



# THE BLACK VAULT

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84-1

Purpose: To study the nature of the hypnosis process as it may relate to induction of a changed motivational state (MKULTRA 84).

Initiated: 19 August 1960

Contractor: Dr. [REDACTED] as a grantee of [REDACTED] C 8

Cost: \$30,000.00. (These are supplemental funds; and, although time extensions may be granted, it is not anticipated that further funds will be made available for this research.)

Status: Continuing.

84-2

[REDACTED]  
TO: TSS/OC

1. Date of Obligation: N/A

2. Purpose of Project: A study of induction  
of high motivation in individuals by  
means of the development of specific  
interpersonal relationships (Dr. [REDACTED])

3. Progress to Date: Satisfactory

4. Expiration Date: N/A

5. Project Monitor: [REDACTED] A

FROM: TSS/CD  
[REDACTED] G  
[REDACTED]

84-3

INVOICE CHECK LIST

SECURE Subproject 84

Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
28 Apr 58	2 Year		32502-10-111	95,000.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
# 2	1 Year	1 Year	1525-1007-1702	30,000

Invoice No.	Date	Amount	Balance
#1	11 July 58	25,000	<del>25,000</del>
16 July 58	5,000	30,000	<del>30,000</del>
# 2	30 Aug 60	30,000.00	

REMARKS:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



(When Filled In)

818045

ACCOUNTING BY INDIVIDUAL FOR ADVANCE

SUBMITTED BY

MK Subproject # 84

DATE - VOUCHER NO. 2-12

PERIOD OF ACCOUNTING

FROM

18 October 1965

TO

30 August 1967

818045 Sept 22, '67

NOTE: Follow Instructions on Reverse

1. CASH ON HAND BEGINNING OF PERIOD		\$20,507.53	5. EXPENSES THIS PERIOD:		
2. OUTSTANDING ADVANCES BEGINNING OF PERIOD			VOUCHER NUMBER	DATE	DESCRIPTION
3. RECEIPTS THIS PERIOD:					See attached certification
RECEIPT NUMBER	DATE	DESCRIPTION			\$ 20,507.53
			TOTAL EXPENSES		\$
			6. REFUNDED HEREWITH	CASH	CHECK
			7. OUTSTANDING ADVANCES END OF PERIOD (Attach listing)		
			8. CASH ON HAND END OF PERIOD OR BALANCE DUE ADVANCEE		
4. TOTAL TO ACCOUNT FOR		\$20,507.53	9. TOTAL ACCOUNTED FOR		\$ 20,507.53

I CERTIFY FUNDS ARE AVAILABLE			APPROVED		
OBLIG. REF. NO.	CHARGE FAN ACCOUNT NO.	DATE	SIGNATURE OF APPROVING OFFICER		
345	2125-1009-1902		A		
DATE	SIGNATURE OF AUTHORIZING OFFICER	DATE	SIGNATURE OF PAYEE		
			A		
			TSD/BAB		

SPACE BELOW FOR EXCLUSIVE USE OF OFFICE OF FINANCE

DESCRIPTION-ALL OTHER ACCOUNTS 13-33	34-39	40-41	42-47	48-49	50	51-54	55-66	67-70	71-80	
DESCRIPTION	STATION CODE	EXCISE	OBLIG. REF. NO.	PAY OR CASH	GENERAL LEDGER ACCT. NO.	GENERAL LEDGER ACCT. NO.	COST FAN ACCOUNT SYMBOL	OBJECT CLASS	AMOUNT	
ADVANCE ACCOUNTS 13-27	Y/A NO.	NO.	ADVANCE ACCT. NO.	PER. LIQ. CODE	YR.	YR.	61-66 CK. NO.	68-70 DUE DATE	DEBIT	CREDIT
MK MOR. 84						7319			20,507.53	
ACTG. FIN. FY. 62			00084			7305				20,507.53

DATE	PREPARED BY	DATE	REVIEWED BY	TOTALS		
12 Sept 67	A			20,507.53	20,507.53	

84-4

## INSTRUCTIONS

Line or  
Section

- 8A-4
1. Enter on line 1 the amount of cash on hand at the beginning of the period.
  2. Enter on line 2 the amount of outstanding advances made to third parties, brought forward from the previous accounting period.
  3. Enter in this section the amount of each receipt during the accounting period showing pertinent data, i.e., method or source of acquisition and applicable rate of exchange, if indigenous currency. If more space is required to explain receipts, prepare receipt form, number and attach hereto. In every case, completely identify the source of receipts.
  4. Enter on this line the amount to be accounted for which shall be the sum of amounts shown in 1, 2, and 3.
  5. Each amount listed in this section shall be supported by a voucher consisting of either the receipt obtained from the payee or in lieu thereof a certification explaining the lack of a receipt. If the number of entries exceeds the available space they may be consolidated as one entry in section 5 and supported by a listing of the individual entries on a separate sheet.
  6. Enter on this line the amount of any refunds of advances by the advancee indicating whether by cash, check, or money order.
  7. Advances made to third parties which remain outstanding at the end of the accounting period shall be consolidated and the total entered as a single amount on this line supported by a listing on a separate sheet. Final credit will not be given for disbursements which are advances to be accounted for. When accountings for advances are obtained, list as expenses or refunds of cash, as appropriate.
  8. Enter on this line the amount of cash on hand, or if the amount of the disbursements exceeds the amount advanced the balance due the advancee shall be shown in parenthesis, i.e. (    ), and treated as a minus amount in arriving at the "Total Accounted For", line 9.
  9. Reflect on this line the "Total Accounted For" which must agree with the amount shown on line 4, "Total To Account For".

84-4

CERTIFICATION

H

C

MK [redacted] Grantee Dr. [redacted] # 84

Aug. - Dec. 1961  
\$30,000.00

H

1. This grant was made through MK [redacted] in 1961, \$10,000.00 in August 1961 and \$20,000.00 during the period Sept. - Dec. 1961. The funds were provided on a "to-be-expended-as-necessary" basis for which we secured various sensitive consultation privileges and services. The grantee acknowledged the receipt of the grant and the unexpended balance of \$20,507.53 in his letter dated 28 March 1966. Since no successor has been named to MK [redacted] it is unfeasible from a security or cover standpoint to require or receive further accountings from MK [redacted].

