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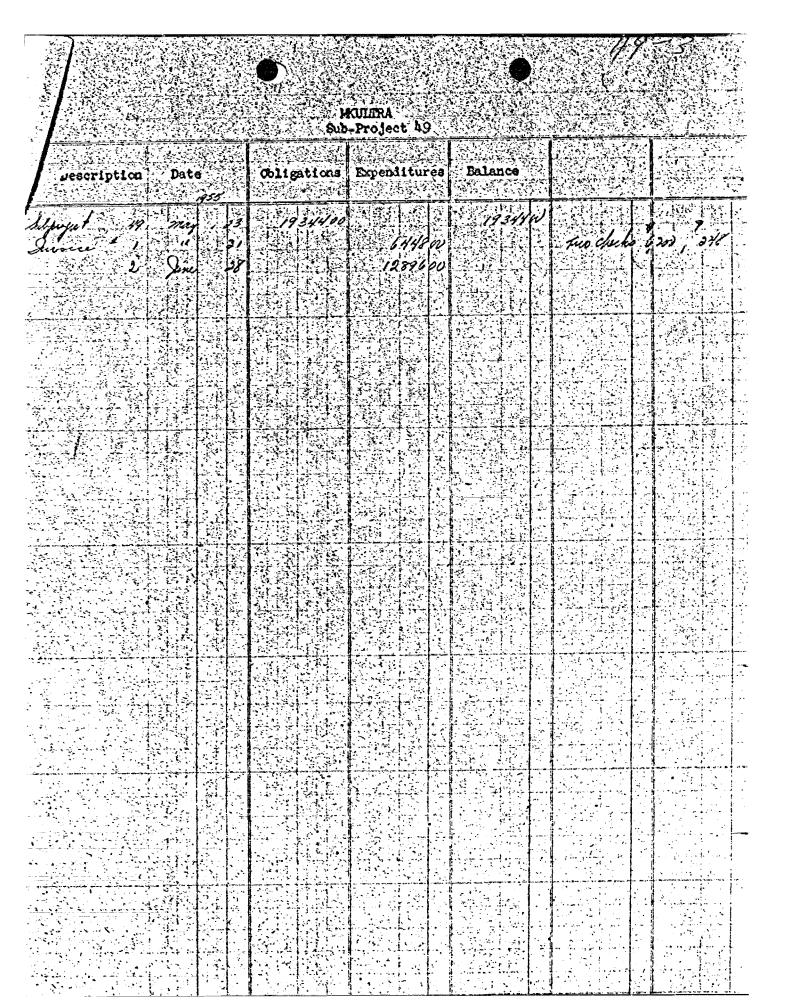
16 February 1956

HEMONANCIH FOR: COOTROLLER ATTEGTICAL Finance Division SUDJECT MULICA Subproject 49, Additional Authorization No. 2 1. Under the authority granted in the secorendum dated 13 April 1953 from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 49 was previously approved. Coder the seme authority an additional sum of \$34,000.60 has been authorized to cover the subproject's expenses (thereby bringing the Ands obligated during M 56 to a total of \$34,000.60). 2. This expenditure should be charged against Allotsent 6-2502-10-001. Sidrey Contlika Chief TSS/Chemical Division AFPROVED FOR OBLIGATION OF FURUS: ---×..α.⊌λΣα τ εκί, Γίχ Research Director

Date:

Distribution:

Orig & 2 - Addressee _ 1 - TSS/CC -1 - TSS/FASB 1 - TSS/SRB



49

24 May 55 31 May 50

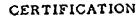
5-2502-10-501 19.344.00

2) 20 328 56 31 May 57

6-2502-10-001 34088,60

1 5/31/55 644800 1289600 2 6/28/55 12896.00 & Cluthougation No 2 = 34088.60 3 13 June 54 11,362.86 22,725.74 1 11 June 1 22 125.74

17 300 (0.55)



(3) It is hereby certified that the program under subprojects 49 and 59 have been satisfactorily completed and returned unused funds. However, subproject 22, which is still continuing also refunded money. Therefore, it is requested that the amounts as shown below on Invoice No. 10 of subproject 51-B be credited to the subprojects as shown below.

Project	Amount	MOR	Allotment	
522	\$1,703.57		6-2502-10-001	
∯49 #59	3, 224, 87	1544 1912	6-2502-10-001 6-2502-10-001	

	Chief, TSS/Chemical Division
Date:	
	Research Director
Date:	

December 5, 1957

B C Dea with

\$3,224.87 which represents the unexpended balance of the grant made for the grant made for the grant made for the grant was sent which showed an unexpended balance of \$2,246.29 on the grant at February 28, 1957. Attached is a statement covering expenditures from that date.

We wish to thank you for your generous contribution. If you desire any other information, please feel free to contact us.

Yours very truly,

bp Enclosure

49-69

\$2,246.29

Financial Statement



Period 3/1/57 thru 5/31/57

Unexpended Balance 2/28/57

Grant Received		6,077.54
	•	8,323.83
Salaries	\$4,574.93	
Supplies	60.49	

Equipment		
	+ -	
•		4.635.42

	•	
10% Overhead	•	463.545,098.96

Unexpended Balance 5/31/57	\$3,224.87
onexpended baranse by bry br	



June 24, 1957

B

Gentlemen:

A report on the progress=of=closing-up-the research project;

has finally sent me the report on the bio-chemical experiment. It is not yet in a complete form so it will take me a few days to get that in shape. As soon as this is done I will send you both the report and will enclose the raw data in the same box with the tests that you asked for.

2. I am writing to the that as soon as the checks that have been written are cleared they will send me a cashier's check for the remainder. I will then endorse this over to you and send it to you by registered mail.

3. Before I close out this expense account, do you want me to order the the can be relayed on to you?

Sincerely yours,

C

B. Cile Ser

May 6, 1957

Bear Dear

I am writing to express the appreciation of the members of the Department of Psychology for your gift to the university of the property which was acquired with project funds. I am sure that we can make excellent use of all of the items of equipment. Our ability to carry on many kinds of research will be greatly improved.

