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MS-1

(When Filled In)

No. 85

Cost Account 4125-1390-3902

Category **II**

Object Class _____

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
30 JUL 1963	MKULTRA Sub Proj. 145 7/23/63	15,412.80		15,412.80
13 AUG 1963	INVOICE #1		15,412.80	15,412.80

(When Filled In)

145-1

Date: 23 July 1963

MEMORANDUM FOR: C/TSD/FASS

SUBJECT: MKULTRA, Subproject No. 145

Under the authority granted in the memorandum dated 13 April 1953, from the DGI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 145 has been approved, and \$15,412.80 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902

Concur:

[Redacted signature]

A

Asst. Chief, TSD for RAD

[Redacted signature]
Program Manager

Concur:

APPROVED FOR OBLIGATION OF FUNDS:

Category II

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE No. 85
CHARGE TO ALLOTMENT No. 4125-1390-3902

AUTHORIZING OFFICER

Date:

Distribution:
Orig & 1 [Redacted]

[Redacted signature]

(When In)

145-1

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE MOULTRA 145	DATE 12 August 1963	AMOUNT 592.80 Fee	VOUCHER NO. (Finance use only)
	PAYABLE TO See attached payment inst.	ROOM 119	BUILDING [REDACTED]	TELEPHONE EXT.

PURPOSE
Advance to MOULTRA Subproject 145 invoice #1 for activity approved by C/TSD on 29 July 1963. Accounting for this advance will be in accordance with attachment B of MOULTRA Fiscal Annex.

STATUS OF OUTSTANDING ADVANCES		<i>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.</i>		
DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	DUE DATE
			FINANCE DIVISION - HEADQUARTERS	025
				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>	
I CERTIFY FUNDS ARE AVAILABLE				DATE	AMOUNT
OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO.	CERTIFIED FOR PAYMENT OR CREDIT			
85	125-1300-3902	DATE	AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF ADVANCEE	
			SR 8/20 STONEY GORTLER, DC/TSD		

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 CODE	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 OBJECT CLASS	71-80 AMOUNT	
DESCRIPTION - ADVANCE ACCOUNTS 13-27		P.O. NO.	PROP. NO.	PROJECT NO.								DEBIT	CREDIT
CHECK #201269 - THE AMOUNT OF \$ 592.80													
RECEIVED													
[REDACTED]													
[REDACTED]													
[REDACTED]													
[REDACTED]													
TOTALS													

145-1

2 Checks: 2

14,820.00

572.80

15,392.80

13 AUG 13 1966

Pay 8/20



(When Filled In)

145-1

ST FOR ADVANCE OF FUNDS

NAME OF ADVANCEE

MKULTRA 145

DATE

12 August 1963

AMOUNT \$92.80 Fee

\$14,820.00

VOUCHER NO. (Finance use only)

PAYABLE TO

See attached payment inst.

ROOM

119

BUILDING

TELEPHONE EXT.

PURPOSE

Advance to MKULTRA Subproject 145 invoice # 1 for activity approved by C/TSD on 29 July 1963. Accounting for this advance will be in accordance with attachment ^G _B of MKULTRA Fiscal Annex.

Please forward the checks to Chief, TSD/Biological Branch through TSD/Budget Officer no later than 20 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	DUE DATE	
			FINANCE DIVISION - HEADQUARTERS		035
					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 acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.	
			STUDNEY COOTNER, DC/TSD	DATE	AMOUNT
I CERTIFY FUNDS ARE AVAILABLE		CERTIFIED FOR PAYMENT OR CREDIT			
OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO.	DATE	AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF ADVANCEE	
85	1125-1390-3902				
DATE	SIGNATURE				
15 AUG 1963					

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
28-33 T/A NO.	43 F U N D S	44-46 PAY PERIOD CODE
P.O. NO.	47-52 OBLIG. REF. NO.	48-53 CA YR
32-33 DIV.	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.
PROJECT NO.	62-67 OBJECT CLASS	71-80 AMOUNT
		DEBIT
		CREDIT
CHECKS IN THE AMOUNT OF \$14,820.00 RECEIVED		TOTALS