H

2. It is therefore requested that the unexpended portion of the original grant (\$20,507.53) be written off based on services being received in the form of research reports.

A

[redacted]  
Chief, TSD/BAB

APPROVED:

C/TSD

84-5

30 August 1967

TSD/BAB MEMO #232-67

MEMORANDUM FOR: Chief, TSD/BF

SUBJECT : Request for Write-off Memorandum -  
Account [REDACTED]

C4B

1. For security and cover reasons BAB is unable to give direction or receive accountings in the name of [REDACTED]

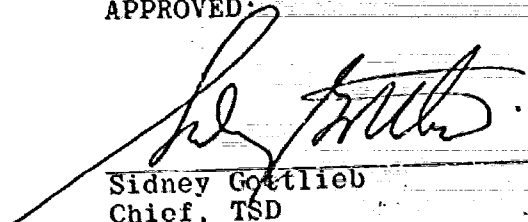
B { For the same security and cover reasons no individual or organization has been named [REDACTED]

It is therefore unfeasible to require or receive accountings from [REDACTED] for the unexpended portion of the 1961 grant from [REDACTED] in the amount of \$20,507.53.

2. It is therefore requested that a write-off memorandum be executed on this account.

APPROVED:

[REDACTED] A  
Chief, TSD/BAB

  
Sidney Gottlieb  
Chief, TSD





INSTRUCTIONS

84-6

Line or  
Section

1. Enter on line 1 the amount of cash on hand at the beginning of the period.
2. Enter on line 2 the amount of outstanding advances made to third parties, brought forward from the previous accounting period.
3. Enter in this section the amount of each receipt during the accounting period showing pertinent data, i.e., method or source of acquisition and applicable rate of exchange, if indigenous currency. If more space is required to explain receipts, prepare receipt form, number and attach hereto. In every case, completely identify the source of receipts.
4. Enter on this line the amount to be accounted for which shall be the sum of amounts shown in 1, 2, and 3.
5. Each amount listed in this section shall be supported by a voucher consisting of either the receipt obtained from the payee or in lieu thereof a certification explaining the lack of a receipt. If the number of entries exceeds the available space they may be consolidated as one entry in section 5 and supported by a listing of the individual entries on a separate sheet.
6. Enter on this line the amount of any refunds of advances by the advancee indicating whether by cash, check, or money order.
7. Advances made to third parties which remain outstanding at the end of the accounting period shall be consolidated and the total entered as a single amount on this line supported by a listing on a separate sheet. Final credit will not be given for disbursements which are advances to be accounted for. When accountings for advances are obtained, list as expenses or refunds of cash, as appropriate.
8. Enter on this line the amount of cash on hand, or if the amount of the disbursements exceeds the amount advanced the balance due the advancee shall be shown in parenthesis, i.e. ( ), and treated as a minus amount in arriving at the "Total Accounted For", line 9.
9. Reflect on this line the "Total Accounted For" which must agree with the amount shown on line 4, "Total To Account For".

84-6

CERTIFICATION

This is to certify that I have received an accounting from MKULTRA Sub-project # 84 for the period 18 October 1963 through 17 October 1965. The accounting reflects expenses in the amount of \$5,362.47 against the outstanding grant balance of \$25,870.00. The remaining grant balance to be accounted for is \$20,507.53.

The accounting statement and payment certification will be retained in TSD and will be made available for review in TSD if necessary.

I further certify that satisfactory services represented by the accounting have been received and that to the best of my knowledge and belief the funds expended were for the purposes authorized by the project approval.

A

AC/TSD/BAB

[Redacted]

B 84-7

C

[Redacted]  
Executive Director

March 28, 1966

Treasurer

C  
B  
[Redacted]

Dear [Redacted] C

Enclosed is the accounting to [Redacted] B over the past two years. The expenditures were as follows:

B	To [Redacted] for the purchase of a sound movie camera with appropriate accessories (used)	\$3,050.00
	Legal Fees	341.56
	Insurance for equipment	314.46
	Miscellaneous laboratory furniture and equipment	656.45
B 7	To help underwrite a meeting of scientists working on hypnosis [Redacted]	1,000.00
	<b>Total</b>	<b>\$5,362.47</b>

As we discussed sometime ago, it has been my understanding that there is no time limitation for the expenditure of monies from the [Redacted] B and, for this reason, we have avoided expending these except in situations where no other support could be used or was available.

What might appear to have been a very small level of expenditure over time has, in fact, played a vital role in supporting our research activities in allowing us to make necessary guarantees to certain senior staff personnel.

[Redacted]

34-5

**[REDACTED]** Treasurer

March 28, 1966

As we have discussed in the past, the primary purpose of this grant has been to provide emergency contingency funds. Thus, it is possible to assure key personnel that continuing support for them would be available even if certain other grants or contracts with government agencies were delayed. The laboratory has been fortunate in obtaining other support over this time and thus it has not been necessary to use the bulk of the grant to cover salaries. I am sure that it will be clear that contingency funds of this kind are of vital importance in allowing us to hold together the essential nucleus of a research staff. Obviously we would otherwise lose key personnel to other institutions which are in a position to make permanent guarantees.

At this time, we are pledging contingency funds pending approval of **[REDACTED]** contract and continuation of **[REDACTED]** contract. It looks highly probable that these contracts will be renewed. If things progress as expected, we will be enlarging our laboratory and, under those circumstances, some \$15,000 may be required to facilitate the conversion of existing space to appropriate laboratory facilities. Here again, we hope to obtain other support to undertake these modifications, but contingency funds are essential to allow us to proceed with our plans and avoid a one to two year delay.

