



THE BLACK VAULT

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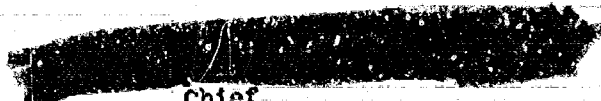
<http://mkultra.theblackvault.com>

75-2


Date: 5 October 1961

MEMORANDUM FOR: THE COMPTROLLER
ATTENTION : Finance Division
SUBJECT : MOULTRA, Subproject 75

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 75 has been approved, and \$2,756.00 of the over-all Project MOULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1390-3902.

A 
Chief
TSD/Research Branch

APPROVED FOR THE COMMISSION
OF THE UNITED STATES


A

Research Director

I CERTIFY THAT I HAVE ADEQUATELY
OBLIGATED THE FUNDS AND AM
CHARGE TO AUTHORITY NO. 637

AUTHORIZING OFFICER

11 OCT
1961

Date: _____

Distribution:
Original & 2 - Addressee



RECEIPT

2
15'

75-3

Receipt is acknowledged of the following checks:

Treasurer's Check [redacted] in the amount of \$2,650.00,
drawn on the [redacted], dated November 2, 1961, payable to
[redacted]

Treasurer's Check [redacted] in the amount of \$106.00,
drawn on the [redacted], dated November 2, 1961, payable to
[redacted]

A [redacted] B

Date:

7 Nov 61

#75

TELEPHONE

[Redacted]

C

M. D.

[Redacted]

C

75-4

October 24, 1961

Dear Doctor

C

[Redacted]

I received your most generous grant, in the amount of \$2,650.00, and wish to express to you my great appreciation.

I have asked Miss [Redacted] Finance Officer of the

C

B

[Redacted] to also send you a letter of acknowledgment.

With gratitude, and warmest personal regards,

Yours very sincerely,

C

[Redacted]

M. D.

B

Dr.

[Redacted]

7
75-J
5 October 1961

MEMORANDUM FOR: THE RECORD

SUBJECT : Project MKULTRA, Subproject 75

1. The purpose of this subproject is to provide funds to assist in the publication costs of the proceedings of the symposium on [REDACTED] C

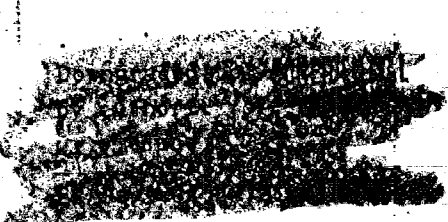
2. The attached proposal from Dr. [REDACTED] of [REDACTED] indicates the details of this grant. Dr. [REDACTED] is an unwitting, unpaid, uncleared consultant of TSD/RB in the field of psychochemicals and has performed many valuable services in the past. C

3. The cost of this subproject will amount to \$2,650.00. To this must be added a 4% service charge for the [REDACTED] C
The total cost of the project will therefore not exceed \$2,756.00.
Charges should be made against allotment No. 2125-1390-3902.

4. The funds paid out under this subproject will be treated as a gift to the [REDACTED] for the purpose indicated above. C

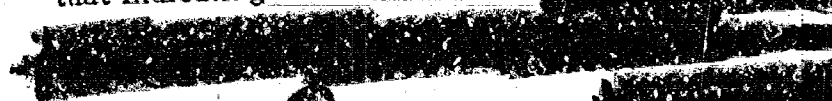
A
[REDACTED]
1075-5

75-5



A

5. No accounting for these funds will be required beyond that indicating disbursement by [redacted]



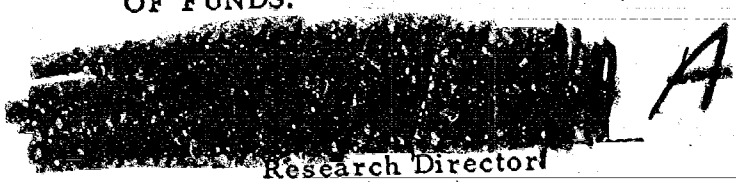
B

A



Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:



Research Director

Date: _____

Distribution:
Original only

I Certify that Services were rendered
Satisfactorily

Feb 20, 1963



A



A

TELEPHONE [REDACTED]

75-6

[REDACTED] M.D.