I hope that you will not object to a suggestion with respect to arrangements for the administration of future projects carried out at the university center. I think that if I had had a clear and definite statement indicating that I had the responsibility and right to expedite the work of a research project that we could have accomplished more during the period of time involved. Since I did not have direct contact with a member of your administrative staff with any specific statement as to my roll in the project, I operated on the assumption that my duties were restricted to providing space and all of the necessary cooperation in securing subjects, but I did not feel that I had any central authority.

Sincerely yours.

Department of Psychology

COPY - ATI

de ar **ellips**i-

Enclosed is the report that asked for. In a report is the best that I can do on this subject due to the fact that I was tell at that time that I did not need to keep receipts or other documentation on the expenditures for that year. I did that I can cheaten type I Siu of the iproce report. In order to make this balance I have cut the travel expense item from Sulf to Succ. The only ray I can account for the mistake is that I just can't add.

Hoping to sea you before long, I am Sincerely yours,

Report of personal budget from Sept. 1, 1952 to August 31, 1953

(Die to the fact that this report was not called for until now [January, 1956] I no longer have receipts nor bills for the following expenditures. However, to the best of my knowledge this is a true report of the use of the funds.)

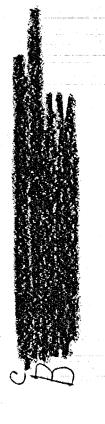
Salary to Called Salary	5000.00
Tatolon	306.25
Dooks, supplies, stamps, etc.	736.95
	150.00
Secretarial help	• 51.00
Telephone	126.00
Travel expense (sel: and subjects) Total Expenditures	6670.20
Funds on hand (returned by personal check #198 August 1, 1955)	104.80
	• 5775.00

Signed,

Subscribed and sworm to before me this twelfth day of January mineteen hundred fifty-six.



.





49-10

April 24, 1957



We wish to acknowledge with thanks receipt of your letter of April 15, 1957, and your check in the amount of \$6,077.54, representing the final payment on research project.

We are, indeed, grateful to you for your generous

gift to the first of the property which was acquired with project funds, including those items acquired while the project was in operation at the first and which were moved to the first want you to know how much we appreciate your generous contribution.

Enclosed is a corrected-financial-statement covering the years 1953-54, 1954-55, 1955-56; and for the period June 1, 1956 through February 28, 1957. This corrected statement reflects the dispursements made in accordance with our accounting records and indicates the disbursements made within your fiscal years. Cur previous financial statement to you of our disbursements during the year 1953-54 was based upon our fiscal year ending August 31, 1954; also, our statement for the disbursements for the fiscal year 1954-55-was-based_upon our fiscal year ending June 15, 1955. That year we had changed the close of our fiscal year from August 31 to June 15. Our previous report of expenditures for the year 1955-56 and for the period June 1, 1956 through February 28, 1957 was reported on the basis of your fiscal year, which ended May 31. The corrected statement reflects the disbursements made to coincide with the ending of your fiscal year on May 31.

We are also enclosing a statement of all equipment purchases made and acquired with the project funds.

April 24, 1957

If there is any further information you desire in this connection, please let us know.

A financial statement will be submitted to you upon termination of the project, as well as our check for the unexpended funds.

Sincerely yours,

Controller ___

Encs.

49-10

PINANCIAL STATEMENT (Corrected)





Years 1953-54, 1954-55, 1955-56 & Interim 1956-57

	1953-54	1954-55	1955-56	6/1/56~ 2/28/57	Tota1	
Grant Received Less Refund 12/31/56		\$5,940.00	_\$10,450.00	\$20,899.46	\$39,269,46 2,345,98 36,923,48	<u> </u>
Salaries Supplies & Expense Equipment		573.47 783.48	7,144.92 406.08 1,045.73 8,596.73	13,132,31 2,066.67 2,581.82 17,780.80	24,067.47 3,046.22 4,411.03 31,524.72	
10% Overhead					3,152,47 34,677.19	· · · · · · · · · · · · · · · · · · ·
Unexpended Balance 2/2	28/57				\$ 2,246.29	

