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MKULTRA
Sub-Project 31

Description	Date	Obligations	Expenditures	Balance
	1954			
Subproject 31	May 31	150000		150000
Invoice #1	July 19		135000	150000
Subproject 31		5350		23300
Invoice #2			23350	-

6 January 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 31, Project MWULTRA
 Invoice No. 2, Allotment 4-2502-10-001

B

1. Invoice No. 2 for Subproject 31 of Project MWULTRA is attached. This invoice is the final one to be submitted under Subproject 31 and when paid constitutes complete payment of this project. It is requested that payment of \$237.20 be made by cashier's check made out to the ~~██~~. The check should be sent to Chief, TSS/CD through TSS/Budget Officer by 13 January 1955.

2. The two invoices covering this Subproject aggregate \$1,553.20 and represent the total expenditure to be made under this Subproject. It is requested, therefore, that the files on this Subproject be closed.

SIDNEY GOTTLIEB
 Chief
 TSS/Chemical Division

Attachments:
 Invoice
 Certifications

Distribution:
 Orig. & 2 - Addressee
 1 - Comptroller
 1 - TSS/PAGE ✓
 2 - TSS/CD

A

E

CHECK # 42811 IN THE AMOUNT OF \$237.20
 RECEIVED. JAN 19 1955

A



CERTIFICATIONS

B
B

(1) It is hereby certified that this is Invoice No. 2 applying to Subproject 31 of Project REUTERS, that technical performance by the [redacted] has been satisfactory, that the work was accomplished in accordance with the mutual agreement reached with the [redacted] that this bill is just and correct and that payment has not yet been made.

Date: _____
SIRLEY GOTTRELL
Chief, TSS/CD

(2) It is hereby certified that this invoice applies to Subproject 31 under Project REUTERS which was duly approved and that the project has been carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DS/A, and the extension of this authority in subsequent memoranda.

Date: JAN 10 1955 _____
Original signed by [redacted] A
Research Director A

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION REFERENCE NO. 0149
4-2502-10-001 110.00
CHARGE TO ALLOTMENT NO. 5-2501-10-001 53.20

AUTHORIZING OFFICER

[redacted]

31-0

E

Receipt is acknowledged of [redacted] Check
No. M 2811, for \$233.20.

FILE SUB 31

Date: Jan. 24, 1955

B

[redacted]

C

[redacted]

[redacted]

D

MEMORANDUM RECEIPT

JAN 19 1955
DATE

TO:

FROM:

SUBJECT:

Invoice #2
Subject 31

I hereby acknowledge receipt of the following:

E [redacted] CHECK # M 2811 IN THE AMOUNT OF \$ 233.20
RECEIVED.

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

DATE RECEIVED

31-3
July 31

**REIMBURSEMENT VOUCHER
FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

DATE 10 December 1954

1. REIMBURSEMENT OR PAYMENT IS HEREBY CLAIMED FOR MATERIALS, SERVICES AND/OR EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO:

APPROVED PROJECT, ALLOTMENT, ETC. 5-2524-10

DESCRIPTION	DOLLARS	CENTS
Charges for shipment of package by airmail ^B (receipt attached)	2	50
Tax		06
TOTAL		2 06

I CERTIFY THAT FUNDS ARE AVAILABLE:

REGISTRATION REFERENCE No. 24162
5-2524

GRANT TO ALLOTMENT No. 5-2524-10

 **A**
AUTHORIZING OFFICER

NOTE: ATTACH RECEIPTS AND SUPPORTING DOCUMENTS AS REQUIRED.

2. I CERTIFY that the expenses itemized on this voucher and/or attached documents were necessarily incurred by me in connection with official business of a confidential nature, and that I have not been, nor will I be, reimbursed therefor from any source, Government or private; and that this voucher and attachments, if any, are true and correct in all respects.

3. APPROVED:

DATE 12/10/54 TITLE C/ASST/CO  **A**

4. I CERTIFY that this voucher has been examined by me; that receipts or other substantiating data have been furnished me, or a satisfactory explanation made for the failure to furnish same; that it appears from such data that the itemized materials, services and/or expenditures were for necessary official purposes, reimbursement or payment for which is allowable under existing regulations; and that such expenditures are properly chargeable to available appropriations as indicated below.

