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23-3

(A)

TRANSMITTAL SLIP

14 March

(Date)

TO: [REDACTED]

BUILDING [REDACTED]

ROOM NO.

REMARKS:
[REDACTED]

File in #23 [REDACTED]

Dr. [REDACTED] is making photostats
of all these ^{cancelled} checks & those
sent to 3rd parties - oh

FROM: [REDACTED]

BUILDING

ROOM NO.

EXTENSION

NO. 36-8

DECLARATION OF TRUST

KNOW ALL MEN BY THESE PRESENTS:

That the [REDACTED] (B)
of [REDACTED]
(hereinafter called the Fund) hereby acknowledges and de-
clares that it is possessed of and holds the title of re-
cord to the following property and trust:

Bank Acct: [REDACTED] Bank
[REDACTED] Boulder (E)

for the only benefit and advantage of
(hereinafter called the "Owner"), who is vested with legal
title to the said property, and the same is to be used by
the Fund only for the official business of, and in accord-
ance with directions from, the Owner, and the Fund for it-
self, its successors and assigns hereby covenants with the
Owner to relinquish the said property to the Owner, or to
any third party designated by the Owner; provided that,
pending final disposition or exhaustion of the aforesaid
property, the Fund shall take all action that may be neces-
sary and proper for prudent management, investment and con-
trol of such property in accordance with directions from
the Owner.

[REDACTED] (B)
By: [REDACTED] (C)

RECORD OF EXPENDITURES
February 1, 1954 - January 31, 1955

RESEARCH GRANTS

(b)	[REDACTED] School	\$ 29,600.00	
	[REDACTED] Hospital	2,000.00	
	University [REDACTED] - Dr. [REDACTED] (c)	4,054.25	
	University [REDACTED] - Dr. [REDACTED]	<u>3,368.10</u>	\$ 39,022.35

Salaries and Fees

11,813.00

Chemicals

[REDACTED] (b)	2,437.28	
[REDACTED]	325.00	
[REDACTED]	<u>152.00</u>	2,914.28

Travel

(c)	Dr. [REDACTED] (including chemicals)	477.90	
	Dr. [REDACTED]	336.16	
	Dr. [REDACTED]	<u>234.11</u>	1,048.17

Hospitalization for patients

658.05

Total spent

\$ 55,457.85

Balance on hand

13.79

Total received

\$ 55,471.64

Downgraded to: ~~CONFIDENTIAL~~
by authority of: 187475
date: June 1977
E2 IMPDET, CL BY 187475

25 August 1955

MEMORANDUM FOR: THE RECORD

SUBJECT: Authorization for Payment of Certain Expenses Under
Project MKULTRA, Subproject 23

1. In order to carry on the work of the above Subproject, it was necessary to test the effects of certain chemical substances when administered to human beings. Certain of the anticipated effects involved mental functions which precluded the use of mental defectives for this particular study.

2. In view of these circumstances the project engineer, with verbal approval from his chief, authorized the contractor to pay the hospitals expenses of certain persons suffering from incurable cancer for the privilege of studying the effects of these chemicals during their terminal illnesses. The total funds expended in this fashion amounted to \$658.05 and full value was received.

3. It is requested that the Chief, TSS indicate his knowledge and approval of this particular expenditure for audit purposes.

(A)

[Redacted signature area]

TSS/Chemical Division

APPROVED:

[Redacted signature]
Chief, TSS

APPROVED:

[Handwritten Signature]
Chief, TSS/Chemical Division

Distribution:
Orig. - TSS/CD

Aug 31 - 1955

Downgraded to: ~~CONFIDENTIAL~~
by authority of: 187475
date: June 1977
E2 IMPDET, CL BY 187475

[Redacted signature area]

Sidney Lieber

FILE IN ULTRA 23.

29 June 1954

MEMORANDUM FOR: THE RECORD

SUBJECT : Payment to Dr. [redacted] for [redacted] Trip

1. This payment was made from MKULTRA subproject 23, but was not provided for in the original proposal for this subproject.

