

THE BLACK VAULT

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MKULTRA

	Sub-Project 40						
	Description	Date	Obligations	Expend tures	Balançe		ent a marquipolar
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	•		are the second				No.

12 April 1957

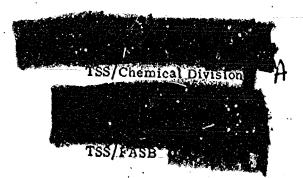
MEMORANDUM FOR: THE RECORD

SUBJECT:

Return of Funds under MKULTRA Subproject 40, Invoice No. 3, Allotment 6-2502-10-001

1. It is hereby noted that \$364.74 obtained under Project MKULTRA, Subproject 40, Invoice No. 3, is being returned to Finance.

2. It is requested that Finance credit the above account for the indicated \$364.74.



Distribution:

Orig & Z L TSS/CD

1 - TSS/FASB

2 - Finance

•	•	•	NUMBER 9 /	5 4
16 HOV 1957	TH	IS WILL ACKNOWLEDGE RECEIPT OF	\$ 364.72	
CHECK (V) APPROPRIATE ACCT. (S) O Dt. 100.5	7	Three humbres sixty four	HUD 7/100.	DOLLARS
Ct, 144.1		MKULIRA - SU	00001626 80	
C1, 144,2	FROM	7771 012-11.77 2 3(1)	SPECOFOR NO	
Ct. 140.0	FOR	886- YSOY-10-001-179		
Ct. 140.9	DEDICIAL S		A	•

Receipt is hereby acknowledged of the loan of the following two books:

Technical Aspects of Chemical Warfare in the Field, Part I (Project Coordination Staff - April 1946)

Technical Aspects of Chemical Warfare in the Field, Part 2 (Project Coordination Staff - April 1946)

Date: April 3, 1957

RECEIPT

I hereby acknowledge receipt of the following two checks:

Cashier's Check No. DM 37805, dated September 17, 1956, drawn on the in the amount of \$26,667.00, payable to the

Check No. 9 35938, dated September 24, 1956, drawn on the of \$1,067.00 payable to the

Date:

V Ocks &



10 September 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA:

TSS/Budget Officer

SUBJECT:

MKULTRA Subproject 40 Invoice No. 5, Allotment 3-2502-10-001

1. Invoice No. 5 for the above subproject is attached. Payruent should be made as follows:

Cashter's check in the amount of \$1,057.00, drawn on

Cashler's check in the amount of \$23,657.00, drawn on

Both checks should be made payable to the

- 2. Please forward the checks to Chief, TSS/Chemical Division through TSS/Budget Officer by Tuesday, 2 October 1956.
- 3. This is a final invoice. A total of \$41, 954.74 was obligated under this subproject during FY 56. However since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

SIDNEY GOTTLIEB -TSS/Chemical Division=

Attachments: Invoice & Certifications

Distribution:

Crig & 2 - Addressee

1 - Comptroller

ORUGATION RE-EXTRACT (IN.

ADMORIZING OFFICER

CHECK WILL NATHE AMOUNT DE SOLOT

(10 September 1956) TSS/CD:

INVOICE

For services

\$27,734.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 5 applying to Subproject 40 of MKULTRA, that performance is satisfactory, that the 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 40 of MKULTRA 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.

Research Director

Date:



3 July 1935

REMORANDUM FOR: CHIEF, FINANCE DIVISION

rss/Budget Officer :

:UMECT:

MKULTRA Subproject 40 Invoice No. 4, Allotteent 6-2502-10-001

1. Invoice No. 4 for the above subproject is attached. Payment should be made as follows:

Cashier's check in the amount of \$13, 333.00, drawn on a

Cashier's check in the amount of \$533.00, drawn on a

Both checks should be made payable to the . Other involces will follow later.

2. Please forward the checks to Chief, TV3/Chemical Division tarough TSS/Budget Officer by Phureday, 19 July 1956.

Acting Chief

TSS/Chemical Division

Attachments:

Invoice & Certifications

(Cris & 1)

I CERTIFY THAT FUNDS AND AVAILABLE OCHIGATION REFERENCE No. 2559

Distribution:

Uriz & 2 - Addressee

NG CHICTR CHECK ON THE AMOUNT OF ERESS.00

1 . Compiroller TSS/FASB

TSS/CD: 6 (3 July 195

2 TSS/CD

CHECK OF AN THE AMOUNT OF SEED

OF OTHER

40.8

INVOICES

Enr services

\$13,866,00



CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 4 applying to Subproject 40 of MKULTRA, that performance is satisfactory, that the
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 40 of MKULTRA 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.