July 26, 1961

Dear Doctor [REDACTED] A

Our research work on the interaction of personality factors and psychotogenic drugs (including LSD, Psilocybine, and Mescaline) is going along very well, and we have a number of papers on our results in print at the present time. As soon as reprints are available, I will send them along to you.

The climax of our work was obtained at the [REDACTED] We held a symposium there on [REDACTED] Dr. [REDACTED] reviewed the specific factors, and [REDACTED] discussed his paper. Dr. [REDACTED] spoke on the non-specific factors, and his paper was discussed by [REDACTED] There were ten young scientists on the panel. The symposium was most successful, and was so well attended that 60 to 70 people had to stand.

We would like to publish the proceedings of this symposium in the form of a book, rather than have it included in the [REDACTED] Proceedings - which are accessible to a limited number of people, and are hardly ever read!

[REDACTED] B The manuscript will consist of about [REDACTED] typewritten pages. [REDACTED] informed me that it will cost about \$2,650.00 to produce 2,000 to 3,000 copies of the book, including [REDACTED] copies which will be sent out for review in national and international medical journals.

[REDACTED] B I am submitting this information to you in the hope that [REDACTED] might give us some financial assistance. Please let me know how you feel about my submitting an official request for a grant.

75-6

With my thanks for your very kind help, and warmest personal regards,

Yours very sincerely,

C

[Redacted signature]

M. D.

A

Dr

[Redacted address]

B

TS I tried to reach you by phone since I am
leaving for [Redacted] to-morrow. Sorry I cannot pen

OF

[Redacted footer]

(When Filled In)

757

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12				DATE 2-6				VOUCHER NO. 7-12				
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 FUND S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		29-33 V.F. NO. P.O. NO.	32-33 PROJECT NO.	FY					62-67 CR. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
P.L. 863-101-101-3				75		637	101-0		25-1590-7900	754	2,750.00	
M.K. 101-0												2,650.00
M.K. 101-0												106.00
EXPLANATION OF ENTRY									TOTALS		2,750.00	2,756.00
See attached												
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT								
2/6/75	[Redacted]			DATE	SIGNATURE OF CERTIFYING OFFICER							

A

75-8

12 October 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 75, Invoice No. 3
Allotment No. 2125-1390-3902

1. Invoice No. 3 is attached covering the above subproject.
Payment should be made as follows:

E Cashier's check in the amount of \$2,650.00, drawn on a
[redacted] bank.

E Cashier's check in the amount of \$106.00, drawn on a
[redacted] bank.

The checks should be made payable to [redacted] B

2. The checks should be forwarded to Chief, TSD/Research Branch
through TSD/Budget Officer, no later than 3 November 1961.

A [redacted]
Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution: Orig & 2 - Addressee

CHECK [redacted] IN THE AMOUNT OF \$ 106.00
RECEIVED.
11/3/61 [redacted] E

CHECK [redacted] IN THE AMOUNT OF \$ 2,650.00
RECEIVED.
11/3/61 [redacted] A

C1

75-8

[REDACTED]

INVOICE

For Services

\$2,756.00

B

[REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 3 applying to Sub-project No. 75 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 TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date:

(2) It is hereby certified that this invoice applies to Subproject 75 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:

[REDACTED]

210

75-9

[REDACTED]

Date: 6 October 1961

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MULTRA, Subproject 73

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 73 has been approved, and \$3,756.00 of the over-all Project MULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1378-3992.

[REDACTED]

Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:

Research Director

Date: _____

Distribution:
Original & 2 - Addressee

[REDACTED]

75-10

6 April 1960

Dr. [REDACTED] C

Dear Dr. [REDACTED] C

Your request for a grant-in-aid for studies on "the interaction of personality factors and psychogenic drugs" has been acted upon favorably by the Board of Directors of [REDACTED] B

The grant approved amounts to \$4,000.00. It is recognized that your studies will require a certain amount of travel, therefore, any travel expenses incurred in the pursuit of this study are considered within your budget and may properly be charged against it.

