 FEB 1963</b>	SIGNATURE OF APPROVING OFFICER <b>STREY COVILIES DC/DIR/...</b>		
DATE	SIGNATURE OF AUTHORIZING OFFICER <b>A</b>	DATE	SIGNATURE OF CERTIFYING OFFICER	DATE	SIGNATURE OF PAYEE <b>A</b>

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	REVIEWED BY	VOUCHER NO. 7-12
DESCRIPTION - ALL OTHER ACCOUNTS 13-33	34-39 STATION CODE	40-42 EXPEND CODE
DESCRIPTION - ADVANCE ACCOUNTS 13-27	43 F. U. N. D. S.	45-46 PAY PER. LIO. CODE
	47-52 OBLIG. REF. INJ. 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	DEBIT
		CREDIT
		TOTALS

**SECRET**  
(When Filled In)

152-12

<b>ACCOUNTING BY INDIVIDUAL FOR ADVANCE</b>		SUBMITTED BY <b>MKULTRA #132 INVOICE #7</b>			VOUCHER NO. (Finance use only)								
		PERIOD OF ACCOUNTING FROM <b>10 September 1962</b> TO <b>28 November 1962</b>											
NOTE: Follow Instructions on Reverse													
RECEIPTS				DISBURSEMENTS									
1. CASH ON HAND BEGINNING OF PERIOD	\$	2. VOUCHER NUMBER	DATE	DESCRIPTION	AMOUNT								
18.					\$								
2. RECEIPT NUMBER	DATE	DESCRIPTION											
	9/10/62	Advance MKULTRA #132 Invoice #7	1,500.00	Invoice	1,500.00								
<p>I certify that to the best of my knowledge and belief the amount shown above was disbursed to or used for Agency authorized activities and services or materials have been received and further advances as may be directed by the Agency are warranted. The documents upon which this statement is based are maintained in the files of TSD for security reasons and will be made available to the Certifying Officer upon his request.</p>													
TOTAL TO ACCOUNT FOR			\$1,500.00	TOTAL ACCOUNTED FOR		\$1,500.00							
OBLIGATION REFERENCE NO. 1939			CHARGE ALLOTMENT NO. 2125-1390-3902	DATE	APPROVED	I certify that the expenditures listed hereon and on any attachments were incurred for official purposes of a confidential nature, the payment or credit therefor has not been received, and that this accounting is true and correct.							
SIGNATURE OF AUTHORIZING OFFICER			DATE	CERTIFIED FOR PAYMENT OR CREDIT	SIGNATURE OF PAYEE								
DATE 4/10/62				DATE	SIGNATURE OF CERTIFYING OFFICER	A							
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION													
PREPARED BY			REVIEWED BY			VOUCHER NO. 7-12							
DESCRIPTION - ALL OTHER ACCOUNTS 13-33		28-33 STATION T/A NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIG. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA VR	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
DESCRIPTION - ADVANCE ACCOUNTS 13-27		P.O. NO.	PROJ. NO.										
TOTALS													

**SECRET**  
(When Filled In)

132-12

<b>REQUEST FOR ADVANCE OF FUNDS</b>	NAME OF ADVANCEE <b>MOULTRA 132</b>	DATE <b>10 September 1962</b>	AMOUNT <b>\$1500.00</b>	VOUCHER NO. (Finance use only)
	PAYABLE TO <b>See Attached Payment Inst.</b>	ROOM	BUILDING	TELEPHONE EXT.

**PURPOSE**

G

**Advance to MOULTRA 132 for activity approved by Chief, T&D 24 April 1962. Accounting for this advance will be in accordance with Attachment A of MOULTRA Fiscal Annex.**

**STATUS OF OUTSTANDING ADVANCES**

*I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.*

DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	DUE DATE	
			FINANCE DIVISION - HEADQUARTERS		✓
					ON ARRIVAL AT DESTINATION ON OR ABOUT
					MONTHLY - ON THE LAST WORKDAY OF EACH MONTH

<b>REQUESTING OFFICER</b>	<b>APPROVED</b>	<b>RECEIPT FOR FUNDS ADVANCED</b>
DATE <b>10 Sept 1962</b>	DATE	<i>I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.</i>
SIGNATURE	SIGNATURE OF APPROVING OFFICER	

I CERTIFY FUNDS ARE AVAILABLE	<b>SIDNEY GOWLANDS, DC/DCR/RSU</b>	AMOUNT
OBLIGATION REFERENCE NO. <b>1939</b>	CHARGE ALLOTMENT NO. <b>2225-2390-3902</b>	CERTIFIED FOR PAYMENT OR CREDIT

DATE <b>14 SEP 1962</b>	SIGNATURE	AUTHORIZED CERTIFYING OFFICER
		SIGNATURE OF ADVANCEE

**SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION**

PREPARED BY	REVIEWED BY	VOUCHER NO. 7-17
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	28-33 T/A NO.	34-39 STATION CODE
DESCRIPTION- ADVANCE ACCOUNTS 13-27	P.O. NO.	PROP. NO.
	52-33 DIV	PROJECT NO.
	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 CT. NO. X REF. NO.
	68-70 DUE DATE	71-80 AMOUNT
	OBJECT CLASS	DEBIT
		CREDIT
<b>TOTALS</b>		

132-13

SECRET

Date: 12 April 1962

MEMORANDUM FOR: The Comptroller

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 132

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 132 has been approved and \$10,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to post center 2125-1390-3902

~~██████████~~ A  
Chief,  
TSD/Biological Branch

APPROVED FOR OBLIGATION  
OF FUNDS:

~~██████████~~  
Chief, TSD

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

1 CERTIFY THAT FUNDS ARE AVAILABLE  
ORGANIZATION REQUESTED: 1939  
CANCEL TO AGENCY: 2125-1390-3902

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

ADDITIONAL COPIES

SECRET

13-2-14

~~SECRET~~

27 June 1962

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 132  
Invoice No. 6, Allotment 1125-1390-3902

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

C Cashier's check in the amount of \$1,500.00 payable to Mr. [redacted] drawn on a local bank.

2. The check should be forwarded to Chief, TSD/Biological Branch, through TSD/Budget Officer, as soon as possible.

[redacted] A  
Chief  
TSD/Biological Branch

Attachment:  
Invoice & Certification

Distribution:  
Original & 2 - Addressees

1 - TSD/FASS  
2 - TSD/BB

28 JUN 1962

I CERTIFY THAT FUNDS ARE AVAILABLE:  
OBIGATION REFERENCE NO. 1314  
CHECK TO ALLOTMENT NO. 1125-1390-3902

MEMORATING OFFICER

SECRET



SECRET  
(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

132-14

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 FUN 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.	PROP. NO.	EXP. NO.	FY	LIO. CODE	REF. NO.	ACCT. NO.	ACCT. NO.	DATE	OBJECT CLASS	DEBIT	CREDIT
	P.D. NO.											
MEMORIAL SUPPLIES					1724		1000	15-190			1500.00	
MEMORIAL SUPPLIES												1250.00

PAID  
JUN 29 1962  
FUND

~~RECEIVED~~

EXPLANATION OF ENTRY

*See Attached -*

CHECK # R200125 IN THE AMOUNT OF \$ 2750.00 RECEIVED.