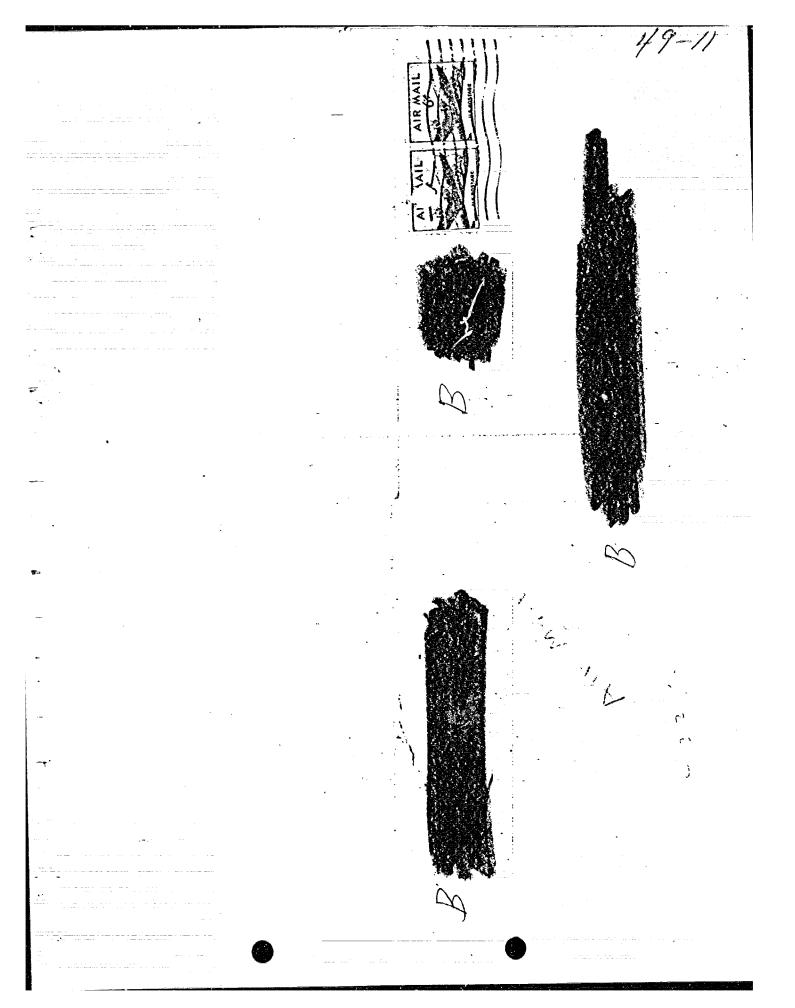
TECHNIQUES IN REMEDIAL EDUCATION

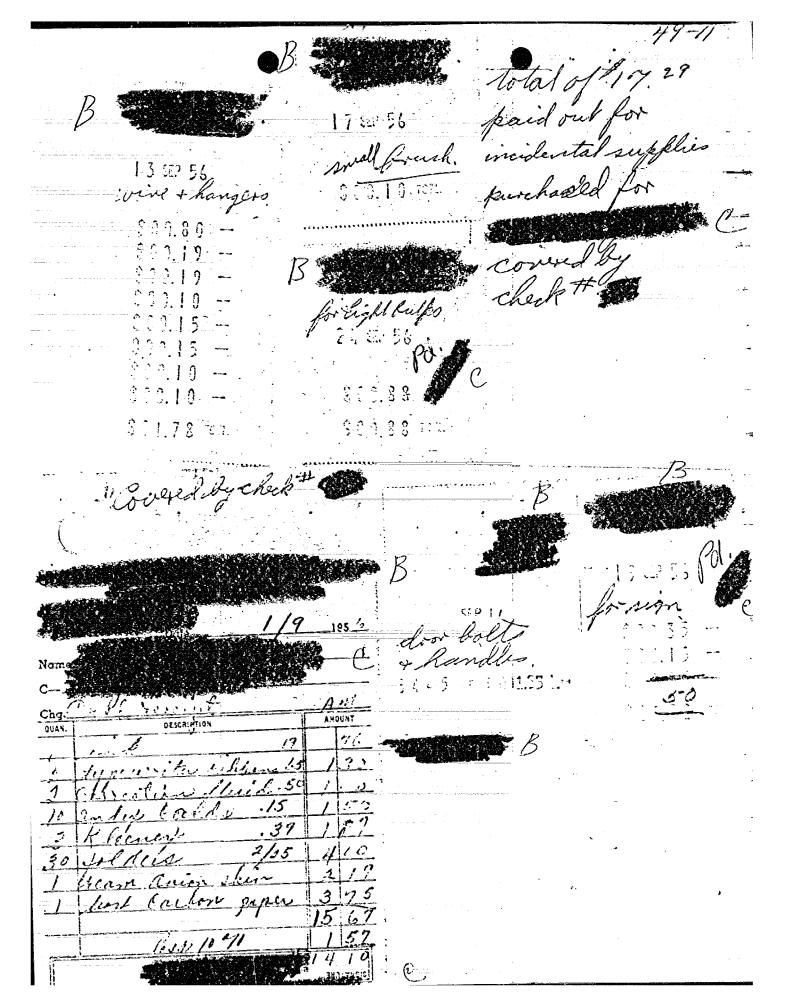
FQUIFMENT PURCHASES 1954 through 1957

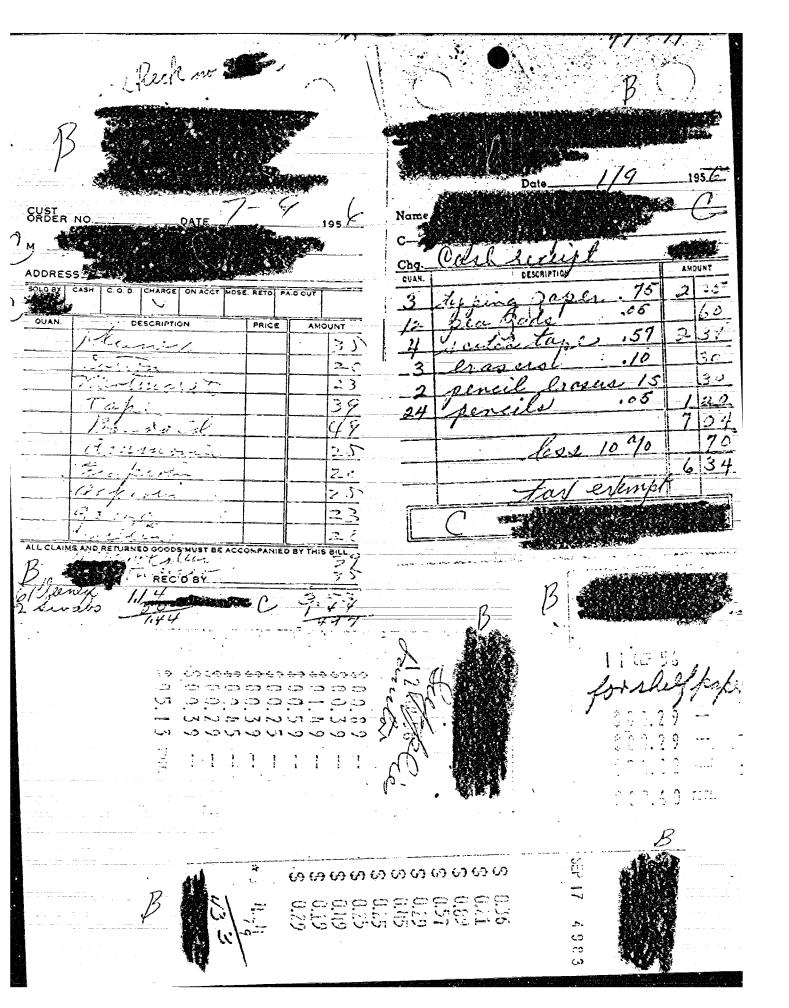
-						بعقب
		Reference	Amount	Vender	Equipment	
p	1 /10 /55		\$ 64.90		Steel filing system	\$ -39.95
: <i>B</i> : :	1/10/55	Sept. Sept.		A SECTION AND ADDRESS OF THE PARTY OF THE PA	Lock for 2 drawers	5.00
					Y Typewriter & utility	•
		. 1 . 1			desk	- 19.95
	2/25/55		179.58	THE PROPERTY OF	type-	
\mathcal{U}	0,00,00				writer	.179.58
1).	4/18/55		689.00	Mark Street, St	Calculator	
	,,			40 CONTRACT		400 CC
-		•				-689.0C
17	4/15/55		(150,00)	ALCOHOL: N	Sale of trade-in	(150.00
K			-	A STATE OF THE STA	calculator	(150.00
ν	9/26/55		407.50	Name and Party of the Party of	meter Millia-	
					cover with writing	
					, door	- 407.50
_				-DECEMBER OF THE PARTY OF THE P	Recordall	-638.23
	4/16/56	AT WASHINGTON	638.23		Deceptograph, travel	ere en
\mathcal{D}^{\cdot}	/ 8/16/56	CONTRACTOR OF STREET	T'811.04		case model	1,277.84
. 10	0/6/86		49.95	acceptable for the second	Unifile, gray	- 49.95
K	9/6/56 3 9/25/56		112.43	A COLOR DE LES SERVICES DE LA COLOR DE	Electric color	
1	9/23/30	A. Marian		- CONTRACTOR OF STREET	mixer	74.00
					Electric metronome	- 34.5 <u>(</u>
					Express charges	3,93
1>	9/25/56	4500000	242.00		√2 bed divans @95.00	- 190.00
<i> </i> >	,, =5, 54				3 plasticovered	02.04
					pillows @ 11.00	33,00
					√1 Lightolier desk	10 00
_					lamp	- 19.00