A check in the amount of \$4,000.00 made payable to the trustees of [REDACTED] is enclosed herewith. In awarding this grant it is understood that any funds remaining unused at the conclusion of the project will be returned to [REDACTED] B

[REDACTED] B

75-11

RECEIPT

Receipt is acknowledged of the following checks:

Treasurer's Check [REDACTED] in the amount of \$4,000.00,
drawn on the [REDACTED] E
dated January 28, 1960, payable to [REDACTED]

Treasurer's Check [REDACTED] in the amount of \$160.00,
drawn on the [REDACTED] E
dated 28 January 1960, payable to [REDACTED]

B

A

Date: 2 Feb 1960

75-12

18 January 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : ¹⁵ MKULTRA, Subproject 2, Invoice No. 2,
Allotment 052501009-4902

file

1. Invoice No. 2 covering the above subproject is attached. Payment should be made as follows:

Cashier's Check in the amount of \$4,000.00,
drawn on a [redacted] bank,

Cashier's Check in the amount of \$160.00,
drawn on a [redacted] bank.

The checks should be made payable to [redacted]

2. The checks should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 29 January 1960.

A [redacted]

Chief
TSS/Chemical Division

Attachments:
Invoice and Certifications

Distribution:
Orig & 2 - Addressee

I CERTIFY THAT FUNDS ARE AVAILABLE;
OBLIGATION REFERENCE No. 1342
CHARGE TO ALLOTMENT No. 0525-1000-4902

19 JAN 1960

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

CHECK RECEIVED

THE AMOUNT OF \$4000

CHECK RECEIVED

THE AMOUNT OF \$160⁰⁰

[redacted] 2/1/60

[redacted] 2/1/60

14

75-12 ~~B~~

INVOICE

For Services

\$4,150.00

B



CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 2 applying to Subproject 75 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 T&S/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, T&S/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 75 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:



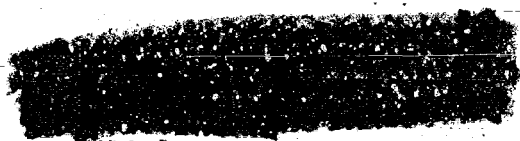
75-14

4 January 1960

MEMORANDUM FOR: TSS CONTROLLER
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject 75

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 75 has been approved, and \$4,160.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 0525-1009-4902.

A



Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:



Research Director

6 JAN 1960

Date:

Distributions:

Orig & 2 - Addressee

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



I CERTIFY THAT FUNDS ARE AVAILABLE;
OBLIGATION REFERENCE No. 1340
CHARGE TO ALLOTMENT No. 0525-1009-4902

7 JAN 1960

AUTHORIZING OFFICER

4 January 1960

7-15

MEMORANDUM FOR: THE RECORD

SUBJECT: Project MKULTRA, Subproject 75

1. The purpose of this Subproject is to provide funds for continuing the support of Dr. [redacted] Hospital, in his studies on psychotomimetic substances. He is presently engaged in a comparison of one of the newly discovered materials of this type [redacted]

2. The attached proposal outlines the experimental procedure to be followed in the project. It incorporates several types of observations, both psychological and physiological, which have not generally been applied previously in this type of study. Dr. [redacted] has also agreed to add to his protocol certain tests which are of interest to TSS/CD. It should be noted that our financial contribution to this program represents only a portion of the total cost.

3. The cost of this Subproject for a period of one year will not exceed \$4,000.00. To this must be added \$160.00 representing the 4% charge made by [redacted] for its services. The total cost will thus not exceed \$4,160.00 for the year.

4. Dr. [redacted] and all others connected with this project are uncleared and unwitting of any Government connections of [redacted]. The funds paid out under this Subproject will be treated as a gift to the Trustees of the [redacted] for use of Dr. [redacted] in his research project.

5. No accounting for these funds will be required beyond that indicating disbursement by the [redacted] to the Trustees of the [redacted] will request that any funds remaining unused at the conclusion of the project be returned to the donor.