2. Tourist round trip ticket from [redacted] to [redacted].

	\$244.36
Seven days @ \$50.00 per day fee	350.00
Seven days @ \$12.00 per day personal expenses	84.00
	<hr/>
TOTAL	\$678.36

3. The total sum was paid in cash as indicated by enclosed receipt from Dr. [redacted]

[redacted]
Chemical Division, TSS

APPROVED:

[Signature]
Chief, TSS, Chemical Division

Original Only

APPROVED:

[redacted]
Chief, TSS

31 Aug. 1955

23-7
Sidney Guttlieb

FILE IN ULTRA 23

29 June 1954

MEMORANDUM FOR THE RECORD

SUBJECT: Cash Payments to Dr. [REDACTED]

1. The original contracts with Dr. [REDACTED] specified that he was authorized to draw consultants' fees and expenses for the time that he personally spent performing duties of a consulting nature for TSS/CD on official business not covered by the proposals upon which the contract was based.

2. It was thought at that time that such compensation could be made by authorizing Dr. [REDACTED] to draw checks in his own favor against the Special Bank Accounts set up by the Agency in the name of the [REDACTED]. When this was attempted it turned out that no satisfactory accounting for such funds could be made. In order to account for this income to the Internal Revenue auditors, in his personal tax return, Dr. [REDACTED] had to report that he had earned the fee performing consultations with an "anonymous person" since the Agency contributions had been so designated on the books of the Fund. In addition, there appeared to be no way in which the Fund's own auditors could be satisfied with such transfers from the Fund's accounts to Dr. [REDACTED]. As a result of these problems, [REDACTED] was not paid in any way for the time that he spent performing TSS/CD business during the years 1952 and 1953. This time amounted to 30 days over the period of two years.

3. When MKULTRA funds became available to TSS/CD it was decided that Dr. [REDACTED] could be paid this time without any security problems arising in connection with the transfer of funds. He was paid \$1,500.00 in cash on an invoice against his present MKULTRA project with the stipulation that he would distribute the money in his private accounts as medical consulting fees for income tax purposes. Since the total proposed amount of the Fund's MKULTRA grant never actually appears in the books of the Fund as such, there will never be any question about this for the Fund's own auditors.

4. In the future all such payments to Dr. [REDACTED] personally will be made in this way.

Approved:

[REDACTED]
Chief, TSS

[REDACTED]
Chemical Division, TSS

Original Only

Approved - [Signature]

Sub proj 23-8
23

4 February 1955

Following is a list of current projects and future projects expected to be administered by the fund over the period of February 1955 through February 1956:

<u>Project</u>	<u>Total Grant</u>	<u>Fund's Total Fee</u>	<u>Quarterly Payments</u>
*1	\$ 72,660.00	\$ 2,792.00	\$ 18,165.00
*2	24,035.00	961.46	6,008.50
*3	18,688.80	718.80	1,950.00
*4	41,100.00	1,644.00	10,275.00
5	40,000.00	1,600.00	10,000.00
6	20,800.00	800.00	5,000.00
7	18,000.00	720.00	4,500.00
8	40,000.00	1,600.00	10,000.00
9	34,000.00	1,360.00	8,500.00
10	25,000.00	1,000.00	6,250.00
11	7,000.00	280.00	1,750.00
12	100,000.00	4,000.00	25,000.00

*Current projects administered by the Fund.

(E)
This is to certify that I have this day received [REDACTED]

[REDACTED] Official Check No. MN 178851 for the amount

of \$15,000.00.

(A)
[REDACTED]

Date: 6 Dec 54

FILE 508-23

23-10

30 November 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 23, Project NEULTRA
 Invoice No. 6, Allotment 5-2502-10-001

1. Invoice No. 6 for Subproject 23 of Project NEULTRA is attached. This invoice is the final one to be submitted under Subproject 23 and when paid constitutes complete payment of this project. It is requested that payment of \$15,000.00 be made by cashier's check made out to the order of the ~~United States Government~~. The check should be sent to Chief, TSS/CD through TSS/Budget Officer.

