<table>
<thead>
<tr>
<th>Description</th>
<th>Date</th>
<th>Obligations</th>
<th>Expenditures</th>
<th>Balance</th>
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<tbody>
<tr>
<td>Sub-Project 1</td>
<td>Dec 30</td>
<td>150000</td>
<td></td>
<td>150000</td>
</tr>
<tr>
<td>Sub-Project 1</td>
<td>1 Sep</td>
<td>59750</td>
<td>10250</td>
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<tr>
<td>Sub-Project 1</td>
<td>31 Dec</td>
<td>60810</td>
<td></td>
<td>50050</td>
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<tr>
<td>Invoice No.</td>
<td>Date</td>
<td>Amount</td>
<td>Balance</td>
<td></td>
</tr>
<tr>
<td>------------</td>
<td>----------</td>
<td>--------</td>
<td>---------</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>1/24/55</td>
<td>$225.50</td>
<td>1102.50</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1/24/55</td>
<td>$600.00</td>
<td>502.50</td>
<td></td>
</tr>
</tbody>
</table>

**Original Authorization**
- Date: 9/1/55
- Period: 1/1/55
- Site No.: 3
- Amount: $1500.00
- Balance:

**Additional Authorization**

**Invoice**

**Reconciliation**
12 March 1956

MEMORANDUM FOR: THE RECORD

SUBJECT: Extension of Authority to Operate MKULTRA Subproject 41

Subproject 41 expired officially as of 21 January 1956. However, the progress of the project warrants the continuation of this program. Therefore, Subproject 41 is hereby extended for one year from the date of expiration as above. Funds are available within the project.

APPROVED:

[Signature]
Chief, TS/Chemical Division

Distribution: Original Only
I hereby acknowledge receipt of:

Cashier's Check No. M12403, dated November 3, 1955, in the amount of $600.00, drawn on [redacted], payable to [redacted].

Date: 11-10-55
MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: KIVUNZA Subproject 43, Invoice 2

Allotment 6-2-62-10-001

1. Invoice No. 2 for the above subproject is attached. Other invoices will follow later. It is requested that payment be made by cashier's check drawn on a bank, in the amount of $5000.00, and payable to

2. The check should be sent to Chief, TSS/CD, through TSS/Budget Officer no later than 4 November 1955.

SIGNED: COTTLEB
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Controller
1 - TSS/FASS
1 - TSS/CD
1 - Chrono (b)

TSS/CD - (26 October 1955)
For services . . . . . . . . . . . . $600.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #2 applying to MELTRAD Subproject 41, that performance was satisfactory, that the services were accomplished in accordance with the agreements, and 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.

Dates:

SIDNEY GUTHRIE, Chief, TSS/CD

(2) It is hereby certified that this invoice applies to MELTRAD Subproject 41, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCT to the D/A, and the extension of this authority in subsequent memoranda.

Dates:

Research Director
INVOICE

Sold to: 

Shipped to: Same

<table>
<thead>
<tr>
<th>INVOICE No.</th>
<th>INVOICE DATE</th>
<th>CUSTOMER ORDER No.</th>
<th>TERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>588</td>
<td>10-10-55</td>
<td>Letter</td>
<td>net 30 days</td>
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</tbody>
</table>

<table>
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<tr>
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<th>VIA</th>
</tr>
</thead>
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<table>
<thead>
<tr>
<th>No. PIECES</th>
<th>DESCRIPTION</th>
<th>WEIGHT</th>
<th>PRICE</th>
<th>BASIS</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>3,6-Endoxy-3-methyl-hexahydrophthalic anhydride</td>
<td>1 kilo</td>
<td>$600.00</td>
<td>kilo</td>
<td>$600.00</td>
</tr>
</tbody>
</table>

It has been examined and approved the submitted expenditures.

Sincerely,

[Signature]

Date: 02/13/1955
8 September 1955

Attention: Dr. C

Gentlemen:

Attached hereto is check #133677 in the amount of $397.50 in payment of your invoice #520 and #526.

Please sign the attached receipts and return the original to us.

Sincerely,
September 13, 1955

Dr. [Name]

I am enclosing the signed receipt for payment against our invoices 520 and 526.