*6/29/62*

DATE <i>6/29/62</i>	PREPARED BY 	DATE <i>A</i>	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT
				DATE 
				SIGNATURE OF CERTIFYING OFFICER 

**SECRET**  
(When Filled In)

No. 1314

Cost Account 1125-1391-3912

Object Class \_\_\_\_\_

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
13 JAN 1961	<i>Mhulka sub 132</i>	<i>1000.00</i>		<i>1000.00</i>
<i>"</i>	<i>June 1</i>		<i>200.00</i>	<i>800.00</i>
27 JUN 1961	<i>slw 2</i>		2,000.00	6,000.00
15 AUG 1961	<i>3</i>		<i>150.00</i>	
27 OCT 1961	<i>4</i>		<i>1500.00</i>	
7 MAR 1962	<i>5</i>		1500.00	1500.00
28 JUN 1962	<i>6</i>		<i>1500.00</i>	<u>          </u>

**SECRET**  
(When Filled In)

132-15  
DATE: 11 January 1961

MEMORANDUM FOR : THE COMPTROLLER  
ATTENTION : Finance Division  
SUBJECT : MKULTRA, Subproject 132

Under the authority granted in the memorandum dated 13 April 1955 from the DCI to the DE/A, and the extension of this authority in subsequent memoranda, Subproject 132 has been approved, and \$10,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 1125-1390-3902.

~~XXXXXXXXXX~~ A  
Chief  
TSD/Research Branch

I CERTIFY THAT FUNDS ARE AVAILABLE FOR  
ORGANIZATIONAL PURPOSES. 1314  
CHARGE TO ANOTHER FUND. 13 JAN 1961

APPROVED FOR OBLIGATION OF FUNDS:

Original signed by ~~XXXXXXXXXX~~ A  
Research Director

APPROVING OFFICER

Date: 13 JAN 1961

Distribution:  
Orig. & 2 - Addressee  
2 - TSD/PASS  
2 - TSD/RB

~~XXXXXXXXXX~~  
SECRET

132-16

~~SECRET~~

25 October 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 132  
Invoice No. 4, Allotment 1125-1390-3902

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 \$1,500.00 payable to Mr. ██████████ drawn on a ██████ bank. E

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 15 November 1961.

████████████████████ A  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certification

27 OCT 1961

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

I CERTIFY THAT FUNDS ARE AVAILABLE:  
OBLIGATION INCURRED BY 1314  
CHECK NO. ALLOTMENT NO. 1125-1390-3902  
ADMINISTRATING OFFICER

TSD/RB (25 Oct. 61) A

~~SECRET~~

132-17

5 March 1962

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 132  
Invoice # 5, Allotment 1125-1390-3902

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

A Cashier's check in the amount of \$1,500.00 payable to Mr. [redacted], drawn on a local bank.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, as soon as possible.

[redacted] A  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certification

7 MAR 1962

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

I CERTIFY THAT FUNDS ARE AVAILABLE.  
ORIGINATION REFERENCE NO. 1314  
OFFICE TO ALLOTMENT NO. 1125-1390-3902

AUTHORIZING OFFICER

R200026 F

CHECK# [redacted] IN THE AMOUNT OF \$1500.00 RECEIVED.

[redacted] 22 March '62 A

SEARCHED

~~SECRET~~  
(When Filled In)

### CONFIDENTIAL FUNDS POSTING VOUCHER

71-217  
132

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.		68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 P.O. NO.	34-39 PROP. NO.	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.		68-70 DUE DATE	DEBIT	CREDIT
MAIL SUPPLIES		32-33		1911			1314		6010	25-139	290	752	150000	
MAIL SUPPLIES														150000
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><del>SECRET</del></p> <p>R200026</p> <p>CHECK# _____ IN THE AMOUNT OF \$ 1500.00 RECEIVED.</p> </div>														
EXPLANATION OF ENTRY										TOTALS				
See attached														
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT										
3/1/62				DATE	SIGNATURE OF CERTIFYING OFFICER									

**PAID**  
MAR 20 1962  
R200026

~~SECRET~~  
(When Filled In)

## CONFIDENTIAL FUNDS POSTING VOUCHER

7-13-61

VOUCHER NO. 7-12      DATE 2-6      VOUCHER NO. 7-12

DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39	40-42	43	45-46	47-52	53	54-57	58-67		68-70	71-80		
DESCRIPTION- ADVANCE ACCOUNTS 13-27		T/A NO. P.O. NO.	STATION CODE PROP. NO. PROJECT NO.	EXPEND CODE	F U N D S	PAY PER. LIO. CODE	OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	CA YR	GENERAL LEDGER ACCT. NO.	ALLOT. OR COST ACCT. NO.	62-67 CR. NO. X REF. NO.	DUPLICATE DATE OBJECT CLASS	DEBIT	CREDIT
Subpays 1st; Em: H				8811			1914		1010	25-1390-3962	712	1,500.00		
MKTG													1,500.00	
TOTALS												1,500.00	1,500.00	

NOV 3 1961

EXPLANATION OF ENTRY:      TOTALS      1,500.00      1,500.00

See attached

DATE 1 Nov 61	PREPARED BY A	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT DATE      SIGNATURE OF CERTIFYING OFFICER
------------------	------------------	------	-------------	--

~~SECRET~~

~~SECRET~~

132-18

11 August 1961

**MEMORANDUM FOR: CHIEF, FINANCE DIVISION**

**VIA** : TSD/Budget Officer

**SUBJECT** : Project MKULTRA, Subproject 132  
Invoice No. 3, Allotment 1125-1390-3902

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

Cashier's check in the amount of \$1,500.00 payable to Mr. ██████████ drawn on ██████████ bank. E

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 23 August 1961.

████████████████████ A  
Chief  
TSD/Research Branch

**Attachments:**  
Invoice & Certification

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

TSD/RB: ██████████ (11 August 1961)  
A

I CERTIFY THAT FUNDS ARE AVAILABLE  
OBLIGATION REFERENCE NO. 1314  
CHARGE TO ALLOTMENT NO. 1125-1390-3902

AUTHORIZING OFFICER

~~SECRET~~



~~SECRET~~  
(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	45-48 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	
DESCRIPTION-ADVANCE ACCOUNTS 13-27	29-33 V/A NO. P.O. NO. 32-33 DIV.	PROF. NO. PROJECT NO.	FY								DEBIT	CREDIT	
Subgrants 132 JMV 3			5811			1314		601.0	25-1390-3902752		1.500000		
WATER												1.500000	
EXPLANATION OF ENTRY											TOTALS		

*See attached*

**PAID**  
AUG 20 03  
185039

DATE 8/21/01	PREPARED BY 	DATE A	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT	SIGNATURE OF CERTIFYING OFFICER
-----------------	--	-----------	-------------	---------------------------------	---------------------------------

132-19

~~SECRET~~

11 August 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA TSD/Budget Officer

SUBJECT Project MKULTRA, Subproject 132  
Invoice No. 3, Allotment 1125-1390-3902

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

Cashier's check in the amount of \$1,500.00 payable to Mr. [redacted] drawn on a local bank.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 23 August 1961.

[redacted] A  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certification

Distribution:  
Orig & 2 - Addressee

E  
CHECK # 165039 THE AMOUNT OF \$ 1500.00  
RECEIVED 24 AUG 1961

[redacted] A

8895

SECRET

132-19

12 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 132  
Invoice No. 1, Allotment 1125-1390-3902

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

C Cashier's check in the amount of \$2,000 payable to Mr. [redacted], drawn on a [redacted] bank. E

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 16 January 1961.