Finally, I would like to explain the item to help underwrite the conference **[REDACTED]**. The bulk of the cost will be borne by **[REDACTED]** however, certain restrictions exist on the use of the funds which make it imperative that a relatively small additional amount be available. While only \$1,000 has been pledged officially, it is possible that a larger amount may be required. This meeting may help to provide access to some of the recent work being carried out **[REDACTED]** by facilitating an informal exchange of communication.

I hope that this clarifies our expenditures to date. I am sure it will be clear that the importance of these funds to the laboratory has been completely out of proportion to the amount actually expended. Without contingency funds of this kind, it would not have been possible to accomplish many of the important studies that have been carried out in the past and are being carried out at this time.

Very sincerely,

**[REDACTED]**  
M.D., Ph.D.

B {

F  
4  
B

CF

- C

84-8

STATEMENT

B

Total Grant Amount		\$30,000.00
Amount expended 1962-63	\$4,130.00	
Amount expended 1964-65	<u>5,362.47</u>	
Total expended	<u>\$9,492.47</u>	<u>9,492.47</u>
Balance		<u><u>\$20,507.53</u></u>

For [redacted] C

84-9

January 7, 1966

Memorandum for the File

Subject: [redacted] - C

Telephoned Dr. [redacted] today requesting an answer to my letter of October 19th. He promised to send me an accounting as fast as he could get the figures together.

C [redacted]

84-10

October 19, 1965

Dr. [REDACTED] C  
Executive Secretary

[REDACTED] B

Dear [REDACTED] C

Time goes by so quickly that I am sure you do not recognize that it has been two years since your last accounting on the grant to [REDACTED] B

My records show that your last accounting was dated October 17, 1963 and showed expenditures of \$4,130. This leaves a balance of \$25,870 according to my records.

I would appreciate receiving an up-to-date accounting.

Hope all is going well with you. Best personal regards.

Sincerely,

[REDACTED] C  
Treasurer

MKV-84



84-11

14 October 1965

[REDACTED] C

We have on our records an outstanding grant for Dr. [REDACTED] C

C [REDACTED] In my file I have a copy of your letter dated 28 October 1963, which forwarded an accounting through 17 October 1963.

C Dr. [REDACTED] letter to you dated 17 October 1963 states that an annual accounting will be made, therefore, we are one accounting in the arrears with one due this month.

Please take the necessary action to secure accounting or accountings to bring Dr. [REDACTED] grant up to date.

C

[REDACTED] C

MKV-84



INSTRUCTIONS

1. If funds, in the form of other than U.S. Dollars were on hand, received, or disbursed during the accounting period, all pertinent data, i.e., rate, method of acquisition, etc., must be shown. If advances have been made to third parties, enter the total of such advances outstanding at the beginning of the accounting period on line 1a.
2. If more space is required to explain receipts, prepare receipt form, number and attach hereto. In every case, completely identify the source of receipts.
3. Attach a voucher for each expenditure and assign a number thereto in numerical sequence. The voucher may be the receipt obtained from the payee. When a receipt is not obtained, prepare a certificate and attach as a voucher. When space on form is not sufficient to list all vouchers, prepare a listing on a separate sheet and enter the total under item 3. If advances to third parties are outstanding at the close of the accounting period, attach an itemized list and enter the total on line 3a.
4. Final credit will not be given for disbursements which are advances to be accounted for. When accounting for advances are obtained, list as expenditures or refund of cash, as appropriate.
5. Total receipts entered on the line "Total to Account For" must agree with the total disbursements entered on the line following "Total Accounted For."

84-13

84

October 28, 1963

Dear [REDACTED] C

Attached please find the first of many accountings  
to come on [REDACTED] or [REDACTED] SB

[REDACTED] Total he received was \$30,000.00 Total Expended  
as of Oct. 17, 1963 \$4,130.00. Balance in account \$25,870.00.

[REDACTED] C

84-14

August 14, 1963

Dear [REDACTED] C

84 B - You are absolutely right. The first \$10,000 sent in August was sent to [REDACTED] as well as the \$20,000.00 sent later in that year. Dr. [REDACTED] C is answerable for all \$30,000. However, since you brought the matter up, I checked into the file and even though this is for a 5 year period we did request yearly accountings so I will drop Dr. [REDACTED] a note and ask for his latest financial report.

Anything I can do to help, please yell. C

Sincerely,  
[REDACTED] C

84-15

August 1, 1963

C  
Dear [REDACTED]

Thank you very much for the recent accountings. However, I am still foggy on Dr. [REDACTED] 84 C

In looking over your [REDACTED] B Finances reports back thru the months, I note you received 30,000 for [REDACTED] C in Sep 1960.

10,000 was disbursed to him in August 1961. 20,000 went

B to [REDACTED] during the Sep-Dec 1961 period.

I've a hunch that maybe these two items make up the 30,000,

C and [REDACTED] is accountable for it all.

Anyway it's the 30,000 we've charged to [REDACTED] C that I'm looking for. I'm a newcomer to this business, so maybe the answer is available in our records, but it's just a matter of knowing where to look! I'd appreciate any light you might shed on this.

84 C  
Per [REDACTED] B 22 AUG 1963

The \$30,000 did go to [REDACTED] C  
It is to be a 5-YR project, but they had agreed to send annual accountings. [REDACTED] C will try to get them started on the acctg. [REDACTED] C is out-of-the picture re: the 30,000. C

B

October 17, 1963

C

84-16

Treasurer  
[Redacted] - B

Dear [Redacted] C

Please excuse the previous absence of accounting to [Redacted] } B  
in reference to the grant to [Redacted]  
Over the past two years the expenditures made from this grant were as follows:

C {	A [Redacted] Fellowship to [Redacted] [Redacted] worked on the posthypnotic phenomenon and is now in the process of completing [Redacted] study. [Redacted] work under this fellowship was satisfactory and will represent a large part of [Redacted]	\$3,000.00
	To Dr. [Redacted] for statistical consultation	600.00
	Fire file	330.00
	To assist in a symposium [Redacted] [Redacted] --- Dr. [Redacted] [Redacted]	200.00
	Total spent to date	\$4,130.00

It has been my understanding that there are no time limitations for the  
expenditure of funds under the grant from [Redacted] and we have  
chosen to conserve as much as possible of these funds, utilizing other sources  
of support whenever possible. In the future we shall make an annual accounting  
of funds expended.

