

THE BLACK VAULT

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MKULTRA Subproject 29

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Description	Date	Obligations	Expenditures	Balança -	
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FILE SUB-29

RECEIPT

Receipt of \$3,628.76 from the

a return to the Agency of surplus funds under contract RD-37 from



22 July 1955

MEMORANDUM FOR: THE RECORD

SUBJECT

: Addendum to Subprojects 5, 25, 29

and 49.

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

- 2. The above subprojects represent the research program of the period of 1 September 1953 through 30 June 1956.
- investigator, would subsit admial informal sussary accountings covering the entire period of the program.

 It is understood that upon completion of the research program any unexpended or surplus funds advanced would be returned to the sponsor. Also, the has requested the to to subsit to them a summary accounting of monles received from the thought also requested the return of any unexpended funds received under a
- count for all funds advanced by the and a signed Declaration of Trust on this account has been obtained and is on file in TSS/CD.
- 5. Title to any permanent equipment purchased by funds granted the shall be retained by $-\mathcal{B}$ the in Hau or night overhead rates.

(c

by funds granted to see substitute the second by funds granted to see substitute shall be rotained by the Agency and an admial inventory of such equipment whall be submitted to TSS/CD. Spon completion of the research program all permanent equipment will be returned to TSS/CD or disposal made at the direction of and with the approval of Chief, TSS.

7. It was mitually agreed that will document all travel expenses (transportation stubs, hotel bill, etc.) that are debited against funds advanced to his personal grant. Documentation and accounting for travel expenses which are reinbursable by the state shall comform with accepted practices.

SIDNEY GOTTLINE
Chief
TSS/Chemical Division

APPROVED:



Chief, TSS

Distribution: Orig & 4 - TSS/CD

79-4 Su329

DECLARATION OF TRUST

KNOW ALL MEN BY THESE PRESENTS:

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

All	monies	in	the	acco	unt	in	my	name	with	

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

December 30, 1954



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

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

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

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

Sincerely,



SIDNEY GOTTLIEB

21 Recember 1954

Received from

TSS, the following chasiers checks:

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

for transmittal to the

TO:

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

DATE RECEIVED

MENORALIAM FOR: CHIEF, FIRME DIVISION

YIA:

TSS/Butget Officer

SUBJECT:

Subproject 29, Project MMLTM Throice No. 3, Allotsent 4-2502-10-001

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

2. The three invoices covering this Subproject approject 413,688.80 and represent the total expenditure to be made under this Subproject. It is requested, therefore, that the files on this Subproject to closel.

SIDNEY COPPLIES
Chief
Tes/Chemical Division

Attachments: Invoice Certifications

Distributions

Orig. & 2 - Addressee | Lamptroller

TSS/FASB - 1 // 1 - TSS/CD

1 - TSS/CD Chrono

6-30912 30-30 30-30 139-60

50.00





CERTIFICATION:

	(1) It is bereby certified that this is Invoice So. 3 applying to
_D	Subproject 29 of Project EXULTIA, that technical performance by the the work was accomplished in accordance with the natual agreement
9	the same of the sa
	reached with the state of the second control
	bill to just and correct and that payment has not yet been made.

Sider Corrued Chief, 785/CD

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

Date: 050, 3 884

Research Director

. December 1, 1954

..... \$1300.00

For Services

4 Movember 1954

impropation for: comproller

HOLTMATTA

Finance Division

SUBJATIT:

Project MANATA, Subproject 29

Under the authority granted in the assortedum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent necommula, as additional \$1,300.00 of the over-all Project MANLITRA funds have been obligated to cover the subproject's expenses.

> SIDERY GOFFLIEB Chief TSC/Chemical Division

APPROVED FOR CHLICATION OF FURDS:



Research Director

1954 Date: MOV 5

Distribution:

Crig. & 2 - Addressee

1 - rss/cc

1 - TSS/FASB/

1 - 783/883

2 - TSS/CD



Downgraded to: CONFIDENTIAL
by authority of:
date: June 1977
EZ IMPDET; CL BY

DRAFT 1954

MEMORANDUM FOR THE RECORD

SUBJECT:

Increase in the Scope of Subproject 29, Project MKULTRA

- 1. Due to an increase in the scope of work undertaken by at the direction of TSS/CD under Subgroject 29, Project MKUJRA, the \$17,388.80 sum originally obligated for the purpose is insufficient to cover the year's costs. It is therefore proposed to add \$1,300.00 to that smount already obligated under this Subproject.
- 2. The total cost of this Subproject for the period 1 June 1954 through 31 May 1955 will thus amount to \$18,688.80.
- 3. The increase of scope consists of the acquiring of extensive psychological profiles of all subjects in an effort to develop significant keys to hypnotic susceptibility which may be adaptable to field use.

