



# THE BLACK VAULT

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7-2

MEMORANDUM RECEIPT

2 December 1953

DATE

TO: Sidney Gottlieb

FROM: Budget Office, TSS

SUBJECT: Check #M136198 & Check M136197

I hereby acknowledge receipt of the following:

Check #M136198 in the amount of \$56,768.22 and Check #M136197 in the amount of \$1,123.78 payable to ██████████ for Invoice No. 2, Subproject 7, Project MKULTRA.

C

A

SIGNATURE OF RECIPIENT

Please return 1 signed copy(ies) of this receipt

To 2319 Ctrs. I

DATE RECEIVED

FORM NO. 36-66  
MAR 1949

27 November 1953

ATTENTION: Mr. [redacted], [redacted]

VIA: [redacted] [redacted] Officer

RE: Invoice No. 2, Subproject 7, Project [redacted]

Invoice No. 2 for Subproject 7 of Project [redacted] is attached. It is requested that payment be made by two cashier's checks in the amounts of \$56,768.28 and \$1,113.78 made out to [redacted]. The checks should be sent to Chief, [redacted] through [redacted] Officer.

LEONARD G. TILLY  
Chief  
Chemical Division, [redacted]

Attachments:  
Invoice  
Certifications

Distribution:  
Director - 1  
Controller - 1  
Exec. Secy., Res. Bd. - 1  
[redacted] - 1 ✓  
[redacted] - 1  
[redacted] - 2

[redacted] A

NOV 30 1953

[REDACTED]

MEMORANDUM

(1) It is hereby certified that this invoice no. 2 applies to subject 7 of project [REDACTED] and, that technical paper made by [REDACTED] is satisfactory, that the work is being accomplished in accordance with the mutual agreement between [REDACTED] and that this bill is just and correct and that payment therefor is not yet due.

C  
C

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

\_\_\_\_\_  
[REDACTED]

(2) It is hereby certified that this invoice no. 1115 is for project 7 under Project [REDACTED] which was fully approved and that the project is being carried out in accordance with the [REDACTED] agreement to which dated 3 April 1953 and the [REDACTED] agreement to [REDACTED] dated 13 April 1953. Payment is authorized and requested.

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

\_\_\_\_\_  
Research Director

A

(3) It is hereby certified that the scope of the program of sub-project 7 of Project [REDACTED] has been approved.

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

\_\_\_\_\_  
Exec. Asst., [REDACTED]

A  
C

NOV 3 1953

[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED] B  
[REDACTED]

[REDACTED]  
[REDACTED] B  
[REDACTED]

November 16, 1954

Dr. [REDACTED] C  
[REDACTED]  
[REDACTED]

Dear Sir:

We have examined your check book and bank statements relative to the [REDACTED] and submit herewith a Summary Statement of Cash Receipts and Disbursements for the period from July 4, 1953 to July 3, 1954. B

Receipts and disbursements for this fund are maintained in a Special Account with the [REDACTED] E

In our opinion, the accompanying Statement of Cash Receipts and Disbursements correctly sets forth all transactions for the Fiscal Year ended July 3, 1954, as well as the unexpended balance on deposit as of July 3, 1954.

Respectfully submitted,

B [REDACTED]

C By [REDACTED]  
CERTIFIED PUBLIC ACCOUNTANT

Dr. [REDACTED] C

SUMMARY STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS OF THE [REDACTED] B

FOR THE FISCAL YEAR ENDED JULY 3, 1954

Cash Balance - July 3, 1953			\$ 5,298.29
<u>Cash Receipts</u>			
July 29, 1953		\$21,287.50	
December 9, 1953		21,287.50	
March 16, 1954		21,287.50	
May 12, 1954		<u>21,287.50</u>	
Total Cash Receipts			<u>85,150.00</u>
			90,448.29
<u>Cash Disbursements</u>			
Return of Unexpended balance of fund on hand - July 3, 1953			5,298.29
<u>Transfer of Funds</u>			
[REDACTED] B	\$48,650.00		
[REDACTED] B	<u>11,700.00</u>	60,350.00	
<u>Fund Expenses</u>			
Salary - Dr. [REDACTED] C	7,999.96		
Salaries - Other	2,551.47		
Consultation Fees	1,590.00		
Supplies and Equipment Purchased	2,535.81		
Cost of Meals, Transportation and Other Expenses provided for subjects and doctors	5,093.41		
Telephone	484.03		
Rental - Laboratory Office	<u>675.00</u>	<u>20,929.68</u>	
Total Cash Disbursements			<u>86,577.9</u>
Cash Balance - July 3, 1954			<u>\$ 3,870.3</u>

Note: Subsequent to July 3, 1954 there was paid, expenses totaling \$340.70, which are applicable to this fiscal year. In addition, \$600.00 was transferred to [REDACTED] B to cover these expenses for the fiscal year.

