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Freihet Halffich, Eubproject 94

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CINSTRUCTIONS

Line or Section

- Enter on line I the amount of cash on hand at the beginning of the period. Ч
- Enter on line 2 the amount of outstanding advances made to third parties, brought forward from the previous accounting period . å
- Enter in this section the amount of each receipt during the accounting period showing pertirent data, i.e., method or source of acquisition and applicable rate of exchange, if indigenous currency. If more space is required to explain receipts, prepare receipt form, number and In every case, completely identify the source of receipts. attach hereto. ÷

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- Enter on this line the amount to be accounted for which shall be the sum of amounts shown in 1, 2, and 3.
- receipt obtained from the payee or in lieu thereof a certification explaining the lack of a receipt. Each amount listed in this section shall be supported by a voucher consisting of either the If the number of entries exceeds the available space they may be consolidated as one entry in section 5 and supported by a listing of the individual entries on a separate sheet. ŝ
- Enter on this line the amount of any refunds of advances by the advancee indicating whether by cash, check, or money order. \$
- When accountings for advances are obtained, list as expenses Advances made to third parties which remain outstanding at the end of the accounting period shall be consolidated and the total entered as a single amount on this line supported by a Final credit will not be given for disbursements which are or refunds of cash, as appropriate. advances to be accounted for. listing on a separate sheet. ŕ
- Enter on this line the amount of cash on hand, or if the amount of the dispursements exceeds the amount advanced the balance due the advancee shall be shown in parenthesis, i.e. (), and treated as a minus amount in arriving at the "Total Accounted For", line 9. å
- Reflect on this line the "Total Accounted For" which must agree with the amount shown on line 4, "Total To Account For". \$

16 February 1967

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MEMORALDUM FOR : The Record

BURLACT : MAULTRA Subproject 94

 ISULENA Subproject 94 was terminated in Hovenber 1962. The source of the subproject of the subproject of the subproject expenditures of \$\$1,331,45 exists the advance of \$\$5,222.40. The resulting funds held by the project officer were refunded by check node payable to by the project officer were refunded by check node payable to

2. Analysis of the lifetime bank eccount reveals that this toh first was not recorded in the Kinetic benk secount. The enteddan H of the **driven** bank records has express to hake a refund of this eneumber to hake this assent wandlable for use by the Agency.

3. As the activity has been closed an amount of \$231.45 should be closed from the Hammersday Account (760.0) and the providendly becauted expenditors, 2125-1330-3302 NM-74+

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11 June 1904

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INSTRUCTIONS

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If funds, in the form of other than U.S. Dollars were on hend, received, or disbursed during the accounting period, all pertinent data, i.e., rate, method of acquisition; etc., must be shown. If advances have been made to third parties, enter the total of such advances outstanding at the beginning of the accounting period on line la. å

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- If more space is required to explain receipts, prepare receipt form, number and attach hereto. In every case, completely identify the source of receipts. ci.
- ()the receipt obtained from the payee. When a receipt is not obtained, prepare a certificate and attach as a and enter the total under item 3. If advances to third parties are outstanding at the close of the account-ing period, attach an itemized list and enter the total on line 3a. The voucher may be voucher. When space on form is not sufficient to list all vouchers, prepare a listing on a separate sheet Attach a voucher for each expenditure and assign a number thereto in numerical sequence. ÷
- When accounting Final credit will not be given for disbursements which are advances to be accounted for. for advances are obtained, list as expenditures or refund of cash, as appropriate.
- Dtal receipts entered on the line "Total to Account For" must agree with the total disburgements entered on the line collowing "Total Accounted For" ÷.

