



# THE BLACK VAULT

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15-1

ISSUES CHECK SHEET

ISSUES Budget Project 15

Date of Original Authorization	Period Covered	Time No. based to	Allotment Number	Amount of Obligation
3 Aug 53	6 months	3 Aug 55	4-2502-1000	\$700.00
		3 Aug 56		

Additional Authorizations	Period Covered	Time No. based to	Allotment Number	Amount of Obligation

Invoice No.	Date	Amount	Balance
1	19 Oct 53	37.51	
2	10 Dec 53	111.00	
3	16 Dec 53	270.00	
4	14 Jan 54	15.75	
5	9 Jul 54	73.26	
6	25 Dec 55	52.14	
7	6 Jan 56	20.26	119.32

REMARKS:



DRAFT  
3 August 1953

15-2

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 15

REFERENCE: CD/TSS Memorandum for the Record, Subject: Project MKULTRA, Subproject 4, dated 4 May 1953

(c)

1. The purpose of subproject 15 is to expand the original provisions of subproject 4 to include an allowance for travel for [redacted] and for operational supplies used in the course of this project.

(c)

2. Subproject 4 requires frequent consultations between [redacted] and CD/TSS. The travel allowance will provide funds for [redacted] to come to Washington for some of these consultations.

(c)

3. Certain portions of subproject 4 require experimental verification by [redacted]. The item for operational supplies is intended to provide for the purchase of supplies used to test or verify ideas.

4. The cost estimate for subproject 15 is \$700.00 for a period of six months.

SIDNEY COTTLIEB  
Chief  
Chemical Division, TSS

PROGRAM APPROVED AND  
RECOMMENDED:

APPROVED FOR OBLIGATION  
OF FUNDS:

(c)



Research Chairman

Date: AUG 3 1953

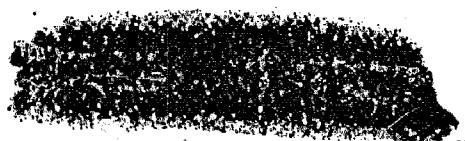
(c)



Deputy Research Director

Date: AUG 3 1953

Original Only.



15-2

COST ESTIMATE

Travel

\$500.00

Supplies

200.00

\$700.00

15-2

3 August 1953

MEMORANDUM FOR: COMPTROLLER  
 ATTENTION: Finance Division  
 SUBJECT: IREUTMA, subproject 15

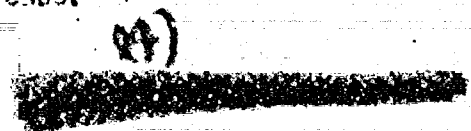
Under the authority granted in the memorandum dated 13 April 1953 from the DSI to the DD/A, and the further authority granted in the memorandum dated 17 April 1953 from the DD/A to the Comptroller, on the subject: "DD/P-T53 Project IREUTMA", and the memorandum dated 19 June 1953, from the DSI to the DD/A extending the authority to cover Fiscal Year 1954, subproject 15 has been approved, and \$700.00 of the over-all Project IREUTMA funds have been obligated to cover the subproject's expenses.

JEDNEY GOELENB  
 Chief  
 Chemical Division, T53

EXHIBIT APPROVED  
 AND RECOMMENDED:

APPROVED FOR OBLIGATION  
 OF FUNDS:

 (A)

 (A)

Research Director

Research Director

Date:

Date:

Distribution:  
 Allisance - Orig. & 2 6  
 Chem. Div. - 1  
 T53/DA - 1  
 T53/Industry - 1  
 T53/DO - 2

 A

[Redacted]

H.

Dear [Redacted]

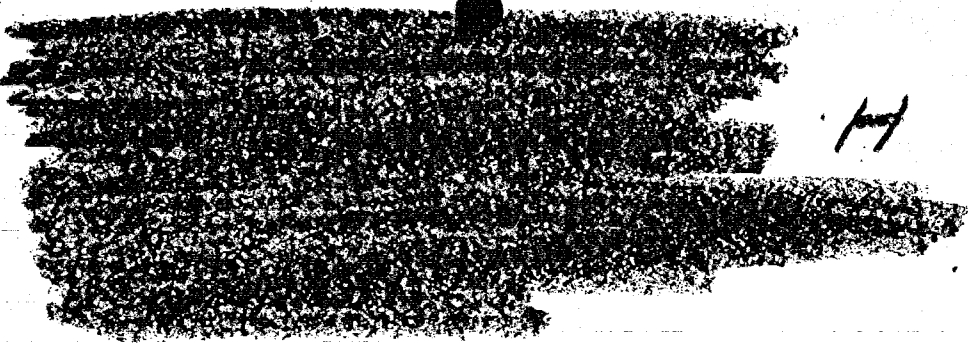
At your suggestion as to plane, I have purchased a ticket for flight of the [Redacted] for August 14th. That plain leaves [Redacted] at [Redacted] and is due at [Redacted] at [Redacted]. I shall be on that plane and without any further communication with you about the matter. I purchased a round trip ticket but made no reservation for the return trip. I paid \$1 [Redacted] for the round trip ticket.

I shall go to [Redacted] tomorrow and shall be there until returning to [Redacted] on the evening of the 13th.