I certify that services or materials have been  
satisfactorily received and the expenditures  
were incurred on official business.

Very sincerely yours,

[Redacted] A  
Date: [Redacted] 1963

C

[Redacted]  
M. D., Ph. D.  
Executive Secretary

[Redacted] C

An investigation of Socially induced special states of consciousness  
under the direction of Dr. \_\_\_\_\_

2 C

PREVIOUSLY REPORTED:

May 1, 1958 - April 30, 1962 - RECEIPTS	\$ 25,000.00
May 1, 1958 - April 30, 1962 - DISBURSEMENTS	<u>24,359.32</u>

MAY 1, 1962 - APRIL 30, 1963

<u>BALANCE - May 1, 1962</u>	\$ 640.68
------------------------------	-----------

DISBURSEMENTS:

<u>Equipment</u>	\$ 98.35	
<u>Supplies</u>	77.44	
<u>Telephone &amp; Telegraph</u>	98.01	
<u>Postage, Express &amp; Freight</u>	13.76	
<u>Travel</u>	131.00	
<u>Subscriptions &amp; Books</u>	43.50	
<u>Services Purchased</u>	128.62	
<u>Subjects</u>	<u>50.00</u>	
<u>TOTAL DISBURSEMENTS</u>		<u>640.68</u>
<u>BALANCE - APRIL 30, 1963</u>		<u>\$ -0-</u>

I certify that services and materials have been satisfactorily received and the expenditures were incurred on official business.

A

\_\_\_\_\_  
Date: Jan 20, 1964



84-18

July 11, 1962

C B

Accounting of [redacted] from [redacted]

May 1, 1961 - April 30, 1962

Balance May 1, 1961	\$ 2,073.32
Received	<u>1,250.00</u>
Total	\$ <u>3,323.32</u>

Disbursements:

Equipment	\$ 498.35
Supplies	225.17
Postage, Freight	41.23
Travel	245.60
Subscriptions	19.24
Services	1,151.50
Subjects	761.00
Miscellaneous	<u>(259.45)</u>

Total Disbursements 2,682.64

Balance April 30, 1962 \$ 640.68

This is a true statement of expenses as reported to [redacted]

3 [redacted] C

Prepared by [redacted]

C

I have examined and approved the submitted expenditures.

A

[redacted signature]

Chief  
TSS/Chemical Division

Date:

7/17/62

December 1, 1961

84-19

B

C - [redacted] Executive Director

B - [redacted]

Dear Mr. [redacted]

- C

Enclosed please find a preliminary accounting of the expenditures from the gift of \$25,000.00 to [redacted] for our research. Please note that to date we have expended \$23,344.38. We have commitments for the major portion of the remaining balance to current research. For this reason, I would appreciate the last installment of \$1,250.00 being forwarded to [redacted] as soon as convenient for you.

B

B

A report covering the research activities undertaken with this gift will be submitted in June, 1962.

Very sincerely yours,

C

[redacted] M.D., Ph. D.

[redacted] C  
enc.

I have examined and approved the submitted expenditures.

[redacted]

A

Chief

FSS/Chemical Division

Date: 12/12/61

84-20

 3

Disbursements for the Period: 5/1/61 to 10/31/61

Equipment	\$ 498.35
Supplies	201.17
Postage	32.23
Travel	94.40
Books	12.24
Services Purchased	109.31
Subjects	720.00

Total \$1667.70

*inc 105.62*

84-21

84

July 18, 1961

Accounting of **C** [redacted] from **B** [redacted]  
May 1, 1960 - April 30, 1961

Balance May 1, 1960	\$2,047.12
Receipt	3,000.00
<b>Total</b>	<b>\$5,047.12</b>

Disbursements

Equipment	102.53
Supplies	1,028.86
Telephone and Telegraph	30.98
Postage, Express and Freight	15.15
Travel	1,229.69
Publishing	14.15
Meetings and Conferences	7.29
Services Purchased	304.15
Subjects	110.00

**Total Disbursements** 2,973.80

**Balance** 2,073.32

This is a true statement of expenses as reported to the Fund.

Prepared by

[redacted signature]

**C**

D

84-22

October 19, 1960

Memo to <sup>c</sup> [redacted]

Subject: <sup>c</sup> [redacted] Project - <sup>B</sup> [redacted]

Attached is an accounting received from <sup>B</sup> [redacted]  
through April 30, 1960. This is a true statement of expenses  
as reported to us.

[redacted] <sup>c</sup>

D

84-22

October 19, 1960

C

B

Accounting of [redacted] from [redacted]

May 1, 1959 - April 30, 1960

Balance May 1, 1959 \$8,818.80

Receipts 2,000.00

Total \$10,818.80

Disbursements:

- Salaries \$4,904.25
- Pension, retirement
- Soc. Sec. 363.41
- Equipment 403.61
- Supplies 1,109.86
- Telephone & Tel. 223.17
- Postage & Freight 103.95
- Travel 882.61
- Subs. & Books 63.34
- Binding 9.00
- Publishing 55.85
- Air Travel 26.90
- Misc. 12.00
- Services Purchased 236.63
- Subjects 377.10

Total Disbursements 8,771.68

Balance \$ 2,047.12

This is a true statement of expenses as reported to the Society.

[redacted signature]

C

I have examined and approved the submitted expenditures.

[redacted signature]

A

Chief  
TSS/Chemical Division

Date: 10/31/60

84-23

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12				DATE 2-6				VOUCHER NO. 7-12					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33			34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27			28-33 V/A NO. P.O. NO.	34-39 PROP. NO. PROJECT NO.			ADVANCE ACCT. NO. EMP. NO.			62-67 CR. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
SUBPROJ. 74 INN. 2				4811			345		6010	75-1009-1902	730	30,000.00	
MKULTRA							09		1100	2180			30,000.00
EXPLANATION OF ENTRY											TOTALS		
<i>see attachments</i>													
DATE		PREPARED BY		DATE		REVIEWED BY		CERTIFIED FOR PAYMENT OR CREDIT					
15 Aug '60		A						A SIGNATURE OF CERTIFYING OFFICER					

RECEIPT

84.