\mathcal{R}	10/4/56	THE RESERVE TO SERVE	627.63	CHARACTER STATE	1 tro encephalo-	
2		•	•		graph & supplies	. 627.6:
			. 00	Panisha	graph & supprice	J. 001 60.
P	11/13/56	and the second s	6.27	Freight	=4-drawer lette	er6.2'
D	11/13/56		80.48	Section of the second	size file with lock	- 80.4
···			45.02		Student Electronic	
- D	12/31/56		45.00		Stimulator	- 45.01
-K		11	(34,50)	11 11 1	• Electronic metronome	
//-			(34,50)	. •	paid by ck. #8695	
			•	and the second second second	returned for credit	(34.50
12	1/14/57	desire de la companya della companya della companya de la companya de la companya della companya	174.70	NO THE REAL PROPERTY.	Services in connecti	
\mathcal{O}	-4 - 12 - 1		**** *********************************	TO SEE STATE OF THE SECOND SEC	with Speech Composer	
-			\$4,411.03	The regarded of the Section of the S		<u>\$4,411.0.</u>

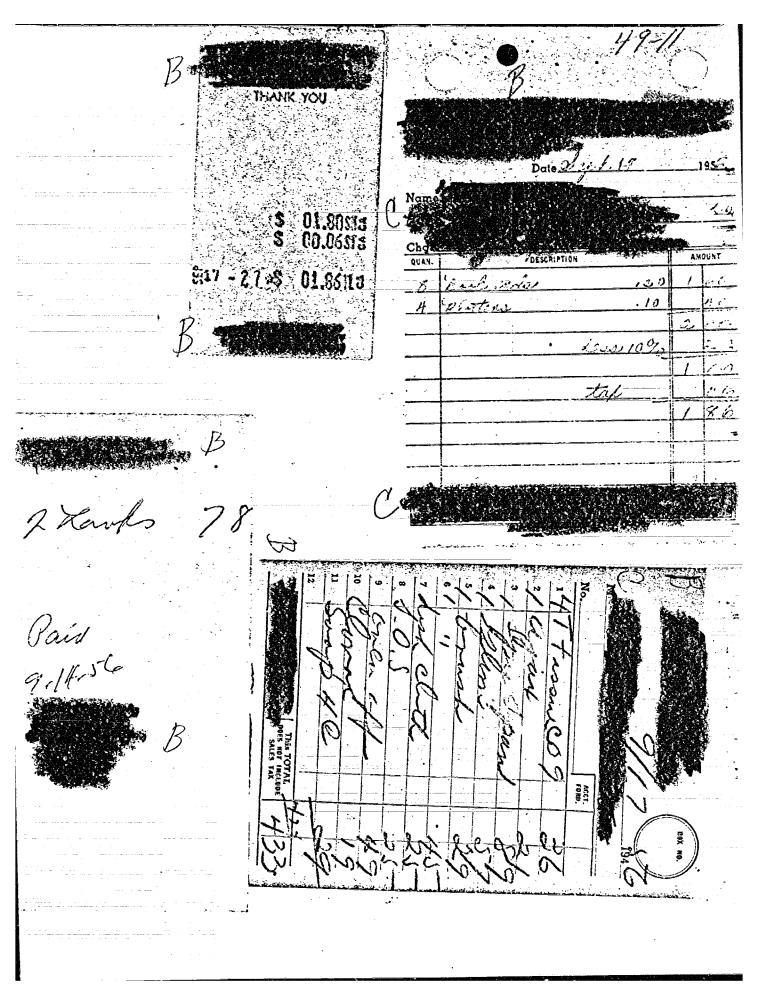
· · · · · · · · · · · · · · · · · · ·	
B File, Steelmaster all in one with combination file	\$39.50
B Recorder, tape	217.07
Relay, Noice and 2 microphones	190.71
Z. Tuner, foot control	39.10
Calculator,	100.00
Conditions, air (2) A-50 D1 window type	470.92
S Galvanoscope, electric	250.47
B Instructograph, with 10 Continental Code types and book of instructions and 20 head sets	79.50
B Microphone,	28.65
Mixers, (2) electric	149.49
Total value	1,565.41
•	

6/20/55 Com of and to Barry of multiple transformed to By My By











Gentlemen:

The bank statements, that your auditor wanted, have been sent in a separate envelope.

