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MKULTRA
Subproject 29

Description	Date	Obligations	Expenditures	Balance
Subproject 29	1954 May 10	1738880		1738880
Invoice # 1	" 19		648960	1089920
Invoice # 2	Aug 6		1089920	-
Subproject 29		130000		130000
# 3	Dec 1		130000	-

FILE SUB-29
29-2

RECEIPT

Receipt of \$3,628.76 from the [REDACTED] B
a return to the Agency of surplus funds under contract RD-37 from
the [REDACTED] B

[REDACTED] A

Date: 6/4/56

~~CONFIDENTIAL~~
SECRET

22 July 1955

MEMORANDUM FOR: THE RECORD

SUBJECT : Addendum to Subprojects 5, 25, 29 and 49.

1. The purpose of this addendum is to set forth the mutual administrative responsibilities of the contractor and sponsor.

2. The above subprojects represent the research program of [redacted] financed under MKULTRA, covering the period of 1 September 1953 through 30 June 1956.

3. It was agreed that [redacted] the principal investigator, would submit annual informal summary accountings covering the entire period of the program. It is understood that upon completion of the research program any unexpended or surplus funds advanced [redacted] would be returned to the sponsor. Also, the [redacted] has requested the [redacted] to submit to them a summary accounting of monies received from the [redacted]. They also requested the return of any unexpended funds received under [redacted].

4. [redacted] has established a special bank account for all funds advanced by the [redacted] and a signed Declaration of Trust on this account has been obtained and is on file in TSS/CD.

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

B

6. Title to any permanent equipment purchased by funds granted to [redacted] shall be retained by the Agency and an annual inventory of such equipment shall be submitted to TSS/CD. Upon completion of the research program all permanent equipment will be returned to TSS/CD or disposal made at the direction of and with the approval of Chief, TSS.

7. It was mutually agreed that [redacted] will document all travel expenses (transportation stubs, hotel bill, etc.) that are debited against funds advanced to his personal grant. Documentation and accounting for travel expenses which are reimbursable by the [redacted] shall conform with accepted [redacted] practices.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

APPROVED:

[redacted signature]

[redacted signature] Chief, TSS

Distribution:
Orig & 4 - TSS/CD

FILE SUB 29
29-4

DECLARATION OF TRUST

KNOW ALL MEN BY THESE PRESENTS:

That I, ^C [REDACTED] ^B
in connection with my official duties with the UNITED STATES OF
AMERICA, hereby acknowledge and declare that I am possessed of the
following personal property and trust:

All monies in the account in my name with _____

for the only benefit and advantage of the UNITED STATES OF AMERICA, as
represented by the CENTRAL INTELLIGENCE AGENCY (hereinafter called the
"Government"), which is vested with legal title to the said property,
and the same is to be used by me only for the official business of,
and in accordance with directions from, the Government, and I for myself
and my executors, administrators and assigns hereby covenant with the
Government that I will at any time hereafter at the request and expense
of the Government, relinquish the said property to it, or to any third
party designated by it, and in the event of my death such request shall
be considered to have been made to me prior to the date of my death and
shall be binding upon my executors or administrators and assigns without
any further demand or acknowledgment; provided that, pending final
disposition or exhaustion of the aforesaid property, I shall take all
action that may be necessary and proper for prudent management, invest-
ment and control of such property in accordance with directions from
the Government.

29-5

December 30, 1954



In checking over my records at the end of the year I find that I am lacking one receipt which will complete those records and bring them up to date.

You will, I'm sure, recall the circumstances during your visit last August in which your travel check did not arrive before your departure from [redacted] and - C shortly after your arrival here I obtained and gave you \$200.00 cash. Apparently in the confusion of getting organized I failed to get your Hancock on that one.

Enclosed is a duplicate receipt. Would you kindly sign and return it as soon as possible that the record may be complete.

The money for salary of your additional assistant is in process of transmission. It is being sent to you as a lump sum for apportionment per your agreement with her.

Sincerely,

SIDNEY GOTTLIEB



FILE 29
29-6

21 December 1954

Received from [redacted] TSS, the following chasiers checks:

No. MN 180151 dated 15 Dec. 1954 - - - \$50.00
No. G 20912 dated 15 Dec. 1954 - - - \$1250.00

for transmittal to the [redacted]

MEMORANDUM RECEIPT

TO:
FROM:
SUBJECT:

DATE
Invoice #3
Subject 29

I hereby acknowledge receipt of the following:

[redacted] G 20912 1250.00
1500.00
1500.00

Please return _____ signed copy(ies) of this receipt.