Receipt is hereby acknowledged of the following check:

Treasurers Check [REDACTED] dated September 1, 1960, in  
the amount of \$30,000.00, drawn on [REDACTED]  
[REDACTED] payable to [REDACTED] for the

B  
E

84-24

[REDACTED]  
Date: Sept 14, 1960

C





84-26

17 August 1960

MEMORANDUM FOR: CONTROLLER

ATTENTION : Finance Division

SUBJECT : MQUILTRA, Subproject 84, Additional Authorization No. 2

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 84 has been approved and \$30,000.00 of the over-all MQUILTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment Number 1525-1009-1902.

[Redacted] A  
Chief  
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

[Redacted] A  
Research Director

I CERTIFY THAT FUNDS ARE AVAILABLE  
ORIGINATION REFERENCE No. 315  
CHARGE TO ALLOTMENT No. 1125-1009-1112  
22 AUG 1960  
AUTHORIZED OFFICER

Date: 19 AUG 1960

Distribution:  
Orig & 2 - Addressee  
1 - TSD/OC  
1 - TSD/FASS

TSD/RB (17 Aug. 60)

A

84-27

23 August 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 84, Invoice No. 2  
Allotment 1525-1009-1902

1. Invoice No. 2 for the above subproject is attached. Payment should be made as follows:

Cashier's check in the amount of \$30,000.00, drawn on [redacted] and made payable to [redacted]

B

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by Tuesday, 5 September 1960.

3. This is a final invoice. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

[redacted]  
Chief  
TSD/Research Branch

A

Attached:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addresses

E

CHECK# [redacted] IN THE AMOUNT OF \$30,000.00  
RECEIVED - 7 SEP 1960

A

[redacted]

[redacted]

84-27

23 August 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 84, Invoice No. 2  
Allotment 1525-1009-1902

1. Invoice No. 2 for the above subproject is attached. Payment should be made as follows:

Cashier's check in the amount of \$30,000.00, drawn on [redacted] and made payable to [redacted]

B

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by Tuesday, 5 September 1960.

3. This is a final invoice. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

A [redacted]  
Chief  
TSD/Research Branch

E [redacted]

Attached:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

1 - TSD/FASS

CHECK# [redacted] IN THE AMOUNT OF \$30,000.00  
RECEIVED.

I CERTIFY THAT FUNDS ARE AVAILABLE

OBIGATION REFERENCE No. 345

CHARGE TO ALLOTMENT No. 1125-1009-1902

15 AUG 1960

AUTHORIZING OFFICER

84-27

INVOICE

For services

\$30,000.00

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 2 applying to Subproject No. 84 of MQUltra, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RS, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date:

(2) It is hereby certified that this invoice applies to Subproject No. 84 of MQUltra which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

84-28

27 July 1960

MEMORANDUM FOR: THE RECORD

SUBJECT : Renewal of MKULTRA 84, Partial Support for  
Project at [REDACTED]

B+C

ATTENDANCE : Drs. [REDACTED] and Mr. [REDACTED]

A

SUMMARY : It was decided that the \$30,000 should be provided  
as partial support for this project through [REDACTED]  
funding mechanism. The major portion of [REDACTED]  
research funds will come from [REDACTED]. The  
Agency will have access to all the results from this  
laboratory.

B

C

B

C [REDACTED] is presently unwitting of Sponsor, but it is  
contemplated that he will be made witting in  
September [REDACTED]

B, C+  
H →

No special direction will be given to [REDACTED]  
research since virtually every problem he has  
set for himself has a bearing upon Agency  
interests.

C

[REDACTED]

A

TSD/Research Branch

[REDACTED]

84-2

84-29

DRAFT ~~\_\_\_\_\_~~ A  
17 August 1960

MEMORANDUM FOR: THE RECORD

SUBJECT : Continuation of MKULTRA, Subproject 84

1. The purpose of Subproject 84 is to support in part the research program of Dr. ~~\_\_\_\_\_~~ of ~~\_\_\_\_\_~~ to study the induction of high motivation in individuals by means of the development of specific interpersonal relationships. Expansion of this project along lines of major Agency interest requires a grant of \$30,000.00 to supplement funds which are available from ~~\_\_\_\_\_~~ and ~~\_\_\_\_\_~~. It is expected that no future funds will be provided for this research although, considering the scope of this study, time extensions may be granted.

2. Three major areas of interest encompass the scope of this research program:

- a. Basic research on the nature of special states of consciousness which to date has focused upon particular aspects of the trance state.
- b. Methodological studies which have dealt with the solution of problems which are a prerequisite to progress in basic research.
- c. Methodological studies dealing with instrumentation problems which have major importance for some current research interests.

Considerable progress has been made to date in each of these areas. A statement of progress is appended.

3. An additional reason for supporting this project is to provide a sound scientific setting for the operational use of a physician

G

84-8

84-29

4. The partial support of this project beginning 1 June 1960 will not exceed \$30,000. Charges should be made against Allotment 1525-1009-1902.

B

5. This Subproject will be handled as a grant-in-aid from [redacted] and the handling of funds disbursed will follow the standard practice set up for that organization.

6. This project has been handled to date in a Government Sterile fashion and none of the personnel at [redacted] have been witting of true sponsorship. It is contemplated that Dr. [redacted] will be made witting of sponsorship and purpose on or about 1 September 1960 in order to guide his project along lines that will further Agency operational needs.