DATE 1955 APPROPRIATION 5-2524-10 AUTHORIZED CERTIFYING OFFICER  **A**

5. ACKNOWLEDGMENT OF RECEIPT

RECEIPT IS HEREBY ACKNOWLEDGED OF \$ 2.06

FOR THE PURPOSE AS STATED ABOVE.

10 December 1954
DATE

31-3

B



INVOICE

Sold to:



H

Shipped to:



H

INVOICE No. 311	INVOICE DATE 12-22-54	CUSTOMER ORDER No.	TERMS net 30 days		
DATE SHIPPED 12-22-54		VIA B			
No. OF PIECES	DESCRIPTION	WEIGHT	PRICE	BASIS	AMOUNT

1060 gm \$220.00 kilo \$233.20

CUT-OUT (sent Orig.)

Gross
Tare
Net

B

31-4

DRAFT
8 December 1954

A

MEMORANDUM FOR THE RECORD

SUBJECT: Additional Funds for Subproject 31, Project MKULTRA

1. The purpose of Subproject 31 is to supply TSS/CD 2 kilograms of a rare organic chemical that is not commercially available. This material is for use of approved TSS/CD projects.
2. It has been found that an additional kilogram is required for use on an approved TSS/CD project. It is requested that an additional \$53.20 be made available to Subproject 31 for the procurement of this kilogram.
3. The total cost of this project, including the final product, is not expected to exceed \$1,553.20.

[Redacted Signature]

TSS/Chemical Division

A

APPROVED FOR OBLIGATION OF FUNDS:

APPROVED:

A

[Redacted Signature]

Research Director

Leah G. Giddens

Chief, TSS/Chemical Division

Date: 15 Dec 54

Original Only.

[Redacted Signature]

8 December 1954

MEMORANDUM FOR: COMPTROLLER
ATTENTION: Finance Division
SUBJECT: Project KAMIKAZI, Subproject 31

Under the authority granted in the memorandum dated 13 April 1953 from the DOI to the DS/a, and the extension of this authority in subsequent memoranda, an additional \$53,80 of the over-all Project KAMIKAZI funds have been obligated to cover the subproject's expenses.

SIDNEY DOUGLASS
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

[Redacted Signature]
Research Director

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION NUMBER

CHARGE NUMBER

0744

S-3502-10-021
DEC 15 1954

AUTHORIZING OFFICER

Date:

Distribution:
Orig. & 2 - Addressee

- 1 - TSS/CC
- 1 - TSS/PAGB
- 1 - TSS/STB
- 2 - TSS/CD

[Redacted]

[Redacted]

31-6

CERTIFICATE

This is to certify that I have this day received Treasurer's

Check No. 187573 for \$1,320.00 from [REDACTED] E

[REDACTED]

[REDACTED] B

[REDACTED] C

Date: July 26, 1954

16 July 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Subproject 31, Project MULTRA
Invoice # 1, Allocation 4-2502-10-001

Invoice # 1 for Subproject 31 of Project MULTRA is attached.
Other invoices will follow later. It is requested that payment be made by a cashier's check for \$1,320.00 made out to the ██████████ B,
██████████ The check should be sent to Chief, TSS/CD through TSS/Budget Officer by 21 July 1954.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachments:
Invoices # 1
Certifications A
TSS/CD: ██████████ (16 July 1954)

I CERTIFY THAT

██████████

001103

CLY GENT, JR.

4-2502-10-001

Distribution:
Addressee - Orig. & 2 w/attachments
Comptroller - 1
→ TSS/PASD - 1 ██████████ E
TSS/CD - 2

JUL 21 1954
ADMINISTRATIVE SERVICES

CHECK # 187513 IN THE AMOUNT OF \$1,320.00 RECEIVED. JUL 21 1954

A ██████████

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 1 applying to subproject 31 of Project MUSGRA, that technical performance by the [redacted] has been satisfactory, that the work was accomplished in accordance with the mutual agreement reached with the [redacted], that this bill is just and correct and that payment has not yet been made.