Enclosed are the three inventory lists and the letter from the which I would like to have brought to the attention of as I talked to him about this when I was there last time.

List #1. This is a list of property that has been used, or is being used, and which belongs to me personally.

List #2. This is property that was purchased by the and which I would like to get in order to continue, in a limited way, this research on my own. I have figured this as enough to set up one office and the equipment necessary to finish up the experimental work that has been outlined. It may take me several years_to_do_this but the results of course will be available to you.

List #3. This is a list of the remainder of the material that was burchased by the and which I would not need to finish the outlined experimental work.

Sincerely yours,



Enclosures

77-12

B

February 19, 1957



informs us that the research
he has conducted through your generous efforts will
be terminated on June 1, 1957; also, that you were
desirous of a statement from the University regarding
the equipment purchased through this

It has been our understanding that the title
of the equipment purchased by the grant provided by
the remains with
the and that you will advise us as to the disposition of this equipment upon completion of your
program.

A financial statement will be given to you upon termination of the project, as well as our check for any unexpended funds.

Sincerely yours,



- 1 Bell recorder
- 4 wood card files
- 1 metal equipment rack
- 1 oscilloscope

Calculator (M 7) (95-00)

- 1 Combination file
- 2 typing tables
- l office desk
- 2 swivel chairs
- 1 Radio (National SN)
- 1 Solar enlarger
- 1 book case
- l lot of electrical small parts including microphones, etc.
- 1 lot of personal data, tests, and books
- 1 lot of psychological test equipment; i.e., tampours, sphygmomanometer, etc.

1947 1 Poly 1 voice compressor 185000 1277.54 % /v 1 Polygraph 1695 20 6-7 63 X V > 1 EFG 575.00 1 14 drawer file 659 3 N / 1 Monroe Calculator (CAA) - 37.50 / 1 Netronome (Sither reset) To a A . 1 Color rotator (275.27) ✓ 1 Studio Couch (250-03) As X ✓ 1 desk lamp ? 170 18 X 1 royal typewriter 170 m [33]. s X / L 1 Walkie Recordall 4 827.30 Syna Scis - : 1 Pentron recorder. Sylve risk - 1 Combination file

45,00

45 30 1 shock stirulator

Och # 3



49-12

3 combination files
10. 11 hapti Vel electronic voice relay 105,00
グライス / 1 metal secretary desk 20.で
2 tables 3 4 6 7
2.7.27 - A 1 Pentron recorder
✓・2 Color wheel rotators (コンプロック
√ · 2 desk lamps : + σ:
9000 X № 2 studio couches (2x) 3x)
20,471 V 1 Psychogalvanoscope 250 vs
4 1 2 1 Esterline-Angus graphic recorder 415
//1 refrigerator 257.2
(4787) 1418 VV1 York air conditioner 31000
71.33 April 1 Instructograph - 74.00
V 2 electric clocks
21 es epis de 2 microphones 7 avez

Expenses Covered by Check #37 - \$200.00

per diem on trip 9 days @ \$9.00 texi and bus fares	\$81.00 14.60	- 327 -9,4	marang
trip to meeting and stop in	95.60	15/21 10-30	
Per dien 9 days @ \$9.00 taxi and bus fares Cost of dinner at closing meeting	\$31.00 17.10 11.00 3112.10		-
Taxi and bus fares on trip	4.60	- 11 21,55 ·	
Total .	\$212.30		
Amount not covered by Check #37 (this was covered by Check #57 written Jan. 4, 1957)	\$12 . 30	÷	

B

January 4, 1957



Gentlemen:

Enclosed is a report on expenses covering the 6 months period from June 1, 1956 to Movember 30, 1956. Instead of itemizing this I have snown it check by check with the balance after each check. I have the cancelled checks on hand for my receipts, and in certain cases, such as check #37, I have either itemized the way this money was spent or I have the sales slips from the stores to cover the materials purchased. I am also enclosing a copy of the report on expenses for the 6 months period from December 1, 1955 to May 31, 1956. I am certain that I sent this to you some time in June or July. If this way of reporting expenditures is not satisfactory and you wish to have them itemized will you please let me know and in the future I will follow that practice.

I am working on the report of the case of and this will be sent in some time in the early part of next week.

Sincerely yours,



· C

Enclosures

Check #	Report or repenses June 1, 1956 - November 1956	
oneck r	Balance on Hand	63.62
		1450.00 1513.62
6, 14/56 31	salary -	950.00
1/20/3632 .	Malpractice Insurance $\mathcal P$ -	563.62 - 56.70
	Refund check to	506.92 63.62
1:1/4/1633		1,1,3.30
71/4 34	First Aid supplies	438.33
	Bank service charge -	- 25
\$4×35 \	group insurance	433.08 - 16.25
£14.636	Round trip ticket to Meeting)	421.83 - 121.44
		300.39
§ 27 37	expense money (shown by list. Covers expenses incurred on trip, too)	200.00
	Check received September 12	1450.00
 28	Salary	1550.39 - 950.00
1,12-16 38	oalaly .	600.39
39	Check speiled	17.20
o, 3€ 70	Supplies for new office .	- <u>17.29</u> 583.10
227 h1	Curtains, rods, etc. for new office	20.33
##r 42	Reprints, Communication of the	562.77 - 12.00
·	Bank Service Charge	550.77 - 1.50
		- 549.27
·93 43	Used refrigerator for use in Bio-Chemistry Experiment -	- <u>25.00</u> 524.27
14/4 lile	Part expenses for open-house	12.35
10/11 45	for Self round trip to	511.92 - 427.24
		<u>31.63</u>
12/12/16	per diem 6 day @ \$9.00	54.00 30.68
	Check received November 9	1650.00
11/2 47	Salary for	1480.68 - 950.00
. 48	group insurance	530.69 -
4		<u> </u>
1 49	Journals and dues to	- <u>4</u> 8.00 466.43
50	(batteries for Polygraph)	2.40
	(batteries for Polygraph)	<u>Lél.03</u> · 6.00
. 52	Round trip to.	453.03 • 193.44
	Office supplies	259.59
	- Marie Marie Company	35.60 223.99
324	Per diem expense on trip 15 days @ \$9.00 - Balance on Hand, December 1, 1956	135.00 88.99