[REDACTED] B

December 28, 1954

STATEMENT OF ACCOUNT

GRANT: [REDACTED] B  
FROM-JULY 4TH 1953 TO JULY 3RD 1954 INC. B

RECEIPTS

September 2, 1953	\$11,412.50	
December 14, 1953	11,412.50	
March 30, 1954	11,412.50	45.00
May 18, 1954	11,412.50	
June 21, 1954	3,000.00	
July 21, 1954	600.00	
December 29, 1954	1,000.00	
<u>TOTAL RECEIPTS</u>		<u>\$50,250.00</u>

DISBURSEMENTS

SALARIES

C <u>Dr. [REDACTED] Terminated 11/1/53</u>	\$1,793.00	
Social Security Tax	0/0	
Compensation Tax	20.80	
A.H.S.	6.40	1,820.20
C <u>Dr. [REDACTED] 7/4/53 to 7/3/54</u>	8,004.09	
Social Security Tax	99.00	
Compensation Tax	76.72	8,179.81
C <u>Dr. [REDACTED] 7/4/53 to 7/3/54</u>	4,225.71	
Social Security Tax	69.68	
Compensation Tax	48.11	
Vacation Pay - 1953 -	350.00	4,693.50
C <u>[REDACTED] 7/4/53 to 7/3/54</u>	3,068.00	
Social Security Tax	54.12	
Compensation Tax	35.52	
A.H.S.	14.40	3,172.04
C <u>[REDACTED] 7/4/53 to 5/54</u> (Terminated May/54)	1,860.00	
Social Security Tax	33.00	
Compensation Tax	21.50	1,914.50
C <u>[REDACTED] 7/4/53 to 2/11/54</u> (Terminated 2/11/54)	1,157.72	
Social Security Tax	19.30	
Compensation Tax	13.58	
A.H.S.	9.60	1,200.20

I have examined the submitted expenditures - A.H.S.

*[Signature]*  
Carried Forward  
Chief  
TSS/Chemical Division

\$20,980.25

MAR 23 1955



<u>SALARIES (Cont'd.)</u>	Brought Forward		\$20,980.25	\$50,250.00
( <del>██████████</del> 7/4/53 to 7/3/54		\$1,913.82		
Social Security Tax		37.24		
Compensation Tax		25.21	1,976.27	
( <del>██████████</del> 11/53 to 7/3/54		1,024.50		
Social Security Tax		19.57		
Compensation Tax		11.62		
A.H.S.		9.60		
Vacation Pay - 1954 -		30.00	1,095.29	
( <del>██████████</del> 2/54 to 7/3/54		1,121.72		
Social Security Tax		22.43		
Compensation Tax		12.56		
A.H.S.		1.60	1,158.31	
( <del>██████████</del> 2/54 to 7/3/54		739.10		
Social Security Tax		14.78		
Compensation Tax		8.28		
A.H.S.		8.00	770.16	
( <del>██████████</del> 2/54-7/3/54		656.25		
Social Security Tax		13.12		
Compensation Tax		7.35		
A.H.S.		1.60	678.32	
<u>Furniture &amp; Equipment</u>				
(includes recording equipment, testing machine, etc.)			5,199.40	
<u>Consumable Supplies</u>				
(includes glassware, office supplies, tests, etc.)			4,201.90	
<u>Traveling Expenses</u>				
(includes traveling expenses for subjects, Dr. <del>██████████</del> , Dr. <del>██████████</del> and Dr. <del>██████████</del> )			1,872.86	
<u>Miscellaneous Expenses</u>				
(includes pay for subjects, casual labor, etc.)			7,100.04	
<u>Overhead</u>				
3 Paid to <del>██████████</del>			4,510.00	
	<u>Total salaries and expenditures</u>			49,542.80
				<u>\$ 707.20</u>
	<u>Balance on hand as of December 28, 1954 in Fund 81-151</u>			