Sincerely yours

[Redacted]

75-4  
August 14, 1953



H

B

Reimbursement for expenses

Taxi home to airport

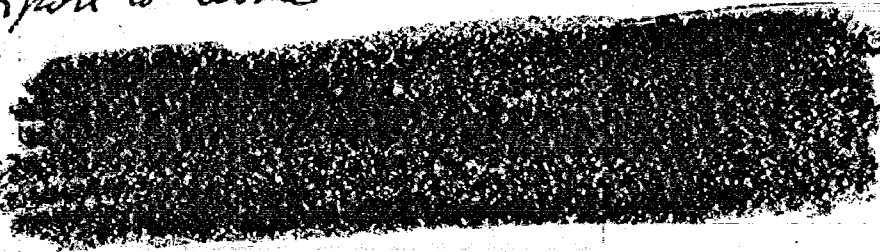
\$3.00

air fare  (C) return

~~\_\_\_\_\_~~ C

Taxi from airport to home

3.00



C

C

INV. #1

15-5

~~SECRET~~  
SECURITY INFORMATION

19 August 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION  
VIA: TSS/Budget Officer  
SUBJECT: Invoice No. 1, Subproject 15, Project NEUTRA

Invoice No. 1 for Subproject 15, Project NEUTRA is attached.  
It is requested that payment of the \$37.51 be made by cash. The  
money should be sent to Chief, CO/233, through TSS/Budget Officer.

EDWARD GOTTLEB  
Chief  
Chemical Division, TSS

Attachments:  
Invoice  
Certifications

Distribution:  
Address - Orig. & 1  
Comptroller - 1  
TSS/Budget - 1 ✓  
TSS/Registry - 1 A  
Exec. Secy., [redacted] - 1  
TSS/CO - 2

[redacted] A

~~SECRET~~  
SECURITY INFORMATION

AUG 20 1953



CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 1 applying to subproject 15 of Project MKULTRA, that technical performance by [redacted] had been satisfactory, that the work was accomplished in accordance with the mutual agreement reached with [redacted], that this bill is just and correct and that payment thereof has not yet been made.

Date: \_\_\_\_\_

[redacted]  
SILVER GOTTLEIN  
Chief, CD/TSS"

(2) "It is hereby certified that this invoice applies to subproject 15 under Project MKULTRA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DDI dated 3 April 1953, the DDI memorandum to DD/A dated 13 April 1953, and the DDI memorandum to the DD/A dated 19 June 1953.

Date: \_\_\_\_\_

[redacted] A  
Research Director"

(3) "It is hereby certified that the scope of the program of subproject 15 of Project MKULTRA has been approved.

Date: \_\_\_\_\_

[redacted] A  
Exec. Sec'y.,

MEMORANDUM RECEIPT

26 August 1953

DATE

TO: SIDNEY GOTTLIEB

FROM: Budget Office, TSS

SUBJECT: Receipt of \$37.51

I hereby acknowledge receipt of the following:

\$37.51 in cash as payment for invoice #1, Subproject 15  
Project MKULTRA.

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

*Sidney Gottlieb*  
SIGNATURE OF RECIPIENT

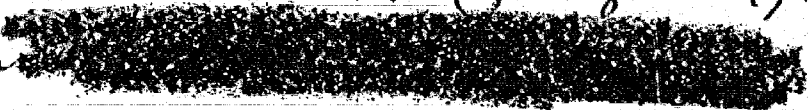
SIDNEY GOTTLIEB

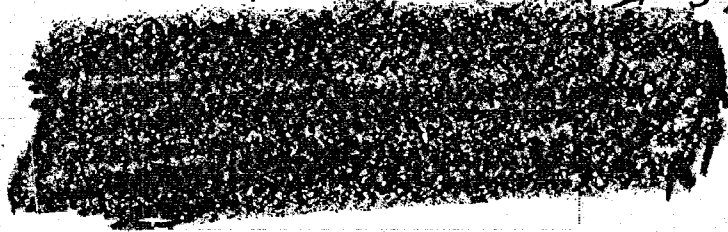
8/26/53  
DATE RECEIVED

To  
FORM NO. 36-66  
MAR 1949

155

H 8 August 14, 1953

Received from   
return for travel expenses — \$37.51



C

inv. #1

November 25, 1953

Advance for travel

C to [REDACTED]

Received \$115.00

C [REDACTED]

277.452

[Redacted]

Trip to

[Redacted]

Dec. 3.

Taxi home to airport

3.00

0800

Dr. [Redacted] via [Redacted]

round trip airline ticket

[Redacted] to [Redacted]

[Redacted] to [Redacted]

98.56

1040

at [Redacted]

Taxi airport to contact

2.25

per diem 3/4 day @ \$9.00

6.75

Dec. 4.

Taxi hotel to contact

1.75

Taxi contact to airport

2.25

1705

[Redacted] via [Redacted]

2050

at [Redacted]

Taxi airport to home

3.25

per diem @ \$9.00

9.00  
\$15.75

\$111.06

Transportation plus per diem

126.81

Travel Advance

115.00

Balance due

\$11.81

inv. for and inv. of

[Redacted]

15-6

C

C

NOV 27 53

62

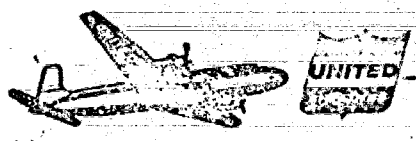
255

1

15-6

09856  
TOTAL FARE  
022700040  
FOR NUMBER

PASSENGER'S RECEIPT  
NOT GOOD FOR PASSAGE



SOLD SUBJECT TO TARIFF REGULATIONS

The Nation's No. 1  
Coast to Coast Airline

(11/2)





~~SECRET~~

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 2 applying to subproject 15 of Project MULLERA, that technical performance by ~~██████████~~ has been satisfactory, that the work was accomplished in accordance with the mutual agreements reached with ~~██████████~~ that this bill is just and correct and that payment thereof has not yet been made.