	Balance on Hand	411.43
Cneck #	round trip plane ticket to	- <u>138.21</u> 223.22
	cash for expenses on trip	- 100.00 123.22
	Check received December 5	+2162.50 2295.72
-5/10	quarter's salary to	-1250.00 1035.72
	Balance on expenses returned to bank C	+ 37.95 1073.67
-6 11	quarter's selary to	- 375.00 - 598.67
12	dues to	3 - 1.25 B - 697.42
· - + 13	dues & Journal to	- 10.00 - 637.42
12 9 14	Surplies at	- 20.14 666.98
15	to for muclishing costs	- 71.00 595.98
15	to for stamps C	- 6.00 589.98
17	to for dues + costs B	- 12.73 - 577.25
, 13	Salary to	- 200.00 377.25
19	Membership in	- 2.00 375.25
_ 20	Salary to	- 100.00 275.25
22	Check received	+1162.50 1637.75
21	Salary to	- 125.00 - 1312.75
22	Salary to	- 950.00 - 950.75
23	Salary to	392.75 - 125.00 - 237.75
ं इम	Extra subscription to Journal of	- 6.00 231.75
25	subscription to Cournels	- 10.00 - 221.75
26	for stames (30,00) and for subscription to	8 - 10.00
	to (00.00) 2	211.75 2.39
27		209.37 - 3.75
23 1	Publishers for book	7 - 3.75 205,52 - 125.00
29	Salary to	B = 16.25
30	Less inking cares	54.27
	less banking charges	- <u>· (></u> 63.52

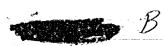
Priventory of	Property Owned by the		
79.57 N X1 instr	uctograph	354.00	
14949 MX1 voice		-\$180.00	
19071 MX1 elect	cric voice relay	\$165.00	
689.00 × 1 Monro	oe Calculator	\$645.00	689 00
	ng cabinets		
34.45 × 7277.84 × 1 polys	raph	\$1295.00	1277.84
\$27.63 × 1 EEO	••	\$575.00	
45.cz x 1 shoci	k stimlator	\$45.00	
2 - 190 00 X - 3 Stud	io Couches	\$250.00	
217.07M1 Penti	ron Tage Recorder	\$75.00	
1945 × 1 meta	l office desk	\$20.00	
_373 X 1 Walk	ie-Recordall recorder	\$485.00	237.23 ~
1-14.5-X3 colo		\$225.00	
2 flor	escent desk lamps	\$30.00	
2 desk	lamps	\$24.00	
2 tabl	es en del de la company	\$24.00	
An S 1 used	ice cox	\$25.00	•
以2月1M 1 psyc	hogalvanoscope	\$250.00	
₩o⊼₹₹ 1 Este	rline-Angus-graphic-recorde	r\$415.00	
53.657A 2 micr	ophones	\$70.00	
2 elec	tric clocks	\$15.00	•
472. 92 M2 one-	half h.p. York Air Condi- tioners	\$350.00	
7€JEX1 type	writer	\$170.00	1.79.51

In addition there are various supplies such as WAIS kits and tests, and expendable supplies such as the charts for the polygraph, etc.

49-16



	1 Bell recorder			- 34
	4 wood card files			
	1 metal equipment rack			_ *
	1 oscilloscope			•
<u> </u>	1 Monroe Calculator (MA 7)			
	1 Combination file			· · · · · · · · · · · · · · · · · · ·
	2 typing tables			•
	1 office desk			
	2 swivel chairs		¥	
	1 Radio (National SW)			
	1 Solar enlarger			~
	1 book case			•
	1 lot of electrical small parts including microphones,	etc.		1 (44)
	1 lot of personal data, tests, and books			
	1 lot of psychological test equipment; i.e., tambours,			
	sphygmomanometer, etc.			



	3 combination files
	1 electronic voice relay
- :	1 metal secretary desk
- !	2 tables
į	1 Pentron recorder
	2 Color wheel rotators
	2 desk lamps
	2 studio couches
	1 Psychogalvanoscope
	1 Esterline-Angus graphic recorder
	1 refrigerator
	1 York air conditioner
	1 Instructograph
	2 electric clocks
	2 microphones



to the second se

	1 voice compressor
	1 Polygraph
	1 EEG
	1 4-drawer file
1.4	1 Monroe Calculator (CAA)
_ : :	1 Metronome
	1 Color rotator
	1 Studio Couch
	1 desk lamp
	1 Royal typewriter
	1 Walkie Recordall
	1 Pentron recorder
	1 Combination file
	1 York air conditioner
	1 shock stimulator

March 19, 1957



This will acknowledge receipt of your communication of March 5, 1957 advising us that you are terminating the research study which has been directed by

Attached is a statement of expenditures covering the years 1953-54, 1954-55, and 1955-56, as well as a statement covering the period from June 1, 1956 through February 28, 1957. You will note there is an unexpended balance of \$1,340.58 as of February 28, 1957.

of the project's equipment, and we have just learned from him that he has already forwarded this inventory to you.