[redacted] A  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

Distribution:  
Orig. & 2 - Addressee

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

TSD/RB (12 January 1961)

A

16 JAN 1961

1314

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

[redacted]

SECRET  
(When Filled In)

### CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12		DATE 2-6		VOUCHER NO. 7-12		
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		59-67	54-57	59-70	71-80	
ADVANCE ACCOUNTS 13-27		ALLOT. OR COST ACCT. NO.	GENERAL LEDGER ACCT. NO.	DUPLICATE DATE	AMOUNT	
DATE		52-67	53	OBJECT CLASS	DEBIT	
DESCRIPTION		CA. NO.	CA. YR		CREDIT	
P. O. NO.		X REF. NO.				
STATION CODE						
PROP. NO.						
PROJECT NO.						
EXPEND CODE						
FY						
FUNDS						
OBLIG. REF. NO.						
PAY PER. LIO. CODE						
43						
40-42						
45-46						
47-52						
54-57						
59-67						
59-70						
71-80						
Sub-1001 102 Inv 2		25-1340-3912	6010	7-2	2,110.10	
Miscellaneous					2,110.10	
TOTALS					2,110.10	2,110.10
EXPLANATION OF ENTRY						
See attached						

DATE: 9/1/11  
 PREPARED BY: [Signature]  
 REVIEWED BY: [Signature]  
 CERTIFIED FOR PAYMENT OR CREDIT: [Signature]  
 SIGNATURE OF CERTIFYING OFFICER: [Signature]

132-19

~~SECRET~~

132-20

22 June 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 132  
Invoice No. 2, Allotment 1125-1390-3902

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

C Cashier's check in the amount of \$2,000 payable to Mr. ██████████, drawn on a ██████ bank. E

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 28 June 1961

Original Signed By

██████████  
██████████  
Chief

TSD/Research Branch

Attachment:  
Invoice & Certifications

Distribution:  
Orig. & 2 - Addressee

1314

6825



SECRET

132-20

(When Filled In)

### 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. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.		62-67 CC. NO. X REF. NO.	68-70 DUE DATE	71-80 AMOUNT		
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO. PROJECT NO.	PROP. NO.	FY	S						OBJECT CLASS	DEBIT	CREDIT		
SUBPROJ 132 INTL					5811			1314	6060	VK-1390-3902	752	2000.00			
MKULTRA													2000.00		
												TOTALS	2000.00	2000.00	
EXPLANATION OF ENTRY												see attached			

DATE 1/16/61	PREPARED BY  A	DATE	REVIEWED BY	DATE 1/16/61	CERTIFIED FOR PAYMENT OR CREDIT
				DATE	SIGNATURE OF CERTIFYING OFFICER 

132-21  
12 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MOULTRA, Subproject 132  
Invoice No. 1, Allotment 1125-1390-3902

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

C Cashier's check in the amount of \$2,000 payable to Mr. ██████████, drawn on a ██████████ bank. E

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 16 January 1961.

██████████ A  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

Distribution:  
Orig. & C - Addressee

██████████ E  
CHECK # 129944 THE AMOUNT OF \$2,000<sup>00</sup> RECEIVED.

██████████  
16 Jan 1961  
A

SECRET

~~SECRET~~  
(When Filled In)

132-21

ACCOUNTING BY INDIVIDUAL  
FOR ADVANCE

SUBMITTED BY

KKULTRA Sub 132

VOUCHER NO. (Finance use only)

PERIOD OF ACCOUNTING

FROM

TO

NOTE: Follow Instructions on Reverse

22 February 1963

23 September 1963

RECEIPTS

DISBURSEMENTS

1. CASH ON HAND BEGINNING OF PERIOD	2	3. VOUCHER NUMBER	DATE	DESCRIPTION	AMOUNT
3/4/63 Invoice #9	1,500.00	✓		See Attached Certifications	
5/7/63 Invoice #10	1,500.00	✓			
7/23/63 Invoice #11	500.00	✓			
9/11/63 Invoice #12	450.00	✓			
9/16/63 Invoice #13	1,500.00	✓			
TOTAL EXPENSES					\$ 5,450.00
TOTAL TO ACCOUNT FOR					\$ 5,450.00
TOTAL ACCOUNTED FOR					\$ 5,450.00

I CERTIFY FUNDS ARE AVAILABLE

OBLIGATION REFERENCE NO. 1939 \$3,500

80 \$1,950

CHARGE ALLOTMENT NO. 2125-1390-3902

4125-1390-3902

DATE 25 MAR 1964

SIGNATURE OF AUTHORIZING OFFICER

CERTIFIED FOR PAYMENT OR CREDIT

APPROVED

SIGNATURE OF APPROVING OFFICER

SIDNEY GOTTLIEB, DC/TSO

SIGNATURE OF PAYEE

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.

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

DESCRIPTION - ALL OTHER ACCOUNTS 13-33	26-33 T/A NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 FUND S	45-46 PAY PER. LHO. 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 CN. NO. REF. NO.	68-70 DUE DATE	71-80 AMOUNT	
									OBJECT CLASS	DEBIT			CREDIT	
DESCRIPTION - ADVANCE ACCOUNTS 13-27														
TOTALS														



132-22  
3 March 1964

MEMORANDUM FOR : THE RECORD

SUBJECT : MKULTRA Subproject # 132

This project is conducted by Mr. ~~██████████~~<sup>C</sup> Mr. ~~██████████~~<sup>C</sup>  
a public relations consultant, has recently moved his offices  
from ~~██████████~~<sup>H</sup> to ~~██████████~~<sup>H</sup> Mr. ~~██████████~~<sup>C</sup> holds  
a Top Secret Agency clearance and is completely witting of the  
aims and goals of the project. He possesses unique facilities  
and personal abilities which have made him invaluable in this  
kind of operation.

1302-23

PUBLIC RELATIONS

C

January 21, 1964

For professional services rendered.... \$1,000.00

[REDACTED]

C

Payment received of \$1,000 (one thousand) dollars.

[REDACTED]

C

February 10, 1964

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

[REDACTED]

Date:

C

INV 17

132-23

Receipt is hereby acknowledged of Treasurer's  
Check No. 0128237, dated 3 February 1964, drawn  
on the [REDACTED], payable to Mr. [REDACTED]  
in the amount of \$1000.00

NAME

[REDACTED]

DATE

February 10, 1964

(When Filled In)

132-24

<b>REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>	NAME OF CLAIMANT <b>KEULTRA Sub # 132</b>	VOUCHER NO. (Finance use only)
	CHARGE TO ALLOTMENT OR PROJECT <b>4125-1390-3902</b>	

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS	AMOUNT
<p>Payment to Mr. ██████████ for invoice # 17 for professional services rendered, KEULTRA Subproject 132 per paragraph IV-D of the KEULTRA Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons, and will be made available to the certifying officer at his request.</p> <p><b>Pls forward check to C/TSD/BB thru TSD/LY no later than 3 February 1964.</b></p>	<b>1,000.00</b>

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE		APPROVED			DATE	SIGNATURE OF PAYEE
OBLIGATION REFERENCE NO. <b>80</b>	CHARGE ALLOTMENT NO. <b>4125-1390-3902</b>	DATE	SIGNATURE OF APPROVING OFFICER <b>SIDNEY GOTTLIEB, DC/TSD</b>	DATE <b>1/23/64</b>	SIGNATURE OF PAYEE <b>██████████</b>	
DATE <b>28 JAN 1964</b>	SIGNATURE OF AUTHORIZING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT			PAYMENT RECEIVED IN THE AMOUNT OF \$	
		DATE	SIGNATURE OF CERTIFYING OFFICER	DATE	SIGNATURE OF RECIPIENT	

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	REVIEWED BY	VOUCHER NO. 7-12		
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 DESCRIPTION-ADVANCE ACCOUNTS 13-27 28-33 STA. NO. PUR. ORDER NO. DIV.	34-39 STATION CODE PROP. NO. PROJECT NO.	40-42 EXPEND CODE 43 FUNDS 45-46 PAY PER. LIO. CODE 47-52 OBLIC. REF. NO. "ADVANCE ACCOUNTS" EMP. NO. 53 CA YR 54-57 GENERAL LEDGER ACCOUNT NO. 58-67 ALLOT. OR COST ACCT. NO. 62-67 CL. NO. X REF. NO.	68-70 DUE DATE OBJ. SECT CLASS	71-80 AMOUNT DEBIT CREDIT
<b>TOTALS</b>				

FORM 264 USE PREVIOUS EDITIONS.