Date: \_\_\_\_\_

~~██████████~~  
SIRLEY GORLEUS  
Chief, CB/238

(2) It is hereby certified that this invoice applies to subproject 15 under Project MULLERA which was duly approved and that the project has been carried out in accordance with the DB/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DB/A dated 13 April 1953, and the DCI memorandum to the DB/A dated 19 June 1953.

Date: \_\_\_\_\_

~~██████████~~  
Research Director

(3) It is hereby certified that the scope of the program of subproject 15 of Project MULLERA has been approved.

Date: \_\_\_\_\_

~~██████████~~  
Exec. Sec'y.

~~SECRET~~



Office Memorandum • UNITED STATES GOVERNMENT

15-7

TO : *Record*  
FROM : [REDACTED] A  
SUBJECT:

DATE: *12 Jan. 1954*

*Received from [REDACTED] \$99.25, as partial repayment for travel advance of \$115.00 made to [REDACTED] Nov. 25, 1953, out of personal funds.*

A

*Inv. #2*

15-8

MEMORANDUM RECEIPT

12 January 1954

DATE

TO: Sidney Cottlieb

FROM: Budget Office, TSS

SUBJECT: Cash \$111.06

I hereby acknowledge receipt of the following:

Cash in the amount of \$111.06 for payment of Invoice No.2, Subproject 15, Project MAULTA.

Please return 1 signed copy(ies) of this receipt

*Sidney Cottlieb*  
SIGNATURE OF RECIPIENT  
12/14/54  
DATE RECEIVED

To 2319 Ctrs. I.

FORM NO. 36-66  
MAR 1949

15-9

16 December 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Invoice No. 3, Subproject 15, Project MKULTRA

Invoice No. 3 for Subproject 15, Project MKULTRA is attached.

It is requested that payment be made by check for \$270.00, made out to [REDACTED]. The check should be sent to Chief, CD/TSS, through TSS/Budget Officer.

(C)

SIDNEY GOTTLIEB  
Chief  
Chemical Division, TSS

Attachments:

- Invoice
- Certifications

Distribution:

- Addressee - Orig. & 1
- Comptroller - 1
- Exec. Sec'y., [REDACTED] - 1
- TSS/Budget - 1 ✓
- TSS/Registry - 1
- TSS/CD - 2

[REDACTED] A

DEC 18 1953

~~SECRET~~

15-9

CERTIFICATIONS

C

(1) "It is hereby certified that this is Invoice No. 3 applying to subproject 15 of Project MAULERA, that technical performance by [redacted] has been satisfactory, that the work was accomplished in accordance with the mutual agreement reached with [redacted] that this bill is just and correct and that payment thereof has not yet been made.

Date: \_\_\_\_\_

SIDNEY GORNFIELD  
Chief, CD/TSS"

(2) "It is hereby certified that this invoice applies to subproject 15 under Project MAULERA which was duly approved and that the project has been carried out in accordance with the DD/P Memorandum to DCI dated 3 April 1953, the DCI Memorandum to DD/A dated 13 April 1953, and the DCI Memorandum to the DD/A dated 19 June 1953.

Date: \_\_\_\_\_

[redacted] A  
[redacted] A  
"Special Director"

(3) "It is hereby certified that the scope of the program of subproject 15 of Project MAULERA has been approved.

Date: \_\_\_\_\_

A [redacted]  
Exec. Sec'y.

~~SECRET~~

DEC 18 1953

MEMORANDUM RECEIPT

15-10

18 January 1954

DATE

TO: Sidney Cottlieb

FROM: Budget Office, TSS

SUBJECT: Check #M137347

I hereby acknowledge receipt of the following:

Check #M137347 in the amount of \$270.00 payable to [REDACTED] for payment of Invoice No. 3, Subproject 15, Project MAULTA.

A

Please return 1 signed copy(ies) of this receipt

2319 Qtrs. I

To  
FORM NO. 36-66  
MAR 1949

[REDACTED SIGNATURE]

SIGNATURE OF RECIPIENT

18 Jan 54

DATE RECEIVED

15-11

14 January 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

FROM: TOS/Budget Officer

SUBJECT: Invoice No. 4, Subproject 15, Project MCOLTEA

Invoice No. 4 for Subproject 15, Project MCOLTEA is attached.

It is requested that payment be made by check for \$15.75 made out to [REDACTED]. The check should be sent to Chief, CD/133, through TOS/Budget Officer.

SIDNEY GOTTLIEB  
 Chief  
 Chemical Division, TOS

Attachments:  
 Invoice  
 Certifications

Distribution:  
 Addressee - Orig. & 2  
 Comptroller - 1  
 Exec. Sec'y., [REDACTED] - 1  
 TOS/Budget - 1  
 TOS/Registry - 1  
 TOS/CO - 2

JAN 15 1954



15-11

CONTINUATION

(1) It is hereby certified that this invoice No. 4 applying to subproject 15 of Project INVISTA, that technical performance by [redacted] has been satisfactory, that the work was accomplished in accordance with the actual agreement entered with [redacted] that this bill is just and correct and that payment thereof has not yet been made.