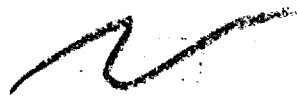
2. The six invoices covering this Subproject aggregate \$57,700.00 and represent the total expenditure to be made under this Subproject. It is requested, therefore, that the files on this Subproject be closed.

SIDNEY GOTTLIEB
 Chief
 Chemical Division, TSS

Attachment:
 Invoice
 Certifications

Distributions:
 Orig. & 2 w/c
 TSS/PAGE - 1 ✓
 Comptroller - 1
 TSS/CD - 2

~~██████████~~ (A)



CHECK IN THE AMOUNT OF \$15,000.00
 RECEIVED. DEC 3 1954 (A)

CHK. # MN 178851 ~~██████████~~

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 6 applying to Subproject 23 of Project MCOLTRA, that technical performance by the [redacted] was satisfactory, that the work was accomplished in accordance with the actual agreement reached with the [redacted] that this bill is just and correct and that payment has not yet been made.

(B)

(B)

Date:

SIDNEY GOTTLIEB
Chief, TSS/CD

(2) It is hereby certified that this invoice applies to Subproject 23 under Project MCOLTRA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to DD/A dated 13 April 1953.

NOV 30 1954

Original signed by [redacted]

(A)

Date:

[redacted]
Research Director

CERTIFY THAT FUNDS ARE AVAILABLE:

00120

S-252-10-01

ADMINISTRATIVE OFFICE

23-10

INVOICE

November 30, 1954

For Services

\$15,000.00

(c)



(A)

DRAFT
8 October 1954

MEMORANDUM FOR THE RECORD

SUBJECT: Increase in the Scope of Subproject 23, Project MKULTRA

1. Due to a ^(C)considerable increase in the scope of the work undertaken by [redacted] at the direction of TSS/CD under Subproject 23, Project MKULTRA, the \$42,700.00 sum originally obligated for this work is insufficient to cover the year's costs. It is therefore proposed to add \$15,000.00 to that already obligated under this Subproject.

2. The total cost of this Subproject for the period 28 January 1954 to 28 January 1955 will thus amount to \$57,700.00.

3. The increase in scope responsible for this proposal consists of the development and partial financing of two new sources of biologically active compounds of interest in the program TSS/CD is carrying out.

[redacted] (A)

Chemical Division, TSS

APPROVED FOR OBLIGATION OF FUNDS:

APPROVED:

[redacted] (A)
Research Director

[Signature]
Chief, Chemical Division, TSS

Date: Oct 11-1954

Original Only.

- 1) [redacted] (C)
- 2) [redacted] (B)

The additional compounds are derivatives of tryptamine not available from any other sources.

[redacted]

13-12

8 October 1954

MEMORANDUM FOR: COMPTROLLER
 ATTENTION: Finance Division
 SUBJECT: Project MKULTRA, Subproject 23

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, an additional \$15,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses.

SIDNEY GOTTLIEB
 Chief
 Chemical Division, TSS

APPROVED FOR OBLIGATION
 OF FUNDS:

Original signed by (A)

Research Director

Date: 11-1-1954

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION REFERENCE No. 00122

CHARGE TO ALLOWMENT No. 5-2502-10-001

OCT 12 1954
 AUTHORIZING OFFICER

Distributions:

Orig. & 2 - Addressee

- 1 - TSS/OC
- 1 - TSS/PASB ✓
- 1 - TSS/SRB
- 2 - TSS/CD

(A)

(E)
This is to certify that I have this day received
~~_____~~ check No. M 143635 for
\$11,471.64.