I received 500 grams of 3,6-endoxy-3-methylhexahydrophthalic anhydride this morning and the balance of the order should arrive within a week or two. I will ship the full kilo in one package, or perhaps bring it with me for personal delivery later this month.

There has been another slight change in my plans. I am scheduled to be in [Location] on the afternoon of September 26 and at [Location] on the following morning. I should arrive in [Location] about noon, or shortly thereafter, on September 27 and will call you at the number you gave me. I apologize for the change and hope it will not cause you any inconvenience. If it does, please let me know and other arrangements can be made.

Sincerely,

[Signature]
RECEIPT

I acknowledge receipt of Treasurer's Check #133677, dated 7 September 1955, drawn on the in the amount of $397.50, payable to

Date: 9-12-55
21 August 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: HKUERA Subproject A/1, Invoice No. 1
Allotment 6-2002-10-001

1. Invoice No. 1 for the above subproject is attached. Other invoices will follow later. It is requested that payment be made by cashier's check drawn on a bank, in the amount of $397.50, and payable to Company.

2. The check should be sent to Chief, TSS/CO, through TSS/Budget Officer no later than 9 September 1955.

SIDNEY GOTTLEIB
TSS/Chemical Division

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Controller

CERTIFIED FOR PAYMENT OR CREDIT

AUTHORIZED CERTIFYING OFFICER

E TSS/CO - (21 August 1955)
(1) It is hereby certified that this is Invoice #1 applying to INULA Subproject #1, that performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in US/OD, that this bill is just and correct and that payment thereof has not yet been made.

Date: 

SIDNEY GOTTLIEB, Chief, US/OD

(2) It is hereby certified that this invoice applies to INULA Subproject #1, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DOI to the DO/A, and the extension of this authority in subsequent memoranda.

Date: 

Reseach Director

(Blank line)
INVOICE B

Sold to: Same

Shipped to: Same

<table>
<thead>
<tr>
<th>INVOICE No.</th>
<th>INVOICE DATE</th>
<th>CUSTOMER ORDER No.</th>
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<tbody>
<tr>
<td>520</td>
<td>8-12-55</td>
<td>Letter</td>
<td>net 30 days</td>
</tr>
<tr>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>DATE SHIPPED</th>
<th>VIA</th>
<th></th>
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</thead>
<tbody>
<tr>
<td>8-12-55</td>
<td>Parcel Post</td>
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<th>PRICE</th>
<th>BASIS</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>H,N'-dimethyl-p-phenylene-diamine</td>
<td>100 gr</td>
<td>$2.40</td>
<td>gram</td>
<td>$240.00</td>
</tr>
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</table>

I have examined and approved the submitted expenditures.

Signed: [Signature]

Gross
Tare
Net
Dated: AUG 15 1955

B
C
<table>
<thead>
<tr>
<th>No. PIECES</th>
<th>DESCRIPTION</th>
<th>WEIGHT</th>
<th>PRICE</th>
<th>BASIS</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>3,6-Endoxy-3-methyl-hexahydrophthalic anhydride</td>
<td>105 gr</td>
<td>$1.50</td>
<td>gram</td>
<td>$157.50</td>
</tr>
</tbody>
</table>

I have examined and approved the submitted expenditures.

<table>
<thead>
<tr>
<th>Gross</th>
<th>Tare</th>
<th>Net</th>
<th>Dated</th>
<th>Aug 15 1955</th>
</tr>
</thead>
</table>
August 11, 1955

In accordance with your letter of July 18, we have procured 100 grams of N,N'-dimethyl-p-phenylenediamine which is being forwarded to you today via parcel post. Our invoice on the shipment is enclosed.

Preparation of 3,6-endoxy-3-methyl hexahydrophthalic anhydride is now underway and 100 grams of it should be available within another week or so.

An additional 50-55 grams of N,N'-dimethyl-p-phenylenediamine is available at $1.30 per gram if you need it.

I expect to be in Washington during the week of September 12, probably on September 12, so perhaps we can arrange a meeting at that time. If so, please advise as to the best way to contact you.

Sincerely,

[Signature]

Enc:
18 July 1955

Dear [Name],

Confirming our telephone conversation, we would appreciate it if you would go ahead and obtain 100 grams of N,N\textsubscript{1}-dimethyl-p-phenylenediamine. The estimate of £2.40 per gram is satisfactory with us.