**SECRET**

(49)

132-25

PUBLIC RELATIONS

DECEMBER 4, 1963

FOR PROFESSIONAL  
SERVICES RENDERED

\$ 1000 <sup>00</sup>/<sub>100</sub>

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

[Redacted Signature]

A

Date: 5 December 1963

\$ RECEIVED 1000 (ONE THOUSAND)  
ON THIS DATE

[Redacted Signature]

C

December 19, 1963

132-26

Receipt is hereby acknowledged of Treasurer's  
Check No. 0121353, dated 17 December 1963,  
drawn on the [REDACTED], payable to Mr. [REDACTED]  
in the amount of \$1,000.00

F  
C

NAME [REDACTED]

C

Date DEC. 19 1963



132-28

**PUBLIC RELATIONS**

November 10, 1963

For Professional Services Rendered.... \$1500.00

Received payment on November 26, 1963

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

Date: November 12, 1963



(When Filled In)

<b>REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>	NAME OF CLAIMANT <b>MKULTRA Sub # 132</b>	VOUCHER NO. (Finance use only) <b>132-29</b>
	CHARGE TO ALLOTMENT OR PROJECT <b>4125-1390-3902</b>	

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS	AMOUNT
Payment to Mr. [REDACTED], for Invoice # 15 for professional services rendered, MKULTRA Subproject 132 per paragraph IV-D of the MKULTRA Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons, and will be made available to the certifying officer at his request.  Pls forward cash to C/TSD/ED thru TSD/BF no later than 22 November 1963	<b>1,500.00</b>

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE		APPROVED		DATE	SIGNATURE OF PAYEE
OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO.	DATE	SIGNATURE OF APPROVING OFFICER	11/15/63	[REDACTED] A
	<b>4125-1390-3902</b>		<b>SIDNEY GOTTLIEB, DC/TSD</b>		
DATE	SIGNATURE OF AUTHORIZING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT		PAYMENT RECEIVED IN THE AMOUNT OF \$ <b>1,500.00</b>	
		DATE	SIGNATURE OF CERTIFYING OFFICER	DATE	SIGNATURE OF RECIPIENT
				11/15/63	[REDACTED] A

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	REVIEWED BY	VOUCHER NO. 7-12									
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	34-39 STATION CODE	40-42 EXPEND CODE	43 FUNDS	45-48 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCOUNT NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCOUNT NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27	PUR. ORDER NO. DIV	PROP. NO. PROJECT NO.	FY					62-67 CT. NO. X REF. NO.	OR. JECT CLASS	DEBIT	CREDIT
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
TOTALS											

132-30

~~████████████████████~~  
PUBLIC RELATIONS  
~~████████████████████~~  
~~████████████████████~~

C

October 10, 1963

For Professional Services Rendered..... \$500.00

~~████████████████████~~

C

Received payment on October 23, 1963

~~████████████████████~~

C

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

~~████████████████████~~

A

Date: October 18, 1963



<b>REQUEST FOR ADVANCE OF FUNDS</b>	NAME OF ADVANCEE <b>EXULTRA # 132</b>	DATE <b>16 September 1963</b>	AMOUNT <b>\$1,500.00</b>	VOUCHER NO. (Finance use only)
	PAYABLE TO <b>See attached payment last, B10 Westont</b>	ROOM <b>B10 Westont</b>	BUILDING <b>2802</b>	

**PURPOSE**  
Advance to EXULTRA 132 invoice # 13 for activity approved by Chief, TSD 26 July 1963. Accounting for this advance will be in accordance with Attachment A of EXULTRA Fiscal Annex.

**Please forward check to C/TSD/BB through TSD/Budget Officer by 27 September 1963**

**STATUS OF OUTSTANDING ADVANCES**  
*I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.*

DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	DUE DATE	
			FINANCE DIVISION - HEADQUARTERS	0.35	✓
				ON ARRIVAL AT DESTINATION ON OR ABOUT	
				MONTHLY - ON THE LAST WORKDAY OF EACH MONTH	

<b>REQUESTING OFFICER</b>		<b>APPROVED</b>		<b>RECEIPT FOR FUNDS ADVANCED</b>	
DATE <b>16 Sept. '63</b>	SIGNATURE <i>[Signature]</i> A	DATE	SIGNATURE OF APPROVING OFFICER <b>SIDNEY GOTTLIEB, DC/TSD</b>	<i>I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.</i>	
I CERTIFY FUNDS ARE AVAILABLE		CERTIFIED FOR PAYMENT OR CREDIT			

OBLIGATION REFERENCE NO. <b>80</b>	CHARGE ALLOTMENT NO. <b>4125-1390-3902</b>	DATE	AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF ADVANCEE	AMOUNT
DATE	SIGNATURE <i>[Signature]</i> A				

**SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION**

PREPARED BY	REVIEWED BY	VOUCHER NO. 7-12
-------------	-------------	------------------

DESCRIPTION-ALL OTHER ACCOUNTS 13-33 ADVANCE ACCOUNTS 13-27	29-33 T/A NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F U M D S	45-48 PAY PER. LID. 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	
													DEBIT	CREDIT
<b>TOTALS</b>														

**SECRET**  
(When Filled In)

132-32

<b>REQUEST FOR ADVANCE OF FUNDS</b>	NAME OF ADVANCEE <b>MOLTRA # 132</b>	DATE <b>11 September 1963</b>	AMOUNT <b>\$450.00</b>	VOUCHER NO. (Finance use only)
	PAYABLE TO [REDACTED]	ROOM <b>B-10</b>	BUILDING <b>Westout</b>	TELEPHONE EXT. <b>2802</b>

**PURPOSE**  
Advance to MOLTRA 132 invoice #12 for activity approved by Chief, TSD 26 July 1963. Accounting for this advance will be in accordance with Attachment A of MOLTRA Fiscal Annex.

**Pls forward cash to C/TSD/BB through TSD/Budget Officer by 18 September 1963**

<b>STATUS OF OUTSTANDING ADVANCES</b>		I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.			
DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	DUE DATE	✓
			FINANCE DIVISION - HEADQUARTERS	035	
			ON ARRIVAL AT DESTINATION ON OR ABOUT		
			MONTHLY - ON THE LAST WORKDAY OF EACH MONTH		

<b>REQUESTING OFFICER</b>		<b>APPROVED</b>		<b>RECEIPT FOR FUNDS ADVANCED</b>	
DATE <b>11 Sept '63</b>	SIGNATURE [REDACTED] A	DATE	SIGNATURE OF APPROVING OFFICER <b>SIDNEY COLLIER, DC/TSD</b>	I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.	
I CERTIFY FUNDS ARE AVAILABLE			CERTIFIED FOR PAYMENT OR CREDIT		
OBLIGATION REFERENCE NO. <b>13 SEP 1963</b>	CHARGE ALLOTMENT NO. <b>4125-1390-3902</b>	DATE	AUTHORIZED CERTIFYING OFFICER	DATE <b>11 Sept. 1963</b>	AMOUNT <b>\$450.00</b>
DATE ✓	SIGNATURE [REDACTED] A			SIGNATURE OF ADVANCEE [REDACTED] A	

**SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION**

PREPARED BY		REVIEWED BY										VOUCHER NO. 7-12		
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 FUND	45-48 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 X REF. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 YR AND P.O. NO.	PROP. NO.	32-33 DIV. PROJECT NO.	IFV							OBJECT CLASS	DEBIT	CREDIT
												<b>TOTALS</b>		

132-33

~~\_\_\_\_\_~~  
PUBLIC RELATIONS  
~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~

C

For professional services rendered

I certify that services rendered and satisfactorily received for the expenditures were incurred on official business. \$450.00

~~\_\_\_\_\_~~ A

Payment Date \$450.00 received as of September 23, 1963

~~\_\_\_\_\_~~ C

INV 12

132-33

Receipt is hereby acknowledged of Treasurer's Check  
No. AI 025-062, dated 20 September 1963, drawn on  
the [REDACTED] E  
payable to Mr. [REDACTED] in the amount of \$1,500.00.