Research Director

Date

40.7 LE 40

RECEIPT

Receipt is hereby acknowledged of the following two checks:

Official check No. 161268, dated July 17, 1956, drawn on the payable to the

Treasurers Check No. 63037, dated July 12, 1956, drawn on the in the amount of \$13,333.00, payable to the

Date:

25 Auly 1956

0 40-8

No. 2557

6. 2502-10-001

TILULIENI TO THE TRANSPORT

		ALLUTYONE					
PAIS	REMARKS AND REFERENCES	OBLIGATIONS - INJURRED	obligations liquidated	UNLIQUE ATED EALAGE			
25 JUN 25 1856	authorization 3	41600.0		41600.00			
5 JUL 1956	Anose 4 Sub project		13.866.00	27,734.0			
11 1953	invier 5	Ē—,,	24,134.00				

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Company of the compan							

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40-9

19 June 1956

MEMORANDUM FOR: COMPTROLLER

ATTENTION:

Finance Division

SUBJECT:

MKULTHA, Subproject 40, Additional

Authorization No. 3

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

Original signed by

CHARGE TO AUGUSTAN CONTRACTOR

CHARGE TO AUGUSTAN G. 6-2504-10-17

Hesearch Director

Date: JUN 2 1_1956

Distribution:

Cris & 2 - Addressee

1 - TSS/OC

/ - TSS/FASB

1 - TSS/SRB

2 - TSS/CD

SS/CD: (19 .

(19 June 1956)

Downgraded to: by authority of: 187475 dato: June 1977

E2 LUPDET; CL BY 187475

40-10 Jile # 10

18 June 1956

MEMORANDUM FOR: THE RECORD

SUBJECT:

Project MKULTRA, Subproject 40

- 1. Subproject 40 was established to finance the research of Dr. has been primarily engaged in evaluating various testing techniques for LSD-type compounds, both in the laboratory and in normal human beings.
- 2. At the request of TSS/CD, Dr. has agreed to undertake an entirely new phase of research. Starting 1 July 1956, Dr. will undertake to investigate the feasibility of utilizing aerosols as a delivery system for various psychochemicals of interest to TSS/CD. Dr. expects to expend 60 percent of his budget for this investigation.
- to continue his research of the LSD blocking effect of various tissue extracts. It is planned that the mechanism of this reaction will be more fully explored and the results be applied to human studies. This phase of the overall program is expected to represent 20 percent of the budget.
- 4. A third phase of Dr. 💹 🥍 program will be a continuation of his studies on non-psychotic humans with a view toward maintaining this test group. The primary purpose of this group willbe to serve as a human experimental body for items obtained from a 2 and 3 above, in addition to ad hoc testing requests emanating from-TSS/CD.

The estimated cost of the program, starting 1 July 1956, for a period of 15 months will not exceed \$40,000. To this must be added \$1,600 representing a four percent service charge to the Thus the total cost is not expected to exceed \$41,600. Charges should be made against Allotment 6-2502-10-001.

5. The principal investigator shall submit to the sponsor once a year an audit of expenditures of monies by a Certified Public Accountant. It is expected that an annual summary accounting will be

Downgraded to by authority of: 187475 date: June 1977

ER INFDET; CL BY 187475



Downgraded to: by authority of: 187475 date: June 1977

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obtained of funds furnished by the principal investigator to the , signed by

an official of that organization.

6. The principal investigator shall, upon the completion of the program year, return to the sponsor any unexpended funds that have been advanced for the research program:

7. Title to permanent equipment purchased with funds furnished to the principal investigator shall remain with the sponsor, except that title to equipment purchased from funds furnished by the principal investigator to the shall be retained by that institution in lieu of higher overhead rates. Upon completion of the program the sponsor will instruct the investigator as to the method and mode of disposal of those items of permanent equipment to which the sponsor retains title. The principal investigator will submit an annual inventory of permanent equipment (exclusive of when the annual certified accounting is submitted.

Accounting for travel reimbursed by funds administered by shall conform with the practices of that organization. Travel expenses paid from funds administered by the principal investigator shall be documented and maintained on file by the principal investigator for a period of two years from the date of travel. Documentation shall be available for inspection by the sponsor.

9. The existing Memorandum of Agreement that Dr. 4 has signed will continue to be in force for the period covered by this proposal.

SIDNEY GOTTLIEB

Chief

TSS/Chemical Division

Attachment: Proposal

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

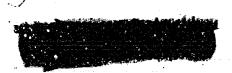
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by authority of: 187475

date: Juno 1977

ER IMPOST: CL BY 187475

Sur Junear





(40)

June 12, 1956



Dear (

May I thank you for the interest shown by your Company in the project at should like to enlist your aid, if I may, for

should like to enlist your aid, if I may, for continuation of the project along the following lines.