Date:

[redacted]  
Chief, CP/ISS

(2) It is hereby certified that this invoice applies to subproject 15 under Project INVISTA which was duly approved and that the project has been carried out in accordance with the O/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DA/A dated 15 April 1953, and the DA/A memorandum to the DA/A dated 19 June 1953.

Date:

[redacted] A  
Research Director

(3) It is hereby certified that the scope of the program of subproject 15 of Project INVISTA has been approved.

Date:

JAN 14 1954

[redacted] A  
Exec. Sec'y. G

JAN 15 1954

MEMORANDUM RECEIPT

15711  
1 Feb 1954

DATE


TO: Sidney Gottlieb

FROM: TSS/Budget

SUBJECT: Cash of \$15.75

I hereby acknowledge receipt of the following:

Cash in the amount of \$15.75 as payment of Invoice #4 Subproject 15.

A  


Please return 1 signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To 2311 Qtrs Eye

1 Feb 54

DATE RECEIVED

FORM NO. 36-66  
MAR 1949

Office Memorandum • UNITED STATES GOVERNMENT

TO : *Record*

DATE: *1 Feb. 1954*

FROM : [REDACTED] *A*

*B*

SUBJECT: *Received from [REDACTED] \$15.75 <sup>net</sup>*  
*partial repayment for travel advance of \$115.00 made to*  
*[REDACTED] Nov. 25, 1953 from personal funds.*

*(C)*

*A* [REDACTED]

*Inv. #4*

Summary of Invoices 2 and 4 15 15

I. Agency Balance:

A. Charges (total charges for transportation plus per diem, as listed on travel voucher) \$126.81

B. Payments

Inv. #2

111.06

Inv. #4

15.75

\$126.81

C

II. [Redacted] Balance

A. Charges (total charges for transportation plus per diem, as listed on travel voucher) \$126.81

B. Receipts

Advance (paid by [Redacted])

\$115.00

Part of Invoice #2

11.81

126.81

A

III. [Redacted] Balance

A. Payments

Advance to [Redacted]

\$115.00

B. Receipts

Part of Inv. #2 (\$111.06 minus \$11.81)

99.25

Inv. #4

15.75

\$115.00

C

DRAFT/4  
9 December 1953

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Amendment to Subproject 15

REFERENCE: CD/TSS Memorandum for the Record, Subject: Project MKULTRA, Subproject 15, dated 3 August 1953

1. Subproject 15 was established by the reference memorandum to provide for travel to [redacted] and operational supplies for Mr. [redacted] in connection with MKULTRA Subproject 4. Subproject 4 was set up to provide for the preparation of a manual on the application of the magician's art to certain covert activities.

2. It is desired to broaden the scope of Subproject 15 by amending the reference memorandum to include (1) any travel accomplished by CD/TSS request and (2) payment for services in connection with consultation and activities of a minor nature for CD/TSS.

3. Specifically, it is desired to include travel and operational supplies in connection with Subproject 15 (a continuation of Subproject 4) and to include travel, services, and supplies in connection with an investigation of claims in the general field of parapsychology made by the [redacted]

4. The reference memorandum provided for the allotment of \$700.00. No further funds are required.

*Sidney Gottlieb*

SIDNEY GOTTLIEB  
Chief  
Chemical Division, TSS

PROGRAM APPROVED AND RECOMMENDED:

APPROVED FOR OBLIGATION OF FUNDS:

A

A

Exec. Sec'y., [redacted]

Research Director

Date: [redacted]

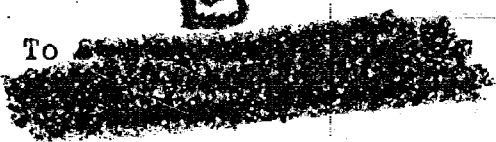
Date: 21 Dec 1953

Original Only

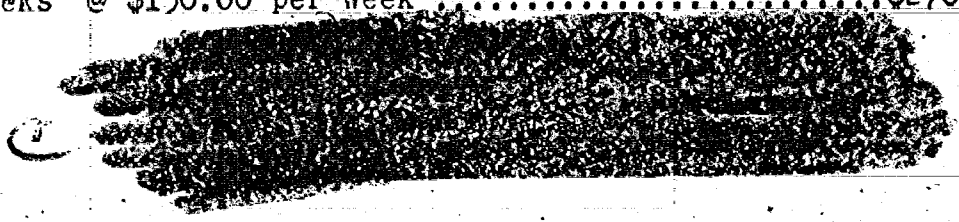
15-14

December 10, 1953

12

To 

For services rendered between November 11th and December 9th  
1 and 4/5 weeks @ \$150.00 per week ..... \$270.00



iv. #3

15-15

16 December 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Invoice No. 3, Subproject 15, Project MULLTRA

Invoice No. 3 for Subproject 15, Project MULLTRA is attached.

It is requested that payment be made by check for \$270.00, made out

to [REDACTED]. The check should be sent to Chief, CD/TSS,

through TSS/Budget Officer.