~~_____~~

(A)

Date: 1 Oct 1954

SUB 23.
#4-

23-14

MEMORANDUM RECEIPT

SEP 29 1954

DATE

TO:

FROM:

SUBJECT:

Invoice #5-
Sub. 23

I hereby acknowledge receipt of the following:

~~██████████~~ CHECK # *443635* IN THE AMOUNT OF \$ *4471.64*
RECEIVED.

Please return _____ signed copy(ies) of this receipt

~~██████████~~ (A)
29 Sept 54

SIGNATURE OF RECIPIENT

DATE RECEIVED

To _____
FORM NO. 38-66
MAR 1949

[Handwritten signature]

14 September 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

**SUBJECT: Subproject 23, Project MKULTRA
Invoice No. 5, Allotment 4-2502-10-001**

1. Invoice No. 5 for Subproject 23 of Project MKULTRA is attached. This invoice is the final one to be submitted under Subproject 23 and when paid constitutes complete payment of this project. It is requested that payment of \$11,471.64 be made by cashier's check made out to the order of the ~~██~~. The check should be sent to Chief, TSS/CD through TSS/Budget Officer by 30 September 1954.

(b)

2. The five invoices covering this Subproject aggregate \$42,700.00 and represent the total expenditure to be made under this Subproject. It is requested, therefore, that the files on this Subproject be closed.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachments:
Invoice
Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE:

Distributions:
Addressee - Orig. & 2 v/a
TSS/FASB - 1 ✓
Comptroller - 1
TSS/CD - 2

OBLIGATION NO. 00117
CHARGE TO ACCOUNT NO. 4-2502-10-001
SEP 17 ENT D
████████████████████ OFFICER

~~██████████~~ (A)

~~██████████~~ CHECK # 44/3635 IN THE AMOUNT OF \$11,471.64
RECEIVED

~~██~~ (A)

23-15

INVOICE

September 14, 1954

For Services

\$11,471.64

(c)



CERTIFICATIONS

(B)
(1) It is hereby certified that this is Invoice No. 5 applying to Subproject 23 of Project MKULTRA, that technical performance by the [redacted] was satisfactory, that the work was accomplished in accordance with the mutual agreement reached with the [redacted], that this bill is just and correct and that payment has not yet been made.

(B)

Date: _____

SIDNEY GOTTLIEB
Chief, TSS/CD

(2) It is hereby certified that this invoice applies to Subproject 23 under Project MKULTRA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to DD/A dated 13 April 1953.

Date: _____

SEP 16 1954

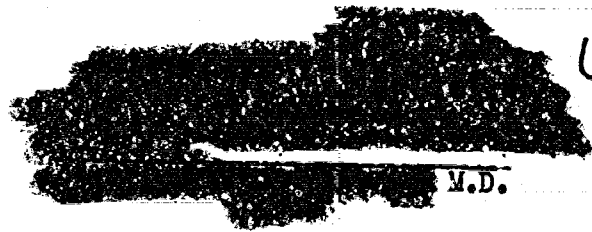
Original signed by

(LA)

CERTIFICATE

16 June 1954

This is to certify that I have this day received cash in the amount of \$678.36.

 M.D.

(c)

23

MEMORANDUM RECEIPT

23-17

6-15-54

DATE

TO:

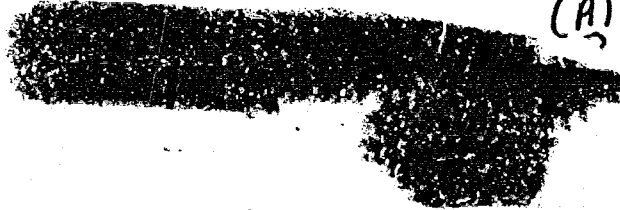
FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

CASH PAYMENT IN AMOUNT OF \$428.36
RECEIVED. 15 June 1954

(A)



Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To _____
FORM NO. 36-65
MAR 1949

DATE RECEIVED

INVOICE 4 SUB 23

9 June 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Subproject 23, Project HXULTRA
 Invoice # 4, Allotment 4-2502-10-C01

Invoice # 4 for Subproject 23 of Project HXULTRA is attached. Other invoices will follow later. It is requested that payment be made in cash in the amount of \$678.36, with bills of not more than \$50.00 denomination. The money should be sent to Chief, TSS/CD through TSS Budget Officer by 15 June 1954.