TSS/Chemical Division

TSE/Chemical Division

APPROVED FOR OBLIGATION

APPROVED:

Research Director

Date: 8 /11.19.4.

Original Only.

No solvenia de la compansa de la co

Downgraped to: CONFIGENTIAL
by authority of a
date Jane 1977

RE IN DET: CL BY

MEMORANDUM RECEIPT

TO:

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

142 682 10, 488. 83 — IN THE AMOUNT OF \$ 419.20 RECEIVED.

_signed capy(ies) of this receipt

TWAOLCE

For Services

gran ingatigosa ay minan a saan iga j

 August 4, 1954

.... \$10,899.20

. _ C

4 August 1954

MEMORANDUM POS: CRIEF, PINANCE DIVISION

TIA:

753/Sulgot Officer

SUBJECT:

Subproject 29, Project MAULTRA Invoice No. 2, Allotment 4-2502-10-001

1. Invoice No. 2 for Subproject 29 of Project MYULTSA is attached. This invoice is the final one to be submitted under Subproject 29 and when paid, constitutes complete payment of this project. It is requested that payment be made by two cashier's checks for 310,480.00 and \$419.20 ands out to the The checks should be sent to Chief, T35/CD through ISS/Surget Officer by 16 August 1954.

2. The two invoices covering this Subproject aggregate \$17,388.80 & and represent the total expenditure to be made under this Subproject. It is requested, therefore, that the files on this Subproject be closed.

SIDNEY GOTTLIES

Chief
Chamical Division, Tell

Invoice No. 2 Certifications

I CERTIFY THAT

Distribution:
Addresses - Orig. & 2 v/a
TSS/FASS - 1 TSJ/CO - 2
Comptroller - 1

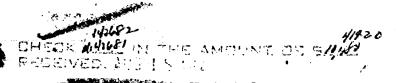
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CHARTS TO JULY

00/115

42502-10-001 AUG K SITO





CERTIFICATIONS

				Invoice No.		
to Subpr	pject 2)	of Project	MULTRA, LEA	t technical	performance	
by the				ves ust	isfectory, —	- E
that the	VOTE VES	secoptials	in occord	ance with th	isfactory,	ومرا
acreeses	it reached	with the				-5
that thi	s bill is	just and co	preser and t	oat payment	as not yet	
been mad	le • 25 0 11 11					

Sidney Coffilies
Chief, Tes/Co

(2) It is berety certified that this invoice applies to Subproject 29 under Project MXULTRA which was duly approved and that the project has been carried out in accordance with the DD/P resorandum to DCI dated 3 April 1953 and the DCI nessorandum to DD/A dated 13 April 1953.

Date!

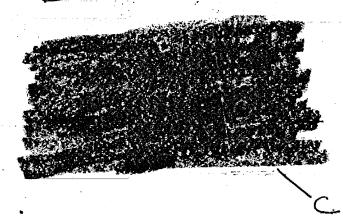
Research Director

CERTIFICATE

May 24, 1954

This is to certify that I have today received Cashier's check No. A21487 of the

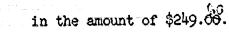
in the amount of \$6,240.00.



May 24, 1954

This is to certify that I have today received

Cashier's check No. A21488 of the





MEMORANDUM RECEIPT

MAY 24 1954

TO:

FROM:

SUBJECT:

Drv.#1 Subproject 29

I hereby acknowledge receipt of the following:

CHECK #ANYSY IN THE ANGUNT OF \$6240

Please return _____ signed copy(ies) of this receipt

FORM NO. 36-66 MAR 1949 May 24 (454)



17 Say 1954

MERCHANIN FOR: CHEST, PIRANCE SITTLE S

VIA ...

, TOS/Adget Officer

CSUZCT

: Subpreject 29, reject will like, Implies # 1, alletsent 4-2902-16-01

Invoice & I for Subgroject 29 of Project MEULTEA is attached.

Citior invoices will follow later. It is requested that payment be

gade by two cashier's checks for 16,240.00 and 1249.60 rade out to

The checks should be sent to Colef, Tos/Co through

DE /Badgot Officer by Friday, 21 May 1954.