SIDNEY GOTTLIEB  
Chief  
Chemical Division, TSS

Attachments:  
Invoice  
Certifications

Distribution:  
Addressee - Orig. & 1  
Comptroller - 1  
Exec. Sec'y., [REDACTED] - 1  
TSS/Budget - 1  
TSS/Registry - 1  
TSS/CD - 2 ✓

Inv. #3

15-15

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 3 applying to subproject 15 of Project ~~██████████~~ ULTRA, that technical performance by ~~██████████~~ has been satisfactory, that the work was accomplished in accordance with the mutual agreement reached with ~~██████████~~ that this bill is just and correct and that payment thereof has not yet been made.

Date: \_\_\_\_\_  
SIDNEY GOTTLIEB  
Chief, CD/ISS"

(2) "It is hereby certified that this invoice applies to subproject 15 under Project ~~██████████~~ ULTRA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

Date: \_\_\_\_\_  
~~██████████~~  
Research Director"

(3) "It is hereby certified that the scope of the program of subproject 15 of Project ~~██████████~~ ULTRA has been approved.

Date: \_\_\_\_\_  
~~██████████~~  
Exec. Sec'y., ~~██████████~~

Inv #3



75-16

MEMORANDUM RECEIPT

18 January 1954

DATE

TO: Sidney Cottler  
FROM: Budget Office, TSS  
SUBJECT: Check #1437347

I hereby acknowledge receipt of the following:

Check #1437347 in the amount of \$270.00 payable to [REDACTED] for payment of Invoice No. 3, Subproject 15, Project KULTRA.

Please return 1 signed copy(ies) of this receipt

2319 Qtrs. I

[REDACTED SIGNATURE]

SIGNATURE OF RECIPIENT

18 Jan 54

DATE RECEIVED

To  
FORM NO. 36-66  
MAR 1949

Inv. #3

15-17

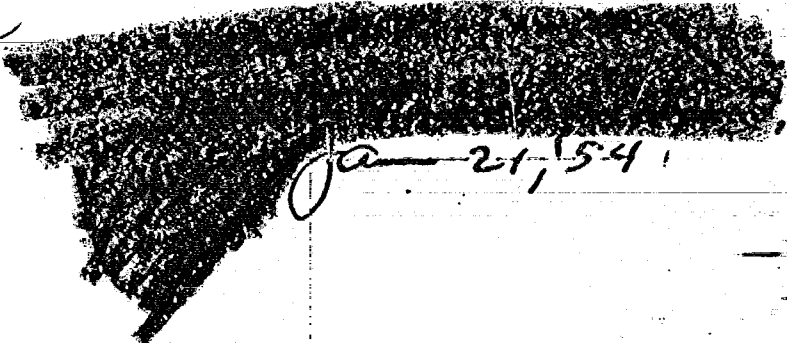
B

E

Received from 

Bank cashier's check number M137347 for \$270.00.

C



Jan 21, 1954

Inv. #3

15-18

9 July 1954

MEMORANDUM FOR THE RECORD

SUBJECT: Summary of Events Related to Reimbursement of Taxes to [REDACTED]

1. Background. Mr. [REDACTED] is a self employed [REDACTED] whose normal income is derived from payment by various individuals and organizations for individual performances. Although not applying to calendar year 1953, other characteristic sources of income are from publishers of books, etc., and from individuals to whom he has given instructions in [REDACTED]. When preparing his Federal Income Tax form, income is customarily listed by individual performances, etc., with the person or organization paying for the performance, the location of the performance, the amount received, and the deductions itemized for that individual performance. It is customary for deductions to be ~~item~~ itemized for each performance or each source of funds, rather than for a standard deduction to be taken. As may or may not be characteristic with professional performers, these deductions are often questioned by the Internal Revenue people, and Mr. [REDACTED] is frequently called on to justify some of his deductions. For this reason, a detailed record book is kept of his income, with a separate page for each performance or other source of income.

2. Mr. [REDACTED] requested instructions from the undersigned on how he was to report his income from CD/TSS. After several conferences with Mr. [REDACTED] (Asst. General Economic Counsel for the Agency) and Mr. [REDACTED] Security Officer for TSS, the following was recommended. Mr. [REDACTED] should report all funds received from CD/TSS, except for funds for travel expenses, but no attempt should be made to itemize any deductions based on these funds. Income tax should be paid on the entire amount reported. Mr. [REDACTED] should determine a conservative value for the amount of tax paid in excess of what would have been paid if reasonable deductions were made. The reason for this was the feeling that any questions by the Internal Revenue people concerning the funds paid by CD/TSS would be prompted by questions on deductions made. It was recommended that the excess tax paid by [REDACTED] be refunded by CD/TSS.

Additional papers:

1. letter to Mr. [REDACTED] summarizing payments to him during 1953, plus [REDACTED] and payment during 1954.
2. Statement from Mr. [REDACTED] dated 28 May 54,
3. Memorandum dated 2 July 54 from [REDACTED] giving opinion of legality of payment.

15-18

February 23, 1954



Dear [Redacted]

According to my records, payments so far have been as

follows:

<u>Date of Payment</u>	<u>For Period</u>	<u>Amount</u>
April 13, 1953	March 1-17	150.00
May 5	March 18-April 13	150.00
June 17	May 11-13, 25-30, June 1-8	450.00
July 10	weeks begin June 15 & 22	300.00
August 12	weeks begin July 13 & 20	300.00
August 31	weeks begin July 27, August 3 & 10	450.00
October 24	weeks begin August 24, 31, Sept 14	450.00
October 22	weeks begin Sept 21, 28, Oct 4, 11	600.00
December 10	weeks begin Oct 19, 26, Nov 2	450.00
January 21, 1954	Nov 11-Dec 9	270.00

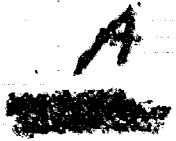
pre-proposed  
created  
sub-  
filed in  
sub-  
- sal-  
"  
"  
"  
"  
" *Sub-15*

\$3,570.00

In addition, payments for direct travel expenses were \$37.51 and \$126.81.

