

MKULTRA
 Subproject 2

description	Date		Liabilities	Expenditures	Balance		
	53						
Project 2	May	5	1650.00		1650.00		
voice 1	June	12		699.36	3950.64		
" 2	Sept	27		325.00	3625.64		
" 3	Oct	8		806.85	2818.79		
" 4	Dec	18		51.03	2607.86		
" 5	Nov	24		1900.00	1407.86		
" 6	April	7		650.00	151.86		
" 8	Nov	14		680.00	77.86	liquid app.	

RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's Check No. M31271, dated 22 August 1957, drawn
on the ~~United States Treasury Department~~ in the — E
amount of \$2,101.60.

 — C
Date Sept 3, 1957

Sub #2

2-3
2 August 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSS/Budget Officer

SUBJECT

: MKULTRA Subproject 2, Invoice 11
Allotment 8-2502-10-001

1. Invoice #11 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cashier's check in the amount of \$2101.60, drawn on
a local bank, payable to ~~████████████████████~~ C

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than Friday,
10 August 1957.

~~████████████████████~~ — A
Acting Chief
TSS/Chemical Division

Attachment:
Invoice & Certifications

Distribution:

- Orig & 2 - Addressee
1 - Comptroller
✓ 1 - TSS/FASB
2 - TSS/CD

4307 THE AMOUNT OF \$2,101.60
~~████████████████████~~ — C

H/C
for
SRB
1500

2-7

INVOICE

For services

\$2,101.60

_____ - C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #11 applying to Subproject #2 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that 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.

Acting Chief, TSS/Chemical Division

Date:

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

Research Director

Date:

16 July 1957

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : IKULTRA, Subproject 2, Additional
Authorization No. 4

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 2 was previously approved. Under the same authority an additional sum of \$4,000.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of \$4,000.00 funds obligated during FY 58) to be charged to Allotment 8-2502-10-001

Acting Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF
FUNDS:

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION NUMBER 179
CHARGE TO ALLOTMENT 8-2502-10-001

Research Director

Date: JUL 19 1957

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OC
- ✓ 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

H/C
my
SRB
1300
2500 57

RECEIPT

Receipt is hereby acknowledged of the following check;

Treasurer's check No. 148541, dated January 30, 1957, drawn
on the [REDACTED] - E
[REDACTED], in the amount of \$1,950.00, payable to [REDACTED] - C

Date:

2/6/57

2-1
RECEIPT

Receipt is hereby acknowledged of the following check;

Treasurer's check No. 148541, dated January 30, 1957, drawn
on the [REDACTED] -E
in the amount of \$1,950.00, payable to [REDACTED] -C

Date:

C
Sent to [REDACTED] 1 February 1957

1967

7-3502-10-001

DATE	DEBITS AND CREDITS	AMOUNT	AMOUNT	AMOUNT
14 Dec. 1966	Intelligence #3	100.00		100.00
31 1966	Income #2		2050.00	1950.00
26 Jan. 1967	Income #10		1950.00	

~~1.9.~~

24 January 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTRA Subproject 2, Invoice #10
Allotment 7-2502-10-001

1. Invoice No. 10 for the above subproject is attached. Payment should be made as follows:

Cashier's check in the amount of \$1,950.00, drawn on a local bank, payable to [redacted] C

2. Please forward the check to Chief, TSS/Chemical Division through TSS/Budget Officer by 8 February 1957, Friday.

3. This is a final invoice. A total of \$4,000.00 was obligated under this subproject during FY 57. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

↓ E
SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

CHECK # 148211 RECEIVED
ALLIANCE OF 1957

Distribution:
Orig & 2 - Addressee
1 - Comptroller

[redacted] - A

Dr. 600-1-887-2502-10-001-171-1950.00
Cr. [redacted] # 1950.00

[redacted]
CERTIFIED FOR PAYMENT BY CHIEF
1/29/57
AUTHORIZED SIGNATURE

INVOICE

For services

\$1,950.00

[REDACTED] - C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #10 applying to Subproject 2 of MKULTRA, that performance has been satisfactory, that services have been accomplished in accordance with mutual agreements, that 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.

Chief, TSS/Chemical Division

Date:

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

Research Director

Date:

December 18, 1956

H To [REDACTED]

60 days ..	3000.00
Secretarial Services	580.70
Photos	182.50
Lithographing	88.40
Medical Consultant	100.00
" "	100.00

\$4051.60

~~2627.86~~

4051.60

1950.00

2101.60

2627.86

Date: DEC 19 1956

TO THE
SECRETARY
OF THE
CHEMICAL DIVISION

I have examined and approved the submitted expenditures.

Paul 22-8-57 25-8-57

RECEIPT

Receipt is hereby acknowledged of the following check:

E — Treasurer's check No. 148031, dated January 7, 1957, drawn
E — on the [REDACTED]
C — [REDACTED] in the amount of \$2,050.00, payable to
[REDACTED]

[REDACTED] — C
Date: 1/11/57

2-13

18 December 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA:

TSS/Budget Officer

SUBJECT:

MKULTRA Subproject 2, Invoice #9,
T-2502-10-001

1. Invoice #9 is attached covering the above subproject.
Payment should be made as follows:

Cashier's check in the amount of \$2,050.00, payable
to ~~████████████████████~~ drawn on a local bank.