Your interest in the field of medical research is, indeed, inspiring. We were grateful that was able to work with you and for the support received from the

Sincerely yours,

Controller

MARIE CONTRACTOR

C

	1953-54	1954-55	1955-56	Total	
Grant received	\$1,980.00	\$5,940.00	\$10,450.00	\$18,370.00	,, , *
Salaries	800.00	3,307.82	7,144.92		
Supplies & expense	-0	671.76	406.08		
Equipment	-0-	1,190.98	1,045.73		
	800.00	5,170.56	8,596.73	14,567.29	we consider the second of the
		·	·	3,802,71	·
Less 10% overhead				1,456.73	
Balance unexpended at	5/31/56	/	······································	\$ 2,345.98	

Interim Report June 1, 1956 - February 28, 1957

6/1/56 6/21/56 7/26/56 10/8/56	Unexpended balance Cash received on Grant \$6,744.38 " " 2,000.00	\$^2,345.98 in a common warm of
12/27/56	6,077.54 6,077.54	20,899.46
	Total cash receipts	23,245,44
12/31/56	Refund of unexpended balance	2,345.98
	*	•
	Salaries paid - 6/1/56 - 2/28/57 13,132.31	
2-	Supplies " - 6/1/56 - 2/28/57 2,066.57	•.
	Equipment " - 6/1/56 - 2/28/57 2,581.82	4
- (************************************	17,780.80	•
	10% overhead	19,558.88
2/28/57	Unexpended balance	\$ 1,340.58

^{*} Note: Salaries paid includes fees for subjects.

B

January 3, 1957

B

Gentlemen:

Enclosed is the statement of receipts and expenditures by the University of the for the six months period from June 1 to November 30, 1956. After talking this over with and going over the commitments for the remainder of this fiscal year we've come to the conclusion that it would not be necessary to return any of the \$2,365.93 refund check to the University.

My own report on personal expenditures for this same period will follow in a few days - also, the report that you asked for on the recent trip that I made in connection with the case

Sincerely yours

(0)

Enclosure

University Report on the

6/1/56--11/30/56

 June	1,	1956	Unexpended Balance \$2,34.98	
п	21	Ħ	Cash Received 6,714.38	
July	26	u nj	" " 2,0\d.00 /	
 Oct.			1 1 2 6,017.54 17,167.90	
Nov.			Cash returned to 2,345.98	
 			\$14,821.92	
Nov.	30	11	Salaries Paid June 1-Nov. 30 58,952.00	
tt	30		Supplies " June 1-10v. 30 1,953.23	
112	30	11	Equipment " June 2-10v. 30 2,396.60 13,302.73	
	-		\$ 1,519.19	
			Less 10% Overhead 1,330.27	
Nov.	30	. 1956	Unexpended Balance 5 138.92	
		, -//.		

(addenda - Cash received December 27, 156 6,077.54) >



30 October 1956

MEMORANDUM FOR:

SUBJECT:

Procurement of a Safe Site

l. It is requested that procure a safe site of the house type. This site is to be used from approximately 0800, 13 November 1956, through 0800, 12 December 1956. It is requested that the house have at least two bedrooms, fully furnished, have cooking facilities, suitably heated, provided with appropriate utilities, located in metropolitan convenient to local

transportation and within approximately 20 minutes driving distance of and so situated that both sides of the building are not easily subjected to cavesdropping.

- 2. This safe site is to be used in connection with a conference pertaining to various aspects of MKULTRA.
- 3. It is expected that the cost of this safe site will be in the neighborhood of \$300.00 per month.

TSS/Chemical Division

Approved:

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Distribution:

Orig & 1 - Addressee

1 - TSS/SRB

2 - TSS/CD

TSS/CD: (30 October 1956)

4-

49-20

RECEIPT

Receipt is hereby acknowledged of the following two checks:

Official Check No. MN 255440, dated Sept. 17, 1956, drawn on the in the amount of \$874.07, payable

Cashier's Check No. DM 37802, dated September 17, 1956, drawn on the St., in the amount of \$21,851.67, payable to

Date: 17 Oct 56

11 September 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA:

TSS/Budget Officer

SUBJECT:

MKULTRA Subproject 49
Invoice No. 4 Allotment 6-2502-10-001

l. Invoice No. 4 for the above subproject is attached. Payment should be made as follows:

Cashier's check in the amount of \$21,851.57, drawn on a Cashier's check in the amount of \$374.07, drawn on a

Both checks should be made payable to the

2. Please forward the checks to Chief, TSS/Chemical Division through TSS/Budget Officer by Friday, 21 September 1956.

3. This is a final invoice. A total of \$34,083.00 was obligated under this subproject during FY 56. However since it is anticipated that additional funds will be obligated for this project, the files

B Marion A

SIDNEY COTTLIEB

Chief
TSS/Chemical Division

Avoice Destinication

Distribution:

Orig & 2 - Addressee

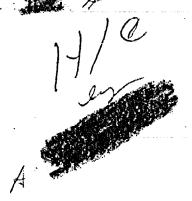
1 - Comptroller

1 - TSS/FASB

2 - TSS/CD

TSS/CD (11 September 1956)





INVOICE

For services

\$22,725.74



CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 4 applying to Subproject 49 of MKULTRA, that performance is satisfactory, that the 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 49—
of MKULTRA which was duly approved, and that the project is being
carried out in accordance with the memorandum dated 13 April 1953
from the DCI to the DD/A, and the extension of this authority in
subsequent memoranda.

Date:





June 28, 1956

B.		
Dear 🌡		

By thich is under the direction of the state of the state

	1953-54	1954-55	1955-56	Total
Grant Received	<u>\$1</u> ,980.00	\$5,940.00	\$10,450.00	\$18,370.00
Salaries Supplies & Expense Equipment		3,307.82 671.76		·
	00.00	5,170.56	8,596.73	14,567.29 \$ 3,802.71 1,456.73
Less 10% overhead Balance unexpended				\$ 2,345.98

According to the proposal submitted to you by

we understand that any amount remaining in

the as of June 1, 1956 will remain as a general fund to

be used as directed by when endorsed by

I want you to know that we appreciate your continued interest in this important field of research.