1. Aerosol Studies. The therapy of individuals by means of aerosols is of great significance in medicine. A hitherto unexplored area of aerosols is the delivery of nebulizers using nonaqueous solvents. It is proposed that studies be made of organic materials in non-aqueous solvents and their mixtures with water to determine nebulizer delivery over prolonged periods of therapy. (60 per cent of budget).

reactions has been claimed by many pharmaceutical houses, although none of these claims have really been substantiated. It is proposed that recent investigations by me on tissue extracts be further explored with a view toward discovering what it is in these extracts that blocks the LSD reaction, keeping in mind possible application of these compounds to experimental and clinical psychoses in man. It is understood that this part of the project will be discontinued December 31, 1956. (20 per cent of budget).

WARNING NOTICE

SENSITIVE INTELLIGENCE SOURCES AND METHODS INVOLVED cyly

3. Continuation of studies on nonpsychotic humans with a view toward maintaining
a test group, as well as to provide experimental
work in a frame of reference different from that
frame of reference incorporated by items 1. and
2. of the foregoing. However, it shall be the
primary purpose of the nonpsychotic test group
to test the results obtained by items 1. and 2.
(20 per cent of budget).

It is anticipated that the foregoing budget may be amplified by supplementary funds to be received from foundations.

The following is the proposed budget. Owing to the uncertainty of plans for the fiscal year 1956-1957, I should like, if possible, to have the privilege of utilizing the proposed budget to September 30, 1957 rather than to June 30, 1957.

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WARNING NOTICE

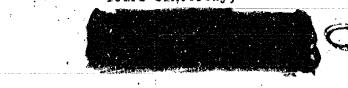
SENSITIVE INTELLIGENCE SOURCES AND METHODS INVOLVED

Proposed Budget

Salaries A. Professional	15,000	29,950	
1. Principal Investigator 8,500 2. Biophysicist or Physical Chemist 6,500			
B. Technical 1. Research Assistant 4,750 2. Biologist 3,200	7,950	المادة الماد المادة المادة الماد	e manaffings
C. Secretarial-Editorial	7,000		
Expendable Supplies Fish, chemicals, glassware, photography, telephone, stationery		1,550	
Experiments_on_Man		4,000	•
Travel		1,000	
Overhead		3,500	
•		40,000	

With many thanks and hoping for your continued support, I am,

Yours sincerely,



WARNING NOTICE

SENSITIVE INTELLIGENCE SOURCES AND METHODS INVOLVED

SUB-40 40-11

BECEIPT

Receipt of \$10, 440, 93 from the representing representing a return to the Agency of surplus funds under contract RD-37 from the Third Pary.

Date: 5/3/56

Rec. -2/3/

23 April 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA:

TSS/Budget Officer

SUBJECT:

MKULTRA Subproject 40, Invoice 3

. Allotment 6-2502-10-001

1. Invoice 3 for the above subproject is attached. Payment should be asked in the form of cash.

- 2. The cash should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 4 May 1956.
- 3. This is a final invoice. A total of \$364.74 was obligated under this subproject during FI 56. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

SIDNEY COTTLIES _____
Chief
TSS/Chemical Division

Attachments: Invoice & Certifications

Distribution:

Orig & 2 - Addresses

1 - Comptroller

PA 1956

Mr. 876-6001-2-2-10-61:129 126474

CASH PAYMENT IN AMOUNT OF BELL TH

RECEIVED. 1 May 1856.

、"是200"。

A

INVOICE

For services

\$364.74

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 3 applying to MKULTRA Subproject 40, that performance is satisfactory, that the 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.

Ohief, TSS/Chemical Division

Date

(2) It is hereby certified that this invoice applies to MAULTRA Subproject 40, 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/R, and the extension of this authority in subsequent memorands.

Research Director

Dates

no. 3031 6- 2502-10-001 -40-Callantens Liquidated COLLOAFICUS TOTUSRED WALANCE BALANCE hengeks and references DATE Swin I Sub 40 364.74 364.74 1

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140-13

17 april 1956

MEMORANDUM FOR: COMPTROLLER

ATTESTION:

Finance Division

SUBJECT:

/MOUTRA, Subproject 40, Additional

Authorization No. 2

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 40 was previously approved.

Under the same authority an indditional sum of \$364.74 has been authorized to cover the subproject's expenses (thereby bringing to a total of \$364.74, funds obligated during FY 56), to be charged to Allotment 6-2502-10-001.