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than Thursday,
3 January 1957.

3. Other invoices will follow.

SIDNEY GOTTLIEB

Chief, TSS/Chemical Division

Attachments:

Invoice & Certifications

Distribution:

Orig & 2 - Addressee

1 - Comptroller

E Di. 887-600.1-001288-2502-10-001-17.1 - \$2,050.00

↓ A. Cash

\$2,050.00

RECEIVED FOR THE AMOUNT OF \$2,050.00
147021

RECEIVED FOR PAYMENT OR CREDIT

AUTHORIZED C.  FINDER

S-175

2-14

INVOICE

For services

\$2,050.00

[Redacted signature]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #9 applying to Subproject 2 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that 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.

Chief, TSS/Chemical Division

Date:

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

Research Director

Date:

19 December 1956

MEMORANDUM FOR: THE RECORD

SUBJECT: Loan of Funds

C — I. Under the duress of an emergency operation, the contractor
C — [redacted] was authorized to loan a second contractor [redacted] — C
C — [redacted] three hundred dollars until funds could be transmitted
through regular channels to [redacted]. The return of the three
hundred dollars is reflected in the deposit of ~~December 1956~~
22 January 1957

[redacted] — A
TSS/Chemical Division/Br. III

Approved:

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Distribution:
Original & 3 - TSS/CD

TSS/CD:REG/ [redacted] (19 December 1956)

ORIGINAL IN
SUB 42

Originals signed
by H. J. Gottlieb — A



#2
19 December 1956

MEMORANDUM FOR: THE RECORD

SUBJECT: Loan of Funds

1. Under the duress of an emergency operation, the contractor [redacted] was authorized to loan a second contractor [redacted] three hundred dollars until funds could be transmitted through regular channels to [redacted]. The return of the three hundred dollars is reflected in the deposit of [redacted] December 1956.

[redacted] A
TSS/Chemical Division/Br. III

Approved:

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Distribution:
Original & 3 - TSS/CD

TSS/CD:REG/[redacted] (19 December 1956)

/

A

[redacted]

2-17

13 December 1956

MEMORANDUM FOR: COMPTROLLER

ATTENTION: Finance Division

SUBJECT: MKULTRA, Subproject 2, Additional
Authorization No. 3

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 2 was previously approved. Under the same authority an additional sum of \$4,000.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of \$4,000.00 funds obligated during FY 57) to be charged to Allotment 7-2302-10-001.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF
FUNDS:

FORWARDED BY ROUTING SLIP
ORIGINATOR'S SIGNATURE NO. 1381
CHARGE TO BUDGETARY UNIT 7-2302-10-001

A — [REDACTED] Research Director

Date:

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OC
- ✓ 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

TSS/CD: [REDACTED] (13 Dec 56)

A

2-18

252

6-3502-10-001

Sub. 2

16 AUG 1955

Authorization #2 Subpage 2

2000.00

2000.00

23 JAN 1956

Revenue #1

1180.00

820.00

14 MAY 1956

" 25

820.00

0.00

2-17
RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's check No. M24006, dated November 16, 1956,
drawn on [REDACTED] — E
in the amount of \$1,500.00, payable to [REDACTED] — C

[REDACTED] — C

C-923

2-20
9 November 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTRA Subproject 3, Invoice #8,
6-2502-10-001

1. Invoice #8 is attached covering the above subproject.
Payment should be made as follows:

C — Cashier's check in the amount of \$1,500.00, payable
to [REDACTED] drawn on a local bank.

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than Friday,
18 November 1956.

3. Other invoices will follow

[REDACTED] — A
Deputy Chief
TSS/Chemical Division

Attachment:

Orig & 2 - Addressee

- 1 - Comptroller
- 1 - TSS/FASB
- 2 - TSS/CD

TSS/CD: [REDACTED] (9 November 1956)

A
check → 21 Nov 56
2
M24006
To be kept in [unclear] group

INVOICE

For services

\$1,500.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #8 applying to Subproject 2 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that 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.

Deputy Chief, TSS/Chemical Division

Date:

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

Research Director

Date:

2-22
F326 SUB 2
2-22
C
H
July 17, 1956

To: [REDACTED]

47 days	\$2350.00
Informant #1	400.00
" #2	350.00
" #3	100.00
" #4	150.00
Secretarial	200.00

I have examined and approved the [REDACTED] expenditures.

NOV 9 1956

[Signature]
SIDNEY COPLIES
Chief
TSS/Chemical Division

Date:

2-23
FILE SUB 2

RECEIPT

I hereby acknowledge receipt of [REDACTED] — E

Treasurer's Check, dated February 1st, 1956, in the amount of



\$1,180.00, payable to [REDACTED] (Check #201170) — C

[REDACTED] — C

C 313
15 Feb 56
Red 75510 D
mae

2-24

3 February 1956



Please find attached Treasury Check #201170 in the amount of \$1180.00, payable to you. Also attached are 2 receipts for your signature. Please return the receipts to us at your earliest convenience.

Best regards,

Encl.

H- 

23 January 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MULLERA, Subproject No. 2
Invoice #7, Allotment 6-2502-10-001

C — Invoice No. 7 for Subproject 2 of Project MULLERA is attached. Other invoices will follow later. It is requested that payment be made by check in the amount of \$1,180.00, payable to ~~the Treasury Department~~. The check should be sent to Chief, TSS/CD through TSS/Budget Officer by Monday, 30 January 1956.

SUREX GOTTLIEB
Chief
TSS/Chemical Division

Attachments:

Invoice & Certification

Distributions:

Orig & 2 - Addressee

1 - Comptroller

CHECK #20119 IN THE AMOUNT OF \$1,180.00
RECEIVED. 3 FEB 1956

Mr 886-6051-2502-10-001-17.0

1,180.00

in Cash

1,180.00

1 COPY DESTROYED IN 1961
6-2502-10-001

CERTIFIED TRUE COPY
TSS

A920

INVOICE #7

For services ----- \$1,150.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 7 applying to Subproject 2 of Project MAULTA, that technical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY GOTTILIES
Chief
TSS/Chemical Division

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

Date: _____

Research Director

AP 268

11 August 1953

MEMORANDUM FOR: CONTROLLER

ATTENTION : Finance Division

SUBJECT : MEULIER, Subproject 2² Additional
Authorization No. 2

Under the authority granted in the memoranda dated 13 April 1953, from the DOI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 2 was previously approved. Under the same authority an additional sum of \$2,000.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of \$2,000.00 funds obligated during FY 56) to be charged to Allotment 6-2502-10-001.

SIDNEY COTTIER
Chief
TSS/Chemical Division

APPROVED FOR
OBLIGATION OF FUNDS:

 A
Research Director

Date:

Distribution:


Orig & 2 - Addressee

- 1 - TSS/OC
- 1 - TSS/FASB
- 1 - TSS/CRB
- 2 - TSS/CD

I CERTIFY THAT FUNDS ARE AVAILABLE

CHARGED TO ALLOTMENT NO. TSS

6-2502-10-001


APPROVING OFFICER

7 April 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MULLER, Subproject No. 2
Invoice #6, Allotment 5-2502-10-001.

Invoice No. 6 for Subproject 2 of Project MULLER is attached. Other invoices will follow later. It is requested that payment be made by check in the amount of \$650.00, payable to [REDACTED]. The check should be sent to Chief, TSS/CD through TSS/Budget Officer by Wednesday, 13 April 1955.

SIDNEY GOTTIER
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications, 84w

Distributions:
Orig & 2 - Addressee
1 - Comptroller

CHECK #4540 IN THE AMOUNT OF \$650.00
RECEIVED APR 14 1955

COPIES THAT FUNDS ARE AVAILABLE

REFERENCE NO. 372

ALLIANCE NO. 3-2502-10-001

AUTHORIZING OFFICER

11 August 1955

MEMORANDUM FOR: CONTROLLER

ATTENTION : Finance Division

SUBJECT : MURTRI, Subproject 2, Additional
Authorization No. 2

Under the authority granted in the memorandum dated 13 April 1953, from the DOI to the DO/A and the extension of this authority in subsequent memoranda, Subproject 2 was previously approved. Under the same authority an additional sum of \$2,000.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of \$2,000.00 funds obligated during FY 56) to be charged to Allotment 6-2502-10-001.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

APPROVED FOR
OBLIGATION OF FUNDS:

Research Director

Date:

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OG
- 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

A

[REDACTED]

DRAFT [REDACTED] A
11 August 1955

date 8 JUN 1977

MEMORANDUM FOR: THE RECORD

SUBJECT : Project MKULTRA, Subproject M 2

1. Subproject 2# is being initiated to provide a secure and efficient means of exploiting [REDACTED] with regard to the MKULTRA program. — C

2. [REDACTED] is a practicing psychiatrist in [REDACTED] and a faculty member of [REDACTED]. He has been of value in the general MKULTRA project, serving as an advisor and consultant, contacting individuals in the [REDACTED] area, and carrying out his own research program. — C

3. Subproject 2# would include the following:

(a) Miscellaneous research and testing services in the general field of MKULTRA.

(b) Services as a contact and cutout for projects in the MKULTRA field, primarily those located in the [REDACTED]. — C

(c) Monitoring of selected projects in the MKULTRA field, when located in the central [REDACTED]. — C

(d) Services as a general consultant and advisor in the MKULTRA field.

(e) He would act as medical advisor and consultant to [REDACTED] and his [REDACTED] establishment. — C

4. [REDACTED] will be reimbursed for his services and expenses upon receipt of an invoice at irregular intervals. When travel expenses are incurred through use of a common carrier, they will be documented and reimbursed in the usual manner; that is, consistent with standard Government allowances.

[REDACTED]

date 8 JUN 1977

[REDACTED]

date 8 JUN 1977

5. The total cost of this project is not to exceed \$2000.00 for a period of one year. Charges should be made against Allotment 6-2502-10-001.

C — 6. [REDACTED] is cleared through TOP SECRET.

[REDACTED] — A
TSS/Chemical Division

APPROVED:

[REDACTED] — A
for Chief, TSS/Chemical Division

APPROVED FOR
OBLIGATION OF FUNDS:

[REDACTED] — A
Research Director

Date: Aug. 12-1955.

Distribution:
Original Only

[REDACTED]
A

[REDACTED]
[REDACTED]
[REDACTED]


date 8 JUN 1977

2-31
- 2 -
Draft/A
13 December 1958

The scope and services of the Subproject 2 will remain as described. Continued support of the project for a period of one year will require an additional appropriation of \$4,000.00.

Sidney Gottlieb
SIDNEY GOTTLIEB
Chief, TSS/Chemical Division

APPROVED FOR ADDITIONAL
APPROPRIATION OF \$4,000.00

A. —  14 Dec 1958.
Research Director

Date:

Draft [redacted] - A
16 July 1957

The scope and services of the Subproject 2 will remain as described. Continued support of the project for a period of one year will require an additional appropriation of \$4,000.00. Charges should be made against allotment 8-2502-10-001.

[redacted] - A
Acting Chief
TSS/Chemical Division

APPROVED FOR ADDITIONAL
APPROPRIATION OF \$4,000.00.

[redacted] - A
Research Director

Date:

JUL 19 1957

[redacted]

FILE 21

2-3

January 1, 1956

To [REDACTED]

10 days at \$50.00

\$500.00

Informant A (Oct.-Dec.)

680.00

(Paid out in cash)

\$1180.00

I have examined and approved the submitted expenditures.

[Signature]
SPECIAL AGENT IN CHARGE

Date:

SSS/Principal Division

JAN 26 1956

SLB-2

date 6 JUN 1977

PROPOSAL.

Objective: To study the possible synergistic action of drugs which may be appropriate for use in abolishing consciousness.

Situation: There is reason to believe that two or more drugs, used in combination, are more effective than single drugs. The combined effect of some drugs, such as combinations of barbiturates, are known. With other combinations, the degree of synergism is not known. If considerable synergism is found to exist, two possibilities must be considered: (1) that a particularly useful combination may be found, and (2) that a particular combination may be hazardous because of its effect on respiration or some other vital function. To minimize hazards, animal experiments should precede human experiments.

Proposal: Allocation of \$1000 for animal experiments, to be drawn on as needed. That experiments be conducted informally at [REDACTED] without a specific grant, and with appropriate cover.

B

-C

[REDACTED]

date 6 JUN 1977

PROPOSAL

Objective: To study methods for the administration of drugs without the knowledge of the patient. Preparation of a manual.

Method: A survey of methods which have been used by criminals for surreptitious administration of drugs. Analysis of the psychodynamics of situations of this nature.

Proposal: That \$1000 be allocated for this purpose, funds to be requested as needed.

[REDACTED]

1
C
[initials]

[REDACTED]

[REDACTED]

date 6 JUN 1977

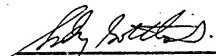
3 May 1955



MEMORANDUM FOR: THE RECORD

SUBJECT: Extension of Time for Project
MKULTRA, Subproject 2

Subproject 2 has expired. However, the progress of the project warrants the continuation of this program. Therefore, Subproject 2 is hereby extended for one year from the date of expiration. Funds are available within the project.

APPROVED:


Chief
TSS/Chemical DivisionDistribution:
Original only

 - C
May 29, 1953
 H

FOR PROFESSIONAL SERVICES

10 days at \$50.00 \$500.00

Manufacturing pharmacist:
30 hours at \$2.59 77.70

Gratuities for technical assistance
for which hourly payment was refused. 38.00

Drugs 55.66

Book 3.00

Entertainment 25.00
\$699.36

 C
C-1302

Inv. #1

2-371

FILE 2

CERTIFICATE

I hereby certify receipt of Cashier's Check No. M5140, in the amount
of \$650.00, drawn on the [REDACTED] payable to — E

Date: 4/18/55

MEMORANDUM RECEIPT

APR 13 1955

DATE

TO:

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

E- [REDACTED] CHECK # 4519 IN THE AMOUNT OF \$650.00
RECEIVED.

mailed 4/14/55 [initials]

Please return _____ signed copy(ies) of this receipt

To _____
FORM NO. 38-66
MAR 1949

A

7 April 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MEULIRA, Subproject No. 2
Invoice #6, Allotment 5-2502-10-001.

Invoice No. 6 for Subproject 2 of Project MEULIRA is attached. Other invoices will follow later. It is requested that payment be made by check in the amount of \$650.00, payable to ~~THE UNITED STATES OF AMERICA~~. The check should be sent to Chief, TSS/CD through TSS/Budget Officer by Wednesday, 13 April 1955.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distributions:
Orig & 2 - Addressee
1 - Comptroller
1 - TSS/FASB
2 - TSS/CD

A - ~~SECRET~~

INVOICE #6

For services _____

\$650.00

-----CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 6 applying to Subproject 2 of Project MXULTRA, that technical performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY GOTTLIBS
Chief, TSS/CD

(2) It is hereby certified that this invoice applies to Subproject 2 under Project MXULTRA which was duly 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 authority in subsequent memoranda.

Date: _____

Research Director

2-70

CERTIFICATE

I certify that I have this day received Cashier's Check No.
M 1754 on the [REDACTED] in the amount of \$1,200.00.

[REDACTED]

1/21/55

FILE SUB 2

2-41
MEMORANDUM RECEIPT.

DEC 13 1954

DATE


TO:

FROM:

SUBJECT:

FILE SUB-2

I hereby acknowledge receipt of the following:

 CHECK # 4154 IN THE AMOUNT OF \$1200.00
-RECEIVED.

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To
FORM NO. 36-56
MAR 1949

DATE RECEIVED

2-72

17 November 1974

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Invoice No. 5, Subproject 2, Project MUELERA
Allotment 4-2502-10-001

Invoice No. 5 for Subproject 2 of Project MUELERA is attached.

Payment should be made by check for \$1200.00 made out to [REDACTED]

C - [REDACTED] The check should be delivered to Chief, TSS/CD through

TSS/Budget Officer.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice
Certifications

Distribution:
Orig. & 1 - Addressee
1 - Comptroller
1 - TSS/CC
1 - TSS/VASS ✓
1 - TSS/SRB
2 - TSS/CD

E - [REDACTED] CHECK # 1154 IN THE AMOUNT OF \$1200.00
A - [REDACTED] RECEIVED, DEC 18 1974
[REDACTED]

CERTIFICATIONS

C —
C —
(1) It is hereby certified that this is Invoice No. 5 applying to subproject 2 of Project MULLERA, that technical performance by ~~XXXXXXXXXXXXXXXXXXXX~~ has been satisfactory, that the work was accomplished in accordance with the mutual agreement reached with ~~XXXXXXXXXXXXXXXXXXXX~~ that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY GORTLER
Chief, TSS/CO

(2) It is hereby certified that this invoice applies to subproject 2 under Project MULLERA 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, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

NOV 22 1954
Date: _____

~~XXXXXXXXXXXXXXXXXXXX~~ — A
~~XXXXXXXXXXXXXXXXXXXX~~
Research Director V A

~~XXXXXXXXXXXXXXXXXXXX~~ — C
~~XXXXXXXXXXXXXXXXXXXX~~
November 8, 1954

To: ~~XXXXXXXXXXXXXXXXXXXX~~ — H

C —
For: Consultant "A" \$250.00
"B" 150.00
800.00
\$1200.00

DRAFT
3 May 1954


MEMORANDUM FOR THE RECORD

SUBJECT: Extension of Time for Project-MKULTRA, Subproject No. 2


Since Subproject No. 2 has expired and there are still funds remaining in the project, Subproject No. 2 is hereby extended for one year from date of expiration.


TSS/Chemical Division

APPROVED:


Chief, TSS/Chemical Division

Original Only.



MEMORANDUM RECEIPT

2-71
18 January 1954

DATE

TO: Sidney Gottlieb

FROM: Budget Office, TSS

SUBJECT: Check #137346 in the amount of \$210.93.

I hereby acknowledge receipt of the following:

Check #137346 in the amount of \$210.93 payable to [REDACTED]
for payment of Invoice No.4, Subproject 2, Project MAULTRA.

Please return 1 signed copy(ies) of this receipt

To 213 2314 Qtrs. I

FORM NO. 38-58
JAN 1949

[REDACTED]
SIGNATURE OF RECIPIENT

18 Jan 54

DATE RECEIVED

2-45

Received from

cashier's check number M137346 for \$210.93.

Inv. #4

MEMORANDUM RECEIPT

2-46

TO: Sidney Gottlieb

FROM: Budget Office, TSS

SUBJECT: Check #0137346 in the amount of \$210.93.

18 January 1954
DATE

I hereby acknowledge receipt of the following:

Check #0137346 in the amount of \$210.93 payable to [REDACTED]
for payment of Invoice No. 4, Subproject 2, Project MAULIRA.

Please return 1 signed copy(ies) of this receipt

211 2314 Qtrs. I

SIGNATURE OF RECIPIENT

18 Jan 54

DATE RECEIVED

TO
FORM NO. 38-68
MAR 1949

Env. #4

2-97

10 December 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Invoice No. 4, Subproject 2, Project MCKLTRA

Invoice No. 4 for Subproject 2 of Project MCKLTRA is attached.

Payment should be made by check for \$210.93 made out to [REDACTED]

C — [REDACTED] The check should be delivered to Chief, CD/TSS, through Budget Officer/TSS.

SIDNEY GOTTLIEB

Chief

Chemical Division, TSS

Attachments:

Invoice
Certifications

Distribution:

Addressee - Orig. & 1
Comptroller - 1
Exec. Sec'y., Res. Bd. - 1
TSS/Budget - 1
TSS/Registry - 1
TSS/CD - 2 ✓

A — [REDACTED]

[REDACTED]

CERTIFICATIONS

C — (1) "It is hereby certified that this is Invoice No. 4 applying to subproject 2 of Project MKULTRA, that technical performance by [redacted] has been satisfactory, that the work was accomplished in accordance with the mutual agreement reached with [redacted] that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

[redacted]
SIDNEY GOWLER
Chief, CD/TSS"

(2) "It is hereby certified that this invoice applies to subproject 2 under Project MKULTRA 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: _____

DEC 2 1953

[redacted] — A
[redacted] — A
Research Director"

(3) "It is hereby certified that the scope of the program of subproject 2 of Project MKULTRA has been approved.

Date: _____

[redacted] — A
[redacted]
Exec. Sec'y., Res. Bd."

Member of International
Air Transport Association
Member of Air Transport
Association of America

Passenger Ticket and Baggage Check



**United
AIR LINES**

5939 SOUTH CICERO AVENUE
CHICAGO 38, ILLINOIS, U. S. A.

Member of International
Air Transport Association
Member of Air Transport
Association of America

Passenger Ticket and Baggage Check



**United
AIR LINES**

5939 SOUTH CICERO AVENUE
CHICAGO 38, ILLINOIS, U. S. A.

September 25

Airport taxi to Airport

1.25

(Rate is the same as for an
idealized air ticket)

250.82

No Per Diem claimed

September 26

No Per Diem claimed

September 27

Taxi Airport to Hotel

2.50

Per Diem - 3/4 Day @ \$9.00

6.75

September 28

Taxi Hotel to Airport

2.50

98.36

Per Diem 1 Day @ \$9.00

9.00

September 29

Taxi Airport to Hotel

3.50

Per Diem 1 Day @ \$9.00

9.00

September 30

Per Diem 1 Day @ \$9.00

9.00

Inv. # 2 and Inv. #4

October 1

Taxi Hotel to Airport

3.50

Per Diem @ \$9.00

9.00

October 2

Airport Taxi

1.25

Per Diem - 1/2 Day @ \$9.00

4.50

Travel \$363.68

Per Diem 47.25

Consulting Fee,

Sept. 27 & 28 @

\$50.00/day, 1 1/2 Days 75.00

Consulting Fee,

Sept. 29-Oct. 1

(equiv. of 1 Day @

\$50.00/Day) 50.00

\$535.93

Less Travel Advance 325.00

Balance due \$210.93

Inv. #2

Inv. #4

Inv. #2 and Inv. #4

1/27/54.

2-49

Received from [REDACTED]

Check No. M135193, for \$806.85.

[REDACTED]

C2-721 Inv. #3

MEMORANDUM RECEIPT

21 October 1953
DATE

TO: [REDACTED]

FROM: Budget Office, TSS

SUBJECT: Check

I hereby acknowledge receipt of the following:

Check #M135193 in the amount of \$806.85 payable to [REDACTED]
as payment for Invoice #3 subproject 2 Project MKULTRA.

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

21 Oct 53

DATE RECEIVED

2-50

~~SECRET~~
~~SECURITY INFORMATION~~

2 October 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION
VIA: TSS/Budget Officer
SUBJECT: Invoice No. 3, Subproject 2, Project MULLERA

Invoice No. 3 for Subproject 2 of Project MULLERA is attached.
Payment should be made by check made out to ~~████████████████████~~ 846 85
The check should be delivered to Chief, CD/TSS, through Budget
Officer/TSS. C

SIDNEY COTTELLER
Chief
Chemical Division, TSS

Attachments:
Invoice
Certifications

Distributions:
Addressee - Orig. & 1
Comptroller - 1
Exec. Sec'y., Res. B1. - 1
TSS/Budget - 1 ✓
TSS/Registry - 1
TSS/CD - 2

~~████████████████████~~

A

~~SECRET~~
~~SECURITY INFORMATION~~

OCT 8 ENVO

2-50

~~SECRET~~
~~SECURITY INFORMATION~~

CERTIFICATIONS

C - (1) "It is hereby certified that this is Invoice No. 3 applying to subproject 2 of Project MGLTRA, that technical performance by [redacted] has been satisfactory, that the work was accomplished in accordance with the mutual agreement reached with [redacted] that this bill is just and correct and that payment thereof has not yet been made."

Date: _____

SIDNEY COTLER
Chief, CD/TSS

(2) "It is hereby certified that this invoice applies to subproject 2 under Project MGLTRA 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 ED/A dated 13 April 1953."

Date: _____

[redacted] -A
Research Director" -A

(3) "It is hereby certified that the scope of the program of subproject 2 of Project MGLTRA has been approved."

Date: _____

[redacted] A
Exec. Sec'y., Res. Bt."

Invoice # 3 - \$806.85

~~SECRET~~
~~SECURITY INFORMATION~~

September 25, 1953

12 days at \$50.00	\$600.00
Manufacturing pharmacist: 40 hours at \$2.59	103.60
Drugs	16.56
Spray brush (air)	36.69
Informant	50.00
	<u>\$806.85</u>

En-73

TO: SIDNEY GOTTLIEB
FROM: BUDGET OFFICE, TSS
SUBJECT: Receipt of \$325.00

2-51

I hereby acknowledge receipt of the following:

\$325.00 in cash as payment for invoice #2 Subproject 2 Project MKULTRA.

Please return _____ signed copy(ies) of this receipt

TO
FORM NO. 36-68
MAR 1949

SIGNATURE OF RECIPIENT

2 Oct 53

DATE RECEIVED

United States
Postal Money
Order



PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



4

United States
Postal Money
Order



PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



4

United States
Postal Money
Order



PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



4

United States
Postal Money
Order



PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



4

Received from [REDACTED] \$325.00 for travel
advance.

2-5
2-5

[REDACTED]
1/22/54

Inv. #2

TO [REDACTED] ADDRESS [REDACTED] CITY [REDACTED] STATE [REDACTED] ZIP [REDACTED]	FROM [REDACTED] ADDRESS [REDACTED] CITY [REDACTED] STATE [REDACTED] ZIP [REDACTED]	TO [REDACTED] ADDRESS [REDACTED] CITY [REDACTED] STATE [REDACTED] ZIP [REDACTED]	FROM [REDACTED] ADDRESS [REDACTED] CITY [REDACTED] STATE [REDACTED] ZIP [REDACTED]
---	---	---	---

SENDER SHOULD HOLD THIS RECEIPT
UNTIL SURE THE ORDER HAS BEEN PAID.
WHEN MAKING INQUIRY REGARDING ORDER
PRESENT THIS RECEIPT AT ANY POST OFFICE.

SENT [REDACTED]
ADDRESS _____
FOR _____

23 September 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: T33/Budget Officer

SUBJECT: Invoice No. 2, Subproject 2, Project MXULTRA

Invoice No. 2 for Subproject 2 of Project MXULTRA is attached.
It is requested that payment of the \$325.00 be made in cash. The
money should be delivered to Chief, CD/T33, through Budget Officer/T33.

SIDNEY GOTTLIEB
Chief
Chemical Division, T33

Attachments:
Invoice
Certifications

Distribution:
Addressee - Orig. & 1
Comptroller - 1
Exec. Sec'y., Res. B1. - 1
T33/Budget - 1
T33/Registry - 1
T33/CD - 2

~~SECRET~~
~~SECURITY INFORMATION~~

27

CERTIFICATIONS

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

Date: _____

SIDNEY GOTTLIEB
Chief, CD/TSS

(2) "It is hereby certified that this invoice applies to subproject 2 under Project MKULTRA which was duly approved and that the project is being 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]
Research Director" — A

(3) "It is hereby certified that the scope of the program of subproject 2 of Project MKULTRA has been approved.

Date: SEP 23 1953

[redacted] — A
Exec. Sec'y., Res. Bd."

2-53
2-53

H

Received from [REDACTED] check No.

3802 for \$699.36.

C

[REDACTED]

19

Invoice No. 1

2-59

9 June 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Invoice No. 1, Subproject 2, Project MKULTRA

Invoice No. 1 (for \$699.36) for Subproject 2 of Project MKULTRA is attached. It is requested that payment be made by a check for \$699.36 made out to ~~XXXXXXXXXXXXXXXXXXXX~~. The check should be sent to Chief, CD/TSS, through Budget Officer/TSS. — C

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachment:
Invoice
Certifications

Distribution:
Addressee - Orig. & 1
Exec. Sec'y., Res. Di. - 1
TSS/Budget Officer - 1 ✓
TSS/CD - 2
TSS/Registry - 1

A

~~XXXXXXXXXXXXXXXXXXXX~~

CERTIFICATIONS

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

Date: _____

SIDNEY GOTTLIEB
Chief, CD/TSS

(2) "It is hereby certified that this invoice applies to subproject 2 under Project MXULTRA 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: _____

JUN 10 1953

[REDACTED] - A
Research Director" - A

(3) "It is hereby certified that the scope of the program of subproject 2 of Project MXULTRA has been approved.

Date: _____

JUN 10 1953

[REDACTED] - A
Exec. Sec'y., Res. Bd."

[REDACTED]

2-55

1 May 1953

MEMORANDUM FOR: COMPTROLLER
ATTENTION: Finance Division
SUBJECT: Project MMLTRA, Subproject 2

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/P-TSS Project MMLTRA", subproject 2 has been approved, and \$4,650.00 of the over-all Project MMLTRA funds have been obligated to cover the subproject's expenses.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

PROGRAM APPROVED
AND RECOMMENDED:

APPROVED FOR OBLIGATION
OF FUNDS:

[Redacted Signature]

[Redacted Signature]

Research Chairman

Research Director

Date:

Date:

Distributions:

Addressee - Orig. & 2
Exec. Sec'y., Res. Board - 1
TSS/Budget - 1 ✓
TSS/Registry - 1
TSS/CD - 2

A

date 6 JUN 1977

DRAFT
1 May 1953

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 2

1. Subproject 2 is being set up to provide a secure and efficient means to exploit [REDACTED] in regard to the MKULTRA program. — C

C — 2. [REDACTED] is a practicing psychiatrist in [REDACTED] and a faculty member of the [REDACTED]. His past positions have included Chief Neuropsychiatrist at [REDACTED] Chief of the Psychiatric Section at [REDACTED] and OSS experience during World War II. He has been of value in the general MKULTRA field as an overall advisor and consultant, he has been of value in contacting individuals in the [REDACTED] area and in setting up projects there, and he has done work himself which has contributed to the MKULTRA field. His professional activities and known connections with the [REDACTED] — B

C — 3. Subproject 2 would include:

a. Miscellaneous research and testing services in the general field of MKULTRA.

b. Services as a contact and cut-out for projects in the MKULTRA field, primarily those located in the [REDACTED] area, — C

c. Monitoring of selected projects in the MKULTRA field, when located in the central [REDACTED] area. — C

d. Services as a general consultant and advisor in the MKULTRA field.