Sincerely,

SIDNEY GOTTLIEB



2.10.205

B

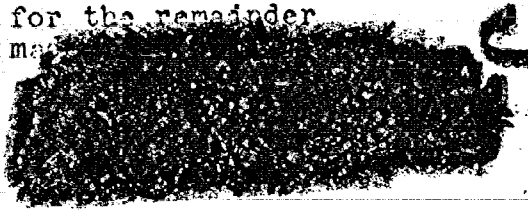
28 May 1954



Expenses incurred during 1953 for which tax deductions were not claimed. Reimbursement for excess income taxes.

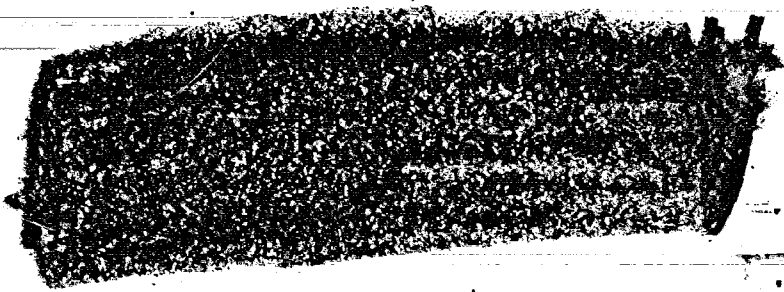
Income received from you during 1953	\$3300.
Standard 10% deduction	330.
22.2% tax on \$330.	73.26

I certify that no deductions whatsoever were claimed for the amount received from you although for the remainder of my income itemized deductions were made



Summary of actual expenses:

Stationary	\$5.00
Telephone	50.00
Research	
(lunches-taxis)	150.00
Technical books	50.00
Model	
(shop and labor)	75.00
	\$330.00



Inv. #5

15-18

## Office Memorandum • UNITED STATES GOVERNMENT

TO :

DATE: 2 July 54

FROM :

SUBJECT:

The amount of \$ 73.26 represents excess tax paid by [REDACTED] as a result of not claiming deductions to which he was entitled, but which he did not take at request of CIA. The reason for the request was that it was feared that Internal Revenue might check on any deductions claimed & thus become writing of CIA interest. The amount of \$ 73.26 is therefore properly reimbursable to [REDACTED]

A

Assistant General

## Office Memorandum • UNITED STATES GOVERNMENT

TO : Record

DATE: 9 July 1954

FROM :

SUBJECT: MKULTRA, Subproject 15, Expansion of Scope.

1. The scope of Subproject 15 is hereby expanded to include the reimbursement of [redacted] for excess income taxes paid by him on funds paid to him by CD/TSS. This includes all funds paid to [redacted] by CD/TSS during the calendar year 1953, and applies to excess taxes paid by [redacted] at the request of CIA in order to protect the security of the Agency.

2. This expanded scope was discussed with Mr. [redacted] Office of the Chief/TSS, and is made of record with his approval, and is made of record by this informal memorandum at the recommendation of OC/TSS. Discussion with Mr. [redacted] was on 8 July 1954.

A [redacted] Deputy Chief/CD/TSS

inv. [redacted]

15-20

9 July 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TIS/Budget Officer

SUBJECT: Invoice No. 5, Subproject 15, Project WAZAMA

Invoice No. 5 for subproject 15, Project WAZAMA is attached.

Other invoices will follow later. It is requested that payment be made by check for \$73.26 made out to [redacted]. The check should be sent to Chief, CD/133, through TIS/Budget Officer.

SIDNEY SUTCLIFF  
Chief  
Chemical Division, TIS

Attachments:  
Invoice  
Certifications

Distribution:  
3/Finance - Orig. & 2 w/c  
3/CD/133 - 1  
TIS/133 - 1  
TIS/133 - 1 ✓  
TIS/133 - 1 G  
TIS/133 - 2

I CERTIFY THAT FUNDS ARE AVAILABLE.

OBIGATION REFERENCE NO. 021023

CHARGE TO ALLOTMENT NO. 42522-10-217

JUL 12 1954

AUTHORIZING OFFICER

[redacted] A

[redacted]

CHECK #11/5167 IN THE AMOUNT OF \$1326 RECEIVED. 29 July 1954

A [redacted]



CERTIFICATION

(1) It is hereby certified that this is Invoice No. 5 applying to  
subproject 15 of Project ~~XXXXXXXX~~, that technical performed by  
~~XXXXXXXX~~ has been satisfactory, that the work was accomplished  
in accordance with the contract received with ~~XXXXXXXX~~  
that this bill is just and correct and that payment therefor has not  
yet been made.

Date:

~~XXXXXXXX~~  
Chief, OD/253

(2) It is hereby certified that this invoice applies to subproject  
15 under Project ~~XXXXXXXX~~ which was duly approved and that the project  
has been carried out in accordance with the OD/P memorandum to DCI  
dated 7 April 1953, the DCI memorandum to OD/A dated 13 April 1953,  
and the DCI memorandum to the OD/A dated 19 June 1953.