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в NEUROPHYSIOLOGICAL FUNCTIONS OF THE DOG October 1, 1960 to November 30, 1961 \$39,287.00 Grant Income Costs - October 1, 1960 to November 30, 1961 \$14,580.17 Salaries 740.25 Payroll Taxes and Insurance Enployees' Hospitalization and 235.77 Benefits Ins. 11,158.25 Laboratory Supplies and Expense 6,082.63 Travel 18,404.18 Other Costs 51,201.25 20,123,62 71,324.87 Allocation of G and A Expenses (32,037.87) Overdraft Deduct: Transfer of Costs to Project (91 4,165,71 27,872.16 32,037.87 Transfer of Costs to Project ---------or esterials have been I ceptify that renvirg ... the expenditures satisfacto dana were incerned of د ۵ surer 1/n Dato: marken gund 30570



20 August 1963

MEMORALDUM FOR: Deputy Chief, Audit Staff

SUBJECT:

MEULTRA, Subproject 94 with

 Is response to your inquiry regarding the relationship under Project MAULTRA which existed between TSD and Management of the state of the following information from the draft Memorindana for the state of deted 22 November 1964 which provided a prart is shift of rescarch in the amount of \$55, 222, 90 to 1995.

2. The same principles were adhered to in establishing Subproject 5d as any of the other MSULTRA Subprojects. A memorandum for the record was written in this case menuting centamities of Subproject 5d. The memorandum clouds the forest of the Subproject. The adhered the Subproject. The adhered the Subproject. The adhered the Subproject is the Subproject. The adhered the substantial summary accounting of the substantial summary accounting the baseling of accounting of the resulting estimates of the substantial summary accounting the substantial summary accounting the substantial summary accounting of the substantial summary accounting the substantial summary accounting of the substantial to estimate the substantial substantial substantial to estimate the substantial substantial substantial to estimate the substantial to estimate

3. A memorical-ban from the accounting for 555, 931,25 and the refund of whose hands in the mount of \$201,45. The accounting for 555, 931,25 and the refund of whose finites in the mount of \$201,45. The accounting for finite and the vork portformed was in accordance with the memorandum for the record and the second act the second act the second act to this work. The overall portformance by the second act of the second act of the second act of the second act to the second act of the second ac

Ch. Sci. TSD/D&

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- 1 Chrono



Gentlemen;

Approximately one year that a for \$55,222.90 to support our work on new approaches to pharmacological assay techniques. It was understoed this support would relate to project expenses incurred on and siter 1 December 1961 and that a financial report would be rendered to a support would be been at the end of the grant year. Please find this report entlosed.

Since the bas found it necessary to terminate all activity on this project as of 50 November 1962 and since this coincides with the completion of a grant year, we find that in accordance with our agreement, the unexpected belance of funds in the amount of \$291.45 is due and return ble to the second definition of the second definition of the second of the second definition of the second definition of the second of the second definition of th

Your support in this important area of research has been greatly approxiated. May we express the hope that possibly sometime in the future some other area of research may be determined to be of mutual interest.

Yours very truly,

Secretary

2 Encl.

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FINANCIAL REPORT PROJECT 74 Original Budget -- \$55,222.90

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1 December 1961 - 30 November 1962

Direct Labor

\$12, 810, 26

6.731.53

30,658.51 \$54,931.45

94-8

Overhead @ 36.8% of Direct Labor

Direct Materials

Indirect Expenses

Rent		\$ 20,0^0.00	
Utilities		677.73	
Telephone		893.15	
Repairs and Mainter	nance	407.34	. 7
Insurance	· · · .	343.35	
Office Supplies		2,00	••
Travel		3, 454, 73	
Automobile Rental a	nd Expenses	4,092.00	
Subscriptions		61.54	
Payroll Taxes		726.67	
Total Indirect I	Expanses		:
Total All Pr	oject Costs		Ŧ

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3. This is a first invoice. Effortury mines it is entity and communicated words will be collected for this project, the files of sold not be charge.

