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28 July 1955

MEMORANDUM FOR: THE RECORD

SUBJECT: Addendum to Subprojects 9, 26 and 28

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 Dr. [redacted] financed under MKULTRA, covering the period of 9 June 1953 through 30 June 1955.

3. [redacted] has requested the Universities to submit to them a summary accounting of monies received from the Fund. Also, they requested the return of any unexpended funds received under a grant from the Fund.

4. Title to any permanent equipment purchased by funds granted the University shall be retained by the Universities in lieu of higher overhead rates.

5. It was mutually agreed that documentation and accounting for travel expenses which are reimbursable by the University shall conform with the accepted practices of that Institution.

6. It was agreed that technical reports reflecting the progress of the research program shall be submitted at mutually acceptable intervals.

Sidney Cottlieb
SIDNEY COTTLIEB
Chief

TSS/Chemical Division

APPROVED:

A → [redacted signature]
[redacted]
Chief, TSS

Distribution:
Orig & 3 - TSS/CD

A → [redacted]

[redacted]

9-3

B

27 July 1954

[Redacted]

C
B

Dear Dr. [Redacted]

On 18 August 1954, the research grant to the [Redacted] from the [Redacted] for research at the [Redacted], will expire. It is anticipated that on 18 August, a small part of the funds granted for the past year will remain unspent.

B

In conversation, it was suggested to Dr. [Redacted] and to me that should unspent money remain, an extension of the time limit on the grant might be made, and that the money might then be spent during the period of extension. Dr. [Redacted] and I, however, have not received written confirmation of the possibility of such an extension of the time limit on the grant.

C

We wish very much that such an extension be granted, and ask that written confirmation of the extension be sent to the [Redacted] and to us, in order that we may begin to budget the money for the coming year.

B

A summary of the budget of the past year and a tentative budget for the coming year follows:

Total grant		\$20,889.00	
Supplementary grant		4598.00 (SG# 503 26)	
Total sum granted		<u>25,487.00</u>	
Overhead (10% of total sum granted)	\$2,548.70	2,548.70	
Total money available		<u>22,938.30</u>	
Expenditures to 30 May 1954			
Expendable supplies	85.59		
Equipment	4,072.66		
Personal services	11,453.39		
Travel	902.59		
Total	<u>16,514.23</u>		
Funds remaining On 31 May 1954			<u>6,424.07</u>
Anticipated expenses 31 May 1954 to 18 August 1954			
Personal services	3,550.00		
Travel	92.00		
Total to 18 August 1954	<u>3,642.00</u>		
Funds remaining on 18 August 1954			<u>2,782.07</u>
Proposed budget after 18 August 1954			

(2) - C

Funds remaining on 18 August 1954

2,783.07

Proposed budget after 18 August 1954

Personal services (General)	900.00
Personal services (Students)	800.00
Travel	1,000.00
Total	<u>2,700.00</u>

2,700.00
\$ 83.07

Total unbudgeted after 18 August 1954

Yours very truly,

[Redacted Signature]

- C

M.D.

cc: Dr.

[Redacted Name]

- C

File Sub-9
A.
9-4

DRAFT
10 May 1954

MEMORANDUM FOR THE RECORD

SUBJECT: Extension of Time for Subproject 9, Project MKULTRA

1. Due to a shift in the location of certain key personnel in **B** → the [redacted] Project, the work will henceforth proceed at a slower pace than anticipated. For this reason it has been decided that the original time limit is now too short.

2. As originally set up, the project will end on 18 August 1954, however, this memorandum will have the effect of extending this date until 18 February 1955 with no change in funds or scope.

[redacted] ← A
Chemical Division/TSS

APPROVED:

[Signature]
Chief, Chemical Division/TSS

Original only.

[redacted]

File sub 9

9-5

CERTIFICATE

8 January 1954

This is to certify that I have this day received Cashier's checks
No's. M136910 in the amount of
M136908 and M136909 in the amount of \$13,926.00.

E →



← C

9-6

MEMORANDUM RECEIPT

4 January 1954
DATE

TO: Sidney Gottlieb

FROM: Budget Office, TSS

SUBJECT: Check Nos. M136910 & M136909

I hereby acknowledge receipt of the following:

C → Check No. M136909 in the amount of \$13,926.00 and Check No. M136910 in the amount of \$278.52 made payable ~~to [redacted]~~ for payment of Invoice No. 2, Subproject 9, Project MKULTRA.