SIDNEY COFFLES
 Chief
 Chemical Division, TSS

(A)
 TSS/CD (9 June 1954)

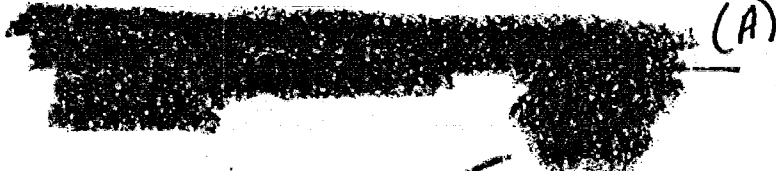
Attachments:
 Invoice
 Certifications

Distribution:
 Addressee - Orig & 2 w/attachments
 Comptroller - 1
 → TSS/FASB - 1
 TSS/CD - 2

I CERTIFY THAT
 OBLIGATION OF
 CHARGE TO :

001101
 4-2502-10-001
 JUN 19 1954
 BUDGET OFFICER

CASH PAYMENT IN AMOUNT OF \$678.36
 RECEIVED. 15 June 1954



SECRET

Invoice

June 9, 1954

For services.....\$678.36



(C)

CERTIFICATIONS

(C) (1) "It is hereby certified that this is Invoice No. 4 applying to Subproject 23 of Project MULLTRA, that technical performance by [redacted] is satisfactory, that the work is being 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. (C)

Date: _____
SIDNEY GOTTLES
Chief, TSS/CD"

(2) "It is hereby certified that this invoice applies to subproject 23 of Project MULLTRA which was duly approved and that the project is being 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)
Research Director"

CERTIFICATE

May 21, 1954

(14)
This is to certify that I have this day received Treasurer's
Check No. M 140642 of the [REDACTED] in the amount
of \$14,500.00.

[REDACTED]

M.D.

(C)

23-20

MEMORANDUM RECEIPT

DATE

TO:

FROM:

SUBJECT:

Invoice #3
Subject #3

I hereby acknowledge receipt of the following:

CHECK # 4140642 IN THE AMOUNT OF \$ 1450.00
RECEIVED. MAY 17 1954

Please return _____ signed copy(ies) of this receipt

 *[Handwritten mark]*

SIGNATURE OF RECIPIENT

To
FORM NO. 36-66
MAR 1949

DATE RECEIVED

[Handwritten mark]

10 May 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 23, Project MKULTRA, Invoice No. 3,
Allotment 4-2502-10

Invoice No. 3 for Subproject 23 of Project MKULTRA is attached.

Other invoices will follow later. It is requested that payment of \$14,500.00 be made by cashier's check made out to the order of ~~██████████~~. The check should be sent to Chief, TSS/CD through TSS/Budget Officer not later than 14 May 1954.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachments:
Invoice
Certifications

Distribution:
Addressee - Orig. & 2 w/attachments
Comptroller - 1
TSS/PASB - 1 ✓
TSS/CD - 2

TSS/CD: ~~██████████~~ (A)

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBIGATION NUMBER: 02632

CHECK # ~~110042~~ IN THE AMOUNT OF \$14,500.00 CHARGE TO ALLOTMENT
RECEIVED, MAY 17 1954

MAY 10 1954
TSS/CD OFFICE

[Handwritten signature: Sidney Gottlieb]

[Handwritten signature]

CERTIFICATE

April 1, 1954

This is to certify that I have today received
\$1,550.00 in cash.