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	94.	10

Section Section

INVOICE

For Services

\$57,4	31.82
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24 November 1961

GERTIFICATIONS

(1) It is hereby cortified that this is involve $\underline{\mathcal{S}}_{-}$ applying to Sub-project No. $\underline{\mathcal{S}}_{-}$ of MKULTRA, that performance is satisfactory, that certices are being accomplianted is accordance with mutual agreements, that a debiled 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:

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(2) It is bareby certified that this invoice applies to Subproject 94 of MKULTRA which was duly approved, and that the project is being certical out in accordance with the memorandum of 13 April 1953 from the DG3 to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

1-0 RECEIPT Receipt is hereby acknowledged of Cashlor's Check and a check of the start of the December II, 1961, drawn on the start of in the amount of \$55, 222. 90, payable 1 8 tđ Date:

Sec. Gr A 0 Ó au 94-12 RECEIPT Receipt is hereby acknowledged of Cashier's check dated becember 11, 1961, drawn on dated December 11, 1961, drawn on dated becember 12, 208, 92, payable to E ß Date: 15 Dec. 161

Date: 22 November 1961

94-13

MEMORANDUM FOR: THE COMPTROLLER ATTENTION : Finance Division SUBJECT : MRULTRA, Subproject 594 Additional Authorization 33

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 94 has been approved, and \$57,431,82 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1390-3902

> A Chief TSD/R asearch Branch

& CENTRY THAT Obligen APPROVED FOR OBLIGATION OF FUNDS: AUTER LASS COM Research Director 24 Noy Date: Distribution: Original & 2 - Addressee 1 - TSD/FASS 2 - TSD/RB

22 November 1961

94-14

MEMORANDUM FOR: THE RECORD

SUBJECT : Project MKULTRA, Subproject No. 94

 The purpose of this subproject is to provide a continuation of activities in selected species of animals. Miniaturized stimulating electrode implants in specific brain center areas will be utilized.

2. Initial biological work on techniques and brain locations essential to providing conditioning and control of animals has been completed. The feasibility of remote control of activities in several species of animals has been demonstrated. The present investigations are directed toward improvement of techniques and will provide a precise trapping of the useful brain centers in selected species. The ultimate objective of this research is to provide an understanding of the mechanisms involved in the directional control of animals and to provide practical systems suitable

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as cutout and cover for this subproject. The research and development will be conducted in facilities provided by **Constitution Constitution Any unused funds remaining at that time will be returned to**

-2-

94-14

11 function

4. The cost of the program for a period of one year beginning 1 December 1961 is estimated to be \$55, 222. 90. To this sum must be added \$2, 208. 92 which represents the 4% service charge dute the total cost of the project for a period of one year will, therefore, not exceed \$57, 431. 82. Charges should be made against allotment number 2125-1390-3902.

5. It is not anticipated that any permanent equipment will be needed for this program. Documentation and accounting for travel expenses which are reimbursable by will conform to the accepted practices of that organization.

The requirement for a semi-annual informal accounting
 on the part of the principal investigator is waived.



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7. All personnel connected with the planning and monitoring of this program possess TOP SECRET approval. The project will be unclassified after it leaves

~B"

-3-

Chief

TSD/Research Branch

94-14

APPROVED FOR OBLIGATION OF FUNDS:

()

Research Director

Date: 211961

Attachment: Proposal and Budget

Distribution: Orig. only



O	0	94-14	
BUDGET - Annual	20 S	eptember 1961	
Salaries			
(Person to be added) 10,635.00			
		15,895.00	
Taxes			
Payroll		1,587.90	1
Physical Plant	-		
Rent Repairs & Maintenance Insurance (Liability & Equipment)		20,000.00 2,000.00 500.00	
Operating Expense			
Automobiles (1 ea. Corvair & Pick-up) Laboratory Supplies & New Equipment Experimental Organisms	•	3,140,00 4,000.00 2,000.00	
Animal Food & Veteranary Services Utilities		1,000.00 750.00	
Telephone Postage		500.00 100.00	
Miscellancom s (Laundry, Office Supplies, etc. Travel and Express	.)	300.00 2,400.00	
Fringe (Employee Insurance)		350.00	
		\$ 55,222.90	



FROPOSAL

It is proposed to conduct investigations as directed by the sponsor of the action of localized neurological and physiological stimulents on the bolance mechanisms in meanmals and bird. The sponsor will have full control of species of animals to be utilized together with methods and procedures to be followed in the researches,

74-94

Special investigations and evaluations will be conducted toward the application of selected elements of these techniques to man.

Pilot experiments will be performed under field conditions to permit the critical evaluation of methods and procedures. The parameters of effectiveness and the action of potential interfering ubencomena will be determined.