C  
NAME [REDACTED] C

Date Sept. 23, 1963

132-34

~~\_\_\_\_\_~~  
PUBLIC RELATIONS  
~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~

September 16, 1963

For professional services rendered ..... \$1,500.00

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

A ~~\_\_\_\_\_~~

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

Payment of \$1,500 received as of September 23, 1963

~~\_\_\_\_\_~~

INV 13



132-34

I hereby acknowledge receipt of \$450.00 cash

NAME

[REDACTED]

C

Date

Sept 23, 1963

10/12

REVISED

132-35

Date 5 September 1963

BEHAVIORAL ACTIVITIES SUPPORT

Branch BB Category ~~Behavioral Control Materials~~ (formerly IIB) <sup>2</sup> Operations Research (VI)

Project Title N.A. Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No N.A. Project Engineer [REDACTED] <sup>A</sup>

Contractor [REDACTED] <sup>C</sup>

Contract No 132 Task No N.A.

Type of Contract MKULTRA Date Initiated January 1961

Cost \$10,000.00 Completion Date Continuing (renewal July 1963)

Purpose: To provide for a facility and personnel needed in conducting experiments and operational testing of materials and procedures, which require complete non-attributability of sponsor.

Status: Field evaluations have been initiated and are proceeding satisfactorily.

Requirement: Internally generated in TSD.

SECRET

EXERCISE EXTREME CAUTION  
DO NOT DISSEMINATE  
WITHOUT AUTHORITY

132-36

**PUBLIC RELATIONS**

C

July 23, 1963

For professional services rendered ..... \$500.00

\*\*\*\*\*

Payment received Aug. 16, 1963

[Redacted signature]

C

I certify that services rendered were  
satisfactorily received and that the amount  
were incurred on [Redacted]

INV 11

A

Dated July 24 1963



132-38

25 July 1963

132

132

\$10,000.00

4125-1390-3902

[REDACTED]

A

[REDACTED]

A

26 JUL 1963

I CERTIFY THAT FUNDS ARE AVAILABLE.

OBIGATION REFERENCE NO.

80

CHARGE TO ALLOTMENT NO.

4125-1390-3902

AUTHORIZING OFFICER

[REDACTED]

A  
for C/SS/TS17

*Handwritten signature*

~~TOP SECRET~~

132-39

D R A F T  
25 July 1963

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA Subproject 132

1. The purpose of this memorandum is to renew subproject 132 and provide funds to continue conducting realistic tests of certain research and development items and systems of interest to TSD/BB.

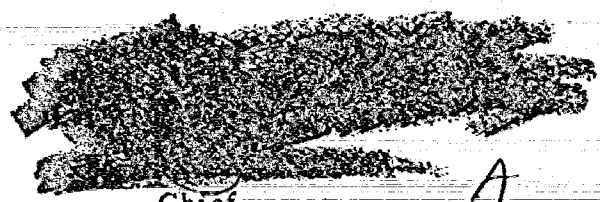
2. During the course of research and development it is sometimes found that certain very necessary experiments or tests are not suited to ordinary laboratory facilities. At the same time, it would be difficult if not impossible to conduct such tests as operational field tests. This project is designed to provide a facility to fill this intermediate requirement.

3. A memorandum of agreement along lines established by previous audit recommendations in like situations will be executed.

4. The total cost of this subproject is not anticipated to exceed \$10,000.00 for a period of one year. Charges should be made against Allotment No. 4125-1390-3902.

~~TOP SECRET~~

5. It is not anticipated that any permanent equipment will be required for this project.



Chief  
TSD/Biological Branch

A

Distribution:  
Original only

~~SECRET~~

132-40

Date 25 July 1963

Branch BB Category Behavioral Control Material (I a)

Project Title N.A. Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

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

Contractor [REDACTED] C

Contract No 132 Task No N.A.

Type of Contract MKULTRA Date Initiated January 1961

Cost \$10,000.00 Completion Date Continuing (renewal July '63)

Purpose: To provide for a facility and personnel needed in conducting experiments and operational testing of materials and procedures, which require complete non-attributability of sponsor.

Status: Field evaluations have been initiated and are proceeding satisfactorily.

REQUIREMENT SOURCE: Internally generated in TSD.

~~SECRET~~

GROUP 1  
Excluded from automatic  
downgrading and  
declassification



132-41

25 July 1963

132

132

\$10,000.00

4125-1320-3902

~~XXXXXXXXXX~~ A

R&D

32-42 132

RECEIPT

Receipt is hereby acknowledged of Treasurers Check  
No. AI 025-047, dated 23 May 1963, drawn on the

payable to Mr. [REDACTED] in the amount of C E  
\$1,500.00

Name [REDACTED] C

Date May 28, 1963

132-42

~~XXXXXXXXXXXXXXXXXXXX~~  
PUBLIC RELATIONS  
~~XXXXXXXXXXXXXXXXXXXX~~  
~~XXXXXXXXXXXXXXXXXXXX~~  
~~XXXXXXXXXXXXXXXXXXXX~~

C

For professional services rendered..... \$ 1,500.00

~~XXXXXXXXXXXXXXXXXXXX~~

C

May 29, 1963

Received \$ 1,500.00 on this date.

~~XXXXXXXXXXXXXXXXXXXX~~

C

~~XXXXXXXXXXXXXXXXXXXX~~

A

INV 10



132-44

Date 21 February 1963

Branch BB Category Behavioral Control ( III )

Project Title N.A. Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

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

Contractor [REDACTED] C

Contract No. 132 Task No. N.A.

Type of Contract MKULTRA Date Initiated January 1961

Cost \$10,000.00 Completion Date Continuing (renewal April 1963)

Purpose: To provide for a facility and personnel needed in conducting experiments and operational testing of materials and procedures, which require complete non-attributability of sponsor.

Status: Field evaluations have been initiated and are proceeding satisfactorily.

REQUIREMENT SOURCE: Internally generated in TSD.

SECRET

GROUP 1 Excluded from automatic downgrading and declassification

132-45

~~████████████████████~~  
PUBLIC RELATIONS  
~~████████████████████~~  
~~████████████████████~~

C

March 1, 1963

For professional services rendered ..... \$1500.00

I have examined and approved the submitted expenditures.

~~████████████████████~~

C

~~████████████████████~~

A

Chief  
TSD/Biological Branch

Payment received this date of  
\$ 1500 (fifteen hundred)

~~████████████████████~~

C

March 15, 1963

100 9

132-45

RECEIPT

Receipt is hereby acknowledged of Treasurers Check  
No. AI 025-032, dated March 13, 1963, drawn on the  
payable to Mr. [REDACTED] in the amount of \$1,500.00.

[REDACTED] Signature

March 15, 1963  
Date

132-40

(When Filled In)

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE <b>MOULTRA 132</b>	DATE <b>4 March 1963</b>	AMOUNT <b>\$1,500.00</b>	VOUCHER NO. (Finance use only)
	PAYABLE TO <b>See attached payment inst.</b>	ROOM <b>119</b>	BUILDING <b>Westcott</b>	TELEPHONE EXT. <b>2802</b>

PURPOSE  
Advance to MOULTRA 132 invoice #9 for activity approved by Chief, TSD 24 April 1962. Accounting for this advance will be in accordance with Attachment A of MOULTRA Fiscal Annex CHECK# \_\_\_\_\_ IN THE AMOUNT OF \$1,500.00  
RECEIVED. 1-025-032  
3/14/63 A  
Please forward check to C/TSD/ES through TSD/Budget officer by 14 March 1963.