(c)



CERTIFICATIONS

(c) (1) "It is hereby certified that this is Invoice No. 3 applying to subproject 23 of Project MKULTRA, that technical performance by [redacted] is satisfactory, that the work is being 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. (c)

Date: _____
SIDNEY GOTTLIEB
Chief, TSS/CD"

(2) "It is hereby certified that this invoice applies to subproject 23 under Project MKULTRA which was duly approved and that the project is being 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)
Research Director"

MEMORANDUM RECEIPT

23-22

MAR 30 1954

DATE

TO:

FROM:

SUBJECT:

Invoice 2
Sub 23

I hereby acknowledge receipt of the following:

CASH PAYMENT IN AMOUNT OF \$1550.00
RECEIVED.

 (A)

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To
FORM NO. 38-68
MAR 1949

DATE RECEIVED

~~SECRET~~

18 March 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 23, Project MKULTRA,
Invoice # 2, Allotment 4-2502-10

Invoice # 2 for Subproject 23 of Project MKULTRA is attached.

Other invoices will follow later. It is requested that payment of \$1,550.00 be made in cash with bills of not more than \$50.00 denomination. The money should be sent to Chief, TSS/CD through TSS Budget Officer by 25 March 1954.

SIDNEY COTTLEB
Chief
Chemical Division, TSS

Attachments:
Invoice
Certifications

Distribution:
Addressee - Orig. & 2 w/attachments
Comptroller - 1
→ TSS/Budget - 1
TSS/CD - 2

TSS/CD (18 March 1954)

CASH PAYMENT IN AMOUNT OF \$1,550.00
RECEIVED.

(A)
MAR 30 1954

Invoice

March 18, 1954

For Services\$1,550.00

 (c)

SECRET

CERTIFICATIONS

(C) (1) "It is hereby certified that this is Invoice No. 2 applying to Subproject 23 of Project MKULTRA, that technical performance by [redacted] is satisfactory, that the work is being accomplished (C) 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: _____

HURLEY COPPLES
Chief, TSS/CD

(2) "It is hereby certified that this invoice applies to subproject 23 under Project MKULTRA which was duly approved and that the project is being 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)
Research Director

(3) "It is hereby certified that the scope of the program of subproject 23 of Project MKULTRA has been approved.

Date: _____

[redacted] (A)
Exec. Sec'y., Res. Bd."

I CERTIFY THAT FUNDS ARE AVAILABLE.

OBLIGATION REFERENCE No. 026322

CHARGE TO ALLOTMENT No. _____

MAR 19 ENT'D

AUTHORIZING OFFICER

CERTIFICATE

February 12, 1954

This is to certify that I have this day received Treasurer's
Check No. 183872 of the [REDACTED] (E)
in the amount of \$14,500.00.

[REDACTED]
[REDACTED]
[REDACTED] M.D. (C)

23-25

MEMORANDUM RECEIPT

11 Feb 54
DATE

TO:

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

CHECK # 2322 IN THE AMOUNT OF \$14,500.00
RECEIVED.

[REDACTED] (A)

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To _____
FORM NO. 36-66
MAR 1949

DATE RECEIVED

~~SECRET~~

29 January 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: T33/Budget Officer

SUBJECT: Invoice No. 1 for Subproject 23, Project KULTRA

1. Invoice No. 1 for Subproject 23 of Project KULTRA is attached. It is requested that payment be made by cashier's check made out to [redacted] in the amount of \$14,500.00.
2. The check should be sent to Chief, CD/T33 through T33/Budget Officer not later than 4 February 1954.

SIDNEY GOTTLIEB
 Chief
 Chemical Division, T33

Attachments:
 Invoice
 Certifications

[redacted] (A)

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

[redacted] (A)

[redacted] (A)

CHECK # 18372 IN THE AMOUNT OF \$ 14,500.00 RECEIVED.