The following budget is required to carry out the program outlined above for one year.

November 15, 1960 Gentlemen; We are pleased to be able to transmit to you the following funds:

Cashier's Check Control drawn on , for \$39,237.00, dated November 10,1960. E Chaliter's Check Att Cream on 1 , fer \$1,571.00, dated Hovember 10, 1960.

these funds represent a contribution for the use of your directors in earcying out the very worthwhile research goods of your organization.

Yours truly,

Ó,

94:15

Encl. Checks (2)

D

94-16 815

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No.

Object Class

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
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28 October 1960

MEMORANDUM FOR: CHEEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT

: MKULTRA, Subproject 94, Invoice #5 Allotment Numbers 9-2502-75-902 and 0525-1009-4902

 Invoice #5 covering the above subproject is attached. Payment should be made as follows:

Cashier's check in the amount of \$39, 287, 00 payable to W drawa on

Cashior's check in the amount of \$1, 571, 00 payable to drawa on

 Please forward the checks to Chief, TSD/Research Eranch, through TSD/Budget Officer, so later than Friday.
 November 1900.

3. This is a final invoice. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

Chief TSD/Research Branch 117 DF 0.15710 Attachments: Involce & Cortifications Distribution: Orige & Z - Addre



94-17

23 October 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT

: MRULTRA, Subproject 94, Invoice 85 Allotmont Numbers 9-2502-75-902 and --, 0525-1009-4902

1. Involce (5 covering the above subproject is attached. Payment should be made as follows:

Cashier's	heck in the amount of \$39, 287.00
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-	12. an and reading 12 22 an an entropy
Cachier's	check in the amount of \$1,571.00
payapie to	dràwa on E

 Please forward the checks to Chief, TSD/Research Brench, through TSD/Budget Officer, no later than Friday, H Rovenbar 1960.

 This is a final invoice. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

Chief TSD/Research Branch

Attachmente: Involce & Certifications

Pistribution: Oriz. & 2 - Addressee 1 - TSD/I'ASS 2 - FSU/RB A TSD/RB



CERTIFICATIONS

(1) It is incredy certified that this is lavoice \$5 applying to Subgroups 94 of MHULTRA, that performance is estimatery, that perform a subgroup of the second and the payments and receipts is filed in TSD/RD, that this built is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date:

(2) It is horeby vertified that this invoice applies to Subproject Si and/or MINIAT: A which was dely 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 cuttority in subsequent memoranda.

Research Director

Date:



		71-80 AMOUNT	DEBIT CALDIT		2010	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	 			 	 	 2.2.2.2.1 1.2.2.2.2.1.1.1.1.1.1.1.1.1.1.		CERTIFIED FOR MAYNENT OR CREDIT	S 225.558 A
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18 October 1960

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94 - 19

MEMORANDUM FOR: THE RECORD SUBJECT : Project MKULTRA, Subproject No. 94

 The purpose of this subproject is to provide for a continuation of investigations on the remote directional control of activities in selected species of animals. Miniaturized stimulating electrode implants in specific brain center areas will be utilized.

2. Initial biological work on techniques and brain locations essential to providing conditioning and control of animals has been completed. The feasibility of remote control of activities in several species of animals has been demonstrated. The present investigations are directed toward improvement of techniques and will provide a precise mapping of the useful brain centers in selected species. The ultimate objective of this research is to provide an understanding of the mechanisms involved in the directional control of animals and to provide practical systems suitable for



3. A functions as cut out and cover for this subproject. The necessary research and development is being conducted through the who will submit to an example a summary accounting of funds at the conclusion of the program. Any unused funds remaining at the conclusion of the program will be returned to

polication

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94-19

4. The cost of this program for a period of one year is estimated to be \$39, 287.00. To this sum must be added \$1, 571.00 representing a 4% service charge to **service** the total cost of the project for one year will not exceed \$40, 858.00. Charges should be made against Allotment 1525-1009-1902.

5. It is not anticipated that any permanent equipment will be needed for this program. Documentation and accounting for travel expenses which are reimbursable by nt will conform to the accepted practices of this organization.



