



THE BLACK VAULT

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38

38

Black

TO PRINTERS

24 copies

38

38

40

44

54

56

70

125

132

38-2

61-5

12-28-54

From the desk of -
[redacted] C

Received from

[redacted] C

Cashier's Check 203153
on [redacted] E SFL

for \$1000.00 for
anonymous cash

gift to the [redacted]
[redacted] B

[redacted] C

38-3

UNCLASSIFIED

CONFIDENTIAL

SECRET

(SENDER WILL CIRCLE CLASSIFICATION TOP AND BOTTOM)

CENTRAL INTELLIGENCE AGENCY OFFICIAL ROUTING SLIP

1955

TO		INITIALS	DATE
1	[REDACTED] A		
2	[REDACTED] A		
3	[REDACTED] A	[REDACTED]	A
4			
5			
FROM		INITIALS	DATE
1			
2			
3			

- APPROVAL INFORMATION SIGNATURE
- ACTION DIRECT REPLY RETURN
- COMMENT PREPARATION OF REPLY DISPATCH
- CONCURRENCE RECOMMENDATION FILE

Remarks:

*No action
File #38*

C3-944

SECRET

CONFIDENTIAL

UNCLASSIFIED

FORM NO. 30-4
1 NOV 53

Previous editions may be used.

U. S. GOVERNMENT PRINTING OFFICE - 16-68549-2

(40)

38-4

Office Memorandum • UNITED STATES GOVERNMENT

W

DATE: 9 March 1955

TO : Chief, [redacted] *G* *A*

FROM : Chief, [redacted] *G*

SUBJECT: Case 16847

REFERENCE: [redacted] *G* memo to Chief, [redacted] *G* Report on Special Trip

Is there anything more to be done by [redacted] *G* in relation
to this case? If there is, please advise [redacted] *A* on

[redacted] *H*

[redacted]

SECRET

FILE SUB 38-5

Office Memorandum • UNITED STATES GOVERNMENT

TO : Chief, [redacted] G
Attention: [redacted] A, G

SL-5
DATE: 17 December 1954

FROM : Chief, [redacted] G

SUBJECT: Case 15,109 - \$1,000 for [redacted] B

1. Receipt of check of [redacted] payable E
to my order for \$1,000 is acknowledged.

2. Cashier's check has been purchased as directed.

It will be [redacted] to [redacted] as an "anonymous" C
check

[redacted] A

[redacted] A
A

cc: [redacted] G

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Chief, [redacted] G

15 December 1954

Chief, [redacted] G

Case 15109. \$1000 for [redacted] B

SL-54-1007

[Handwritten signature]

1. Attached please find check for \$1000 made out by the [redacted] of [redacted] payable to [redacted] C
C P It is suggested that the check be exchanged immediately for a cashier's check without depositing in any account, and then relayed to [redacted] as an "anonymous" donation. C

2. This check is not drawn from [redacted] funds and it is understood that [redacted] is in no way responsible for the accounting of this money so far as [redacted] is concerned. G

3. Please acknowledge the receipt of this check by [redacted] REED.

[redacted] H

[redacted] A

Enclosure: (1)

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MEMORANDUM RECEIPT

DEC 13 1954
DATE

TO:

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

FILE 3A

E

CHECK # 1725 IN THE AMOUNT OF \$1000.00 RECEIVED.

C

Please return _____ signed copy(ies) of this receipt

[Redacted Signature Area]

SIGNATURE OF RECIPIENT

12-13-54

DATE RECEIVED

To
FORM NO. 36-66
MAR 1949

38-8

SECRET

2 December 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA:

[Redacted]

TSS/Budget Officer

SUBJECT:

Subproject 33, Project MCKULTRA
Invoice No. 1, Allotment 5-2502-10-001

TSS/cD

1. Invoice No. 1 for Subproject 33 of Project MCKULTRA is attached. This invoice is the final one to be submitted under Subproject 33 and when paid, constitutes complete payment of this project. It is requested that payment be made by a cashier's check for \$1,000.00 made out for [Redacted]. The check should be sent to Chief, [Redacted] through [Redacted] by 13 December 1954.

TSS/Budget Officer

2. The invoice for \$1,000.00 covering Subproject 33 represents the total expenditure to be made under this Subproject. It is requested, therefore, that the files on this Subproject be closed.

SIDNEY GOWRIES
Chief

[Redacted] TSS/Chemical Division

Attachments:
Invoice
Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION REFERENCE No. 00135

Distribution:

OFFICE TO ALLOTMENT No. 5-2502-10-001

Orig. & 2 - Addressee
1 - Comptroller

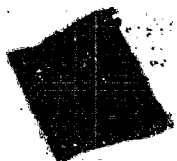
DEC 6 1954

AUTHORIZING OFFICER

1 - [Redacted] TSS/FASB
2 - [Redacted] TSS/cD

A [Redacted] 111

CHECK #11751 IN THE AMOUNT OF \$1000.00 RECEIVED.



A

38-9

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to Subproject 38 of Project MAULTRA, that technical performance by [redacted] was 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 has not yet been made.

Date: _____

STONEY COPPLED
Chief, TSS/OD

(2) It is hereby certified that this invoice applies to subproject 38 under Project MAULTRA which was duly approved and that the project has been 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.

Date: _____

DEC 3 1951



C

38-11

~~SECRET~~

26 November 1954

MEMORANDUM FOR: CONTROLLER

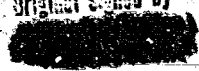
ATTENTION: Finance Division

SUBJECT: Project MOUTRA, Subproject 33

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 33 has been approved, and \$1,000.00 of the over-all Project MOUTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 5-2502-10-001.

SIDNEY OATLIES
Chief
Chemical Division, TSS

APPROVED FOR OBLIGATION
OF FUNDS:

Original signed by
 C

Research Director

Date: NOV 30 1954

I CERTIFY THAT FUNDS ARE AVAILABLE

ACCOUNTING REFERENCE NO. 0129

OFFICE OF THE CONTROLLER 5-2502-10-001

Distribution:

- Orig. & 2 - Addressee
- 1 - TSS/OC
- 1 - TSS/FAGB
- 2 - TSS/CD
- 1 - TSS/SRB

C


AUTHORIZING OFFICER

~~SECRET~~

E2 IMPDET; CL BY 187475

DRAFT
26 November 1954

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 38

1. The scope of Subproject 38 is intended to encompass the investigation of the psychological effects of the drugs chlorpromazine, meratron, serpentine, and bulbocapnine upon human beings.


2. The work will be carried out in the facilities of the [redacted] at [redacted] under the direction of [redacted] and will attempt to provide answers to the attached list of questions in the case of each drug. B
C

3. Most of the funds for this project will be supplied by the clinic so that the total cost of the project for a period of one year starting 1 December 1954 will not exceed \$1,000.00.

4. This subproject, the technical direction of which has been transferred to TSS/CD, is one of those instituted by the Security Office.

[redacted] A
Chemical Division, TSS

APPROVED:


Chief, Chemical Division, TSS

Attachment:
Proposal

APPROVED FOR OBLIGATION OF FUNDS:

[redacted] C
Research Director

Date: 30 Nov. 1954

INVOICE CHECK SHEET

NSA/ISA Subproject 38

Date of Original Authorization	Period Covered	Time Extended to	Allotment Number	Amount of Obligation
30 Nov 54	1000 55		5-25027-001	1000.00

Additional Authorizations	Period Covered	Time Extended to	Allotment Number	Amount of Obligation

Invoice No.	Date	Amount	Balance
1	12/2/54	1,000.00	0

REMARKS: Project Closed