Please return 1 signed copy(ies) of this receipt

To 2314 Ctrs. I

FORM NO. 38-68
MAR 1949

Sidney Gottlieb
SIGNATURE OF RECIPIENT
Jan 4 1954
DATE RECEIVED

9-7

11 December 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Invoice No. 2, Subproject 9, Project MULTRA

Invoice No. 2 for subproject 9, Project MULTRA is attached. It is requested that payment be made by two cashier's checks in the amounts of \$13,926.00 and \$272.52, both made out to ~~██████████~~. The checks should be sent to Chief, CE/TSS through TSS/Budget Officer not later than 24 December 1953.

}c

SIMNEY GOTTLIEB
 Chief
 Chemical Division, TSS

Attachment:
 Invoice
 Certifications

Distribution:
 Addressee - Orig. & 1
 Exec. Sec'y, ~~██████████~~ - 1 - G
 TSS/Budget - 1 ✓
 TSS/Registry - 1
 Comptroller - 1
 TSS/CS - 2

~~██████████~~ - A

DEC 21 ENTD

CERTIFICATION

(1) "It is hereby certified that this is Invoice No. 2 applying to subproject 9 of Project WULTRA, that technical performance by [REDACTED] is satisfactory, that the work is being accomplished in accordance with the mutual agreement reached with [REDACTED] that this bill is just and correct and that payment thereof has not yet been made.

}c

Date: _____

FRANK GILLIES
Chief, CP/T&C

(2) "It is hereby certified that this invoice applies to subproject 9 under Project WULTRA which was duly approved and that the project has been carried out in accordance with the EC/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to EC/A dated 13 April 1953.

Date: _____

[REDACTED]
Research Director

}A

(3) "It is hereby certified that the scope of the program of subproject 9 of Project WULTRA has been approved.

Date: _____

/s/ [REDACTED]
Exec. Sec'y., [REDACTED]

}A
← G

9-8

#2

File in Sub 9

INVOICE

December 11, 1953

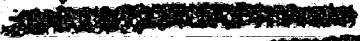
For Services \$14,204.52

~~XXXXXXXXXXXXXXXXXXXX~~ ← C

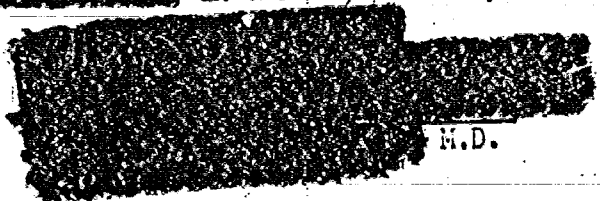
9-9



31 August 1953

This is to certify that I have today received Cashier's check
No. M133698 of the  in the amount of \$6,963.00

→



← C

N.D.



9-10

31 August 1953

This is to certify that I have today received
Cashier's check No. M133697 of the
in the amount of \$139.26.

} E

← C

M.D.

9-11

MEMORANDUM RECEIPT

25 August 1953
DATE

TO: ██████████ ← C

FROM: Budget Office, TSS

SUBJECT: Two Checks.

I hereby acknowledge receipt of the following:

Check #M133697 in the amount of \$139.26 and check #M133698 in the amount of \$6,963.00 as payment for invoice No. 1 Subproject 9 Project MKULTRA.

Please return _____ signed copy(ies) of this receipt

Henry G. Little

SIGNATURE OF RECIPIENT

August 25, 1953

DATE RECEIVED

To _____
FORM NO. 38-68
MAR 1949

14 August 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Invoice No. 1, Subproject 9, Project REGULTRA

Invoice No. 1 for Subproject 9 of Project REGULTRA is attached. It is requested that payment be made by two cashier's checks in the amounts of \$139.26 and \$6,963.00 made out to ~~██████████~~ The checks should be sent to Chief, CD/TSS through TSS/Budget Officer.

← C

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachments:
Invoice
Certifications

Distribution:
Addressee - Orig. & 1
Comptroller - 1
Exec. Sec'y., ~~██████████~~ - 1 ← G
TSS/Budget - 1 ✓
TSS/CD - 1
TSS/Registry - 1

~~██████████~~ ← A

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 1 applying to subproject 9 of Project MKULTRA, that technical performance, by [REDACTED] is satisfactory, that the work is being accomplished in accordance with the mutual agreement reached with [REDACTED] that this bill is just and correct and that payment thereof has not yet been made. >C

Date: _____

SIDNEY GOTTLIEB
Chief, CD TSS

(2) "It is hereby certified that this invoice applies to subproject 9 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]
Research Director" >A

(3) "It is hereby certified that the scope of the program of subproject 9 of Project MKULTRA has been approved.