 6. The requirement for a semi-annual informal accounting on the part of the principal investigator is waived.

7. All personnel connected with the planning and monitoring of this program possess TOP SECRET approval. The project will be unclassified after it leaves

Chief TSD/Research Branch

94.19

APPROVED FOR OBLIGATION OF FUNDS Research Director 27 2860 Date:

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Distribution: 'Orig. only

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ESTIMATED BUDGET

SALARIES: Principal Investigator \$ 8,000.00 Medical Investigator 2,000.00 5 Pharmacologist 5,000.00 Research Technician 4,000.00 Animal Caretaker 2.300.00 State Unemployment Ins. 1, 830.00 Supplies and Expendable Materials 3,000.00 Animals and Feed 2.600.00 Technical Services 1, 200.00 Travel 700.00 Reproduction Services B00.00 Sub-total \$31,430.00 Overhead (25% of total) 7,857.00 Total \$39,287.00

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18 October 1960

94-20

MEMORANDUM FOR: COMPTROLLER

ATT JUTION

: Financo Divisioa

: MERULTRA, Subproject 94, Additional Arthorization No. 3

> Chief TSD/Research Branch

> > CRIEV THAT IT WE ADD AVAILABLE.

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1125- 1539-140.2

Under the authority granted in the memorandom dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Dubproject 91 has been approved and \$40,859.00 of the ever-all MKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allohment 1925-1069-1962.

AFTROVED FOR OBLIGATION

92 Pial

Research	ł	ivector	

Dates

Menthollom OH:, & 2 - Addresses 1 - TSD/OC

V- TSD/FASS 2- TSD/RB A. TSD/RB (180cf. '60)



94-21

1-94

B

Grant for: Neurophysiological Functions of the Dog

Amount of Grant ----- \$18,272.00

Expenditures

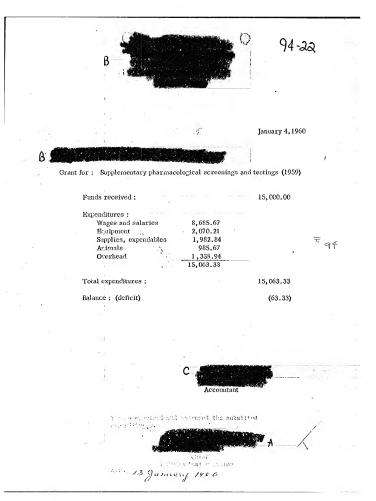
Salaries and wages	\$5708.28
Materials and Supplies	91.84.08
Travel	376.82
Services	847.37
Social Sec. Ins. etc.	728.38
Overhead	1427.07
	18,272.00

\$18,272.00

Balance ---

Accountant

10/17/60





December 30, 1959

B

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Grant for : Neurophysiological determinations in the dog

Funds received :

20,000.00

Expenditures :	
Wages and salaries	9, 234. 27
Equipment	3,740.97
Supplies, expendable	2, 821. 99
Animals, dogs	540,00
Overhead	3, 710.00
10.1	20, 047. 23
	20,047.23

Total expenditures :

20, 047. 23

Balance (deficit)

Accountant

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October 5, 1959

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94-28

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Gentlemen:

We are pleased to be able to transmit to you the following funds:

drawn, on on for \$728.00, dated 1 Cct. E 159. Treasurer's drawn on £ for \$18,272.00, dated 1 Oct. '59.

These funds represent a contribution for the use of your directors in carrying out the very worthwhile research goals of your organization.