C ~~██████████~~  
Accountant

[REDACTED] M. D. C

Equipment Purchased from Special Account

<u>Date</u>	<u>Purchased from</u>	<u>Item</u>	<u>Cost</u>
1953			
2/11	[REDACTED]	Lamps [REDACTED]	B \$139.05
3/13	[REDACTED]	Four chairs [REDACTED]	B 36.88
5/1	[REDACTED]	Typewriter Stand	B 35.79
5/4	[REDACTED]	Coffee Table [REDACTED]	B 77.25
5/26	[REDACTED]	Posture Chair	B 27.30
6/15	[REDACTED]	Equipment [REDACTED]	B 35.00
7/2	[REDACTED]	Elec. Typewriter 11-172986	B 408.75
8/20	[REDACTED]	Camera	B 199.50
"	"	Tripod	B 15.96
"	"	Strobe	B 64.00
"	[REDACTED]	Furniture [REDACTED]	B 33.48
10/6	[REDACTED]	Electric Fan (reimbursed)	B 27.99
10/22	[REDACTED]	File Cabinets [REDACTED]	B 119.00
"	[REDACTED]	Supplies, office	B 29.39
11/15	[REDACTED]	Two Ecotapes #114 [REDACTED]	B 274.22
11/20	[REDACTED]	Posture Chair	B 30.15
"	"	Desk Tray and File	B 7.75
"	"	Lamp	B 15.75
12/18	[REDACTED]	Two typewriter Stands [REDACTED]	B 69.50
12/30	[REDACTED]	Flourescent Lamp [REDACTED]	B 21.50
1954			
3/18	[REDACTED]	Drawing Table [REDACTED]	B 31.49
4/19	[REDACTED]	Mortar and Pestle [REDACTED]	B 15.50
"	[REDACTED]	Glass Desk Top [REDACTED]	B 15.00
5/26	[REDACTED]	Analytic Balance Scale	B 139.00
"	"	Balance Weights	B 32.50
6/10	[REDACTED]	File Cabinet	B 37.00

*[Handwritten Signature]*

November 19, 1954

[Redacted]

B

Dear Sirs:

Enclosed for your information and file is a summary statement of cash receipts and disbursements of the [Redacted] for the fiscal year ending July 3, 1954.

B

I thank the [Redacted] for its continuous support of the studies of psychochemistry.

B

Yours sincerely,

[Redacted] C

[Redacted] M. D. C

7-8

June 8, 1954

[REDACTED] B

Dear Sirs:

It would facilitate the implementation of the program for next year if the surplus for the year 1953-1954 of approximately \$4,000 could be carried over for use in the project for 1954-1955.

With my thanks for your previous support of the LSD project, I am,

Yours sincerely,

[REDACTED] C

[REDACTED] H. D. C



MEMORANDUM RECEIPT

7-10

2 December 1955  
DATE

Slimey Gottlieb

Project Office, TSS

Check #136198 & Check 136197

I hereby acknowledge receipt of the following:

Check #136198 in the amount of \$56,768.22 and Check #136197 in the amount of \$1,123.78 payable to ██████████ for Invoice No. 2, Subproject 7, Project MAULIRA.

C

██████████

A

Please return 1 signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To 2319 Qtrs. I

DATE RECEIVED

FORM NO. 36-56  
MAR 1949

27 November 1953

MEMORANDUM FOR: CHIEF, FINANCIAL DIVISION  
 VIA: TSS/Budget Officer  
 SUBJECT: Invoice No. 2, Subproject 7, Project: LITIA

Invoice No. 2 for Subproject 7 of Project LITIA is attached. It is requested that payment be made by two cashier's checks in the amounts of \$56,768.22 and \$1,123.73 made out to [REDACTED]. C  
 The checks should be sent to Chief, CE/TSS through TSS/Budget Officer.

SIDNEY COHEN  
 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

[REDACTED]

CERTIFICATION

(1) "It is hereby certified that this is Invoice No. 2 applying to subproject 7 of Project ALBANY, that technical performance by [redacted] is satisfactory, that the work is being accomplished in accordance with the actual agreement reached with [redacted], that this bill is just and correct and that payment thereof has not yet been made. C C

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

\_\_\_\_\_  
Chief, CR/ISD"

(2) "It is hereby certified that this invoice applies to subproject 7 under Project ALBANY which was duly approved and that the project is being carried out in accordance with the IS/P Memorandum to DCI dated 3 April 1953 and the DCI memorandum to IS/P dated 13 April 1953. Payment is authorized and requested.

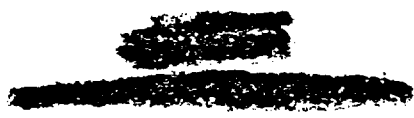
Date: \_\_\_\_\_

\_\_\_\_\_  
Research Director" A

(3) "It is hereby certified that the scope of the program of subproject 7 of Project ALBANY has been approved.