Date: _____

19/ [REDACTED] } A
Exec. Sec'y, [REDACTED] - G

AUG 19 ENT'D.

9-13

9 June 1953

MEMORANDUM FOR: CONTROLLER

ATTENTION: Finance Division

SUBJECT: Project MEXTRA, Subproject 9
C-113

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 MEXTRA", subproject 9 has been approved, and \$21,306.78 of the over-all Project MEXTRA funds have been obligated to cover the subproject's expenses.

BIDNEY GOTTLIEB
Chief
Chemical Division, TSS

PROGRAM APPROVED
AND RECOMMENDED:

APPROVED FOR OBLIGATION
OF FUNDS:

Original signed by

 - A

Original signed by

 - A

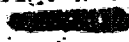
Research Chairman

Date: JUN 10 1953

Research Director

Date: JUN 10 1953

Distribution:

- Addressee - Orig. & 2
- Exec. Sec'y,  - 1 - G
- TSS/Dalget - 1 ✓
- TSS/Registry - 1
- TSS/SD - 2

 - A




JUN 19 ENT'D

9-14

INVOICE

August 8, 1953

For Services \$7,102.26



- C

9-15

Office Memorandum • UNITED STATES GOVERNMENT

TO : The Record

DATE: 31 July 1953

FROM :

SUBJECT: Payment Schedule for Ultra #9

	To Project:	Service:	
Total Auth:	\$20,889.00	\$417.78	\$21,306.78
First Pay:	5,222.25	139.26	6,963.00
Second:	5,222.25	278.52	13,926.00
Third:	5,222.25	417.78	20,889.00
Fourth:	5,222.25		
	20,889.00		

-B

9-16

DRAFT
9 June 1953

- A

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 9

1. Subproject 9 of Project MKULTRA is designed to continue the support of work at [redacted] until 18 August 1954 under the guidance of Dr. [redacted] - B - C

2. Dr. [redacted] work is concerned with the evaluation of various sternutatory agents on normal and schizophrenic human beings. In addition, his program includes the study of narcotic and other depressant drugs and those which might be of possible benefit in the treatment of alcoholic or schizophrenic patients. This investigator's facility at the [redacted] provides an almost indispensable opportunity for human testing of drugs of operational interest. - C - B

3. The research and financial proposals are attached. The sum requested is \$20,889.00. To this should be added \$417.78 which represents a 2% service charge to be paid to [redacted] will serve as a cut-out and cover for this grant. - B

4. The total cost of the project will not exceed \$21,306.78 until the expiration on the above date.

5. Dr. [redacted] has been cleared through TOP SECRET and all possible security precautions with regard to this project are being taken. - C

[redacted] } A

Chemical Division, TSS

APPROVED:

[Signature]
Chief, Chemical Division, TSS


PROGRAM

[redacted]

PROGRAM APPROVED
AND RECOMMENDED:

APPROVED FOR OBLIGATION
OF FUNDS:

 - A
Research Chairman

 - A
Research Director

Date: _____

Date: June 10, 1953

Attachments:
Proposal
Statement of Cost

Original Only.

To: [REDACTED]

- B

Research Proposals - 1953 - 1954

1. Continue and complete the comparison in normals and schizophrenics of the threshold of various sternutatory agents.
2. Continue and expand the study of depressant drugs which may more adequately control the maniacal psychotic patient.
3. Test new drugs which may be beneficial in alcoholics or schizophrenics.

5-22-53

[REDACTED]

[REDACTED]

[REDACTED]

STATEMENT OF COST

Project: Continue and complete the comparison in normals and schizophrenics of the threshold of various sternutatory agents.

Continue and expand the study of depressant drugs which may more adequately control the maniacal psychotic patient.

Test new drugs which may be beneficial in alcoholics or schizophrenics.

Period: August 1, 1953 through July 31, 1954.

1. Salaries:

A. Technical

Senior medical student \$3,600.
Medical technician 3,000.
Secretarial assistance 300.