SIDNEY COTTLIES
Chief
TES/Chemical Division

AUTHORIE NO OFFICER

APPROVED FOR OBLIGATION OF FEDS:



Research Director

Date: 18 198

Distribution:

Orig & 2 - Addressee

1 - TSS/OC

DUL

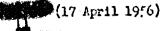
1 - TSS/FASB

1 - TSS/SRB

2 - TSS/CD

123 H 69 1 25

TSS/CD #



SIDMING LIDE

Contract of the last

TOT BAUTE



16 April 1956

MEMORANDUM FOR: THE RECORD

SUBJECT:

Project MKULTRA, Subproject 40

1. During the period 3 July 1953 to 3 July 1955 Dr.

furnished a total of \$76,420.00 to Hospital for a portion of the work on an approved MKULTRA activity (see Subprojects 7 and 23). During this same period the Hospital expended a total of \$84,605.32. From the other phases of Dr.

project there was an unexpended balance of \$7,820.58 during this two-year period. Thus there was a deficit of \$8,185.32 on the portion and an excess of \$7,820.58 on the remaining portions leaving a net over-expenditure of \$364.74.

- financed its over-expenditure by applying unreturned funds furnished that institution during the year 3 July 1952 to 3 July 1953 under RD-37. The entire over-expenditure occurred during the year 3 July 1954 to 3 July 1955 and occurred because the losspital included previous unexpended funds in their total balance and included these funds when indicating to our contractor, Dr. The unexpended balance of funds on hand. The internal difficulty created for TSS/CD is that the RD-37 funds furnished in 1952-53 must be accounted for separately from the MXULTRA funds furnished after 3 July 1953.
- 3. For security reasons there is no way to recover the funds
 Kospital expended in excess of what they received after
 July 1953. These funds were all expended in legitimate activities
 in connection with an approved MKULTRA project.
- 4. A total of \$364.74 of current FY 56 funds is therefore required to compensate for RD-37 funds which were expended against an approved NKULTRA project.
- 5. A summary of payments and expenditures from 3 July 1952 to 3 July 1955 is attached.
- 6. The above procedures were approved by Mr. MKULTRA auditor for 1956, at a meeting attended by Mr.

-2-

, TSS, Dr.

and Mr. on

SIDNEY COTTLIES

Chief TSS/Chemical Division

Attachment:
Summary of Payments and
Expenditures

APPROVED:





Research Director

Original only

Summary of Payments and Expenditures

1. During the year 3 July 1952 to 3 July 1953 a total of \$49,500.00 was paid to Hospital under RD-37. A total of \$39,059.07 was expended, leaving an unexpended amount of \$10,440.93. Since at the conclusion of this period the funding mechanism was changed, it is necessary to return to the Agency \$10,440.93 earmarked as a return of RD-37 funds.

2. Following 3 July 1953 the activities at Hospital were included as a portion of projects set up for Dr. Funds were provided to Dr. Who in turn provided a portion to Hospital in the name of the graning Foundation. See attached table for a summary of these payments and expenditures.

3. Since \$10,440.93 must be returned to RD-37, it will come from the following sources:

Excess from

for 3-year period

Excess from for 2-year period

Allotment from MKULTRA

2,255.61

7,820.58

364.74

\$10,440.93

to receive in the

Table

Summary of Payments and Expenditures

Period Payment FY of to Funds Recipie	Total C pended in Paid to Payment	Balance for Payment Period	Portion Paid to in Period	Expended by in Period	Ealance for Payment Period
1953 3 July to 3 July		\$3,870.32	\$50,250.00	\$49,542.80	\$ 707.20
1954 3 July to 3 July		3,950.26	26,170.00	35,062.52	-3,892.52
Balance fo	or two-year period	\$7,820.58			-\$8,185.32 (deficit)
Excess 52	2-53 \$10,440.93			*	
Deficit 53	3-55 <u>8,185,32</u>				
Excess for 3-yr. per					

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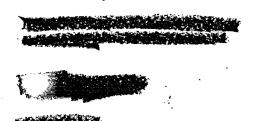
april 1956

#364.74

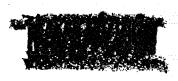
3 73 For 364.74

Bolance 0 Total Expenditure FY 1955 - \$41,600.00

FY 1956 Funds to be Authorized



C



December 2, 1955



Dear Sir:

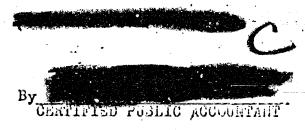
We have examined your check book and bank statements relative to the summary Statement of Cash Receipts and Disbursements for the period from July 4, 1954 to July 3, 1955.