[redacted] A  
Chief  
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

[redacted] A  
Research Director

Date: 8/19/60

Attached:  
Statement of Progress

Distribution:  
Original only

[redacted] 34-4



84-29

May 9, 1960

Memorandum to <sup>A</sup> [redacted]

Subject - [redacted] Project at [redacted] <sup>B</sup>

Attached please find a progress report from Dr. [redacted] <sup>C</sup>

Continuation of support for the [redacted] <sup>C</sup> project is requested. Justification for the support follows:

1. Dr. [redacted] <sup>C</sup> work in hypnotism is an area of direct use to the Sponsor. Hypnotism is a subject that is continually be suggested as the panacea to all the Sponsor's problems and needs to be examined exhaustively.

2. Dr. [redacted] <sup>C</sup> has publized [redacted] on a countrywide basis [redacted] <sup>B</sup> as well as to many other organizations where he has presented publications.

3. In keeping with the basic objectives of initial grants from [redacted] to encourage and stimulate work in areas of interest to the Sponsor, this project during the past two years has attracted both [redacted] support and additional funds from [redacted]. It is felt that [redacted] support provides the basis for enriching the investigations, insures that we get the first and best reporting on all work there in the laboratory and maintains a facility for special crash projects on a continual basis. <sup>B</sup>

[redacted] <sup>B</sup> has approved continuation of this grant.

In addition, the panels [redacted] have expressed great interest in the work in these two fields being done under this project and have suggested its continuation.

It is recommended that an additional grant of \$30,000.00 be made to insure continued work in this vital area.

*Where is Budget 2?*

*\$35,000*

84-1

B

In this report I would like to first express my appreciation to the Directors and Officers of [redacted] for the assistance which [redacted] has given to our work. Not only have we had considerable financial support but of equal importance have been the very fruitful suggestions by several of the scientists associated with [redacted] as well as the continuing active supporting role which the group has played. Without both the financial and psychological support much of the research would never have been successfully undertaken.

B

This report will describe briefly the activities supported by [redacted] funds in whole or in part since May 1, 1958. Some of the papers which have evolved from the research supported by [redacted] are appended to this report.

The research which has been undertaken may be thought of as covering three separate but interdependent areas. 1. Basic research on the nature of special states of consciousness which to date has focused upon particular aspects of the trance state. 2. Methodological studies which have dealt with the solution of problems which are a prerequisite to progress in basic research. 3. Methodological studies dealing with instrumentation problems which have major importance for some current research interests.

1. Studies dealing with the Nature of the Hypnotic State.

The theoretical framework in which our studies of hypnosis have been conducted has been to view the hypnotic state as having two well demonstrated components; 1.) an increased motivation to comply with the suggestions of the hypnotist, and 2.) the tendency on the part of the subject to play the role of a hypnotized subject. A third more basic but less understood aspect is, what we have termed, "the essence of hypnosis". While the source of the increased motivation and an understanding of the desire to role-play are basic issues, we have concentrated on the "essence of hypnosis" in the belief that it is this, rather than the other factors, which is uniquely related to a variety of psychological experiences, such as mystical experiences, sensory deprivation effects, placebo effects, and, of course, hypnosis. A paper conceptualizing one particular aspect of this problem is appended, [redacted].

C

This project has been fortunate to have had Dr. [redacted] associated with it from the onset. First as a [redacted] and currently as a [redacted] fellow. In a previous study the concept of trance logic was discussed. A study of hallucinations in hypnosis compared the performance given by faking subjects with that of deeply hypnotized individuals. A paper discussing this research was read [redacted] and will soon appear in [redacted]. A preliminary draft in ditto form is appended.

The differences between deeply hypnotized subjects and simulators seemed to present a way of asking questions as to what the hypnotic state adds above and beyond high motivation and role-playing. This line of investigation is currently being followed and pilot work is being done using films of both simulators and real subjects, thus making possible judgement at various uniform points by observers who all see the same thing. It is hoped that this will help to reveal that which distinguishes real and simulating subjects and thus shed light on the nature of the process itself.

A major investigation was undertaken on the suppression of pain by hypnosis.

C [REDACTED] This study is currently being re-written into a major publication. Three major findings emerged from this study: 1.) for just about all practical purposes there were no differences in physiological reactivity to pain among any of our experimental conditions, 2.) in general, only tiny physiological responses to pain occurred even in the waking control condition, and 3.) our subjects showed far less signs of stress in this experimental situation than in other experiments at [REDACTED] using roughly comparable amounts of electric shock. The study strongly suggests that hypnotic analgesia reduces the over-reaction to pain under conditions of apprehension and stress but has no effect on the physiological response to painful stimulus under conditions of minimal anxiety. Having established this point, the need for another experimental study becomes apparent to investigate the effect of hypnotic analgesia in conditions where anxiety is maximized. We would anticipate that under these conditions marked differences would emerge. A very interesting point, however, will be to determine whether or not similar differences may emerge even in the simulating subjects. In other words, whether hypnosis as a process or state protects the individual experiencing intense anxiety or whether the hypnotic situation, regardless of the subjective experience, serves this function.

B [REDACTED]

C A pilot study was undertaken [REDACTED] has been affiliated with this project for some time. The response of hypnotized and simulating subjects to requests to express fear, depression, happiness, and anger was studied. Pilot studies have suggested that simulators are able to control their emotions to a far greater degree than assumed heretofore and that this control is no less than an individual in hypnosis. This study does not deal with an artificially induced situation but merely with the effect of direct suggestions and a rigorous study of this phenomenon is now being conducted.

For the past one and one-half years a study has been conducted of the trance phenomena occurring in the Pentecostal churches with the view toward understanding their relationship to other states of consciousness. A considerable amount of observational data is now available and is in the process of being analyzed. As a part of this study, the personal experiences which one might expect of good hypnotic subjects and Pentecostal church members who are trance

reactors and non-trance reactors are being investigated. This study has been facilitated by the availability of Mr. [REDACTED]

Mr. [REDACTED] is ideally suited to act as research assistance in this project. This study will not be completed until sometime this summer.

## 2. Methodology.

In the area of methodology, a paper has been contributed to the symposium [REDACTED]. This deals primarily with [REDACTED]. This paper will appear in a book edited by [REDACTED] in the near future. A pilot study has been conducted with [REDACTED] students dealing with demand characteristics in sensory deprivation type situations which demonstrated the utility of a process called the pre-experimental interview. A preliminary draft is appended.