[redacted] (A)

11 FEB 54

[Handwritten signature]

CERTIFICATIONS

(C) (1) "It is hereby certified that this is Invoice No. 1 applying to subproject 23 of Project ~~XXXXXXXXXX~~ MULTRA, that technical performance by ~~XXXXXXXXXX~~ has been satisfactory, that the work is being accomplished in accordance with the mutual agreement reached with ~~XXXXXXXXXX~~, that this bill is just and correct and that payment thereof has not yet been made. (C)

Date: _____
SIDNEY GOTTLIEB
Chief, CD/T33

(2) "It is hereby certified that this invoice applies to subproject 23 under Project MULTRA which was duly approved and that the project is being 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: _____
~~XXXXXXXXXX~~ (A)
Research Director"

(3) "It is hereby certified that the scope of the program of subproject 23 of Project MULTRA has been approved.

Date: _____
12/ [Redacted] (A)
Exec. Sec'y., Sec. 51."

[Handwritten signature]

#1 23-26
23

Invoice

January 28, 1954

For Services \$14,500.00

 (c)

~~SECRET~~

28 January 1954

MEMORANDUM FOR: COMPTROLLER
 ATTENTION: Finance Division
 SUBJECT: Project MKULTRA, Subproject 23

Under the authority granted in the memorandum dated 13 April 1953 from the DCI 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-T33 Project MKULTRA," and the memorandum dated 19 June 1953, from the DCI to the DD/A extending the authority to cover Fiscal Year 1954, Subproject 23 has been approved, and \$42,700.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses.

SIDNEY GOTTLIEB
 Chief
 Chemical Division, T33

PROGRAM APPROVED
 AND RECOMMENDED:

APPROVED FOR OBLIGATION
 OF FUNDS:

12/
 Exec. Sec'y, Res. Bd.

Research Director

Date: _____

Date: _____

Distribution:
 Addressees - Orig. & 2
 Exec. Sec'y., Res. Bd. - 1
 T33/Budget - 1 ✓
 T33/Registry - 1
 T33/CD - 2

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION INCURRED 25632
 CHECKED BY JAN 28 1954

~~SECRET~~ (A)

[Handwritten signature]

 ASSISTANT ATTORNEY GENERAL

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

~~TOP SECRET~~

DRAFT/
28 January 1954

23-28

TOP SECRET; CL BY 187475

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 23

1. The scope of this project is intended to encompass all those activities now engaged in by the [redacted] in its own facilities under the direction of Cd/TSS. At the present time the various projects at this facility [redacted] and [redacted] are being concluded and it is deemed desirable from the standpoint of security and efficiency to replace these projects with a single project more general in its approach.

2. The attached proposal from Dr. [redacted] indicates the extent of the investigations that his facilities will allow him to carry out on the materials developed in the three projects referred to in paragraph 1, as well as certain other materials of interest to Cd/TSS. Dr. [redacted] also serves as a general consultant to this division and provides cover and cut-out facilities to the Agency.

3. The total cost of this project for a period of one year will not exceed \$42,700.00.

4. Dr. [redacted] has been granted a Top Secret Clearance by the Agency and is fully capable of protecting the security of the Government's interest in such matters as this.

[redacted]

Chemical Division, TSS

APPROVED:

[redacted]

Chief, Chemical Division, TSS

PROGRAM APPROVED
AND RECOMMENDED:

APPROVED FOR OBLIGATION
OF FUNDS:

[redacted]

Exec. Sec. Res. B1.
Date: Jan 28 1954

[redacted]

Research Director
Date: 25 Jan. 1954

Attachment: Proposal

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

TOP SECRET; CL BY 187475

The present investigation is concerned with chemical agents which are effective in modifying the behavior and function of the central nervous system.

