



THE BLACK VAULT

This document was obtained from The Black Vault, an online database of declassified government documents. This particular record is housed in the MKULTRA/Mind Control Collection, a compilation of more than 20,000 pages declassified by the Central Intelligence Agency (CIA).

The entire collection is free to download and online at:

<http://mkultra.theblackvault.com>

59-1

Project ~~XXXXXX~~, Subproject 59

KRANTZ

Date Initiated: 3 April 1956

Date Expires: Continuing

Funds-current year: 0

Purpose: Special studies embracing pharmacological testing and evaluation of drugs of interest to NSD. Provides consultation service and access to ~~XXXXXX~~ facilities.

Status: Inactive.

59-2

CERTIFICATION

(3) It is hereby certified that the program under subprojects 49 and 59 have been satisfactorily completed and returned unused funds. However, subproject 22, which is still continuing also refunded money. Therefore, it is requested that the amounts as shown below on Invoice No. 10 of subproject 51-B be credited to the subprojects as shown below.

<u>Project</u>	<u>Amount</u>	<u>MOR</u>	<u>Alletment</u>
#22	\$1,703.57	585	6-2502-10-001
#49	3,224.87	1544	6-2502-10-001
#59	63.73	1912	6-2502-10-001

Chief, TSS/Chemical Division

Date: _____

Research Director

Date: _____

593

[Redacted]

September 3, 1957

[Redacted]

Gentlemen:

Attached please find Final Financial Report covering your grant to the [Redacted], Dr. [Redacted], Administrator.

This report indicates a cash balance of \$63.73 which the State Treasurer has been requested to refund to you.

Sincerely,

[Redacted]

Chief Accountant

[Redacted]

5904

[Redacted]

83

[Redacted]

September 3, 1957

[Redacted]

75

Final Financial Report
April 1, 1956 through March 31, 1957

Cash Receipts \$ 3,750.00 ✓

Disbursements:

Salaries	\$ 100.00	
Permanent Equipment	2,759.01	
Consumable Supplies	209.26	
Overhead	278.00	
		\$ 3,686.27 ✓

Cash Balance \$ 63.73 ✓

[Redacted] Administrator C

[Redacted] Chief Accountant C

[Redacted] C

595

[Redacted]

B

COPY

September 3, 1957

[Redacted]

B

Gentlemen: C

Attached please find Final Financial Report covering your grant to the [Redacted] Dr. [Redacted], Administrator.

This report indicates a cash balance of \$63.73 which the State Treasurer has been requested to refund to you.

Sincerely,

[Redacted Signature] C
Chief Accountant

[Redacted]

C

59-6

B COPY

September 3, 1957

[Redacted] B

Final Financial Report
April 1, 1955 through March 31, 1957

Cash Receipts \$ 3,750.00

Disbursements:

Salaries	\$ 100.00	
Permanent Equipment	2,729.01	
Consumable Supplies	209.26	
Overhead	278.00	\$ 3,686.27

Cash Balance \$ 63.73

[Redacted] Administrator C

[Redacted] Chief Accountant C

[Redacted] C

597

[Redacted] B

[Redacted]

June 7, 1957

[Redacted] B

Gentlemen:

In reference to your Grant to the
Professor of [Redacted] in the [Redacted] University,
please be advised that in accordance with your requirements
a financial statement will be forwarded within the next ten
days to the [Redacted].

C
B

Due to the non-delivery of an item of equipment we are
requesting this extension of time.

If a preliminary financial statement is required before
we can complete our final report please advise and same will be
forwarded.

Please accept our sincere thanks for the courtesies
extended.

Sincerely,

[Redacted Signature] e
Principal Account Clerk

[Redacted] C

59-8

[Redacted] B
[Redacted] B

April 1, 1957

Dr. [Redacted] Director B

Dear [Redacted] C

This communication is to advise that the \$3,750 granted to this department under the [Redacted] last year has been completely [Redacted] at present. [Redacted] of this was overhead for the [Redacted] a portion was spent in employing a fellow during the summer months. [Redacted] and the remainder of the money was used in studying the effect on blood vessels of the carbonic acid derivatives made by Dr. [Redacted]. Certain pieces of equipment were also purchased. Indeed I appreciate this grant, and it was a great help to us in the pursuance of our work.

With kindest personal regards and best wishes, I remain,

Sincerely yours,

[Redacted] C
Professor of [Redacted]

59-9

D

A

RECEIPT

I hereby acknowledge receipt of the following two checks:

Treasurer's check No. 154435, dated April 18, 1956, drawn on
the [redacted] in E
the amount of \$150.00, payable to the [redacted] B

Cashier's check No. 1-1807, dated April 18, 1956, drawn on
the [redacted] in E
in the amount of \$3,750.00, payable to the [redacted] B

[redacted] C

Date: 1 May 1956

59-10

9 April 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MCMERA Subproject 59, Invoice 1
Allotment 6-2902-10-001

1. Invoice 1 for the above subproject is attached. Payment should be made as follows:

Cashier's check in the amount of \$3,750.00 drawn on a bank.

Cashier's check in the amount of \$150.00 drawn on a bank.