STATUS OF OUTSTANDING ADVANCES  
I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.

DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	DUE DATE	✓
CHECK#			FINANCE DIVISION - HEADQUARTERS		
RECEIVED					

REQUESTING OFFICER	APPROVED	RECEIPT FOR FUNDS ADVANCED
DATE	SIGNATURE	SIGNATURE OF APPROVING OFFICER
	<i>[Signature]</i>	<i>[Signature]</i>
I CERTIFY FUNDS ARE AVAILABLE		I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.
OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO.	CERTIFIED FOR PAYMENT OR CREDIT
1939	2125-1390-3902	DATE
DATE	SIGNATURE	AUTHORIZED CERTIFYING OFFICER
	<i>[Signature]</i>	SIGNATURE OF ADVANCEE

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION  
PREPARED BY: *[Signature]* 12 March 63  
REVIEWED BY: \_\_\_\_\_  
VOUCHER NO. 7-12

DESCRIPTION - ALL OTHER ACCOUNTS 13-33	28-33 T/A NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-48 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	
									62-67 ACCT. NO.	62-67 X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
MOULTRA 132			8821			1939		601.0	2513903902	790	1500.00		
MOULTRA 132						132		750.0			1500.00		
MOULTRA 132								799.0					1500.00
MOULTRA													1500.00
TOTALS											21251390	3000.00	



~~SECRET~~  
(When Filled In)

132-46

<b>REQUEST FOR ADVANCE OF FUNDS</b>	NAME OF ADVANCEE <b>MKULTRA 132</b>	DATE <b>7 February 1963</b>	AMOUNT <b>\$5,000.00</b>		VOUCHER NO. (Finance use only)
	PAYABLE TO <b>See attached psyrent inst.</b>	ROOM <b>119</b>	BUILDING <b>Westout</b>	TELEPHONE EXT. <b>2802</b>	

**PURPOSE**  
Advance to MKULTRA 132 invoice #8 for activity approved by Chief, TSD 24 April 1962. Accounting for this advance will be in accordance with Attachment A of MKULTRA Fiscal Annex.

Pls forward check to C/TSD/ISB through TSD/Budget Officer by 19 February 1963.

**STATUS OF OUTSTANDING ADVANCES**  
*I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.*

DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	DUE DATE	
			FINANCE DIVISION - HEADQUARTERS		✓
				ON ARRIVAL AT DESTINATION ON OR ABOUT	
				MONTHLY - ON THE LAST WORKDAY OF EACH MONTH	

<b>REQUESTING OFFICER</b>		<b>APPROVED</b>		<b>RECEIPT FOR FUNDS ADVANCED</b>	
DATE <b>7 Feb '63</b>	SIGNATURE 	DATE <b>8 - FEB 1963</b>	SIGNATURE OF APPROVING OFFICER 	<i>I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.</i>	
I CERTIFY FUNDS ARE AVAILABLE		<b>C/TSD</b>			
<b>OBLIGATION REFERENCE NO.</b> <b>1939</b>		<b>CHARGE ALLOTMENT NO.</b> <b>2125-1390-3902</b>		<b>DATE</b>	
<b>DATE</b>		<b>SIGNATURE</b> 		<b>AMOUNT</b>	
		<b>DATE</b>		<b>SIGNATURE OF ADVANCEE</b>	

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY 		REVIEWED BY 		VOUCHER NO. 7-12								
DESCRIPTION - ALL OTHER ACCOUNTS 13-33	28-33 T/A NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER- LTD 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
DESCRIPTION - ADVANCE ACCOUNTS 13-27	P.O. NO.	PROP. NO.										
132						1939		6110	2513903902		990	5000.00
132						132		7110				5000.00
132								7110				5000.00
												5000.00
<b>TOTALS</b>												

~~SECRET~~

132-47

~~SECRET~~  
(When Filled In)

<b>ACCOUNTING BY INDIVIDUAL FOR ADVANCE</b>	SUBMITTED BY		VOUCHER NO. (Finance use only)	
	MKULTRA 132 Invoice # 8			
	PERIOD OF ACCOUNTING			
FROM		TO		
7 February 1963		21 February 1963		

NOTE: Follow Instructions on Reverse

RECEIPTS			DISBURSEMENTS			
1. CASH ON HAND BEGINNING OF PERIOD	\$	3. VOUCHER NUMBER	DATE	DESCRIPTION	AMOUNT	
18.					\$	
2. RECEIPT NUMBER	DATE	DESCRIPTION				
	7 Feb. 1963	Advance MKULTRA Sub 132 Invoice 8		Invoices	5,000.00	
I certify that to the best of my knowledge and belief the amount shown above was disbursed to or for Agency authorized activities and services or material have been received, and further advances as may be directed by the Agency are warranted. The documents upon which this statement is based are maintained in the files of TSN for security reasons and will be made available for review by the Certifying Officer at his request.					38. TOTAL EXPENSES	
					\$ 5,000.00	
TOTAL TO ACCOUNT FOR					\$ 5,000.00	
TOTAL ACCOUNTED FOR					\$	

I CERTIFY FUNDS ARE AVAILABLE		APPROVED		I certify that the expenditures listed hereon and on any attachments were incurred for official purposes of a confidential nature, that payment or credit therefor has not been received, and that this accounting is true and correct.	
OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO.	DATE	SIGNATURE OF APPROVING OFFICER		
1939	2125-1300-3502	7 Feb 1963	STANLEY COLLIER DC/ASST/TSN		
DATE	SIGNATURE OF AUTHORIZING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT		SIGNATURE OF PAYEE	
	A	DATE	SIGNATURE OF CERTIFYING OFFICER	A	

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	REVIEWED BY	VOUCHER NO. 7-12
-------------	-------------	------------------

DESCRIPTION - ALL OTHER ACCOUNTS 13-33	28-33 T/A NO. P.O. NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D 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. REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT	
												DEBIT	CREDIT
TOTALS													

~~SECRET~~

PUBLIC RELATIONS

7 132-48

February 1, 1963

For professional services rendered through  
February 1, 1963 ..... \$5,000.00

Payment received on this  
date, February 15, 1963  
of \$5,000.00

[Redacted signature area] C

I have examined and approved the submitted  
expenditures.

[Redacted signature]

Chief  
TSD/Biological Branch

A

*Jan 8*

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check  
No. FE 19323, dated February 13, 1963, drawn on the  
██████████, payable  
to Mr. ██████████ in the amount of \$5,000.00

E

C

██████████

C

Signature

February 15, 1963  
Date

7132-49

**PUBLIC RELATIONS**

c

7 September 1962

For professional services rendered..... \$1,500

Payment received on October 23, 1962

[Redacted]

c

I have examined and approved the submitted expenditures.

[Redacted Signature]

A

Chief  
TSD/Biological Branch

Jan. 49

132-50

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check  
No. R200189, dated September 17, 1962, drawn on the  
[REDACTED] F  
payable to Mr. [REDACTED] in the amount of \$1,500.00. C

[REDACTED] C  
Date: October 5, 1962

~~SECRET~~  
(When Filled In)

132-51

<b>REQUEST FOR ADVANCE OF FUNDS</b>	NAME OF ADVANCEE <b>MKULTRA 132</b>	DATE <b>10 September 1962</b>	AMOUNT <b>\$1500.00</b>	VOUCHER NO. (Finance use only)
	PAYABLE TO <b>See Attached Payment Inst.</b>	ROOM	BUILDING	TELEPHONE EXT.