Yours truly,

Encl. Checks (2)



8 May 1959

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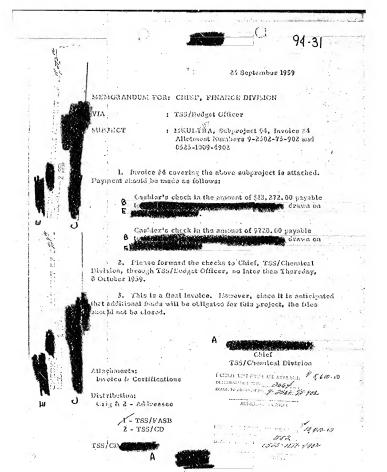
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MURANDAN FAR MUS CHETROLES MUSETIAN I FILENCE DIVISION FURITA I MURAN, DEPARTOLEE 94

Under the authority granted in the Marcanaban Antod 13 April 1953 from the Diff to the DD/A, and the extension of this authority in subsequent amountain, Rabyrojaet 94 has been approxib, and (45,010, of the orac-oil lingues MARSAN Aude have been chiligated to cover this subproject's expenses and should be char, of the Allotesia 9-2503-75-502.

Coler 188/Chemical Division ASDAMAD FOR CLICKTER OF IVERSI | CERTY BUT TO ST AT AMPANE CP12 STROP DE LES -SUALLY S APOLIAN ME 2664 -0002 15 yesidicator 12 134 Ister. Distributions Original & 2 - Mirrosace 1 - TES/00 1 - 433/FASB 2 - TSS/CD TSS/CD/ Gay59

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INVOICE

For Services

\$19,000.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice \$4 applying to Cubroglert 94 of 2HULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agreed of the payments and receipts is filted in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division -

Date:

(2) It is hereby certified that this invoice applies to Subproject 94 under MKGLTRA which was duly approved and that the project is being carried out in accordance with the inpermetadum dated 13 April 153 from the DCI to the DDA, and the extension of this authority in subsequent memoranda.

Date:

Research Director

DRAFT 22 September 1959

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94.32

summary accounting

MEMORANDUM FOR: THE RECORD

SUBJECT

mit to

: Supplement to Project MKULTRA, Subproject 94

2. Initial biological work on techniques and brain locations imparting specific stimulation which permits directional control of rates and burros will be extended to dogs. The feasibility of remote control of activities in two species of mammals has been demonstrated by limited trials. In order to capitalize on this technical break-through further investigations are necessary. The investigations are being directed toward refinement of techniques with the ultimate objective being to provide practical systems suitable for operational application.

3. **Control of the subproject**. The necessary research and development is being conducted by the sub-



of funds at the conclusion of the program. Any unused funds remaining at the conclusion of the program will be returned to the second

94-32

4. The program will require a minimum of two years for completion. The additional funds required for the first year are \$10,000.00. To this sum must be added \$400.00 representing a four per cent service charge to the service charge to the service that \$10,400.00.

5. Total cost of the project for one year will not exceed \$55,400.00 of which \$45,000.00 has previously been obligated. Charges should be made against Allotment No. 0525-1009-4902.

 It is not anticipated that any permanent equipment will be needed for this program.

7. Documentation and accounting for travel expenses which are reimbursable by will conform to the accepted practices of this organization.

 The requirement for a semi-annual informal accounting on the part of the principal investigator is waived.



30.0 O 94.32 \bigcirc -3-9. All personnel connected with the planning and monitoring of this program possess Top Secret approval. Δ APPROVED FOR OBLIGATION T55/Chemical Division OF FUNDS: APPROVED: Research Director 9)24/59 Date: Chief TSS/Chemical Division Distribution: 10 Original only



()ß 94-33 RECEIPT Receipt is hereby acknowledged for Treasurer's checks for \$15,000.00 and the for \$600.00 dated 27 August 1959, E drawn on ß and payable to Asst Secty/Treas C

dated 2 September 1959

22 September 1759

94 3

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MERONANDUM FORT COMPTROLLER

ATT SUTION : Plaance Division

SURJ/CT

 MEULTRA, Subproject \$4, Additional Authorization No. 3

Under the authority granted in the monocaudum dated 13 April 15-2 from the DCI to the DD/A, and the extension of this authority in subsequent memorenea, Subproject 94 has been approved and 519,500.60 of the over-all MRULTRA project funds has been ablighted to cover the subproject expenses. This obligation of funds should be charged to Allebment 0525-1009-4902.