Date:

A

~~XXXXXXXX~~  
Research Director

~~XXXXXXXX~~

MEMORANDUM RECEIPT

15-51

TO:

FROM:

SUBJECT:

29 July 1951  
DATE

Invoice 5  
Subproject 15

I hereby acknowledge receipt of the following:

CHECK # 411/224 IN THE AMOUNT OF \$ 23.26  
RECEIVED.

A



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

SIGNATURE OF RECIPIENT

To  
FORM NO. 36-66  
MAR 1949

DATE RECEIVED

~~SECRET~~

DRAFT

3 August 1954

MEMORANDUM FOR: THE RECORD

SUBJECT: Extension of Time for  
Project MKULTRA, Subproject 15

Since Subproject 15 has expired and there are still funds remaining in the project, Subproject 15 is hereby extended for one year from date of expiration.

APPROVED:

A.

~~SECRET~~

for Chief, TSS/Chemical Division

Original Only

~~SECRET~~

use return both copies

15-23

Received from

B

F

Bank Check No. M142064, for \$73.26.

C

July 31, 1954

15-24

DR. [REDACTED]

DR. GOTTLIEB

file in MKULTRA 15  
24 February 1955

MEMORANDUM FOR: THE RECORD

SUBJECT: Reimbursement of Excess Federal Income Tax to Mr. [REDACTED] C

C  
A  
1. Reference is made to the memorandum for the record dated 9 July 1954, subject: Summary of Events Related to Reimbursement of Taxes to [REDACTED]. Reference is also made to the related opinion of Mr. [REDACTED] (Assistant General Counsel for the Agency) dated 2 July 1954. These documents, filed in MKULTRA Subproject 15, provide explanation and justification for refund of excess Federal Income Taxes paid by Mr. [REDACTED] for the calendar year 1953. Since the circumstances are identical for the calendar year 1954, these same justifications are used as a basis for reimbursement of excess taxes paid by Mr. [REDACTED] for 1954. C

2. As a self-employed individual, Mr. [REDACTED] customarily itemized each source of income and itemizes detailed deductions. For security reasons, he has been requested to claim no deductions on the money paid by the Agency. Thus, taxes are paid on the total amount received from the Agency rather than on the adjusted amount after deductions are made. The loss incurred by Mr. [REDACTED] hence the amount reimbursed, is estimated by assuming a "standard" deduction of 10% on the amount paid to Mr. [REDACTED]. C

Amount paid Mr. [REDACTED] during 1954	\$2370.00
Standard ten percent deduction	\$ 237.00
Tax paid on this deduction (at 22%)	\$ 52.14

3. Thus \$52.14 is considered the loss incurred by Mr. [REDACTED] and is the amount to be reimbursed. C

A [REDACTED]

Distribution:  
Orig - TSS/CD  
1 - Chrono

Project 15 270.00  
19 1800  
30 300  
-----  
2370.00



15-26

25 February 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Subproject 15, Project MARIANA  
 Invoice No. 6, Allotment A-2802-10-001.

Invoice No. 6 for Subproject 15, Project MARIANA is attached.

Other invoices will follow later. It is requested that payment be made by check for \$92.14, made out to [REDACTED]. The check should be sent to Chief, CD/TSS, through TSS/Budget Officer by 4 March 1955.

SIDNEY GOTTLIEB  
 Chief  
 Chemical Division, TSS

Attachments:  
 Invoice  
 Certifications

Distribution:  
 Orig & 2 - [REDACTED] v/a  
 1 - Comptroller  
 1 - TSS/OC  
 1 - TSS/CD  
 1 - Chrono  
 1 - TSS/PAS

CHECK # 135253 IN THE AMOUNT OF \$ 92.14  
 RECEIVED MARIANA PROJ

I CERTIFY THAT THE ABOVE IS TRUE AND CORRECT

DATE: 2/25/55  
 4-2802-10-001  
 AUTHORIZING OFFICER

~~CONFIDENTIAL~~

(1) It is hereby certified that this invoice No. 6 applying to subproject 13 of Project W-488A, that technical performance by [redacted] has been satisfactory, that the work was accomplished in accordance with the original agreement reached with [redacted], that this bill is just and correct and that payment thereof has not yet been made.

Date:

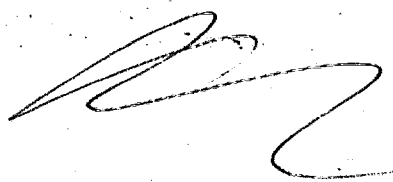
EDWARD GOTTREK  
Chief, TSS/CS

(2) It is hereby certified that this invoice applies to subproject 13 under Project W-488A which was duly approved and that the project has been carried out in accordance with the OS/P memorandum to NSI dated 3 April 1953, the NSI memorandum to OS/A dated 13 April 1953, and the NSI memorandum to the OS/A dated 17 June 1953.

A

Date:

[redacted]  
Research Director





15-27

March 4, 1955

*C*  
[Redacted]

Dear [Redacted]

Enclosed herewith is [Redacted] check #135253  
in the amount of \$52.14, payable to you. Please sign  
the attached receipts and return one to us, using the  
above address.