- 1 - It is proposed to study a variety of known drugs in this pharmacological class that are in present day use and to synthesize new chemical agents or to modify existing ones as occasion may demand.
- 2 - The various chemical agents investigated or synthesized will be tested on animals to determine their acute and chronic toxicity. Their pharmacological effects will be studied by a variety of assay technics, such as blood pressure determinations, bronchial dilatation recordings, endocrine effects, etc. Complete animal facilities will be maintained for this purpose and pathologic study will be carried out on the affected organs when the animals are sacrificed.
- 3 - Preliminary clinical investigation will be carried out on the more promising chemical agents, and appropriate laboratory procedures will be performed, such as blood counts, urinalysis, etc. to determine the effectiveness and the side reactions of the drugs under investigation.
- 4 - Adequate reports will be submitted of the findings at quarterly intervals.
- 5 - Proposed budget:

Personnel

Synthetic organic chemist	\$7,500.00
Research medical associate	6,500.00
Pharmacological assistant	5,500.00
Chemical assistant	4,000.00
Histology technician	2,400.00
Clinical technician	3,600.00
Chemical consultant	<u>1,200.00</u>
 Total salaries for personnel	 \$30,700.00

Other Expenditures

Animals, animal maintenance & facilities	4,000.00
Chemical & laboratory supplies, expendable	4,000.00
Miscellaneous permanent equipment	2,000.00
Travel, medical meetings, etc.	<u>2,000.00</u>
 Total other expenditures	 <u>12,000.00</u>
 TOTAL	 \$ 42,700.00

SO 2-727
28 May 1953

MEMORANDUM TO : DIRECTOR OF SECURITY
ATTENTION : Chief, Social Security Division
THROUGH : [REDACTED] (C)
SUBJECT : Clearance Request - Mr. [REDACTED] (C)

1. It is requested that the appropriate covert security clearance be granted TSS or Mr. [REDACTED], member of the Board of Directors of the [REDACTED] (C)

2. The [REDACTED] (B) is engaged in work on operational projects for TSS. At the present time the director of the foundation is the only person aware of the CIA affiliation. Therefore TSS desires to clear Mr. [REDACTED] so that he can cooperate with the director in explaining the happenings to the rest of the board of directors and yet maintain the present status of unknown sponsorship. Mr. [REDACTED] will be aware of the complete operation at the [REDACTED] (C) this is classified Top Secret; therefore (C) it is requested that the appropriate covert security approval be granted. (B)

3. Attached hereto is a completed Personnel History Statement in six copies and appendix one.

[REDACTED] (LA)
Liaison & Security Officer
DD/P/TSS

Attachments (7)

Distributions:
Addressee - Orig & 1
[REDACTED] - 1
(C) ✓ DD/TSS - 1
L & SO - 2

SECRET
Security Administration



~~SECRET~~


23-30

SO 3-695
6 April 1954

MEMORANDUM FOR: Chief, Chemical Division

SUBJECT : 

1. Please be advised that  has been granted a Covert Security Clearance for work on activities incident to Project MKULTRA. Subject will have knowledge of all cutout operations and operational research and development of interest to TSS. Mrs.  will have access to TOP SECRET material.

2. Your attention is called to the fact that a covert security clearance does not constitute complete compliance with the provisions of . Therefore, if you should desire at a later date to change the status or use of this individual, a request for clearance to cover any proposed change should be submitted to this office.

3. This clearance becomes invalid in the event the Subject's services are not utilized within 60 days of the date of this memorandum.


Liaison & Security Officer
DD/P/TSS

FORM NO. 10-54

MILWA Subject 23

Date of Original Authorization	Period Covered	Plan No. Issued to	Allotment Fund	Amount of Allotment
29 Jan 54	1 year		4-2502-10-001	42700.00

Additional Authorizations	Period Covered	Plan No. Issued to	Allotment Fund	Amount of Allotment
4 Oct 54	28 Jan 55		5-2502-10-001	15000.00

Invoice No.	Date	Amount	Balance
1	1/29/54	14,500.00	28,200.00
2	3/12/54	1,550.00	26,650.00
3	5/10/54	14,500.00	12,150.00
4	6/9/54	678.36	11,471.64
5	8/14/54	11,471.64	-0
6	11/30/54	15,000.00	-0

REMARKS: Project Closed

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