Regarding the 3,6-endoxy-3-methyl hexahydrophthalic anhydride, please go ahead with the 100 grams at approximately £150.00. If you can obtain, at a later date, one kilo for approximately £250,00, please do so. No further confirmation from us will be necessary.

Sincerely,

[Signature]
7 June 1955

Dr. [Name]

Enclosed you will find directions for making 3,6-endoxy-3-methyl hexahydrophenanthroic anhydride. I need a kilogram of this material and have not been able to find it on the market. If it fits in with your plans, I wonder if you could find a source of it for me.

If you can find someone who has this amount or is willing to make it, it would be a big help to me. As usual I'm in quite a bit of a hurry. If you decide that you can do the job, please drop me a line and let me know the cost and the approximate date of delivery. I can then make the necessary arrangements and confirm the order. Please write to me at the above address.

Sincerely,

[Name]
March 25, 1955

Dear Mr. [Name]

Due to circumstances beyond our control, our channel of communication has been changed. Beginning upon receipt of this letter, all mail will be addressed to the following location:

[Address]

The instructions listed below must be followed implicitly:

1. All communications MUST BE double enveloped.

2. The outer envelope MUST BE addressed as indicated above.

3. All such mail MUST BE transmitted as first class mail, registered, return receipt requested.

4. True or full names MUST NOT appear in any of the correspondence. Reference to our personnel may be made by first name and last initial or the individual's assigned nom de plume.

5. Be sure that ALL persons responsible for preparing or transmitting correspondence to us are properly advised of this change of address and ALL instructions are understood. Should any questions arise incident to this change, please let us know immediately.

These instructions pertain to correspondence only.

Sincerely,
MEMORANDUM FOR: Controller

ATTENTION: Finance Division

SUBJECT: Project MULURA, Subproject 41

20 January 1955

Under the authority granted in the Memorandum dated 13 April 1953 from the LOI to the ED/A, and the extension of this authority in subsequent memoranda, Subproject 41 has been approved, and $1,500.00 of the over-all Project MULURA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 5-2502-10-001.

SINCECouLD
Chief
Chemical Division, TSS

APPROVED FOR CALICITION OF FUNDS:

[Signature]
Research Director

Date:

Distribution:

<table>
<thead>
<tr>
<th>Address</th>
<th>Copies</th>
</tr>
</thead>
<tbody>
<tr>
<td>TSS/CC</td>
<td>1</td>
</tr>
<tr>
<td>TSS/FAAB</td>
<td>1</td>
</tr>
<tr>
<td>TSS/CD</td>
<td>2</td>
</tr>
<tr>
<td>TSS/SRB</td>
<td>1</td>
</tr>
</tbody>
</table>

I certify that funds are available.

CHARGE TO ALLOTMENT NO: 5-2502-10-001

JAN 94

AUTHORIZING OFFICER
January 7, 1955

Dear [Recipient],

I can procure N,N'-dimethyl-p-phenylenediamine for you at the following prices:

- 50 g.  $3.00 per gram
- 100 g.  $2.40 per gram

Larger quantities can be obtained at a substantially lower price. A different method of synthesis apparently would be employed for production of larger quantities.

No indication of the time required to produce 50-100 grams has been given but I doubt that it will take more than a week or two. Please advise me if you are interested in the product at the prices quoted and I will proceed accordingly.

Sincerely,
MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 41

1. The purpose of Subproject 41 is to provide payment for the synthesis of rare organic chemicals that are not commercially available. These materials will be for use on approved CD projects.

2. Dr. [REDACTED] of CD/TSS has inspected the facilities of the [REDACTED] and has found them to be adequate to accomplish the projected work.

3. Mr. [REDACTED] 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 is not expected to exceed $1,500.00 for a period of one year.

Chemical Division, TSS

APPROVED:

Chief, Chemical Division, TSS

Attachment:
Proposal

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

DATH: 21 Jan 1955
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Allotted</td>
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<tr>
<td>Invoice #1, 31 Aug.'55</td>
<td>397.50</td>
</tr>
<tr>
<td>Invoice #2, 26 Oct.'55</td>
<td>600.00</td>
</tr>
<tr>
<td><strong>Balance, 26 Oct.</strong></td>
<td><strong>502.50</strong></td>
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