6

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

In our opinion, the accompanying Statement of Cash Receipts and Disbursements 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,





SUMMARY STATEMENT OF CASH RECIPTS AND DISBURSEMENTS OF THE

FOR THE FISCAL YEAR ENDED JULY 3, 1955

ash Balance - July 3, 1954		\$ 3,870.32
	•	*
nsh Receipts		

 35h Receipts
 \$24,220.00

 July 9, 1954
 \$24,220.00

 Riovember 17, 1954
 16,146.67

 January 28, 1955
 16,146.67

 Flarch 18, 1955
 16,146.67

Total Cash Receipts 72,660.01 76,530.33

sh Disbursements

Transfer of Funds		
nospital	\$27,770.00 19,000.00	46,770.00
Fund Expenses	C	
Salary - Ur.	7,999.95	
Salaries - Other	1,800.55	
Consultation Fees	450.00	
Supplies & Equipment Purchased	1,583.83	
Cost of Heals, Transportation	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
and other Expenses provided		
for subjects and Doctors	4,256.17	
Telephone	498.00	
Expenses in connection with	1,,	• .
publication of technical	• · · · · · · · ·	
papers	2,400.00	
Audit Fee	150.00	
Walpractice Insurance	77.27	19.215.77

Total Cash Discursements

Cash Balance - July 3, 1955

\$10,544.56

65,985.77

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

3



Summary Statement of Cash Receipts and Disbursements Special Account

July 3, 1955 to January 3, 1956

Cash Balance - July 3, 1955

\$ 7,820.58

Cash Receipts
7/25/55,
9/6/55, Reimbursement,
11/12/55,

\$10,000 158.70 10,000

20, 158. 70

27,979.28

Cash Disbursements

Transfer of Funds		
	\$15,914.89	* *** * ***
Hospital, Partial	693.00	16,607.89
Salary,		
Fund Expenses		
Salary, M.D.	4, 249. 98	
Salaries, Other	548.31	
Supplies	11.00	
Drugs for Experiments	161.30	
Subjects' fees and expenses	1,015.05	
Reimbursement to		
of transportation,	يستيسيس سيائه والموادية	
meals and cost of running		
experiments	235, 19	
Advance on Salary, to		<u></u>
(Reimbursed 9/6/55)	158,70	
Telephone	185.84	•
Audit Fee	150.00	6,715.37

Total Cash Disbursements

23, 323, 26

Cash Balance - January 3, 1956

4,656.02

Survive 40 A

MEMORANDUM RECEIPT

14 1555

DATE

I hereby acknowledge receipt of the following:

RECEIVED.

TO:

FROM:

SUBJECT:

RECEIVED.

RECEIPT

I hereby acknowledge receipt of check #MN-201315 dated 11 July 1955 drawn on E \$26,666.67, payable to the

Date: 7-19-55

RECEIPT

40-18

I hereby acknowledge receipt of check #MI-201315 dated 11 July 1955 drawn on the first the amount of E \$26,666.67, payable to the

Date:

RECEIPT

I hereby acknowledge receipt of check #G-2357 dated 11 July 1955 drawn on the figure amount of E \$1,066.67, payable to the



Date:

40-19

RECEIPT

I hereby acknowledge receipt of check #G-2357 dated 11 July 1955 drawn on the in the amount of \$1,066.67, payable to the

B

Dana.

040-20

27 June 1955

HERTEANOUN FOR: CHILD, PINANCE DIVISION

YIA

: TES/Dudget Officer

STBJECT

: Project MINIMA, Subproject 40 Invoice 2, Allot Lent 5-2502-10-001.

1. Invoice No. 2 for Suburejest 40 of Project HULHA is attached. This invoice is the final one to be subultted under Suberoject 40, and when paid constitutes complete payment of this project. It is requested that payment to make by two cashier's cheeks drawn on a amount of (25,665,67 and the accord check for 1,665,67. Both checks should be payable to the The checks should be deat to Grief, 190700, through Too/Audget Cificer no later than 11 July 1955.

2. The two invoices covering this subproject eggregate \$41,600.00 and represent the total expenditure to be rade under this supproject. It is requested, therefore, that the files on Subproject 40 be closed.

> SIDNEY GOTTLIES Chief TSS/Chemical Division

Attachments:

Invoice & Certifications RECEIVED. 1410

CHECK SOBE IN THE AMOUNT OF 5266601

Distribution

Orig & 2 - Addresse

1 - Comptroll

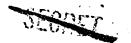
1 - TSS/FASB

2 - TSS/CD

HEURIGIST IN THE AMOUNT OF S. 1066.67 REDEIVED, THE



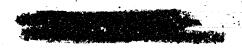
5-2502-10-001



INVOICE NO. 2

27 June 1955

For	services	<i>2</i> 27.	733.	34



CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 2 applying to Subproject 40 of Project MAULTRA, that performance is matisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CO, that this bill is just and correct and that payment thereof has not yet been made.

Date:

SIDNEY GOTTLINE Chief, TSS/CD

(2) It is hereby certified that this invoice applies to Subproject 40 under Project MEULIRA 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 ID/A, and the extension of this authority in subsequent memoranda.

Date

Research Director



FILE SUB

RECEIPT

Receipt is hereby acknowledged of the following two (2) checks:

Check drawn on the in the amount of \$13,333.33, payable to the

No. G-1682

. .