Chiof

TES/Chemical Division

APPROVED FOR OBLIGATION OF FULLES:

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Distribution: Orly, & Z = Addresses

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24 Augeot 1959

94-35

MULCHARPUM FOR: CHUF, DINANCE DIVISION

VIA

: 205/Badget Officer

SUBJECT

: ALULTRA, Subproject 26, Invoice #3 Allotnest 9-4002-75-903

 Lavoice #3 covering the above subproject is attached. Payment should be made as follows:

Cachier's check in the smooth of \$600.00 payable to.

 Please forward the checks to Chief, TSS/Chemical Division through TSS/Findget Cifficer by 4 September 1959.

Chief **TSS/Chamical Division** Attachanent: Involce & Costifications 2464 Pistril stion: 1.75.981 13e1 : & 2 - Addeeseeo - TSS/FASI 600.00 TSS/CD T DE DARS TSS/CD/

INVOICE

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For services

\$15,600.00

CERTIFICATIONS

(1) It is hereby certified that this is have a β applying to Subproject 94 of MKULETA, that performance is astisfactory, that services are being accorabilished in accordance with mutual appremento, that a detailed agonda 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.

Chief, TSS/Chemical Division

Recearch Director

(2) It is hereby certified that this involce applies to Subproject 94. of MSULTRA which was duly approved and that the project is being cerviced 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 recoverable.

Date:

Date:

CI 14 August 1959 Gentlegen: We are pleased to be able to transmit to you the following funde: Treasurer's Check a drewn on for \$15,000.00. E 's Check Adrasm on for \$600.00. These funds represent a contribution for the use of your directors in carrying out the very worthshile research goals of your organization.

Yours truly,

Encl. Checks (2)

 \bigcirc \bigcirc 94-37 RECEIPT Receipt is hereby acknowledged for Treasurer's Check-**Character** for \$15, 000, 00 and **manufacture** for \$600, 00 dated August 12, 1959, drawn E and payable ß c 1124-59 Date:

5 August 1959

94-38

MEMORAHULI FOR: CHIEF, FIRANCE DIVISION

VIA	1	1	TSS/Dudgat Officer
SUBJECT		:	MAULERA, Subgroject 94, Invoice #2
		· · · · · · ·	Allou.ent 9-2:02-75-902

1. Invoice \$1 covering the above subproject is attached. Payment should be used as follows:

8 Cashier's check in the encount of \$15,000.00 payable to the second of \$15,000 payable to the s

6 Cashier's check in the asount of \$600.00 payable to

2. Please forward the checks to Chief, 508/Chemical Division through 508/Sudget Officer by 20 August 1959.

Chief TSS/Chemical Division Attachasts: Invoice & Certifications CHEDRA DF 5.15170.00 Distribution: REDPIVIN seasorbhA - S & girdy CHER DF 1:43

5 August 1999

94-38

MUCRATICH FOR CHEEF, FRANKS DIVISION

VIA 1 W3/Eedget Officer

EUMER : MURAL, Calgroget 94, Invoice 62 Allofant 9-2902-75-902

1. Leveles (2 estading the above subproject is attached. Feynent chemist by rule as follows:

> β Cochiar's check in the encapt of \$15,000.60 yeyable to the second second

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Configuration of the essent of \$600.00 payeble to

2. Place forward the checks to Chief, 503/Chemical Division throad SSJ/Frencist Officer by CD August 1999.

Chief TSS/Cheuteal Division

Atticipants: Louisa & Costffications

Distribution: Ord, 5 2 - Athresea 1 - TSS/FASB 2 - TSS/CD TSS/CD. (5 Aug. 59)

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r Services		\$1	5,600.00	
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CENTIFICATIONS.

(1) It is hereby certified that this is Invoice β^2 applying to Subproject β^1 of [33077], that performance is satisficatory, that corvices use targe accompliance in accordance with mutual expressions, that a detailed spread of the payments and receipts is on file in f68/CD, that blie bill is just and correct and that payment thereof has not yet been media.

Chief, Tab/Chemical Division

DANS:

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(2) It is hereby cortified that this invoice applies to Subproject 94 of MUMINA which was duly expressed and that the project is being carried cut in accordance with the maximum dated 13 April 10/3 from the DDI to the DD/A, and the extension of this authority in subsequent manorande.