Date: _____

SILVEY GOTTNER
Chief, TSS/CS"

(2) "It is hereby certified that this invoice applies to subproject 31 under Project MUSGRA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to DD/A dated 13 April 1953.

Date: _____

[redacted signature] A
[redacted signature] A
[redacted signature] Research Director

[redacted stamp]

31-8

MEMORANDUM RECEIPT

JUL 21 1954

TO:

DATE

FROM:

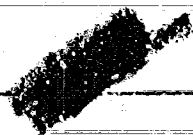
Invoice #1

SUBJECT:

Sub. 31

I hereby acknowledge receipt of the following:

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



A

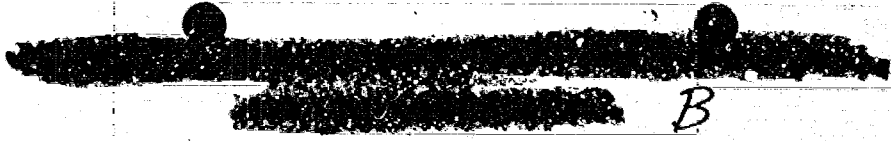
Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To
FORM NO. 36-68
MAR 1949

DATE RECEIVED

31-9



B

INVOICE

Sold to:



H

Shipped to:

Same

Invoice No. 245	Invoice Date 7-13-54	Customer Order No.	Terms net 30 days		
Date Shipped 7-13-54	Via B		Insured for \$1500.00		
No. of Pieces	Description	Weight	Price	Basis	Amount

1



2 kilos \$660.00 kilo \$1,320.00

Gross
Tare
Net



INVOICE 1 SUB 30

27 MAY 1954

MEMORANDUM FOR: COMPTROLLER

ATTENTION: Finance Division

SUBJECT: Project SKULTRA, Subproject 31

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the further authority granted in the memorandum dated 17 April 1953 from the DD/A to the Comptroller on the subject, "DD/A-333 Project SKULTRA," and the memorandum dated 19 June 1953, from the DCI to the DD/A extending the authority to cover Fiscal Year 1954, Subproject 31 has been approved, and \$1,500.00 of the over-all Project SKULTRA funds have been obligated to cover the subproject's expenses.

SIMEX GOYLLER
 Chief
 Chemical Division, TOS

APPROVED FOR OBLIGATION
 OF FUNDS:

[Redacted Signature]

Research Director

- Distribution:
- Orig. 2 - Addressee
 - 1 - Exec. Sec'y, Sec. 21
 - 1 - TOS/PAO
 - 1 - TOS/CS
 - 1 - TOS/CI
 - 1 - Bureau

Notes: CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION REFERENCE No. 001042-

CHARGE TO ALLOTMENT No. 1-2502-10-001

MAY 27 1954

AUTHORIZING OFFICER

DRAFT ~~_____~~ A
27 May 1954

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 31

1. The purpose of Subproject 31 is to supply TSS/CD 2 kilograms of a rare organic chemical that is not commercially available. This material is for use of approved CD projects.

2. ^A ~~_____~~ of CD/TSS has inspected the facilities of the ~~_____~~ and has found them to be adequate to accomplish the projected work.

3. ^C ~~_____~~ of the above Company, has been cleared for TOP SECRET by the Agency and has been instructed in the necessary security precautions to be observed.

4. The total cost of this project, including the final product, is not expected to exceed \$1,500.00.

Sidney Gottlieb

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

APPROVED FOR OBLIGATION
OF FUNDS:

^A ~~_____~~
Research Director

Date: May 27, 1954

Original Only

INVOICE CHECK SHEET

NSICRA Subproject _____

Date of Original Authorization	Period Covered	Time Extended to	Allotment Number	Amount of Obligation
27 May 54	-	-	4-2502-10-001	1500.00

Additional Authorizations	Period Covered	Time Extended to	Allotment Number	Amount of Obligation
15 Dec 54	-	-	5-2502-10-001	532.0

Invoice No.	Date	Amount	Balance
1	7/14/54	1320.00	180.00
2	1/6/55	233.20	0

REMARKS: Project Closed