Sincerely,

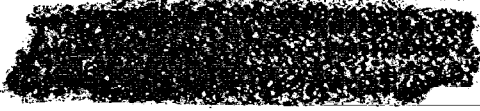
*B*  
[Redacted]

*A*  
[Redacted]

15-28

Feb. 23, 1955

B



For Services..... \$52.14

C



MEMORANDUM RECEIPT

15-29

4 MAR 1955

DATE

TO:

FROM:

SUBJECT:

Quince #6  
Sub. 15

I hereby acknowledge receipt of the following:

*E*

CHECK #135253 IN THE AMOUNT OF \$53.11  
RECEIVED.

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

[Redacted signature area]

3/4/50

To  
FORM NO. 36-66  
MAR 1949

DATE RECEIVED

4 March 1955

Dear [REDACTED]

According to my records, payments to you during 1954, were as follows:

<u>Date of Payment</u>	<u>Period</u>	<u>Amount</u>
January 21, 1954	November 11th to December 9th	\$270.00
March 19, 1954	Weeks of January 11th and 18th, February 12th and 19th, and March 1st	750.00
June 11, 1954	March, April and May	750.00
September 30, 1954	Weeks of July 18th and August 23rd	300.00
November 22, 1954	September and October	300.00
		\$2,370.00

I have not been able to locate the bill you gave us in December, so I would appreciate it if you would send me another one.

Please note my new address. Please send future correspondence to the address as it appears on this letterhead.

Sincerely yours,

[REDACTED]

[REDACTED]



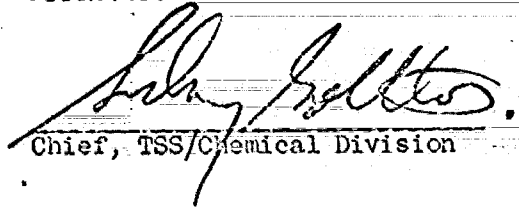
15-32

3 December 1955

MEMORANDUM FOR: THE RECORD  
SUBJECT : Extension of Time  
MKULTRA Subproject 15

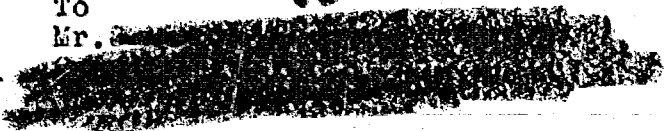
Since Subproject 15 has expired and there are still funds remaining in the project, an extension is hereby authorized for a period of one year beginning 3 December 1955.

APPROVED:

  
Chief, TSS/Chemical Division

Distribution:  
Original Only

To  
Mr.



Reimbursement for excess income taxes.

Income received from you during 1955 .....	3950.00
Standard 10% deduction.....	95.00
22.2% tax on \$95.00 .....	21.00

I certify that no deductions whatsoever were claimed for the amount received from you although for the remainder of my income itemized deductions were made.



January 16, 1956

15-34

6 January 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Subproject 15, REGUMMA, Invoice 7  
Allotment 4-2502-10-001

Invoice #7 for Subproject 15 REGUMMA is attached. Other invoices will follow later. It is requested that payment be made by check in the amount of \$20.96, payable to [REDACTED]. The check should be forwarded to Chief, TSS/CD, through TSS/Budget Officer no later than 20 January 1956.

SIMSBY GORTLIS  
Chief  
TSS/Chemical Division

Attachment:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee w/c  
1 - Comptroller

CHECKS AND FUNDS ARE AVAILABLE  
DIVISION CHECK NO. 143  
CHECK TO ALL. INT IS 4-2502-10-001

CHECK # 300187 THE AMOUNT OF \$20.96  
RECEIVED

SHIPPING CHARGE

[REDACTED]

4-2502-10-001-17.9-20.96  
20.96  
Cash

[REDACTED]



15-34

INVOICE

For services ----- \$20.96

[REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 7 applying to Subproject 15 of Project MAULERA, that technical performance by [REDACTED] has been satisfactory, that the work was accomplished in accordance with the mutual agreement reached with [REDACTED] that this bill is just and correct and that payment thereof has not yet been made.

DATE:

Chief, TCS/Chemical Division

(2) It is hereby certified that this invoice applies to subproject 15 under MAULERA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.


DATE:

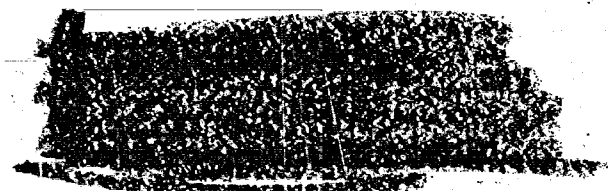
Research Director


[REDACTED]

January 20, 1956

 C  
Dear Mr.  E

Attached herewith is  check  
#200789 in the amount of \$20.96, payable to you. Also attached  
is a receipt (in duplicate) which you are requested to sign  
and return to us at the following address.

  
Sincerely,

Encl (1)  


15-36

RECEIPT

I hereby acknowledge receipt of

Treasurer's Check #200789 in the amount of \$20.96, payable to

date:

Jan 25, 1956

15-37

MKULTRA  
Subproject 15

Description      Date      Obligations      Expenditures      Balance

Description	Date	Obligations	Expenditures	Balance
Subproject 15	Aug 5 1953	700.00		700.00
Invoice 1	Aug 20		37.51	662.49
" 2	Dec 17		111.06	551.43
" 3	" 17 1954		270.00	281.43
" 4	Jan 15		15.75	265.68
" 5	July 12		73.26	192.42
" 6	Feb. 25		52.14	140.28
" 7	11 1953		22.96	117.32