## 3. Instrumentation.

A new electrode has been developed for the more adequate measurement of potential GSR. This promises to be more useful for psycho-physiological work than the classical resistance GSR. A description of the electrode is being readied for publication and a careful evaluation of the electrode in comparison with three other electrodes currently used has been performed. A copy of the study, which is being submitted for publication, is appended.

One further study which has been of considerable interest to us has been the investigation of the subjective pain experience associated with electric shock. A preliminary attempt has been made to scale this along the lines of Wolff, Hardy, and Goodell's efforts. In conjunction with this, a new kind of shock electrode is being developed which may control spacing of contact points better than previously possible.

Largely through the initial help which was given by [REDACTED] it has been possible to obtain substantial support from [REDACTED] and, in the form of a contract, from [REDACTED]. Current studies now in progress are a continuation of the investigation of real and fake differences in part in collaboration with other investigators in other laboratories. Another major effort being undertaken is the study of hypnotizability and its relationship to responsivity in sensory deprivation under mescaline, etc. Also, we are studying the occurrence of trance-like behavior in the normal experience of subjects. Part of this major research undertaking will be the replication of a previous report which claimed to predict hypnotizability using parts of the TAT, Rosenzweig's Picture Frustration Test, and the Zeigarnik effect, the sway test, the heat illusion test, and personality instruments. Questionnaires developed by our group are also used and we hope that these will aid not only in the prediction of hypnotizability but permit specific predictions to be made about the type of response obtained from each subject. A preliminary report on one questionnaire is in press.

4.

Another investigation which is currently being undertaken along these lines is the evaluation of the newly reported audio-analgesia and the relationship which this technique has to hypnotic pain suppression. Informal working relationships have been established with [REDACTED] and Dr. [REDACTED]. It is hoped to evaluate good and bad reactions to this technique of analgesia in regard to subjects' trance-like experiences and hypnotizability.

Finally, the controversial question of anti-social behavior in hypnosis will be re-evaluated experimentally. It is hoped to be able to shed considerable light on the limitations of hypnosis as a technique of controlling behavior in this manner. A paper has been written, in part under the auspices of [REDACTED] dealing with the potential uses of hypnosis in interrogation and is to be published. [REDACTED]

C

Publications of studies supported in whole or in part by ~~████████████████████~~

~~████████████████████~~

B

Published or Presented

B + C

In Press

B + C

In preparation

B + C

**B** [REDACTED]  
An investigation of Socially induced special states of consciousness  
under the direction of Dr. [REDACTED] **C**

MAY 1, 1958 - APRIL 30, 1959

RECEIPTS:

\$(18,750.00)

DISBURSEMENTS:

Salaries, Services & Wages

[REDACTED]	\$ 775.60	
[REDACTED]	1,315.00	
[REDACTED]	1,130.70	
[REDACTED]	2,000.00	
[REDACTED]	1,000.00	
[REDACTED]	232.00	
		\$ 6,453.30

Pension & Soc. Sec. @ 7% of \$3,180.70	222.65	
Social Security @ 2 1/4% of \$1,399.00	31.48	
Social Security @ 2 1/4% of \$1,098.00	27.45	281.58

Equipment 622.45

Supplies 384.74

Telephone & Telegraph 79.36

Postage, Express and Freight 53.17

Travel 1,202.67

Subscriptions and Books 84.93

Publishing 6.40

Miscellaneous .70

Services Purchased 186.00

Subjects 575.90

TOTAL DISBURSEMENTS: \$ 9,931.20

BALANCE - APRIL 30, 1959 \$ 8,819.80

I have examined and approved the sub-  
expenditures.

**A**

Chief  
TSS/Chemical Division

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

84-31

84

November 6, 1958

C

[Redacted]

Treasurer

B

Dear Mr. [Redacted]

C

B

Enclosed is [Redacted] check in the amount of \$6,250.00 representing the third payment on the grant that [Redacted] is making to your organization to support the work of Dr. [Redacted] on [Redacted]

B

C

Sincerely,

[Redacted]

C

Executive Secretary

[Redacted]

C

Enc.



84F

84-32

September 11, 1958

**C**  
[Redacted] Treasurer  
**B**

Dear Mr. **C**

**B**  
Enclosed is [Redacted] check in the amount of \$9,500.00  
representing the second payment on the grant that [Redacted] **B**  
is making to your organization to support the work of Dr. [Redacted] **C**  
on [Redacted] **C**

The third payment in the amount of \$6,250.00 will be  
forwarded to you on or about December 1, 1958.

Sincerely,

[Redacted] **C**  
Executive Secretary


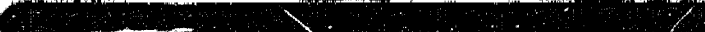

[Redacted] **C**

84-33

84 D

RECEIPT

I hereby acknowledge receipt of the following:

Treasurers Check  in the amount of \$20,000.00 drawn on  dated July 25, 1958,  
payable to 

E

B



C

Date: 8-1-58



84-35


18 April 1958

MEMORANDUM FOR: THE CONTROLLER

ATTENTION : Finance Division

SUBJECT : MOUTRA, Subproject 84

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 84 has been approved, and \$25,000.00 of the over-all Project MOUTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 8-2502-10-001.