**PURPOSE**

*Invoice #7*

**Advance to MKULTRA 132 for activity approved by Chief, TSD 24 April 1962. Accounting for this advance will be in accordance with Attachment A of MKULTRA Fiscal Annex.**

**STATUS OF OUTSTANDING ADVANCES** *I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.*

DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	DUE DATE	✓
			FINANCE DIVISION - HEADQUARTERS	<i>034</i>	
				ON ARRIVAL AT DESTINATION ON OR ABOUT	
				MONTHLY - ON THE LAST WORKDAY OF EACH MONTH	

REQUESTING OFFICER	APPROVED	RECEIPT FOR FUNDS ADVANCED
DATE <b>10 Sept 1962</b>	SIGNATURE <i>[Signature]</i>	SIGNATURE OF APPROVING OFFICER <b>SIDNEY GOVILIER, DC/DIR/ASST</b>

OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO. <b>2125-1390-9902</b>	CERTIFIED FOR PAYMENT OR CREDIT	DATE	AMOUNT
DATE	SIGNATURE <i>[Signature]</i>	AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF ADVANCEE	

**SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION**

PREPARED BY <i>[Signature]</i>	REVIEWED BY	VOUCHER NO. 7-12
-----------------------------------	-------------	------------------

DESCRIPTION - ALL OTHER ACCOUNTS 13-33	20-33 V.A. NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D 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.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION - ADVANCE ACCOUNTS 13-27	P.O. NO.	PROP. NO.									DEBIT	CREDIT
MKULTRA/132		2090019						142.9		SEP 19 1962		
MKULTRA/132												
<b>TOTALS</b>												

~~SECRET~~  
(When Filled In)

132-52

<b>ACCOUNTING BY INDIVIDUAL FOR ADVANCE</b>	SUBMITTED BY <b>MKULTRA #132 INVOICE #7</b>	VOUCHER NO. (Finance use only)
PERIOD OF ACCOUNTING		
FROM <b>10 September 1962</b>		TO <b>28 November 1962</b>

NOTE: Follow Instructions on Reverse

RECEIPTS				DISBURSEMENTS				
1.	CASH ON HAND BEGINNING OF PERIOD	\$	3.	VOUCHER NUMBER	DATE	DESCRIPTION	AMOUNT	
18.							\$	
2.	RECEIPT NUMBER	DATE	DESCRIPTION				\$	
		9/10/62	Advance MKULTRA #132 Invoice #7			Invoice	1,500.00	
I certify that to the best of my knowledge and belief the amount shown above was disbursed to or used for Agency authorized activities and services or materials have been received and further advances as may be directed by the Agency are warranted. The documents upon which this statement is based are maintained in the files of TSD for security reasons and will be made available to the Certifying Officer				4.	REFUNDED HERewith	CASH	CHECK	MONEY ORDER
his request. TOTAL TO ACCOUNT FOR						TOTAL ACCOUNTED FOR	1,500.00	

I CERTIFY FUNDS ARE AVAILABLE			APPROVED		I certify that the expenditures listed hereon and on any attachments were incurred for official purposes of a confidential nature, that payment or credit therefor has not been received, and that this accounting is true and correct.
OBLIGATION REFERENCE NO. 1939	CHARGE ALLOTMENT NO. 2125-1390-3902	DATE	SIGNATURE OF APPROVING OFFICER Sidney Gottlieb, DC/TSD		
DATE	SIGNATURE OF AUTHORIZING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT		SIGNATURE OF PAYEE	
		DATE	SIGNATURE OF CERTIFYING OFFICER		A

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	REVIEWED BY	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.	53-57 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. PROJ. NO. DIV.						62-67 OBJ. CLASS	DEBIT	CREDIT
MKULTRA #132 Invoice #7	2125-1390-3902	1939	6010	251390-3902	1939	1500.00		1500.00	
TOTALS									



~~SECRET~~

132-53

Date 23 July 1962

Branch BB Category Behavioral Control (11b)

Project Title N.A. Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

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

Contractor [REDACTED] C

Contract No. 132 Task No. N.A.

Type of Contract MKULTRA Date Initiated January 1961

Cost \$20,000 Completion Date Continuing (renewal April '63)

Purpose: **To provide for a facility and personnel needed in conducting experiments and operational testing of materials and procedures, which require complete non-attributability of sponsor.**

Status: **All activities scheduled for FY 62 have been completed in satisfactory manner.**

~~SECRET~~

GROUP 1  
Excluded from automatic  
downgrading and  
declassification

1  
5  
PUBLIC RELATIONS


#132  
132-54

June 20, 1962

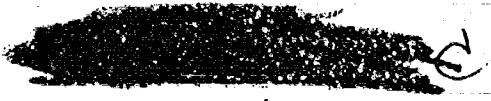
For professional services rendered

..... \$1,500.00

I have examined and approved the submitted expenditures.

  
Chief  
TSD/Biological Branch

Payment in full received

  
7/9/62

#132

132-55

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. R200129, dated July 3, 1962, drawn on the [REDACTED] payable in the amount of \$1,500.00 to [REDACTED]

[REDACTED]

Date: July 9, 1962

~~SECRET~~

132-56

27 June 1962

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : Project MWLTRA, Subproject 132  
Invoice No. 6, Allotment 1125-1390-3902

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

C Cashier's check in the amount of \$1,500.00 payable to Mr. ~~██████████~~ drawn on ~~██████████~~ bank. E

2. The check should be forwarded to Chief, TSD/Biological Branch, through TSD/Budget Officer, as soon as possible.

~~██████████~~ Chief  
TSD/Biological Branch A

Attachment:  
Invoice & Certification

Distribution:  
Original & 2 - Addressee

~~SECRET~~

132-56

\$1,500.00

Mr. [REDACTED]

6

132

6

132

132-57

Date: 16 April 1968

MEMORANDUM FOR: The Comptroller

ATTENTION : Finance Division

SUBJECT : MEXMIRA, Subproject 3a

Under the authority granted in the Memorandum dated 13 April 1968 from the DAI to the HQ/A, and the extension of this authority in subsequent memoranda, Subproject 3a has been approved and \$10,000.00 of the over-all Project MEXMIRA funds have been obligated to cover the subproject's expenses and should be charged to ~~see account~~ 45-390-3904.

~~\_\_\_\_\_~~  
Chief,  
NSD/Biological Branch

APPROVED FOR OBLIGATION OF FUNDS: \_\_\_\_\_

~~EX-100-100-100-100~~  
Chief, TSD  
Date: \_\_\_\_\_

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

132-58

DRAFT  
12 April 1962

MEMORANDUM FOR: THE RECORD

SUBJECT: MKULTRA Subproject 132

*is to renew and*

1. The purpose of this subproject 132 ~~is to~~ provide funds to continue conducting realistic tests of certain research and development items and systems of interest to TSD/BB.

2. During the course of research and development it is sometimes found that certain very necessary experiments or tests are not suited to ordinary laboratory facilities. At the same time, it would be difficult if not impossible to conduct such tests as operational field tests. This project is designed to provide a facility to fill this intermediate requirement.

3. A memorandum of agreement along lines established by previous audit recommendations in like situations will be executed.

4. The total cost of this subproject is not anticipated to exceed \$10,000.00 for a period of one year. Charges should be made against Allotment No. 2125-1390-3902.

