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64-1

FILE 64

RECEIPT

Receipt is hereby acknowledged of the sum of \$3,000.00, in cash.



Date: 8/10/56

C

RECEIPT

Receipt is hereby acknowledged of the sum of \$3,000.00, in cash.



Date: 8/10/56

C

64-2 1

31 July 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTRA Subproject 64, Invoice 1
Allotment 6-2502-10-001

1. Invoice 1 for the above subproject is attached. Payment should be made in the form of cash, in small bills.

2. The cash should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Tuesday, 14 August 1956.

3. This is a final invoice. A total of \$3,000.00 was obligated under this subproject during FY 56. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

Acting Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller
1 - TSS/FASB
2 - TSS/CD

COPIES THAT REMAIN ARE AVAILABLE: 2 AUG 1956
CHECK NO. 2588
GRANTEE TO ALLOTMENT NO. 6-2502-10-001
AUTHORIZING OFFICER

TSS/CD (31 July 1956)

CASH PAYMENT IN AMOUNT OF \$3000.00
RECEIVED. 7 AUG 1956

INTL

NO 5 1 00 1956

64-3

INVOICE

For services

\$3,000.00

C



CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to MKULTRA Subproject 64, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 64, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:



64-5

27 June 1956

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION: Finance Division

SUBJECT: MKULTRA, Subproject 64

Under the authority granted in the Memorandum dated 18 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 64 has been approved, and \$3,000.00 of the over-all Project MKULTRA funds has been obligated to cover the subproject's expenses and should be charged to Allotment 6-2302-10-001.

A

[Redacted signature]

Acting Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

Original signed by [Redacted] A

Research Director

Date:

27 JUN 1956

Distribution:

Orig & 2 - Addressee

1 - TSS/OC

1 - TSS/FASB

1 - TSS/SRB

2 - TSS/CD

TSS/CD: [Redacted] (27 June 1956)

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION REFERENCE NO. 2586

CHARGE TO ALLOTMENT NO. 6-2302-10-001

AUTHORIZING OFFICER

JUN 27 1956

JUN 27 1956

64-6

[REDACTED]

C

CONSULTATION
BY APPOINTMENT

[REDACTED]

June 30, 1956

FOR PROFESSIONAL SERVICES

\$3,000.00

C

[REDACTED]

64-7

6. Dr. [redacted] has been cleared by the Agency through
TOP SECRET.

[redacted]

A

Acting Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

[redacted]

A

Research Director

Date: *June 27 - 1956.*

Distribution:
Original only

[redacted]

INVOICE BOOK ENTRY

64-8

INTEGRA Subproject 64

Date of Original Authorization	Period Covered	Fund No. Charged to	Allocation Number	Amount of Obligation
27 June 56			6-2502-10-001	\$3,000.00

Additional Authorizations	Period Covered	Fund No. Charged to	Allocation Number	Amount of Obligation

Invoice No.	Date	Amount	Balance
#1	21 July 1956	\$3,000	0

REMARKS:
