

# THE BLACK VAULT

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27-1

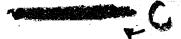
MKULTRA Subproject 27,

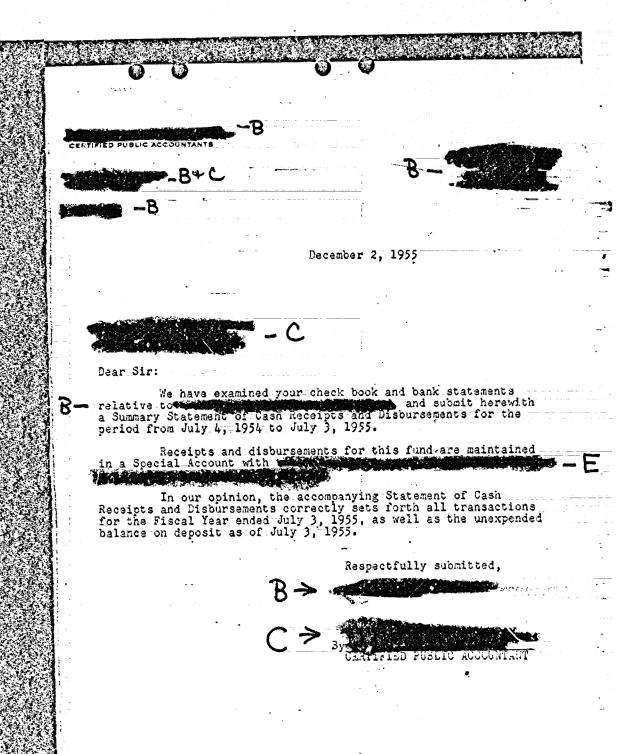
Obligations Expenditures Balance Description Date 75 166 10 mu 15/6640 119917 60 2518880 4991760

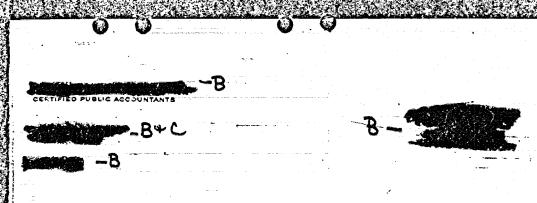


For expenses in connection with MKHLTRA Subproject 25. Detailed breakdown and receipts on file in TSS/CD.

....\$262.80







December 2, 1955



Dear Sir:

We have examined your check book and bank statements

relative to the a Summary Statement of tash neceipts and Disbursements for the period from July 4, 1954 to July 3, 1955.

Receipts and disbursements for this fund are maintained in a Special Account with

In our opinion, the accompanying Statement of Cash Receipts and Disoursements correctly sets forth all transactions for the Fiscal Year ended July 3, 1955, as well as the unexpended balance on deposit as of July 3, 1955.

Respectfully submitted,

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CERTIFIED PUBLIC ACCUMULANT

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The state of the late should be stated to the state of th

SUMMARY STATEMENT OF CASH RECIPTS AND DISBURSEMENTS FOR THE FISCAL YEAR ENDED JULY 3, 1955 \$ 3,870.32 ish Balance - July 3, 1954 July 9, 1954 November 17, 1954 January 28, 1955 March 18, 1955 72,660.01 Total Cash Receipts 76,530.33 ish Disbursaments Transfer of Funds \$27,770.00 19,000.00 46,770.00 Fund Expenses 7,999.95 1,800.55 450.00 Salary - Dr. Salaries - Other Consultation Fees Supplies & Equipment Purchased
Cost of Meals, Transportation
and other Expenses provided
for subjects and Doctors 1,583.33 4,256.17 498.00 Telephone Expenses in connection with publication of technical 2,400.00 papers 150.0C Audit Fee 19,215.77 Malpractice Insurance 65,985.77 Total Cash Disbursements \$10,544.56 Cash Balanca - July 3, 1955

Note: On September 16, 1955, an additional amount of 2,723.93 was transferred to for the balance due for the period ending July 3, 1955.

February 20, 1956

STATEMENT OF ACCOUNT
FUND
FRANT:
FROM JULY 4TH 1954 TO JULY 3RD 1955 13C.

**-** 3

RY	CCZIPTS			
	July 26, 1954		\$10,780.00	
	December 3, 1954		5,390,00	
	February 21, 1955		10,000,00	
	TOTAL RECEIPTS	+		\$26,170,
177	xP2NDITURES			
-	SALARIES			
_	Dr. 4 7/4/54 to 7/3/55	\$3,431.64		
	Social Security Tax	167,65		
	Compensation Insurance	82,17	8,681,46	
	Dr. 7/4/54 to 7/3/55	1,966.14		
	Social Security Tax	39.30		
	Compensation Insurance	19.16	2,024.60	
	7/4/54 to 7/3/55	3,939,75		
	Social Security Tax	78.31		
	Compensation I neurance	38.33		
<b>\</b>	Blue Cross Premium	16,00	4,072.89	
1	and the state of t		attendor of the same	
. 1	: 7/4/54 to 7/3/55	1,947.22		
)	Social Security Tax	38,93	2,005.21	
	Compensation Insurance	19.06	2,005.21	
1	7/4/54 to 7/3/55	2,791.07		
1	Social Security Tax	55,83		
- 1	Compensation Insurance	27.43		
-	Blue Cross Premium	19.30	2,893.53	
1	7/4/54 to 7/3/55	3,465.90		
1	Social Security Tax	69.32		
1 .	Compensation Insurance	33.80		
1	Blue Cross Premium	19, 20	3,588,22	
	7/4/54 to 9/30/54	352,50		
1	Social Security Tax	7.05		
1	Compensation Insurance	3.95		
	Bina Crass Premium	4.80	368,30	

Carried Forward

\$23,634.21 \$26,170.00

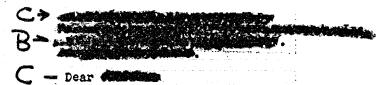
They bretter

			Jebruery 20.	1955	-
	EXPENDITURES (Contid) Brought form	rd		\$26,170.00	
	SALARIES (Cont'd)  Social Security Tax	412.50 8.25			
	Compensation Tax Blue Cross Premium	4.45 4.80	430.00		
	Social Security T ax	583.50 11.67		- -	
· /	Conpensation Insurance Blue Cross Premium	4.86 6.40	606.43	en mulan someration in la	· · · · · · · · · · · · · · · · · · ·
` /	4/4/55 to 4/8/55	30,00	30,00		÷
	Total Personnel Costs	<b>i</b> .	\$24,700.64		· · · · · · · · · · · · · · · ·
	PERMANDAT EQUIPMENT  Electric Counter		986.29		•
	CONSUPABLE SUPPLIES (Includes glassware, office supplies, tests, etc.	;.) · · · · · · ·	1,335.05		•
	(Includes traveling expenses for subjects and all for Dr. (Includes traveling expenses for subjects and all for Dr. (Includes traveling expenses for subjects and all for Dr. (Includes traveling expenses for subjects and all for Dr. (Includes traveling expenses for subjects and all for Dr. (Includes traveling expenses for subjects and all for Dr. (Includes traveling expenses for subjects and all for Dr. (Includes traveling expenses for subjects and all for Dr. (Includes traveling expenses for subjects and all for Dr. (Includes traveling expenses for subjects and all for Dr. (Includes traveling expenses for subjects and all for Dr. (Includes traveling expenses for subjects and all for Dr. (Includes traveling expenses for subjects and all for Dr. (Includes traveling expenses for subjects and all for Dr. (Includes traveling expenses for subjects and all for Dr. (Includes traveling expenses for subjects and all for Dr. (Includes traveling expenses for subjects and all for Dr. (Includes traveling expenses for subjects and all for Dr. (Includes traveling expenses for Br. (In	lso	818.11		
$\mathbf{c}$	MISCELLANEOUS EXPENSES (Includes pay for subjects, casual labor, etc.)		4,282,43		
0 -	Paid to Francisco Fotal Expenditures		2,940,00	35,062,52	
	OPERATING DEFICIT FOR YEAR ENDING JULY 3, 1955	•		8,892.52	į
	CREDIT OTISETS FROM PREVIOUS YEARS  OPERATING SURPLUS FOR YEAR ENDING JULY 3, 1953 OPERATING SURPLUS FOR YEAR ENDING JULY 3, 1954		\$10,440.93 707.20		· e.
	MET SURPLUS FOR THREE (3) YEAR PERIOD		•	\$ 2,255,61	

Prepared by:



January 13, 1956 -



Enclosed herewith is the audit of the Foundation's fund for the fiscal year ended July 3, 1955. The cash balance of \$10,544.56 less \$2,723.98 represents the surplus of the overall fund, provided the settlement goes through as anticipated.

Very many thanks for the support of your Foundation.

Yours sincerely,

KC -> MARKET M. D.

NEMORANDUM RECEIPT

16 Ag 54

10:

FROM:

IN The Subject:

I hereby acknowledge receipt of the following:

CHECK\* IN THE AMOUNT OF 5 46, 440.00 188100

RECEIVED.

Please return signed copy(iee) of this receipt signature of receipt signature of receipt of the following:

Date received

Drw. #2 - Seet 37

## MEMORANDUM RECEIPT

AUG 25 1954

BATE

TO:

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

RECEIVED. IN THE AMOUNT OF EHRHAD DO

1537.68

188100

Please return \_\_\_\_ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

27 July 54

· .

-

. .



4 August 1954

MEMORANDUM POR:

CHIEF, FIBANCE DIVISION

AIV:

T35/Budget Officer

SUBJECT:

Subproject 27, Project MXULTAA

Invoice No. 2, Allotment 4-2502-10-001

1. Invoice No. 2 for Subproject 27 of Project MAULTRA is attached. This invoice is the final one to be submitted under Subproject 27 and when poid, constitutes complete payment of this project. It is requested that payment be made by two cashier's checks for \$1,537.60 and \$48,440.00 made out to The cheeks should be sent to Chief, 733/CD through 753/Budget Officer by 13 August 1954.

2. The two invoices covering this Subproject aggregate 375,166.40 and represent the total expenditure to be made under this Subproject. It is requested, therefore, that the files on this Subproject be closed.

> SIDNEY CONTLIES Chief Chemical Division, TSS

Attachment: Invoice No. 2 Certifications

CERTIFY THAT FULLS TO AVAILABLE:

OBLICATION ADFERENCE

00/106

Distribution: Addressee - Orig. & 2 W/a

TSS/FASB - 1~

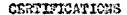
T35/CD - 2

Comptroller - 1

W DE TO ALLETTIENT AS 4-3502-13.00/

刮除名 。

. 188299 CHECKIFICION THE AMOUNT ON STREET RECEIVED. 16 aug.



(1) It is hereby certified that this is Invoice No. 2 applying to Subproject 27 of Project HAULTRA, that technical performance by the work was accomplained in accordance with the sutual agreement reached with the sutual that this bill is just and correct and that payment has not yet been made.

Pata:	•		
		YENGIE	COMMINS.
		Chief	, TSS/CD

(2) It is bereby cortified that this invoice applies to Subproject 27 under Project MKULTAA 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:

Research Director



For Services

August 4, 1954

.....\$49,977.60

A STATE OF THE STA

- (

### CERTIFICATE

May 24, 1954



May 24, 1954

This is to certify that I have today received

Cashier's check No. 185994 of the control of \$24,220.00.



## RESTRICTED Security Information

## MEMORANDUM OF UNDERSTANDING

- l. I acknowledge the fact that because of the confidential relationship between myself and the U.S. Government, I will be the recipient of information which, in itself, or by the implications to be drawn therefrom, will be such that its unlawful disclosure or loose handling may adversely affect the interest and the security of the United States. I realize that the methods of collecting and of using this information, as well as the identity of persons involved, are as secret as the substantive information itself and, therefore, must be treated by me with an equal degree of secrecy.
- 2. I shall always recognize that the U.S. Government has the sole interest in all information which I or my organization may possess, compile or acquire pursuant to this understanding. No advantage or gain will be sought by me as a result of the added significance or value such information may have, due to the Government's interest in it.
- 3. I solemnly pledge my word that I will never divulge, publish, nor reveal either by word, conduct, or by any other means such information or knowledge, as indicated above, unless specifically authorized to do so.
- 4. Nothing in this understanding is to be taken as imposing any restriction upon the normal business practices of myself or my organization: i.e., information normally possessed by us or gathered in the regular course of business will continue to be utilized in accordance with our normal practices.

Signature:	Signature:
Suren Bettles	
Representative of U.S. Government	C
May -24, 1954	Secretary - Wi
Date / /	Organization /
(F and II)	Date

RESTRICTED

## MEMORANDUM RECEIPT

TQ:

FROM:

SUBJECT:

27-11

I hereby acknowledge receipt of the following:

CHECK#USIN THE AMOUNT OF SINE RECEIVED.

Please return\_\_\_\_\_signed copy(les) of this receipt

SIGNATURE OF RECIPIENT

FORM NO. 36-66 MAR 1949



17 lay 1954

MENCHARICH IVA: CHIEF, PINNER DIVILICA

TA

1 183/Audget afficer

JUNEOF .

i Subproject 27, Project PALLIRA; Invoice 1, Allottent 4-2502-001

Invoice # 1 for supproject 27 of Project Mailink is attached.

ither invoices will follow later. It is requested that payment be used by two cashier's checks for \$24,220.00 and \$968.90 made out

to to the The checks should be sent to thief, Too/CD through The Officer by 1 June 1954.

Chief.
The ical division, the

Attachments:
invoice = 1 = ubproject 27

A \_\_\_\_\_ (17 ay 1954)

Addressee - Orig. \* 2 w/attachments
Comptroller - 1
7 DS / udget - 1
TUS/CD - 2

CHECK#85112 IN THE AMOUNT OF \$20200 RECEIVED. MAY 24 1954







(1) "It is hereby certified that this is Invoice No. 1 applying to subpresect 27 of troject talkatilla, that technical performance by is satisfactory, that the work is being accomplished in accordance with the mutual agreement reached with that this till is just and correct and that payment thereof has not yot been sade.

GELTING YOURS Chief, CC/733#

(2) "It is hereby certified that this invoice applies to subproject 27 onder Project of MITES which was duly approved and test the project has been carried out in accordance with the DD/P mesonandum to LCI dated 3 April 1953 and the DOI comparandum to DI/A dated 13 April 1953.

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION REFERENCE (% .... 001/0/

CHARGE TO ALLOTHER OF 4-2503- 11- 001

MAY 4 C ENTS



May 17, 1954

Invoice

For services

..\$25,188.80



## 3 March 1954

MEMORANDUM FOR:

COMPTROLLER

ATTENTION:

Finance Division

SUBJECT:

Froject MAULIRA, Subproject 27

Under the authority granted in the memorandum dated 13 April -1953 from the DUI to the DD/A, and the further sutherity granted in the memorandum dated 17 April 1953 from the DD/A to the Comptroller on the subject: "DD/P-TBB Project WULTRA, and the memorandiza dutad 19 Juna 1993, from the DCI to the DD/A extending the authority to cover Fiscal Year 1994, Subproject 27, has been approved, and \$75,165.40 of the over-all Project MKUIRA funds have been obligated to cover the subproject's expenses.

> SIDNY CONTLIES Chief Chemical Division, TS3

PROGRAM APPROVED AND RECUMENDED:

APPROVED FOR OBLIGATION OF FUNDS!

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۸				$1$ $\downarrow$ $\downarrow$	

Distribution: Addressee - Orig. & 2 Exec. Sac'y., Res. Bd. - 1 TSS/Budget - 1-TSS/Registry - 1 T33/CD - 2

Research Director

I CERTIFY THAT FURLY TOO

OBUGATION

AUTHORIZING OFFICER

\$37,772.1



DRAFT - A
3 March 1954

### MEMORANDUM FOR THE RECORD

SUBJECT:

Project MKULTRA, Subproject 27

1. Subproject 27 of Project MKULTRA is being established as a means of providing funds for a terminal grant to Dr. and to complete their program of research on lysergic acid diethylamide. The money is to be used during the period July 4, 1954 to July 4, 1955. The funds will continue to be disbursed by for cover - purposes.

- 2. A considerable volume of data has accumulated during the past two years from the actual experimental drug administration. During the third year of the project, all of this data will be compiled and analyzed. Also, experimental work will be continued along several lines, including work on potential antidotes, the desensitization reaction to LSD, the testing of materials structurally related to LSD, and several basic investigations on the mode of action of LSD.
- 3. The budget covers work to be done in two places, and the tached proposal indicates the cost breakdown of the estimated expenditures.
- B- and \$30,200.00 for the amounting to \$2,506.40. Therefore the total cost of this investigation will not exceed \$75,166.40 for the period from July 5, 1954 to July 4, 1955.

SIDNEY GOTTLIEB

he bottle

Chief

Chemical Division, TSS

PROGRAM APPROVED AND RECOMMENDED:

APPROVED FOR OBLIGATION OF FUNDS:

-A

Exec. Sec(y., Res. Bd.

Date: 3 3 574

Attachment: Proposal

Research Director.
Date: Date: Date: Date:

Original Only

February 22,1954



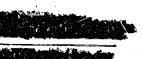
Dear Sirs:

May I acknowledge with thanks the support you have given the LSD project at for the past two years and take this opportunity to discuss with you the possibility of obtaining a terminal grant for the project at from July 4, 1954 to July 3, 1955. The program for 1953 previously submitted is well under way. It has been a pleasure to work directly with your representatives who have aided in implementing the many aspects of the program. Our data, however, have been accumulating very rapidly. So rapid is the accumulation of data that the personnel of the project are confronted with the serious problem of carrying out the program for 1953-1954 and simultaneously writing up the program covering experiments suitable for statistical analysis performed during the first fiscal year of the program.

I should like to propose that and the state of the following purposes:

- 1. To complete the papers that were begun during the period 1953-1954.
- 2. To calculate and to compile the data screened during 1954.
- 3. To make content analysis of the verbatim recordings not screened during 1953-1954.
- 4. To be prepared to assay unknown materials. "
- 5. To continue the search for a suitable antidote.
- 6. To quantitatively determine psychologically and physiologically what happens during rapid desensitization following repeated high doses of LSD25.

The following budget is to be utilized only at



February 22,1954



Dear Sirs:

May I acknowledge with thanks the support you have given the LSD project at the land the land Pfor the past two years and take this opportunity to discuss with you the possibility of obtaining a terminal grant for the project at project at project at July 3, 1955. The program for 1953 previously submitted is well under way. It has been a pleasure to work directly with your representatives who have aided in implementing the many aspects of Our data, however, have been accumulating very the program. rapidly. So rapid is the accumulation of data that the personnel of the project are confronted with the serious problem of carrying out the program for 1953-1954 and simultaneously writing up the program covering experiments suitable for statistical analysis performed during the first fiscal year of the program.

I should like to propose that make a terminal grant for the following purposes:

- 1. To complete the papers that were begun during the period 1953-1954.
- 2. To calculate and to compile the data screened during 1954.
- 3. To make content analysis of the verbatim recordings not screened during 1953-1954.
- 4. To be prepared to assay unknown materials. "
- 5. To continue the search for a suitable antidote.
- 6. To quantitatively determine psychologically and physiologically what happens during rapid desensitization following repeated high doses of LSD25.

The following budget is to be utilized only at



# LSD25 PROJECT JULY 4, 1954 TO JULY 3, 1955

T Colomban			420 E00
I. Salaries A. Technical	,	\$8,000	\$32,500
l. Secretarial	\$3,500		
2. Secretarial	3,500	elle Sterne Sterne Sterne	
3. Casual Labor	1,500		The second secon
B. Professional		22,000	
1. Principle Investigator	8,000		
2. Neurophysiologist	8,000		
3. Psychologist	4,000 2,000	GHT GARTYN TO Teografia	
4. Psychologist, one-third time	2,000	1.00	
C. Experimental Subjects		2,000	
II. Expendable Supplies		eg i hely Na Maga	2,600
A. Glassware		250	The second
B. Chemicals		350	
C. Records and Photography		350	
D. Office Supplies		400	
E. Maintenance		750	
F. Reprints	i kan kan dalam ja	500	eta nuen leurga en la Alaka. G
III. Permanent Equipment			1,500
IV. Travel		de tipo . Table	2,000
Y. Overhead			3,860
		•	
	• .		\$42,460
	•		

be continued for the following purposes:

- 2. To investigate the action of LSD25 on the development of the nervous system by studying both the embryological development of the developing embryo as a whole and the effect of LSD25 on the organizer itself. A preliminary survey of the subject indicates that the oligodynamic action of LSD25 may conceivably be involved in the process both of differentiation and development following differentiation.

STATEMENT OF COST (OR EXPENDITURES)

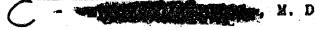
## The following budget is to be utilized only at

	$\mathcal{B}$	
LSD25 PROJECT		
JULY 4, 1954 TO JULY 3, 1955		And the second of the second o
I. Salaries		\$21,500
A. Professional	\$11,000	
1. Biochemist		
2. Biologist 5,000		
B. Technical	10,500	
1. Secretary 3,500		•
2. Technical Assistants (two) 5,000	• •	
3. Casual Labor 2,000		3,200
II. Expendable Supplies	200	0,200
A. Glassware	500	· · · · · · · · · · · · · · · · · · ·
B. Chemicals	1,000	ing part engage est
C. Animals	500	
D. Records and Photography	500	
E. Office Supplies *F: Maintenance	500	والمرافز
III. Permanent Equipment		2,000
IV. Travel		1,000
V. Overhead to	B	2,500

The foregoing plans are, of course, subject to modification depending upon a special phase of the work now in progress and the ability to obtain highly qualified personnel needed. I should be indebted to you if you could let me know as soon as possible what part of the foregoing program will meet with your support.

With many thanks, I am,

Yours sincerely,



27

3 Mar 54 4 Jul 55

4-2502-10-001 75166,40

5/1/57 25188.30 49977.60 +

Propet Closed