Check drawn on the in the amount of \$533.33, payable to the

, No. G-1681

(Signature)

Date: 20 May 1985

MEMORANDUM OF AGREEMENT

The purpose of this Memorandum of Agreement is to set forth the mutual administrative responsibilities of the principal research investigator and the sponsor. Therefore it is mutually agreed that,

- A. The principal investigator shall submit to the sponsor once a year an audit of expenditures of monies by a Certified Public Accountant and an informal summary statement of expenditures as of the six-month point. It is expected that an annual summary accounting will be obtained of funds furnished by the principal investigator to the Hospital, signed by an official of the organization.
- B. The principal investigator shall, upon the completion of the program, return to the sponsor any unexpended funds that have been advanced for the research program.
- C. The investigator shall open and maintain a special bank account for receipt of all funds advanced by the sponsor. In addition to this, the investigator shall sign a Declaration of Trust on the special bank account.
- D. Title to permanent equipment purchased with funds furnished to the principal investigator shall remain with the sponsor, except that title to equipment purchased from funds furnished by the principal investigator to the the thought of the completion of the program the sponsor will instruct the investigator as to the method and mode of disposal of those items of permanent equipment to which the sponsor retains title.
- E. Accounting for travel reimbursed by funds administered by the shall conform with the practices of that organization. Travel expenses paid from funds administered by the principal investigator shall be documented and maintained on file by the principal investigator for a period of two years from the date of travel. Documentation shall be available for inspection by the sponsor.
- F. Technical reports on research progress will be submitted at periods specified by the sponsor.

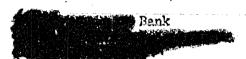


DECLARATION OF TRUST

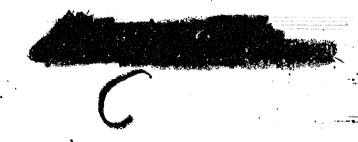
KNOW ALL MEN BY THESE PRESENTS:

That I, hereby acknowledge and declare that. I am possessed of and hold the title or record to the following property and trust:

All monies in the "Special Account" in my name with



(hereinafter called the "Owner"), who is vested with legal title to the said preperty, and the same is to be used by me only for the official business of, and in accordance with directions from, the Owner, and I for myself and my executors, administrators and assigns hereby covenant with the Owner to relinquish the said property to the Owner, or to any third party designated by the Owner, and in the event of my death such request shall be considered to have been made to me prior to the date of my death and shall be binding upon my executors or administrators and assigns without any further demand or acknowledgment; provided that, pending final disposition or exhaustion of the aforesaid property, I shall take all action that may be necessary and proper for prudent management, investment and control of such property in accordance with directions from the Owner.



40-24 14 June 1955

MEMORANDUM RECEIPT

TO: .

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

13, 333.33

533.33

E

Ch 4 G 1682

lease return____ signed copy(ies) of this receipt

ORM NO. 36-66

4 SUNE 18

25 May 1955

METERIOUM FOR: CHIEF, PLANICE DIVISION

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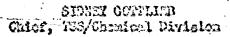
VIA:

TGS/Budget Cfficar

EUBJICT:

Subproject AD, Project MAULIBA INVOICE NO. 1, Allowent 5-2502-10-001

Anvoice No. 1 for Subproject AO of Project NAULHA 1s attached. Other invoices will follow. It is requested that payment be rade by dashier's Checks (2) so follows one in the amount of \$13,333.53 and the other for \$533.33. Both checks chould be rade payable to the Payment should be rade to thier, Fas/OD through Tas/Andget Officer by 9 June 1955.



Attochumt: Livoice & certifications

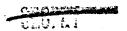
Distribution:
Crig. & 2 - Addresses

1 - Googleoller

1 - TSS/FASB

2 - TSS/CD

1 CERTIFY THAT FUNDS ARE AVAILABLE CONSIDER TO STATE OF THE PERSON OF TH



INVOICE

For payment of services incurred in connection with MAULIRA Subproject 40: \$ 13,866.66

SIDHEY CONTLIES, C/TSS/CD

CERTIFICATIONS

1. It is hereby certified that this is Invoice No. 1 applying to Subproject 40 of Project MOLIRA, that performance was satisfactory, that the cervices were accomplished in accordance with minual 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.

SIDNEY GOTTLIES, C/TSS/CD

Dates

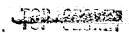
2. It is hereby certified that this invoice applies to Subproject 40 under Project in JUMMA which was duly approved and the project is being carried out in accordance with the memorandum dated 13 April 1953 from DCI to the DD/C, and the extension of this authority in subsequent memoranda.