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

\_\_\_\_\_  
Exec. Sec'y. [redacted] A G





7-12

~~XXXXXXXXXX~~  
~~XXXXXXXXXX~~  
INVOICE #2

November 27, 1953

For Services:

\$57,892.00

~~XXXXXXXXXX~~



C

~~XXXXXXXXXX~~  
~~XXXXXXXXXX~~

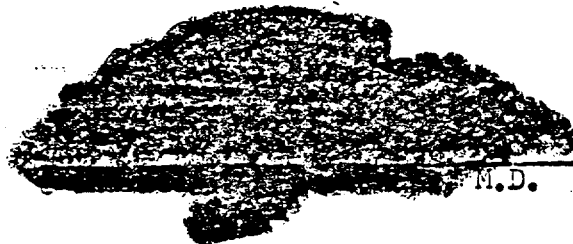
7-13

*Drop*

July 14, 1953

This is to certify that I have today received  
Treasurer's check No. 178411 of   
 in the amount of \$28,381.78.

E

  
M.D.

C



[Redacted]

Draft

July 14, 1953

This is to certify that I have today received  
Treasurer's check No. 178410 of [Redacted]  
[Redacted] in the amount of \$579.22.

E

[Redacted Signature]

M.D.

C

[Redacted]

9-14

[Redacted]

October 6, 1953

Dear [Redacted]: A

Enclosed please find [Redacted] papers for clearance. She is the secretary working with [Redacted] and myself at [Redacted].

I know that everyone must ask this but I do hope that her clearance can be expedited since material for organization is rapidly becoming available.

With best personal regards, I am,

Yours sincerely,

[Redacted] M. D.

[Redacted] C

[Redacted]

7-15

MEMORANDUM RECEIPT

14 July 1953  
DATE

TO: CD/TSS

FROM: Budget Office, TSS

SUBJECT: Receipt of two checks

I hereby acknowledge receipt of the following:

Check # 178411 in the amount of 28,381.78 and check #178410 in the amount of \$579.22 made payable to [REDACTED]. For invoice No 1 Subproject 7 MKULTRA  
C

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

[REDACTED SIGNATURE]

A

SIGNATURE OF RECIPIENT

14 July 1953

DATE RECEIVED

To \_\_\_\_\_  
FORM NO. 36-66  
MAR 1949



3 July 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Invoice No. 1, Subproject 7, Project MEXLTRA

Invoice No. 1 for Subproject 7 of Project MEXLTRA is attached. It is requested that payment be made by two cashiers checks in the amounts of \$28,321.78 and \$579.22 made out to [REDACTED]. The checks should be sent to Chief, CD/TSS through TSS/Budget Officer.

SIDNEY GOTTLEB  
 Chief  
 Chemical Division, TSS

Attachment:  
 Invoice  
 Certifications

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

SG/LLI



CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 1 applying to subproject 7 of Project HUNTER, 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  
C

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

\_\_\_\_\_  
SIDNEY GUTTERMAN  
Chief, OD/OS

(2) "It is hereby certified that this invoice applies to subproject 7 under Project HUNTER 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: APR 3 1953

\_\_\_\_\_  
[redacted]  
Research Director"

A  
A

(3) "It is hereby certified that the scope of the program of subproject 4 of Project HUNTER has been approved.

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

10/ \_\_\_\_\_  
Exec. Sec'y., [redacted]"

A  
G



7-16

INVOICE

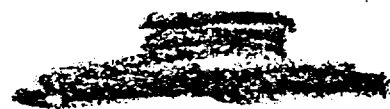
July 1, 1953

For Services ..... \$28,961.00



C





9 June 1953

MEMORANDUM FOR: CONTROLLER  
 ATTENTION: Finance Division  
 SUBJECT: Project WULTRA, Subproject 7

C-111

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 Controller on the subject, "TSP/F-116 Project WULTRA", subproject 7 has been approved, and \$26,523.00 of the over-all Project WULTRA funds have been obligated to cover the subproject's expenses.