Checked Mylsion, 703

Attachments:
Invoice # 1 - Subproject 29
Jertifications

133/00:56/ak (17 8ay 1954)

Platribution

Addresses - Cris. & 2 w/attachungts

Comptroller - 1

700/08 - 1

700/08 - 1

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UNT DF. \$21260

A ---



CHITETORING

(1) wit is hereby certified that this is invoice No. 1 applying to subproject 29 of Project MC. MA, that technical performance by dis actisfactory, that the work is being accomplished in accordance with the untual agreement records with that this bill is just and correct and that payment thereof has not yet been water.

MINT COTTIEB Chief, CE/TESA

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



Research Directors

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION REFERENCE "&

CHARGE TO ALLOTMENT : 4. 3502- 10- 001

MAY 19 EITO

AUTHORIZING OFFICER

May 17, 1954

Invoica

10 thy 1954

MEMORANDUM FOR: COMPTROLLER

ROTTESTA

Finance Division

SUBJECT:

Project MULTIN, Subproject 29

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the further authority granted in the memorandum dated 17 April 1953 from the DD/A to the Comptroller on the subject: "DD/P-TSS Project MXULTRA," and the memorandum dated 19 June 1953, from the DCI to the DD/A extending the subjectity to cover Fiscal Year 1954, Subproject 29 has been approved, and \$17,388.30 of the over-all Project MXULTRA funds have been obligated to cover the subproject's expenses.

I	CERTIFY	THAT	FUNDS	405	AVAIDABLE.
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OBLIGATION REFERENCE No _ 40116

CHARGE TO ALLOTHERT IN. 4-7 522210 - Oul-

AUTHORIEMG OFFICER

CTR 1 LYAM

SIDERY CONTLIES
Chief

Chemical Division, T33

APPROVED FOR COLLIGATION OF FUNDS:



Research Director

Pate:

Distribution:

Addresses - Orig. & 2

Exec. Sec'y., Res. Ed. - 1

T35/Budget - 1

T35/Registry - 1

WINNES.

10 May 1954

MEMORANDUM FOR THE RECORD

SUBJECT:

Project MKULTRA, Subproject 29

Subproject 29 of Project MKULTRA is being instituted as a means by which work on hypnosis will be continued at the for the period 1 June 1954 to 31 May 1955.

2. Two financial proposals are attached. They entail \$8,800.00 and \$7,920.00 to the To this is \$668,80 which represents a 4% service charge to the The will function as cut-out as cover for this grant. Whe cover title of the project is "Hypnotic will function as cut-out and Techniques in ", and is presumably being supported by a research grant from the

3. The total cost of the project will therefore not exceed \$17,388.80.

Lis cleared through TOP SECRET. His clearance is in the process of being renewed.

Chemical Division/TSS

APPROVED:

Chief, Chémical Division, TSS

APPROVED FOR OBLIGATION OF FUNDS:

Attachment: Financial Proposals (2)

Research Director

Date: Parker 1 - 1862

Original Only.

720.00

\$7,920.00

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

1 JUNE 1954 to 31 MAY 1955

Salaries

	Research Principal		\$2,000.00
	Research Assistant,	Part time	1,200.00
	Experimental Subjects		3,000.00
	a		•
ıbl	olies and Equipment		
	Equipment		500.00
:	Office Supplies and	incidentals	500.00
		Total	\$7,200.00
	•	Indirect-Costs	ali men kanan kanan ka

@ 10%

WARNING NOTICE
SENS TIVE INTELLIGENCE
SOURCES AND METHODS INVOLVED

STATEMENT OF EXPENDITURES

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

Period: 1 June 1954 to 31 May 1955

1 Salaries

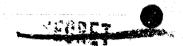
Assistant
Part-time_Secretary

2. Travel Expense

\$5,000.00 1,800.00 500.00

1,500.00

WARNING NOTICE
SENSITIVE INTELLIGENCE
SOURCES AND METHODS INVOLVED



10 May 1954

MEMORANDUM FOR: COMPTROLLER

ATTENTION:

Finance Division

SUBJECT:

Project MKULTRA, Subproject 29

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the further authority granted in the memorandum dated 17 April 1953 from the DD/A to the Comptroller on the subject: "DD/F-TSS Project MKULTRA," and the memorandum dated 19 June 1953, from the DCI to the DD/A extending the authority to cover Fiscal Year 1954, Subproject 29 has been approved, and \$17,368.30 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expanses.

