



# THE BLACK VAULT

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144-2

Date: 7 May 1963

MEMORANDUM FOR: C/TSD/FASS

SUBJECT : MKULTRA, Subproject No. 144

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 144 has been approved, and \$26,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3902.

A [Redacted]

Concur:

Asst. Chief, TSD for: FAD

Concur:

APPROVED FOR OBLIGATION OF FUNDS:

[Redacted Signature] Chief, DD/P/TSD

[Redacted Signature] *Category II b*

Date: 16 MAY 1963

Distribution:

Orig & 1 - Addressee  
2 - TSD/ [Redacted]

[Redacted]

(When filled in)

TSD/BF

144-3

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE <b>NEULTRA 144</b>	DATE <b>4 June 1963</b>	\$25,000.00 <b>\$ 1,000.00</b>
	PAYABLE TO <b>See attached payment inst.</b>	ROOM	BUILDING

PURPOSE  
**Advance for NEULTRA Subproject 144 invoice # 1 for activity approved by Chief, TED 7 May 1963. Accounting for this advance will be in accordance with Attachment A of NEULTRA Fiscal Annex.**

**Please forward two (2) checks to C/TSD/BS thru TSD/BF no later than 14 June 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 <b>7 JUN 1963</b>	SIGNATURE OF APPROVING OFFICER <b>SIDNEY GOTTlieb, 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	DATE
OBLIGATION REFERENCE NO. <b>1419</b>	CHARGE ALLOTMENT NO. <b>3325-2390-3902</b>	AMOUNT
DATE	SIGNATURE	SIGNATURE OF ADVANCEE

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY <b>A</b>	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 T/A NO.	43 FUND S
	P.D. NO.	45-48 PAY PER. LIO. CODE
	PROJECT NO.	47-52 OBLIG. REF. NO.
		53 ADVANCE CA
		54-57 GENERAL LEDGER ACCT. NO.
		58-67 ALLOT. OR COST ACCT. NO.
		68-70 DUE DATE
		71-80 AMOUNT
		OBJECT CLASS
		DEBIT
		CREDIT
		TOTALS

*Handwritten notes in table:*  
 1,000  
 25,000.00  
 25,000.00  
 July 63