SIGNATURE OF RECIPIENT

29-7

1 December 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 29, Project KULTRA
Invoice No. 3, Allotment 5-2502-10-001

1. Invoice No. 3 for Subproject 29 of Project KULTRA is attached. This invoice is the final one to be submitted under Subproject 29 and when paid, constitutes complete payment of this project. It is requested that payment be made by two cashier's checks for \$1,250.00 and \$50.00 made out to the [REDACTED]. The checks should be sent to Chief, TSS/CD through TSS/Budget Officer. - B.

2. The three invoices covering this Subproject aggregate \$13,683.80 and represent the total expenditure to be made under this Subproject. It is requested, therefore, that the files on this Subproject be closed.

SIDNEY COFFLER
Chief
TSS/Chemical Division

Attachments:
Invoice
Certifications

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

00136
5-2502-10-001

A

E

HN-110151
G-20917
35-00
123-00

50-00
1230-00

[REDACTED]

C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 3 applying to Subproject 29 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 —

— B

Date: _____

SIDNEY GOTTLIEB
Chief, TSS/CD

(2) It is hereby certified that this invoice applies to Subproject 29 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 and the DCI memorandum to DD/A dated 13 April 1953.

Date: _____

[redacted signature]

7 A

Research Director

29-7

December 1, 1954

For Services

..... \$1300.00



C

29-8

4 November 1954

MEMORANDUM FOR: CONTROLLER
ATTENTION: Finance Division
SUBJECT: Project MULLTRA, Subproject 29

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the ED/A, and the extension of this authority in subsequent memoranda, an additional \$1,300.00 of the over-all Project MULLTRA funds have been obligated to cover the subproject's expenses.

SIDNEY GOTTLIEB
Chief
TSC/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

~~XXXXXXXXXX~~ A

Research Director

Date: NOV 5 1954

- Distribution:
- Orig. & 2 - Addressee
 - 1 - TSS/CC
 - 1 - TSS/PABBY ✓
 - 1 - TSS/SRB
 - 2 - TSS/CD

~~XXXXXXXXXX~~
A

00128
5-2502-10-001

MEMORANDUM RECEIPT

AUG 25 1954

29-10

DATE

TO:

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

M 142681
M 142682
 CHECK# _____ IN THE AMOUNT OF \$ 10,480.00
 RECEIVED. 419.20
10,899.20

C



Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

27 Aug 1954

DATE RECEIVED

To
FORM NO. 36-66
MAR 1949

INVOICE

August 4, 1954

For Services

..... \$10,899.20

C



29-11

4 August 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 29, Project MULLERA
 Invoice No. 2, Allotment 4-2502-10-001

1. Invoice No. 2 for Subproject 29 of Project MULLERA is attached. This invoice is the final one to be submitted under Subproject 29 and when paid, constitutes complete payment of this project. It is requested that payment be made by two cashier's checks for \$10,480.00 and \$419.29 made out to the [redacted] B. The checks should be sent to Chief, TSS/CD through TSS/Budget Officer by 16 August 1954.

2. The two invoices covering this Subproject aggregate \$17,388.80 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 No. 2
 Certifications

Distribution:
 Addressee - Orig. & 2 w/a
 TSS/PASS - 1 ✓
 TSS/CD - 2
 Comptroller - 1

I CERTIFY THAT THE ABOVE IS TRUE AND CORRECT.

REGISTRATION NO. 001115

CHARGE TO ACCOUNT 4-2502-10-001

AUG 16 1954

MAILED 10 1954



A

44682
 CHECK 441681 IN THE AMOUNT OF \$11,162
 RECEIVED. AUG 15 1954



A

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 2 applying to Subproject 27 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
B

Date: _____

SIDNEY GOFFELING
Chief, TSS/CD

(2) It is hereby certified that this invoice applies to Subproject 29 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: _____

[redacted signature]
Research Director

A


CERTIFICATE

May 24, 1954

This is to certify that I have today received
Cashier's check No. A21487 of the 
in the amount of \$6,240.00.



May 24, 1954

This is to certify that I have today received
Cashier's check No. A21488 of the 
in the amount of \$249.⁶³₀₀.



27-13

MEMORANDUM RECEIPT

MAY 24 1954

DATE

TO:

FROM:

SUBJECT:

Inv. #1
Subproject 29

I hereby acknowledge receipt of the following:

CHECK ^{A 31488} ~~#21488~~ IN THE AMOUNT OF \$ ^{297.60} ~~6240~~ RECEIVED.

A



Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

May 24, 1954

DATE RECEIVED

To _____
FORM NO. 36-86
MAR 1949

~~SECRET~~

29-14

17 May 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSC/Budget Officer

SUBJECT : Subproject 29, Project MKULTRA,
Invoice # 1, allotment 4-2702-10-01

Invoice # 1 for Subproject 29 of Project MKULTRA is attached.