Both checks should be made payable to the [redacted] B

2. The above checks should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 29 April 1956.

3. This is a final invoice. A total of \$3,900.00 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.

SEDMY GOTTING
Chief

TSS/Chemical Division

Attachments:
Invoice & Certifications

CHECK # 1122 IN THE AMOUNT OF \$3750.00
RECEIVED APR 11 1956

Distribution:
Orig - 2 - Addresser
1 - Comptroller

CHECK # 1122 IN THE AMOUNT OF \$150.00
RECEIVED APR 11 1956

A

59-11

9 April 1956

MEMORANDUM FOR: CHIEF, MEDICAL DIVISION

FROM: TSS/Budget Officer

SUBJECT: Project 39, Invoice 1
Allotment 6-2503-11-001

1. Invoice 1 for this above reproject is attached. Payment should be made as follows:

E - Contractor's check in the amount of \$3,750.00 drawn on a bank.
Contractor's check in the amount of \$150.00 drawn on a bank.

B - Both checks shall be made payable to the contractor.

2. The above checks should be forwarded to Chief, TSS/Medical Division, through TSS/Budget Officer, no later than 20 April 1956.

3. This is a final invoice. A total of \$3,900.00 was obligated under this subproject during 1955. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

EDWIN GOSWICK
Chief
TSS/Medical Division

Attachments:
Invoice & Certification

Distribution:
copy to - reference
1 - Comptroller
1 - TSS/MSB
2 - TSS/CD

I CERTIFY THAT FUNDS ARE AVAILABLE
ON APRIL 1956
EXACT TO ACCOUNT NO. 6-2503-11-001
1812

A TSS/CD (9 April 1956)

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED

59-11

INVOICE

For Services

\$3,900.00

b [REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 1 applying to NSUMTRA Subproject 59, 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 NSUMTRA Subproject 59, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DSI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[REDACTED]

59-14

23 March 1956

MEMORANDUM FOR: COMPTROLLER
ATTENTION: Finance Division
SUBJECT: SUMERA, Subproject 9

Under the authority granted in the Memorandum dated 13 April 1955 from the NSI to the DG/A, and the extension of this authority in subsequent memoranda, Subproject 9) has been approved, and \$3,100.00 of the over-all Project SUMERA funds has been obligated to cover the subproject's expenses and should be charged to allotment 6-2502-10-001.

~~REDACTED~~
TSS/Chemical Division

A

APPROVED FOR OBLIGATION OF FUNDS:

~~REDACTED~~

A

Regional Director

Date:

Distribution:

1 - TSS/CC

1 - TSS/ASB

1 - TSS/CS

2 - TSS/CD

A

TSS/CD (23 March 1956)

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE
CHARGE TO ALLOTMENT

AUTHORIZING OFFICER

1956
6-2502-10-001

59-15

DRAFT/

A

23 March 1956

MEMORANDUM FOR: THE RECORD

SUBJECT: Project MKULTRA, Subproject 59

1. Subproject 59 is being initiated to enable Dr. [redacted] to undertake the pharmacological study of certain materials of interest to TSS/CD. Dr. [redacted] is Professor of [redacted]

B

2. The scope of the project will primarily embrace the pharmacological testing and the evaluation of certain chemical compounds that possibly might have properties of interest to TSS/CD.

3. The [redacted] School and Dr. [redacted] are completely unwitting of Agency interest in this proposed program. Therefore, in order to maintain cover,

- (a) requirement for a Memorandum of Agreement with the principal investigator will be waived;
- (b) the [redacted] will request Dr. [redacted] to obtain an accounting from the University upon completion of the program year.

4. The cost of this program for a period of one year is estimated to be \$3,750.00. To this sum must be added \$150.00, representing a four percent service charge by [redacted]; therefore, the total cost will not exceed \$3,900.00. Charges should be made against Allotment 6-2502-10-001.

5. Title to any permanent equipment purchased by funds granted the University shall be retained by the University in lieu of higher overhead rates.

6. Documentation and accounting for any travel expenses which are reimbursable by the University shall conform with the accepted practices of that institution.

COMMUNICATIONS SECTION
RECEIVED
MAR 23 1956
COMMUNICATIONS SECTION
RECEIVED
MAR 23 1956
COMMUNICATIONS SECTION
RECEIVED
MAR 23 1956

APPROVED FOR OBLIGATION OF FUNDS:
[redacted]
Research Director

A

[redacted]
Acting Chief
TSS/Chemical Division

A

Date:
Distribution: Original Only

5915

PROPOSAL

It is proposed to undertake the pharmacological study during the next year of certain chemical compounds. The nature of these materials and the specific tests to be performed will be determined by the [redacted] and will be consistent with the amount of funds granted as to number of compounds and complexity of test procedure.

B

Proposed Budget:

Salaries:

Laboratory Assistant	\$2,200.00
Material and Supplies	1,000.00
Travel	150.00
Overhead	220.00
Contingencies	180.00
Total	\$3,750.00

Recommended to [redacted]
 Priority of: [redacted]
 Date: [redacted] 1977
 [redacted]
 1 1977: 05 BY 187473