Research Director

Dates

Downgraded to: CONFIDENTIAL by nathority of: 187475_ Cato: June 1977

E2 IMPDET; CL BY 187475



40-24 20 January 1955

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 40

Subproject 40 is being established to finance the for the period 4 July 1955 to project work will be carried out primarily at research of Dr. 4 July 1956.

- The work under this subproject will include further clinical and pharmacological studies of LSD and other potential psycho-chemicals, with emphasis on the latter. It will also include antidote and synergy experiments on these chemical materials.
- This subproject is being activated at this time because the contractor requires a firm commitment in order to definitely assure the necessary laboratory facilities and personnel for the proposed research.
- The funds for this project will be disbursed by the for cover purposes. total amount required for the contractor is \$40,000, as indicated in the attached cost breakdown. The 4% service charge to the is \$1,600.00. Thus the total amount allotted to this investigation is \$41,600.00.



Chemical Division, TSS

APPROVED:

nief, Chemical Division, TSS

Attachment: Proposal

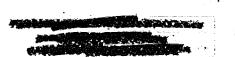
APPROVED FOR OBLIGATION OF FUNDS:

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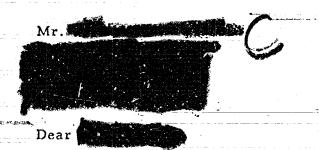
Downgraded to: [SilfigSATIAL by authority of: 187475

Cate: June 1977

ES IMPDET; CL BY 137475



December 27, 1954



I was very glad to have the privilege of talking over with you the possibility of continuing research next year. In accordance with our discussion, the project would be set up primarily at provided that I can make a firm commitment before anyone else gets the space. In addition, Dr. needs the approval of the executive committee which I believe should be routine since a precedent has been set up during the past summer when normal subjects were used.

As I visualize the project, the commercially important compounds will be studied about half of the research time with the rest of the time devoted to antidote and synergy experiments on man as well as experiments on lower forms. This partition is necessary as we discussed to provide the sanction required by all parties concerned and is contingent upon the following budget:

` I.	Salaries		31,500
		22,000	
•	1. Principal Investigator 8,500		
_	2. Dr. 9,000		
	3. Assistant 4,500		
	B. Secretarial	5,500	
	1. Secretary 3,500		
	2. Half-time secretary 2,000		
	C. Subjects	4,000	
II.	Expendable Supplies		3,500
III.	Travel and Transportation		1,500
IV.	Overhead		3,500
		•	\$40,000

WARNING NOTICE

This project is also contingent upon our obtaining all of the equipment from The Hospital, Hospital, some of which could be sold although the resale value of these items is small. In accordance with our conversation I am planning to try to raise additional funds from other sources as well as If an additional \$15,000 can be raised from other sources I believe that the study of industrially important compounds can be increased appreciably so that 80 to 90 per cent of the research time can be allocated to these compounds.

At this time, although not directly connected with the foregoing, but indirectly connected with the project as a whole, has been the cooperation which I have received from As you know, they have provided me with many compounds and have cooperated in many ways in facilitating the program of the experiments. It has been a natural consequence of this cooperation, especially because of the claims which I have made with their product (reprint enclosed) that these threapeutic claims be broadened to include the use of their product in group therapy. The transcriptions of our data make it appear that certain basic postulates of the use of the drug in group therapy and may be obtained by screening the data. I had proposed to before your expanded 1955-1956 project materialized and at a time when I thought that no project could be planned, that provide me with a psychologist interested in group therapy to screen the data. I know on the basis of the conversation here that you thought that perhaps this form of support might not be desirable. However, I wonder if it would be wise for me to refuse their support. I do not believe that they would get any closer to the project than they are now. As a matter of fact, the work could be done here in my office and not at Indeed, I had visualized having a psychologist doing it in his own home or office since this will be just screening verbatim transcripts. In view of our discussions pertaining to my position in the general field with particular reference to the ease with which I could participate in the exhibits (no clearance) I wonder if it would be wise for me to refuse funds for an investigation of data away from the Biological Laboratory designed focus attention on therapy.

Meanwhile, I am expecting to receive certain papers from you for Dr. and Mr. provided you still feel that we should procede.

With best personal regards and best New Year's greetings, I am,

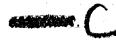
Yours sincerely,

M. D

P. S. Since writing this as you know, I am planning to see It has also occurred to me that I could apply to the Public Health Service for a supplementary grant if that is not contra indicated.

WARNING NOTICE

SENSITIVE INTELLIGENCE
SOURCES AND METHODS INVOLVED





20 January 1959

HEADALTHA FOR: COSTROLLER

ATTERTICIT:

Figure Division

SUBJECT:

Project Malifal, Subproject 40

Under the enthority granted in the Newcrends. doted 13 April 1953 from the IXI to the DD/A, and the extension of this euthority in subsequent-numerous, but project to has been approved, and \$41,600.00 of the over-all Project MIJIM funds have been chirals to never the subgroups o'tostorida ent rever to betanted to Allowent 5-2502-10-001.