Other invoices will follow later. It is requested that payment be made by two cashier's checks for 16,240.00 and 1219.60 made out to



The checks should be sent to Chief, TSC/CS through

TSC/Budget Officer by Friday, 21 May 1954.


JIMMY G. TILLES
Chief
Chemical Division, TSC

Attachments:
Invoice # 1 - Subproject 29
Certifications

TSC/CS:SG/mk (17 May 1954)

Distribution:
Addressee - Orig. & 2 w/attachments
Comptroller - 1
→ TSC/TAB - 1
TSC/CS - 1

931487
CHECK # 92488 IN THE AMOUNT OF \$ 2740.60
RECEIVED. MAY 22 1954

A — 

~~SECRET~~

CERTIFICATION

(1) "It is hereby certified that this is Invoice No. 1 applying to subproject 29 of Project WILMA, that technical performance by [redacted] is satisfactory, that the work is being accomplished in accordance with the actual agreement entered into with [redacted] that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

WALTER GUTHERB
Chief, CS/TCM

(2) "It is hereby certified that this invoice applies to subproject 29 under Project WILMA which was duly approved and that the project has been carried out in accordance with the SR/P memorandum to ECI dated 3 April 1953 and the ECI memorandum to SR/A dated 13 April 1953.

Date: _____

[redacted signature]
Research Director

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION REFERENCE NO. 001121

CHARGE TO ALLOTMENT NO. 4.0502-10-001

MAY 19 1953

AUTHORIZING OFFICER

29-19

May 17, 1954

Invoice

For services

.....\$6,489.60



/c

10 May 1954

MEMORANDUM FOR: CONTROLLER

ATTENTION: Finance Division

SUBJECT: Project MKULTRA, Subproject 29

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-TSS 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 29 has been approved, and \$17,388.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses.

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBIGATION REFERENCE No. 80116


CHARGE TO ALLOTMENT No. 4-252210-001

SIDNEY GOTTLIEB
 Chief
 Chemical Division, TSS

APPROVED FOR OBLIGATION OF FUNDS:

 I. I. ENT
 AUTHORIZING OFFICER

MAY 11 1954

 - A
 Research Director

Date: _____

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



A

29-16

PROPOSED UNIVERSITY BUDGET FOR THE RESEARCH PROJECT
HYPNOTIC TECHNIQUES IN REMEDIAL EDUCATION

1 JUNE 1954 to 31 MAY 1955

Salaries

Research Principal	\$2,000.00
Research Assistant, Part time	1,200.00
Experimental Subjects	3,000.00

Supplies and Equipment

Equipment	500.00
Office Supplies and incidentals	500.00

Total \$7,200.00

Indirect Costs
@ 10% 720.00

\$7,920.00

~~WARNING NOTICE~~
~~SENSITIVE INTELLIGENCE~~
~~SOURCES AND METHODS INVOLVED~~

STATEMENT OF EXPENDITURES

Project: Continuation work in the field of The Use of Hypnotic Techniques in Education

Period: 1 June 1954 to 31 May 1955

1. Salaries

~~████████████████████~~

\$5,000.00

Assistant

1,800.00

Part-time Secretary

500.00

2. Travel Expense

1,500.00

\$8,800.00

~~WARNING NOTICE~~
~~SENSITIVE INTELLIGENCE~~
~~SOURCES AND METHODS INVOLVED~~

~~SECRET~~

29-17

10 May 1954

MEMORANDUM FOR: COMPTROLLER
ATTENTION: Finance Division
SUBJECT: Project MKULTRA, Subproject 29

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/F-TSS 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 29 has been approved, and \$17,368.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses.

SIDNEY COTTLETS
Chief
Chemical Division, TSS

APPROVED FOR OBLIGATION
OF FUNDS:

Research Director

Date: _____

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

~~SECRET~~ A

29-18

SECRETY AGREEMENT

1. I, [REDACTED], understand that I may be the recipient of information and intelligence which concerns the present and future security of the United States and which belongs to the United States. This information and intelligence, together with the methods of collecting and handling it, are classified according to security standards set by the U.S. Government. I have read and understand the provisions of the Act of Congress of 15 June 1917, (Espionage Act) as amended, concerning the disclosure of information relating to the National Defense and I am familiar with the penalties provided for the violation thereof.

2. I acknowledge that I do not now, nor shall I ever possess any right, interest, title or claim in or to any of the information or intelligence or the methods of collecting or handling it which has come or shall come to my attention by virtue of my connection with the U.S. Government, but shall always recognize the property right of the United States of America, in and to such matters.