4. The total cost of this project is not to exceed \$4,650.00 for a period of one year.

C — 5. [REDACTED] is cleared through TOP SECRET on a contact basis.

[REDACTED] — A
[REDACTED]
Chemical Division/TSS

APPROVED:

date 6 JUN 1977

2-56

date 8 JUN 1977

APPROVED:

[Signature]
Chief, Chemical Division/TSS

PROGRAM APPROVED
AND RECOMMENDED:

APPROVED FOR
OBLIGATION OF FUNDS:

A Research Chairman

A
Research Director

Date: May 5 1963

Date: May 5 1963

Attachment:
Proposal

Original Only.

date 8 JUN 1977

2-56
[REDACTED]
[REDACTED]
date 16 JUN 1977 6 JUN 1977

16 JUN 1977 PROJECT PROPOSAL FOR [REDACTED] - C

1. Services included in this project are:

a. Miscellaneous research and testing activities in the general field of MKULTRA.

b. Services as a contact and cut-out for selected projects in the MKULTRA field, primarily those located in the [REDACTED] - C

C - c. Monitoring of selected projects in the MKULTRA field, when located in the central [REDACTED] area. - C

d. Services as a general consultant and advisor in the MKULTRA field.

2. Estimated cost breakdown for a period of one year:

Professional services, 30 days at \$50 per day	\$1500.00
Hiring the services of pharmacists and others for specialized services and assistance	500.00 / 650
Supplies and equipment	1000.00
Travel	1000.00
	\$3650.00

[REDACTED]
[REDACTED]
[REDACTED]
Date 6 JUN 1977
[REDACTED]

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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No.	Particulars	Amount
1	Jan 1	100.00
2	Feb 1	100.00
3	Mar 1	100.00
4	Apr 1	100.00
5	May 1	100.00
6	Jun 1	100.00
7	Jul 1	100.00
8	Aug 1	100.00
9	Sep 1	100.00
10	Oct 1	100.00
11	Nov 1	100.00
12	Dec 1	100.00
13	Jan 1	100.00
14	Feb 1	100.00
15	Mar 1	100.00
16	Apr 1	100.00
17	May 1	100.00
18	Jun 1	100.00
19	Jul 1	100.00
20	Aug 1	100.00
21	Sep 1	100.00
22	Oct 1	100.00
23	Nov 1	100.00
24	Dec 1	100.00
25	Jan 1	100.00
26	Feb 1	100.00
27	Mar 1	100.00
28	Apr 1	100.00
29	May 1	100.00
30	Jun 1	100.00
31	Jul 1	100.00
32	Aug 1	100.00
33	Sep 1	100.00
34	Oct 1	100.00
35	Nov 1	100.00
36	Dec 1	100.00
37	Jan 1	100.00
38	Feb 1	100.00
39	Mar 1	100.00
40	Apr 1	100.00
41	May 1	100.00
42	Jun 1	100.00
43	Jul 1	100.00
44	Aug 1	100.00
45	Sep 1	100.00
46	Oct 1	100.00
47	Nov 1	100.00
48	Dec 1	100.00
49	Jan 1	100.00
50	Feb 1	100.00
51	Mar 1	100.00
52	Apr 1	100.00
53	May 1	100.00
54	Jun 1	100.00
55	Jul 1	100.00
56	Aug 1	100.00
57	Sep 1	100.00
58	Oct 1	100.00
59	Nov 1	100.00
60	Dec 1	100.00
61	Jan 1	100.00
62	Feb 1	100.00
63	Mar 1	100.00
64	Apr 1	100.00
65	May 1	100.00
66	Jun 1	100.00
67	Jul 1	100.00
68	Aug 1	100.00
69	Sep 1	100.00
70	Oct 1	100.00
71	Nov 1	100.00
72	Dec 1	100.00
73	Jan 1	100.00
74	Feb 1	100.00
75	Mar 1	100.00
76	Apr 1	100.00
77	May 1	100.00
78	Jun 1	100.00
79	Jul 1	100.00
80	Aug 1	100.00
81	Sep 1	100.00
82	Oct 1	100.00
83	Nov 1	100.00
84	Dec 1	100.00
85	Jan 1	100.00
86	Feb 1	100.00
87	Mar 1	100.00
88	Apr 1	100.00
89	May 1	100.00
90	Jun 1	100.00
91	Jul 1	100.00
92	Aug 1	100.00
93	Sep 1	100.00
94	Oct 1	100.00
95	Nov 1	100.00
96	Dec 1	100.00
97	Jan 1	100.00
98	Feb 1	100.00
99	Mar 1	100.00
100	Apr 1	100.00