> SIMBY COTTLER Chief Chesical Division, TSS

APPROVED FOR CELLGATION OF FUELS:



I CERTIFY THAT FUNDS ARE AVAILABLE:

research lirector Date:

OBLIGATION REFERENCE 115.

Distribution

Addressee - Orig. & 2_

CHARGE TO ALLOWERY

JAN 28 EM. AUTHORIZING OFFICER

TSS/00 - 1 TSS/FASD - 1 ~ T3S/CD - 2 T35/SRB - 1



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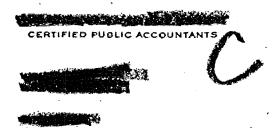
ESSELTEN Subproject 40

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	Additional Authorizationa	Period Covered	time Di-	Alloteent Husber	Amount of Collection
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3	19 June 56			6-22-10-04	4160,00
:					

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3	1/23/54	364.74	.
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7	10 3ch 56	27734.00	4
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REWEST.





October 5, 1956



Dear Sir:

CALL TO THE WAR WAS ARRANGED AND THE STATE OF THE STATE O

We have examined your check book and bank statements relative to the statement of tash Receipts and Disbursements for the period from July 4, 1955 to July 3, 1956.

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



In our opinion, the accompanying statement of Cash Receipts and Disbursements correctly sets forth all transactions for the fiscal year ended July 3, 1956 as well as the unexpended balance on deposit as of July 3, 1956.

By CEPATFIED PUBLIC ACCOUNTANT

SUM-ARY STATEMENT OF GASH RECEIPTS AND DISBURSEMENTS OF THE

FOR THE FISCAL YEAR ENDED JULY 3, 1956

Unexpended Cash Balance - July 3, 1955

\$10,544.56

Accounted for as follows 9/16/55 for final appropiation for fiscal year ended July 3, 1955 3/21/56 *

2,723.98

return of unexpended monles

7,820.58

Total as above

10,544.56

Cash Receipts
July 25, 1955
November 21, 1955 February 21, 1956 April 19, 1956

10,000.00 10,000.00

Total Cash Receipts

40,000.00

Cash Disbursements Transfer of funds to the Salary - Dr. Salaries to Others Technical Aid Supplies Purchased Cost of Meals, Transportation and other expenses provided for doctors and subjects in connection with

23,100.79 8,499.96 1,573.60 405.00 721.42

various experiments Telephone

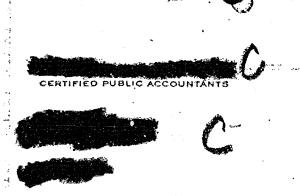
Audit Fee

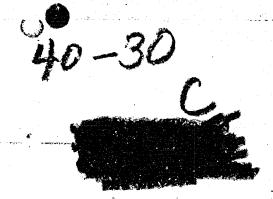
3,258.18 405.15 150.00

Total Cash Disbursements Cash Balance - July 31, 1956

Note: On September 7, 1956, the unexpended balance of \$1,835.90 was transferred to the as the final appropriation

the fiscal year ended July 3, 1956.





January 21, 1958



Dear Sir:-

We have examined your check book and bank statements relative to the and submit herewith a Summary Statement of Cash Receipts and Disbursements for the final period from July 4, 1956 to July 3, 1957.

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

In our opinion, the accompanying Statement of Cash Receipts and Disbursements correctly sets forth all transactions for the fiscal year ended July 3, 1957 as well as the final disposition of the unexpended funds.

Respectfully submitted,

By

Certified Public Accountant



SUMMARY STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS OF THE

FOR THE FINAL FISCAL YEAR ENDED JULY 3, 1957

*		
Inexpended Cash Balance - July 3, 1956		1,885.90
counted for as follows:	e de la company	. 9
for final appropriation for rescal year ended July 3, 1956		1,885.90
August 14, 1956 November 5, 1956 January 18, 1957	10,000.00 10,000.00 10,000.00	
April 18, 1957	10,000.00	
Total Cash Receipts		40,000.00
esh Disbursements	•	
lalary - pr. A lalaries to others lechnical Aid	24,759.99 8,499.96 527.16 135.00	· · · · · · · · · · · · · · · · · · ·
impplies Purchased tost of meals, transportation and other expenses provided for doctors and subjects	386.85	·
in connection with various experiments relephone unit Fee al Practice Insurance	3,482.20 374.61 300.00 77.24	a ,
Total Cash Disbursements		38,543.01
Unexpended Balance		1,456.99
	,	Berlingson - Make your Allery of the second management of the second ma
counted for as follows:	me B	1,456.99