B. Professional

C { [REDACTED], principal investigator 2,400.
[REDACTED] M.D., psychiatrist 3,600.
[REDACTED] Ph.D.
electroencephalographer 2,000.

G. Experimental subjects

Stipends for human experimentation 400.

TOTAL, SALARIES \$15,300.

2. Expendable Supplies:

A. EEG paper, etc. 500.

B. Electronic supplies 400.

TOTAL, EXPENDABLE SUPPLIES 900.

3. Permanent Equipment:

Recording Polygraph 1,500.

TOTAL, PERMANENT EQUIP. 1,500.

4. Travel:

C ← A. [REDACTED]
B { 4 quarterly research conferences [REDACTED] 600.

B { B. Supervisory trips [REDACTED]
50 trips, 130 miles = \$7.80 ea. 390.

C. Other scientific personnel
Research conference trips (2) 300.

TOTAL, TRAVEL 1,290.

(SUBTOTAL \$18,990.)

5. Institutional Overhead

3 - 10% [REDACTED] 1,899.

TOTAL \$20,889.00

9-17

[REDACTED] } B

Department of Pharmacology

[REDACTED]

May 22, 1953

Dr. [REDACTED] - C } B

Dear Dr. [REDACTED] ← C

Enclosed, you will find a proposed budget for a possible grant to continue our research studies in 1953-54. The research proposals, as itemized, are three in number and these can be elaborated upon if the Foundation so desires.

It is apparent from our present rate of expenditure that we will have an accumulation of three to four thousand dollars in unexpended balance from the grant allowed us last year. If possible, we should like to keep this in our account and apply it against the possible grant for next year.

In other words, the request for the coming year is approximately \$21,000. and the application of \$4,000. against this would reduce the actual amount requested this year to \$17,000. I discussed this with one of your scientific representatives recently in New York and he thought that this might be agreeable.

We wish to thank you for your past support of our basic research and hope that the Board will see fit to continue their financial aid for research.

Yours sincerely,

(Sgd)
C - [REDACTED] Ph.D., M.D.
Professor and Head of the Department

[REDACTED] - C

[REDACTED]

B
↓

To:

Research Proposals - 1953 - 1954

1. Continue and complete the comparison in normals and schizophrenics of the threshold of various sternutatory agents.
2. Continue and expand the study of depressant drugs which may more adequately control the maniacal psychotic patient.
3. Test new drugs which may be beneficial in alcoholics or schizophrenics.

5-22-53

STATEMENT OF COST

Project: Continue and complete the comparison in normals and schizophrenics of the threshold of various sternutatory agents.

Continue and expand the study of depressant drugs which may more adequately control the maniacal psychotic patient.

Test new drugs which may be beneficial in alcoholics or schizophrenics.

Period: August 1, 1953 through July 31, 1954.

1. Salaries:

A. Technical

Senior medical student \$3,600.
Medical technician 3,000.
Secretarial assistance 300.

B. Professional

C { [redacted] principal investigator 2,400.
[redacted], M.D., psychiatrist 3,600.
[redacted] Ph.D.
electroencephalographer 2,000.

C. Experimental subjects

Stipends for human experimentation 400.

TOTAL, SALARIES \$15,300.

2. Expendable Supplies:

A. EEG paper, etc. 500.
B. Electronic supplies 400.

TOTAL, EXPENDABLE SUPPLIES 900.

3. Permanent Equipment:

Recording Polygraph 1,500.

TOTAL, PERMANENT EQUIP. 1,500.

4. Travel:

C - A. [redacted] 4 quarterly research conferences [redacted] 600.

B - B. Supervisory trips [redacted] 50 trips, 130 miles = \$7.80 ea. 390.

C. Other scientific personnel
Research conference trips (2) 300.

TOTAL, TRAVEL 1,290.

(SUBTOTAL \$18,990.)

B - 5. Institutional Overhead

10% - [redacted] 1,899.