  
Chief  
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

  
Research Director

Date: 28 APR 1958

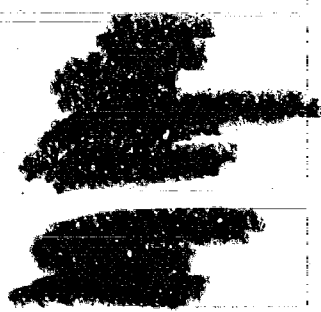
I CERTIFY THAT FUNDS ARE AVAILABLE 28 APR 1958  
OBLIGATION REFERENCE NO. 3178  
CHARGE TO ALLOTMENT NO. 8-2502-10-001

AUTHORIZING OFFICER

Distribution:

Orig & 2 - Addressee

- 1 - TSS/CC
- ✓ 1 - TSS/PASB
- 1 - TSS/BRB



TSS

16 July 1958

84-36

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA Subproject 84, Invoice No. 1  
Allotment 8-2502-10-001

1. Invoice No. 1 for the above subproject is attached.  
Payment should be made as follows:

Cashier's check in the amount of \$20,000.00, drawn  
on [redacted] and made payable to [redacted] B

2. Please forward the check to Chief, TSS/Chemical  
Division through TSS/Budget Officer by Wednesday, 30 July 1958.

3. This is a final invoice. A total of \$25,000.00 was  
obligated under this subproject during FY 58. However, since it is  
anticipated that additional funds will be obligated for this project, the  
files should not be closed.

A - [redacted]  
Chief  
TSS/Chemical Division

Attachments: E [redacted]  
Invoice & Certifications CHECK [redacted] IN THE AMOUNT OF \$20,000.00  
RECEIVED 29 Jul 1958

Distribution:  
Orig & 2 - Addressee [redacted] A

cc. 600-1-888-2502-10-001-173 - B 20,000.00  
cc. 600-1-888-2502-10-001-173 - B Same  
cc. Cash \$20,000.00

CERTIFIED FOR PAYMENT OR CREDIT

Form 84 739

[redacted] A  
AUTHORIZED SIGNATURE OFFICER

84-36

INVOICE

For services

\$20,000.00

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to Subproject No. 84 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject No. 84 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1952 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

84-37

TR		DATE	
INITIAL SLIP		19 June	
TO: [REDACTED] A			
ROOM NO.	BUILDING		
REMARKS:			
Invoice No. 1 SUB 84 Check \$20,000.00			
on [REDACTED] payable to [REDACTED] B			
subproject 39-----that \$5,000.00 on			
Invoice No. 1, of Sub 84 be credited to			
subproject 39. This credit...39.			
MOR			
Note: Pls. type <del>the</del> certificate in pre-			
sent tense. Copy of new certificate on			
FROM: the separate sheet to be crossed filed			
in sub 39. Just like you did before.			
ROOM NO.	BUILDING	Thank you,	
		EXTENSION	

FORM NO. 241 1 FEB 55

REPLACES FORM 39-B WHICH MAY BE USED.

GPO: 1957-O-439445 (17)

A

84-37

**CERTIFICATION**

(3) It is hereby certified that the program under subproject 39 has been satisfactorily completed. It is requested, therefore, that \$5,000.00 on invoice #1 of subproject 84 be credited to subproject 39. This credit represents the return of unused funds of subproject 39 originally charged to Allotment 6-2502-10-001, MOR

**Chief, TSS/Chemical Division**

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

**Research Director**

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



84-38

Memo to Dr. [redacted] :- A

Subject: Funds held over from Previous Fiscal Years

1. The following funds have been returned to <sup>B-</sup> [redacted] after funding indicated projects in previous years:

B-(a)	[redacted]	\$9,034.11
C-(b)	[redacted]	5,000.00

2. [redacted] <sup>C</sup> may have additional claims to make against the ~~the~~ above amount before the termination of the project. Therefore I would recommend withholding delaying making the fiscal adjustment until further notification

3. Recommend <sup>C</sup> that adjustment (a) above be made in payment of the \$25,000.00 on the editorial project. #83

C- [redacted] 100 [unclear]

84-39


18 April 1958

MEMORANDUM FOR: THE CONTROLLER

ATTENTION : Finance Division

SUBJECT : MULLERA, Subproject 84

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 84 has been approved, and \$25,000.00 of the over-all Project MULLERA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 8-2502-10-001.

 A  
 Chief  
 TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

Date:

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OC
- 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

TSS/CD:  (18 Apr 1958)

A



84-40

DRAFT  
17 April 1958

A

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 84

C B  
1. The purpose of this Subproject is the partial support of the activities of Dr. ██████████ of ██████████ in his work on the induction of high motivation in individuals by means of the development of specific interpersonal relationships. The attached proposal indicates the general areas of coverage and the techniques that will be exploited. Dr. ██████████ project will require two years to complete and will cost a total of \$34,000.00 for that period. He has requested that ██████████ tender a grant of \$25,000.00 to supplement funds which are available to him from other sources.

B  
2. The Board of Directors of ██████████ has considered this proposal and recommends that it be accepted on its merits and upon the demonstrated capability of its chief investigator.

C  
3. Agency interest in work along the lines which will be pursued by Dr. ██████████ centers around three salient points. First of all, even though the study is oriented in a very extensive and little understood field, i.e. individual motivation, the work itself will be divided into segments of a practical and realistic size, both from the standpoint of the research itself and that of later practical application of the results in Agency-type situations. Secondly, the development of techniques for altering or generating high motivation in individuals is the logical extension of the program of development of techniques for individual assessment now being carried out by the Agency. The ability to assess an agent adequately will only become a powerful operational tool when it is accompanied by the ability to use such knowledge in conjunction with techniques for the production of high motivation toward Agency goals. Finally, in carrying out this work, it appears that Dr. ██████████ will probably establish in fair measure the limits of usefulness of hypnosis, since it is one of the motivating techniques which will be investigated. It would serve a useful purpose to the Agency to have this information developed on a sound scientific basis. C

4. The cost of this project for a period of two years beginning 1 May 1958 will not exceed \$25,000.00. Charges should be made against Allotment 8-2502-10-001.

██████████  
██████████  
██████████

B

5. This subproject will be handled as a grant-in-aid from [redacted] and the handling of funds disbursed will follow the standard practice set up for that organization.

6. This project will be handled in a Government Sterile fashion and none of the personnel at [redacted] will be witting of true sponsorship or purpose of the investigation. B

A

[redacted]  
Chief  
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

[redacted signature]

A

Research Director

April 28 - 1958

Date

Distribution:

Orig. only

[redacted signature]