SEYMOUR GREENBERG  
 Chief  
 Chemical Division, TSS

PROGRAM APPROVED  
 AND RECOMMENDED:

APPROVED FOR OBLIGATION  
 OF FUNDS:

Original signed by A

Original signed by A

Research Chairman

Research Director

Date: 6/9/53

Date: JUN 10 1953

- Distribution:
- Attachee - Orig. & 2
  - Exec. Sec'y. - 1 ←
  - TSP/Target - 1 ✓
  - TSP/Registry - 1
  - TSP/CO - 2



05/111

JUN 19 1953

[REDACTED]

DRAFT-SG/111  
9 June 1953

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 7

1. The scope of subproject 7 is intended to include the work to be done with LSD and related materials by Dr. [REDACTED] at his two facilities for the period ending July 4, 1954. The project will continue to be handled through the [REDACTED] for cut-out and cover purposes. The proposal from Dr. [REDACTED] to the [REDACTED] is attached to this memorandum.

2. Emphasis will be placed in this coming year on translating the basic data obtained to date into operationally pertinent material along the following lines:

- a. Disturbance of Memory
- b. Discrediting by Aberrant Behavior
- c. Alteration of Sex Patterns
- d. Eliciting of Information
- e. Suggestibility
- f. Creation of Dependence

It is planned to have the second year's work culminate in a compendium of information on this subject that will resemble an operational field manual as much as possible. All other CD/TSS project data that has a bearing on this subject will be used in the preparation of the manual.

3. The sum of money listed under Dr. [REDACTED] budget includes work in the fields of brain enzyme work and nerve metabolism to be subcontracted to other organizations.

4. The funds include \$45,650 for the project at [REDACTED] \$39,500 for Dr. [REDACTED] own project, and a 2% service charge for [REDACTED] amounting to \$1703.00. Therefore, the total cost of this investigation will not exceed \$86,853.00 for the period from July 5, 1953 to July 4, 1954.

[REDACTED]

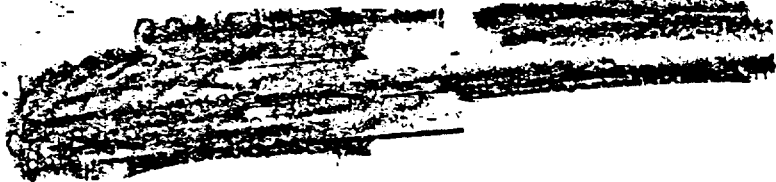
*Sidney Gottlieb*

SIDNEY GOTTLIEB  
Chief  
Chemical Division, TSS

[REDACTED]

7-15

*Draft*



PROGRAM APPROVED  
AND RECOMMENDED:

APPROVED FOR OBLIGATION  
OF FUNDS:

 *A*  
Research ~~Coordinator~~

 *A*  
Research Director

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

Date: June 10 - 1953.

Attachment:  
Proposal

Original Only.



[REDACTED]

C

[REDACTED]

[REDACTED]

June 8, 1953

[REDACTED]

C

Dear Mr. [REDACTED] C

May I acknowledge with thanks the support of your foundation for the previous year's research on LSD25. I should like to take this opportunity to apply for support for the fiscal year July 5, 1953 to July 4, 1954 to continue the research project on the effect of LSD25 on normal adults. The program for the following year is planned as follows:

Content analysis of the present data will be attempted by two psychiatrists. One of these psychiatrists will be the psychiatrist assigned to the project itself. This psychiatrist has observed the phenomena. Another psychiatrist will independently analyze the verbatim recordings in over 100 experiments in which LSD25 has already been given. A comparison of the two surveys will be made to evaluate not only the effects of the drug but the technique of the experimental procedures. The analysis of the data will first concern itself with the raw material and the significance of individual and group responses based on the raw material as presented by

[REDACTED]

[REDACTED]

[REDACTED]

the verbatim recordings.

Simultaneous with the scrutiny of the raw material, further experiments on individual subjects will be carried out by the ~~psychiatrist~~ psychologist who, using both projective and non-projective media, forces externalization of the attitudes and conflicts of the personality, ~~it is rapidly cutting through the various defenses.~~ The quantitative and qualitative analysis of the test data will be correlated with the psychiatrist's study of the raw data to ascertain if the simple interview technique outlined to you in my report of May 28, 1953 are supplemented or contradicted by our battery of tests:

- (1) The Wechsler-Bellevue Intelligence Scale
- (2) The Bender-Gestalt
- (3) The House-Tree-Person Test
- (4) The Rorschach
- (5) Word Association Test
- (6) Cards 1, 2, 3BF of the Thematic Apperception Test

Integrating the work of the psychiatrist who, as I have mentioned, is concerned with the raw data and the work of the psychologist who is concerned with the projective and non-projective testing will be the coordinating activities of the neurophysiologist. He will be studying the effect of the drug on perception and on motor activities. The steadiness test heretofore described, eye-hand coordination, reaction time to light and sound will be studied together with the variables described on the attached questionnaire as a function of time. Plans are being made to amplify the IEM card