SIDNEY COTTLIES Chief Chemical Division, TSS

Approved for obligation of funds:

Research Director

Date:

Distribution:
Addressee - Orig. & 2
Exec. Sec'y., Res. Rd. - 1
TSS/Registry - 1
TSS/Registry - 1

A A

SECRECY AGREEMENT

- 1. I, ________, understand that I may be the recipient of information and intelligence which concerns the present and future security of the United States and which belongs to the United States. This information and intelligence, together with the methods of collecting and handling it, are classified according to security standards set by the U.S. Government. I have read and understand the provisions of the Act of Congress of 15 June 1917, (Espionage Act) as amended, concerning the disclosure of information relating to the National Defense and I am familiar with the penalties provided for the violation thereof.
- 2. I acknowledge that I do not now, nor shall I ever possess any right, interest, title or claim in or to any of the information or intelligence or the methods of collecting or handling it which has come or shall come to my attention by virtue of my connection with the U.S. Government, but shall always recognize the property right of the United States of America, in and to such matters.
- 3. I do solemnly swear that I will never divulge, publish or reveal either by word, conduct, or by any other means any classified intelligence or knowledge, except in the performance of my official duties and in accordance with the laws of the United States, unless specifically authorized in writing, in each case, by the U. S. Government.
- 4. I understand that no change in my relationship with the U.S. Government will relieve me of my obligation under this oath and that the provisions of this oath will remain binding upon me even after the termination of my services with the United States Government.
- 5. I take this obligation freely, without any mental reservation or purpose of evasion.

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

Witnessed by me this & day of Chiph., 1957
at

SO 3-1886 14 September 1954

MEMORANDUM FOR: Chief, TSS/Chemical Division

SUBJECT

: Covert Security Approval -1

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

- 2. Your attention is called to the fact that a covert security clearance does not constitute complete compliance with the provisions of CIA Regulation. Therefore, if you should desire at a later date to change the status or use of this individual, a request for clearance to cover any proposed change should be submitted to this office
- 3. This clearance becomes invalid in the event the Subject's services are not utilized within sixty (60) days of the date of this memorandum.

Liaison & Security Officer
DD/P/TSS

TS3/LESO/

Distribution:

addressee - orig. & 1

TSS/SRB - 1

12SO - 2



80 3-1370 22 June 1954

MEMORINDUM FOR: Chief, TSS/Chemical Division

BUBJECT | Covert Security Approval

1. In accordance with the provisions set forth in the Director's Memorandum of 12 Tebruary 1949 shtitled, "Security and Operational Clearances, " a covert security clearance is bereby granted for the covert use of the covert use

2. Your attention is called to the fact that a covert security clearance does not constitute complete compliance with the provisions of CIA Regulation than Therefore, if you should desire at a later date to change the status or use of this individual, a request for clearance to cover any proposed change should be submitted to this office.

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

Liaison & Security Officer DD/P/TSS

-A

Distribution:
addresses - orig. & 1
I&SO - 2

26 July 1954

Received from TSS/LASO one set of keys (four) to Safehouse

losated at

29-22

30 3-1194 3 June 1954

MEMORMOUM FOR Selebouse Procurement Officer

STAUMET

1 Safehouse Request

- 1. It is requested that your office acquire a safehouse for the use of the Chemical Division, TSS. This site should be furnished and air conditioned. Kitchen facilities are not required but would be acceptable.
- 2. It is desired that the site be so located that public transportation may be used conveniently between headquarters and the site. In addition, it is desired that private perking facilities be available if private transportation should be used.
- 3. It is nost important that the site to so located that it is reasonably unobtrusive from public surveillance and yet be capable of accommodating the ingress and egress of an increased number of people without causing suspicion or comment.
- 4. The site will be used and unsat be available from 23 (Aly 1954 through and including 10 deptember 1954. The maximum expenditure per month is not to exceed three hundred dollars (\$300) the classification of activities and personnel involved will be SECRET. No classified material will be retained on the premises.

Lisison & Security Officer
DD/P/E33

TSS/LASO:



1 June 1954

MEMORANDUM FOR: LIAISON AND SECURITY OFFICER

SUBJECT

Procurement of a Safe Site

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

- 2. The site should have a bedroom bath large living room, and be furnished and air conditioned Kitchen facilities are not required but would be acceptable.
- 3. It is desired that the site be so located that public transportation may be used conveniently between headquarters and the site. In addition to this it is desired that private parking facilities be available if private transportation should be utilized
 - 4 It is most important that the site be so located that it is reasonably unobtrusive from public surveillance, and yet be capable of accompositing an increased number of people without causing suspicion or comment.

Chemical Division, TSS

APPROVED:

Chief, Chemical Division, TSS

100.

Distribution:

Orib & 1 - Addressee 2 - TSS/CD