Research Director

DATE:



Q 94-39 July 24, 1959 Gentlegen: We are placed to be able to transmit to you the following funds: Treasuror's Check drewn on for \$5,000.00 amer's dievn on 202 \$200.00 These funds represent a contribution for the use of your directors in corrying out the very worthwhile research goals of your organization. Yours truly, Recl. Checks (2)

G 94-40 O RECEIPT Receipt is hereby acknowledged for Treasurer's Checks for \$5,000.00 and a for \$200.00 dated July 22, 1959, drawn and payable on 🖠 to ä Date: 7/27/59 THE TREE WAY IN THE TREE TREE



94-4

13 July 1959

INHOMMOUN FOR: CIDEF, FINANCE DIVISION

VIA : THE/Budget Officer

RUBJECT

: FRUDENA, Subproject 9', Invoice #1 Allotsent 9-2502-75-902

 Revotes \$1 covering the above subproject is attached. Feynent should be under as follows:

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2. Floose forward the checks to Chief, TO3/Chemical Division through TC3/Madget Officer by 27 July 1959.

101 TS3/Chemical Division Attacksonts: Invoice & Certificationa I CERETY THAT FUNDS ARE AVARABLE Distribution: Orig & 2 - Addresses SHALD TO ANDRICATES & - 5503 - 19- 402 L - TSS/FASB ASSUCCEDENCE OFFICER MOUNT UP Departure 1200.00 G. 117 Ú C14 DHECK KEALY

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CENTIFICATIONS.

(1) It is hereby certified that this is Invoice §1 applying to Eulyroject Si of Kulika, that performance is catifactory, that certices are toing accounting in accountance with mutual egreesents, that a dutailed againsts of the payments and receipts is filed in Waj(C), that this bill is just and correct and that payment thereof has not yet been made.

Chief, ToS/Chemical Division

Dates

(2) It is heady certified that this invoice could be be project by under HUBEAN which was duly approved and that the project is boing counted out in eccentations with the resconduce dated 13 April 1953 from the bit to the BA/A, and the extension of this activity in subsequent

Research Director

Date:



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8 May 1979

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Α bics Tas/Chemical Division

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7 May 1959

MEMORANDUM FOR: THE RECORD

SUBJECT : Project MKULATRA, Subproject 94

 The purpose of this subproject is to provide for a continuation of investigations on the remote directional control of activities of selected species of animals including memmals and feathered verte- / brates. A system of localized stimulation of the brain which has positive and negative motivational effects will be utilized.

2. The initial research phase has been completed by **Annual 8** they have worked out techniques and brain locations for imparting specific stimulation which activates and maintains directional control of selected mammals. The feasibility of remote control of activities including speed and direction of movement has been demonstrated by limited laboratory and field trials in two species.

Control of the set of



of this investigation is to complete work which will permit the practical application of the system to application problems.

and will return any unused funds remaining at the complusion of the program.

4. The program will require approximately two years for completion.

5. This project will be funded for the first year at an estimated cost of \$43,200. To this sum must be added \$1,600. representing a b\$ 8 service charge to service charge t

Total cost of the project for one year will not exceed \$45,000.
 Charges should be made against Allotment 9-2502-75-902.

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

 Documentation and accounting for travel expenses which are reimbursable by gate the second of the second practice of that organization.

 The requirement for a semi-annual informal accounting on the part of the principle investigator is waived.

3

10. All personnel connected with the planning and monitoring
of results of this program possess TOP SECRET approval, one of the
 g personnel of personnel of program, will possess TOP SECRET approval
 and be witting of Government interest or true purpose of the program.

Δ TSS/Chemical Division

0 94-44

APPROVED FOR OBLIGATION OF FUNDS:

A Research Direc 5/12/59 Date:

Distribution: Original Only



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. 94 - 44

BUDGET

Salaries	\$25,000.00
Supplies & Materials	4,000.00
Animals	3,000.00
Travel	3,000.00
Telephone	200.00
Use of Test area/year	8,000.00

TOTAL \$43,200.00