3. I do solemnly swear that I will never divulge, publish or reveal either by word, conduct, or by any other means any classified intelligence or knowledge, except in the performance of my official duties and in accordance with the laws of the United States, unless specifically authorized in writing, in each case, by the U. S. Government.

4. I understand that no change in my relationship with the U.S. Government will relieve me of my obligation under this oath and that the provisions of this oath will remain binding upon me even after the termination of my services with the United States Government.

5. I take this obligation freely, without any mental reservation or purpose of evasion.

In witness whereof I have set my hand and seal this 8 day of Sept., 1954

[REDACTED]

Witnessed by me this 8 day of Sept., 1954

at [REDACTED]

[REDACTED]

C

C

29-19

SO 3-1886
14 September 1954

MEMORANDUM FOR: Chief, TSS/Chemical Division

SUBJECT : Covert Security Approval - [REDACTED]

1. In accordance with the provisions set forth in the Director's Memorandum of 14 February 1949 entitled "Security and Operational Clearances," a covert security clearance is hereby granted for the covert use of [REDACTED] on work incident to Project MKULTRA while employed at the [REDACTED] [REDACTED] will have access to material up to and including TOP SECRET.

2. Your attention is called to the fact that a covert security clearance does not constitute complete compliance with the provisions of CIA Regulation [REDACTED]. 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 sixty (60) days of the date of this memorandum.

[REDACTED]
Liaison & Security Officer
DD/P/TSS

TSS/L&SO/[REDACTED]

Distribution:

- addressee - orig. & 1
- TSS/SRB - 1
- L&SO - 2

SO 3-1370
22 June 1954

MEMORANDUM FOR: Chief, TSS/Chemical Division

SUBJECT : Covert Security Approval [redacted] - C

1. In accordance with the provisions set forth in the Director's Memorandum of 14 February 1949 entitled, "Security and Operational Clearances," a covert security clearance is hereby granted for the covert use of [redacted] on work incident to Project MKULTRA while employed and attending school at the [redacted] [redacted] will have access to material up to and including TOP SECRET. - C

2. Your attention is called to the fact that a covert security clearance does not constitute complete compliance with the provisions of CIA Regulation [redacted]. 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. - B

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

[redacted] A
Liaison & Security Officer
ID/P/TSS

[redacted] A
Distribution:
addressee - orig. & 1
I&SO - 2

~~SECRET~~

29-21

FILE
64824

26 July 1954

Received from TSS/LASO one set of keys (four) to Safehouse
located at [REDACTED]

H

SECRET

29-22

SO 3-1194
3 June 1954

MEMORANDUM FOR: Safehouse Procurement Officer

SUBJECT : Safehouse Request

1. It is requested that your office acquire a safehouse for the use of the Chemical Division, TSS. This site should be furnished and air conditioned. Kitchen facilities are not required but would be acceptable.
2. It is desired that the site be so located that public transportation may be used conveniently between headquarters and the site. In addition, it is desired that private parking facilities be available if private transportation should be used.
3. It is most important that the site be so located that it is reasonably unobtrusive from public surveillance and yet be capable of accommodating the ingress and egress of an increased number of people without causing suspicion or comment.
4. The site will be used and must be available from 28 July 1954 through and including 10 September 1954. The maximum expenditure per month is not to exceed three hundred dollars (\$300). The classification of activities and personnel involved will be SECRET. No classified material will be retained on the premises.

 A
Liaison & Security Officer
ED/P/TSS

TSS/LASO 

Distributions:

addresses - orig. & 1

TSS/CO - 1

LASO - 2

~~SECRET~~

1 June 1954

MEMORANDUM FOR: LIAISON AND SECURITY OFFICER

SUBJECT : Procurement of a Safe Site

1. It is requested that L&SO procure for TSS/CD a safe site that will be available from 28 July 1954 through and including 10 September 1954

2. The site should have a bedroom, bath, large living room, and be furnished and air conditioned. Kitchen facilities are not required but would be acceptable.

3. It is desired that the site be so located that public transportation may be used conveniently between headquarters and the site. In addition to this it is desired that private parking facilities be available if private transportation should be utilized.

4. It is most important that the site be so located that it is reasonably unobtrusive from public surveillance, and yet be capable of accomodating an increased number of people without causing suspicion or comment.

~~_____~~ / A
Chemical Division, TSS

APPROVED:

Chief, Chemical Division, TSS

TSS/CD: ~~_____~~ / A

Distribution:
Orig & 1 - Addressee
2 - TSS/CD

~~_____~~