7-18

data so that the significance of the attached questionnaire  
 may be more closely delineated. These experiments are very promising  
 and I believe that the utilization of the questionnaire *is much*  
 more than a theoretical structure to our program. It has, I believe,  
 provided us with the best type of guide for the study of the effect  
 of the drug as a function of time after ingestion that could have  
 been devised *under our experimental conditions* ~~for the time.~~

One of the difficulties of determining explicitly the  
 effect of the drug itself is that the subject and the observer are  
 both conscious of the fact that an experiment is being performed.  
 It is hoped in the next year that subjects on the ~~\_\_\_\_\_~~ *B*  
 who are essentially normal from a psychiatric point of view will  
 be given unwitting doses of the drug for psychotherapeutic purposes.

*In spite of* In this way more valuable experiments will probably be carried out  
 under hospital conditions.

Attempts are being made at present to set up projects  
 with collaborating organizations on the effect of LSD25 on brain  
 metabolism, on the metabolic activities of nerves and on enzyme  
 reactions.

Following are two budgets both to be administrated by  
 me but under separate accounts for ease of administration. Budgets  
 labelled ~~\_\_\_\_\_~~ represents the anticipated costs *B*  
 of the project at ~~\_\_\_\_\_~~ Budget *B*  
 labelled ~~\_\_\_\_\_~~ is the bidget which will take care of a second *C*  
 coordinating psychiatrist, an enzyme project, and a neurophysiological  
 project directly under the principle investigator and unaffected

~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~

7-18

{ by  
 administrative policies at [redacted]. If the projects  
 on brain metabolism and neurophysiology to be carried out under the  
 auspices of organizations other than [redacted] are B  
 excluded, this will reduce the budget labelled [redacted] approximately C  
 \$9,000.00.

I shall be very glad to discuss the details of this project and hope that I shall have the pleasure of your continued support.

With best personal regards, I am,

Yours sincerely,

[redacted signature]

M. D.

[redacted] c

[redacted]

[redacted]

[REDACTED]

STATEMENT OF COST (OR EXPENDITURES)

[REDACTED] B

Project

Period July 5, 1953 to July 4, 1954

I. Salaries		33,500
(a) Technical		6,500
(1) Secretarial	3,500	
(2) Secretarial	2,000	
(3) Casual Labor	1,000	
(b) Professional		22,500
(1) Psychiatrist	10,000	
(2) Neurophysiologist	8,000	
(3) Psychologist	4,500	
(c) Experimental Subjects		4,500
II. Expendable Supplies		4,500
(a) Glassware		500
(b) Chemicals		1,000
(c) Records and Photography		1,000
(d) Office Supplies		500
(e) Maintenance		500
(f) Reprints and Printing		1,000
III. Permanent Equipment		2,500
(a) Recorders		2,500
IV. Travel		1,000
V. Institutional Overhead		<u>4,150</u>
		\$45,650

[REDACTED]



[REDACTED]  
 [REDACTED]  
 STATEMENT OF COST (OR EXPENDITURES)  
 [REDACTED] C

Project

Period July 5, 1953 to July 4, 1954

I. Salaries		31,500
(a) Principle Investigator	8,000	
(b) Technical	5,500	
(1) Secretarial	3,500	
(2) Casual Labor	2,000	
(c) Professional	17,000	
(1) Psychiatrist	10,000	
(2) Enzyme Chemist	6,000	
(3) Neurophysiologist	1,000	
(d) Experimental Subjects	1,000	
II. Expendable Supplies		2,500
(a) Maintenance		
(b) Glassware		
(c) Stationery		
(d) Equipment		
III. Permanent Equipment		2,000
(a) Files		
(b) Typewriter		
(c) Recorders		
(d) Furniture		
IV. Travel		1,500
V. Overhead (Office Rental)		<u>2,000</u>
		\$39,500

[REDACTED]

INVOICE CHECK BOOK

MEMBER Subproject 7  
1

Date of Original Authorization	Period Covered	Time Re-vented to	Allotment Number	Amount of Obligation
10 June 1953	4 July 54		3-2502-10-001	86853.00

Additional Authorization	Period Covered	Time Re-vented to	Allotment Number	Amount of Obligation

Invoice No.	Date	Amount	Balance
1	7/3/53	28961.00	57892.00
2	4/27/53	57892.00	0

REMARKS: Project closed - See MKULICA 27-33-40