APPROVED FOR OBLIGATION OF FUNDS:

[redacted] Research Director

[redacted] Chief
TSS/Chemical Division

Date: 1/6/60

Distribution:
Original only

Attachment: Proposal and Budget

75-15

BUDGET

Fees for Subjects \$2,000.00

Materials and Supplies 1,000.00

Statistical Services 500.00

Secretarial and Recording 500.00

Total \$4,000.00

75-16

RECEIPT

Receipt is acknowledged of the following two checks:

Treasurer's Check [redacted] in the amount of \$4,000.00,
drawn on the [redacted]
dated September 10, 1958, payable to [redacted]
[redacted] B B

Treasurer's Check [redacted] in the amount of \$160.00,
drawn on the [redacted]
payable to [redacted]
B

A [redacted]
Date: 14 Sept 1958

75-17

22 August 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 75, Invoice No. 1,
Allotment 8-2502-10-001

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

Cashier's Check in the amount of \$4,000.00,
drawn on a [redacted] bank,

Cashier's Check in the amount of \$160.00,
drawn on a [redacted] bank.

The checks should be made payable to [redacted]

2. The checks should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Friday, September 1958.

RESERVE BANK OF AMERICA
SEP 11 1958
DEPARTMENT OF S. 100th

J. [redacted]

Chief
TSS/Chemical Division

Attachments:
Invoice and Certifications

Distribution:
Orig & 2 - Addressee

Or	777	2000-19	617-1-2502-10-001-17.2	4,000.00
Or	988	2002-17	617-1-2502-10-001-17.2	160.00

Or	600	2000-19	617-1-2502-10-001-17.2	4,000.00
Or	600	2002-17	617-1-2502-10-001-17.2	160.00

RECEIVED

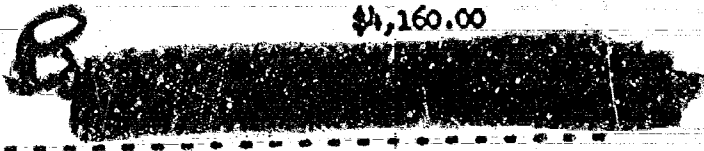
07277

75-17

INVOICE

For services

\$4,160.00



CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to Subproject 75 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 75 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:

19 July 1957

75-19

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 75

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 75 has been approved, and \$4160.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 8-2302-10-001.

A [Redacted]

Acting Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

[Redacted Signature]

Research Director

Date:

JUL 30 1957

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OC
- 1 - TSS/FASB
- 1 - TSS [Redacted]
- 2 - TSS/CD

[Redacted Signature]

A

G

1300 31 (Jul 57)

217
8-2302-10-001

75-20

[REDACTED]

A [REDACTED]

[REDACTED]

5. The funds paid out under this subproject will be treated as a gift to the [redacted] and will be disbursed in a lump sum earmarked for use by that organization for the purpose outlined above.

6. No accounting for these funds will be required beyond that indicating disbursement by the [redacted] to the [redacted]. The [redacted] will also require that any funds not needed for the publication costs stated above be returned after a reasonable time has elapsed.

7. No individual involved in this project beyond the level of [redacted] is cleared by the Agency.

[redacted] Acting Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

[redacted] Research Director

Date: 30 July - 1957

Distribution: Original only

Attached: prospectus

[redacted] A

[redacted]

75-21

INVOICE STATEMENT

NATIONAL Subject 75

Date of Original Authorization	Period Covered	File No. Assigned to	Assignment Number	Amount of Charges
19 July 1957			8-2502-10-001	\$4160.00

Additional Authorization	Period Covered	File No. Assigned to	Assignment Number	Amount of Charges
January 1960	1 year	January 1961	0525-1009-4902	\$4,160.00

Invoice No.	Date	Amount	Balance
1	22 Aug 1958	4,160.00	0
Add Auth	January 1960		\$4,160.00
2	18 Jan	4,160.00	0
add Auth Oct 61		2,750.00	
3	12 Oct 61	2,750.00	0

REMARKS:

Mail Checks through

[Redacted] A