TOTAL \$20,889.00

9-18

SO 3-273
9 February 1954

MEMORANDUM FOR: Chief, Chemical Division

ATTENTION: [REDACTED] - A

1. Chief, Security Control Staff/SO does not interpose any objection from the standpoint of security to the publication by Dr. [REDACTED] of the attached article entitled, [REDACTED] - A
2. It is understood from the reference that the research upon which this paper is based was completed before Dr. [REDACTED] entered on duty with this Agency. - A
3. Dr. [REDACTED] should not disclose his CIA connection, assignment, or duties in connection with this publication. - A

[REDACTED] - A

Liaison & Security Officer,
DD/P/TSS

A- [REDACTED]

Attachment: Report - [REDACTED] - A

Addressee - Orig & 1 w/a as noted
TSS/L&SO - 2

[REDACTED]

9-19

19 January 1954

MEMORANDUM FOR: L&SO/DEF/TSS

SUBJECT: Transmittal of Manuscript

1. The attached is a copy of a scientific paper to be submitted for publication [redacted] by Dr. [redacted] of CD/TSS. ← A

2. The work covered in this paper was completed before Dr. [redacted] became associated with this Agency and was previously presented [redacted] with Agency permission at [redacted] ← A

3. This copy of the manuscript is submitted for your perusal and files.

[redacted] ← A
Chemical Division, TSS

APPROVED: _____

Chief, Chemical Division, TSS

Attachment:
Paper

Distribution:
Addressee - Orig. & 1
CD - 2

[redacted] ← A

[redacted]
[redacted]

9-20

SO 3-63
13 January 1954

MEMORANDUM FOR: Director of Security
ATTENTION : Chief, [REDACTED] - G
THROUGH : [REDACTED]/DE/P - G
SUBJECT : Clearance Request - [REDACTED] Dr. [REDACTED] - C

1. It is requested that a covert security clearance be granted TSS on the following individual:

C [REDACTED] DR. [REDACTED] - C

2. Dr. [REDACTED] is employed at [REDACTED] at [REDACTED] - B
[REDACTED] TSS desires to utilize his incident to project
MEXTRA. He will have access to classified material through TOP
SECRET; therefore it is requested that a covert security clear-
ance allowing subject access to TOP SECRET material be granted.
This is a request for extension of a covert security clearance
granted to Security Officer, Logistics Office for use of Dr.
C [REDACTED] at [REDACTED] necessitated] B
by the fact that Dr. [REDACTED] was transferred to [REDACTED]
[REDACTED] and will still be utilized by TSS.

3. The Security Officer, Logistics Office was granted a
covert security clearance by Chief, [REDACTED] - G
on 29 April 1953 for the use of Dr. [REDACTED] by TSS in his capacity
as [REDACTED]] C
[REDACTED] on a covert contract of TSS interest, at the time of] B
that request a Personal History Statement and an Appendix I
was forwarded; therefore neither Personal History Statement
nor Appendix I is forwarded.

4. It will be appreciated if this request is handled as expeditiously as possible.

[REDACTED] ← A
[REDACTED] & Security Officer
ED/P/TSS

TSS/1330: [REDACTED] - A

Distribution: [REDACTED]
addressee - orig. & 1, [REDACTED] 1, [REDACTED] 1, 1350 - 2

G

9-21

29 December 1953

MEMORANDUM FOR: DD/P/TSS/L&SO

SUBJECT: Continuation of the Security Clearance of
Dr. ██████████ - C

1. It is requested that the Top Secret covert clearance of the above subject be continued in order that TSS/CD personnel may use his services in connection with MKULTRA.

C
B {

2. ██████████ is resigning his present position ██████████, to become ██████████, where he will continue to work with TSS/CD if his security status can be maintained.

██████████ - A
Chemical Division, TSS

APPROVED: _____

██████████
Chief, Chemical Division, TSS

TSS/CD, ██████████ (29 December 1953)

sub 9

9-22

January 4, 1954

C - Dr. [redacted]
B < [redacted]

C - Dear [redacted]

C - Enclosed find two forms. These should be filled out by
C - [redacted] and sent back to us (through you) as soon as
C - possible. Please give no indication to [redacted] of what is
really behind this, nor that his deferment or assignment to
special duty is in any way involved.

Looking forward to seeing you sometime soon, and with
best holiday wishes to you and yours, I remain

Sincerely yours,

SIDNEY GOTTLIEB

NSF/NSA Subproject 9

Date of Original Authorization	Period Covered	Time Extended to	Allotment Number	Amount of Obligation
10 June 1953	18 Aug 54		3-2502-10-001	21 306.78

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

Invoice No.	Date	Amount	Balance
1	3/14/53	7102.26	14204.52
2	12/11/53	14204.52	0

REMARKS: Project Cloud - See MKU-TRA 26428