5. It is not anticipated that any permanent equipment will be required for this project.



A

Chief,  
TSD/Biological Branch

APPROVED FOR:  
OBLIGATION OF FUNDS:



Chief, TSD

Date: 24 APR 1962

Distribution:  
Original only



2,132-59

PUBLIC RELATIONS

c

March 1, 1962

For professional services rendered..... \$1,500.00  
(fifteen hundred dollars)

[Redacted] c

Received payment in full  
on March 23, 1962

[Redacted] c

I have examined and approved the submitted  
expenditures

[Redacted]

A

TSD, ~~General~~ Division  
BIOLOGICAL

Date:

~~I hereby authorize my agent, whose signature appears  
below, to receive \$\_\_\_\_\_ of official funds in  
currency on my behalf.~~

~~Date~~

~~Name~~

~~Date~~

~~Signature of Agent~~

8132-60

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. R200026, dated March 20, 1962,  
in the amount of \$1,500.00, drawn on the [REDACTED] E

[REDACTED] payable to  
Mr. [REDACTED] C

[REDACTED] C

Date: March 23, 1962

132-61

\$1,500.00

Mr.

**AMAZ**

c

132

5

132

132-62

~~SECRET~~

INVOICE

For Services

\$1,500.00

Mr. 

CERTIFICATIONS

(1) It is hereby certified that this invoice <sup>4</sup> applies to Sub-project No. 132 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 132 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: \_\_\_\_\_

~~SECRET~~

132-62

5 March 1962

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 132  
Invoices # 5, Allotment 1125-1390-3902

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

C Cashier's check in the amount of \$1,500.00 payable to Mr. [REDACTED], drawn on a [REDACTED] bank. E

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, as soon as possible.

[REDACTED] A  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certification

Distribution:  
Original & 2 - Addressee

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

132-63

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. 186896, dated November 7, 1961,  
in the amount of \$1,500.00 drawn on the [REDACTED] F  
[REDACTED] payable to Mr. [REDACTED] C

[REDACTED] C

1500.00

132-63

~~SECRET~~

25 October 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MISULTRA, Subproject 132  
Invoice No. 4, Allotment 1125-1390-1902

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 \$1,500.00 payable to Mr. [redacted] drawn on a [redacted] bank. E

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 13 November 1961.

[redacted] A  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certification

Distribution:  
Orig & 2 - Addressee

- 1 - TSD/FASS
- ✓ 2 - TSD/RE

TSD/[redacted] (25 Oct. 61)

~~SECRET~~

132

132-64

[REDACTED]  
PUBLIC RELATIONS  
[REDACTED]  
[REDACTED]  
[REDACTED]

October 16, 1961

For professional services rendered ..... \$1,500.

[REDACTED]

Payment received November 9, 1961

[REDACTED]

I have read this document and it is admitted  
as a true and correct copy.

[REDACTED]

ESS: Chemical Division

Date 11/13/61

A




132-65

RECEIPT

For Professional Services Rendered

I hereby acknowledge the receipt of \$1,500.00

 c

132-66

PUBLIC RELATIONS

August 1, 1961

Amount Due:

For professional services rendered, \$1500.00

I have examined and approved the submitted  
expenditures.

[Redacted signature area]

Comptroller Division

Date: 10/20/61

A

132-67

~~SECRET~~

INVOICE

For Services

\$1,500.00

Mr. ~~██████████~~

*pd. 24 Aug 61*

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 3 applying to Sub-project No. 132 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 132 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: \_\_\_\_\_

~~██████████~~

132-68

11 August 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project LKULTRA, Subproject 132  
Invoice No. 3, Allotment 1125-1390-3902

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

Cashier's check in the amount of \$1,500.00 payable to  
C - Mr. ██████████ drawn on ██████████ bank. E

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 23 August 1961.

████████████████████ A  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certification

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

TSD/RB: (11 August 1961)  
A

SECRET

RECEIPT

132-68

For Professional Services Rendered \_\_\_\_\_

I hereby acknowledge the receipt of \$2,000.00.



132-69

22 June 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MCOLTRA, Subproject 132  
Invoice No. 2, Allotment 1125-1390-3902

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

Cashier's check in the amount of \$2,000 payable to

Mr. ██████████, drawn on ██████████ bank.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 26 June 1961

*Cash was received*

██████████ A  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

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

TSD/RB (22 June 1961) A

██████████

132-69

INVOICE

For services:

\$2,000.00

Mr. [REDACTED] C

CERTIFICATIONS

It is hereby certified that this invoice applies to Subproject No. 132 of NSULTRA, that performance is satisfactory, that services were accomplished in accordance with contract agreements, that all bills and the purchase and receipt numbers are NSD/SE, that this bill is correct and that payment therefor has not previously been made.

Chief, NSD/Research Branch

Date: 22 June 1961

It is hereby certified that this invoice applies to Subproject 132 of NSULTRA which was fully approved, and that the project is being carried out in accordance with the authorization of 17 April 1955 from the DSI to the NSD/SE and the extension of this authority in subsequent memoranda.

Research Director

Date:

132-69

FOR PROFESSIONAL SERVICES

Ten (10) Units @\$200 per unit.....\$2,000

[REDACTED]

C

Received payment in full on  
this date, \$ 2,000 (TWO THOUSAND)

[REDACTED]

C

Jan. 16, 1961

Date: 16 January 1961  
FEDERAL BUREAU OF INVESTIGATION

[REDACTED]

A

RECEIVED AND PAID FOR THE UNITED STATES DEPARTMENT OF JUSTICE



132-70

DATE: 11 January 1961

RECOMMENDED BY : THE COMPTROLLER  
ATTENTION : Finance Division  
SUBJECT : MUMUKA, Subproject 132

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 132 has been approved, and \$10,000.00 of the over-all Project MUMUKA funds have been obligated to cover the subproject's expenses and should be charged under center 1125-1390-3902.

DDA/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

Date:

Distribution:

Orig. & 2 - Addressees

- 1 - TSD/YASS
- 2 - TSD/RB

132-91

12 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MCOLTRA, Subproject 132  
Invoice No. 1, Allotment 1125-1390-3902

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 \$2,000 payable to Mr. ~~██████████~~, drawn on a ~~██████████~~ bank.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 16 January 1961.

~~██████████~~ A  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

Distribution:  
Orig. & 2 - Addressee

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

TSD/RB/███ (12 January 1961)

A

132-71

INVOICES

For Services \$2,000.00  
Mr. ~~██████████~~ C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 1 applying to sub-project No. 132 of MNLERA, 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 GSD/32, that this bill is just and correct and that payment thereof has not yet been made.

Chief, GSD/Research Branch

Date: January 1961

(2) It is hereby certified that this invoice applies to Subproject 132 of MNLERA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1952 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

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

132-72  
11 January 1961

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject 132

1. This subproject is being established for the purpose of conducting realistic tests of certain research and development items and systems of interest to TSD/RB.

2. During the course of research and development it is sometimes found that certain very necessary experiments or tests are not suited to ordinary laboratory facilities. At the same time, it would be difficult if not impossible to conduct such tests as operational field tests. This project is designed to provide a *capacity and* facilities to fill this intermediate requirement.

3. This project will be conducted by Mr. [REDACTED] a public relations consultant in [REDACTED]. Mr. [REDACTED] holds a Top Secret Agency clearance and is completely witting of the aims and goals of the project. He possesses unique facilities and personal abilities which will *have made* him invaluable in this kind of operation.

4. A memorandum of agreement along lines established by previous audit recommendations in like situations will be executed.

5. The total cost of this subproject is not anticipated to exceed \$10,000.00 for a period of one year. Charges should be made against allotment 1125-1390-3902.

6. It is not anticipated that any permanent equipment  
will be required for this project.

[Redacted Signature]

Chief  
TSD/Research Branch

Distribution:  
Original only.

APPROVED:

[Redacted Signature]

for Research Director

Date 1/12/61

[Redacted Signature]