Sincerely yours,

C

Treasurer-Business Manager

Receipt is hereby acknowledged of the following checks: Cashier's Check No. DM 36602, dated June 21, 1956, drawn on the in the amount of \$10,925.83, payable to the Cashier's Check No. M48238, dated June 25, 1956, drawn on the \$437.03, payable to the Date: Receipt is hereby acknowledged of the following checks: Cashier's Check No. DM 36602, dated June 21, 1956, drawn on the in the amount of \$10, 925.83, payable to the Cashier's Check No. M43233, dated June 25, 1956, drawn on the \$437.03, payable to the Date:



13 June 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA:

TSS/Budget Officer

SUBJECT:

MKULTRA Subproject 49.

Invoice No. 3, Allotment 8-2502-10-001

1. Invoice No. 3 for the above subproject is attached. Payment should be made as follows:

Cashier's check in the amount of \$10,925.33, drawn on a

Cashier's check in the amount of \$137.03, drawn on a

Both checks should be made payable to the Other invoices will follow later.

2. Please forward the checks to Chief, TSS/Chemical Division through TSS/Budget Officer by Tuesday, 28 June 1956.

> SIDNEY COTTLIES Chief TSS/Chemical Division

Attachments: Invoice & Certifications

I CERTIEY THAT FUNDS ARE AVAILABLE. OSLIGATION AFFRENCE No. 1544

Distribution:

Orig & 2 - Addressee

1 - Comptroller

RECEIVED 3.44

CHECK HYBYS THE AMOUNT OF SHIZE

1 - TSS/FASB

2 -TSS/CD

TSS/CD (13 June 1956)

95. At on a gland

SSL/NIMOS

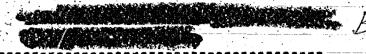


49-24

INVOICE #3

For services

\$11,362.86



CERTIFICATIONS

(1) It is hereby certified that this is invoice No. 3 applying to Subproject 49 of Project MKULTRA, that technical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 49 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DDA, and the extension of this authority in subsequent memoranda.

Research Director

Date:

April 9, 1956



In accordance with your letter of Merch 27, we are pleased to furnish the following figures on expenditures on your first grant for the period ended May 31, 1955:

Salaries	\$2,990.24
Supplies & Expense	573 • 47
Equipment	783 · lu8
Total expense	\$47.19
10%_overhead	134.72
Total	84,781.91

A statement of expenditures for your fiscal year ending next May 31, 1956 will be forwarded to you just as soon as these figures are available.

Very truly yours,



49-26

16 February 1956

MERCRANDUM FOR: CONFROLLER

EDITESTICS.

: Finance Division

SUBJECT

: MANIFFA Embproject 49, Additional Authorization 50. 2

1. Under the authority granted in the memoranium dated
13 April 1993 from the ICI to the ED/A and the extension of
this authority in subsequent seconds, Subproject 49 was
previously approved. Under the same authority an additional
sum of \$34,000.60 has been authorized to cover the subproject's
expenses (thereby bringing the funds obligated during FY 56 to
a total of \$34,000.60).

2. This expenditure should be charged against Allotsaut 6-2502-10-001.

Sings/ Coutiles
Chief
T33/Choxical Division

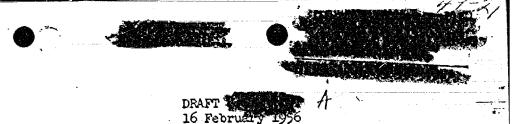
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	1 - TSS/CC =-		
	1 - TSS/FASE		

1 - TSS/SRB

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MEMORANDUM FOR: THE RECORD

SUBJECT

: MKULTRA Subproject 49

1. Subproject 49 of MKULTRA is being instituted as a means

(e) by which the work on hypnosis will be continued at the

(for the period 1 June 1956 through 31 May

was requested by TSS/CD to enlarge the scope of his current research program to include the following areas of interest: The determination of the "genuineness" of hypnotic states, biochemical and physidogical measurements of trance states and an exploration of various induction techniques. A more detailed description of the program is contained in the attached proposal.

3. Two financial proposals are attached. They entail \$5,800.00 to \$26,977.50 to the \$25,800.00 to \$25,800.00 to \$25,977.50 to the \$25,800.00 to \$25,800.00 to

- 4. The total cost of the project for a period of one year will not exceed \$34,088.60. Charges should be made against Allotment 6-2502-10-001.
- 5. The existing memorandum of agreement between and the sponsor will continue to be in force.
 - 6. is cleared through TOP SECRET.

APPROVED FOR OBLIGATION OF FUNDS:

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

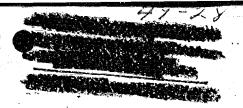
Research Director

Date: 2/20/16

Original Only



A CONTRACTOR OF THE PARTY OF TH



PROPOSAL FOR RESEARCH IN HYPNOSIS AT THE (June 1, 1956 to May 31, 1957)

B

Introduction:

Since the initiation of this project in September 1952, various phases of hypnomic research have been completed. Two rarers have been published:

Unpublished work consists of:

At the present time, work is being conducted on:

(copy attached hereto). As
an ancillary activity, work is currently being conducted on measuring
the difference in psychogalvanic responses under questioning between
the waking and hypnotic states.

In an attempt to revitalize and reorient-research activities in the field of hypnosis, the following proposal of experimental investigation is submitted to the for consideration for fiscal year 1957. The following experimental design is an outgrowth of present and past efforts conducted to date. R

Criteria for Determining "Genuineness" of Hypnosis:

By utilizing hypnotically induced states of anxiety and/or stress as emotional stimuli, "true" responses will be reflected in the biochemical and/or physiological changes within the human organism. Unless the hypnotically induced stimuli is "genuine" or effective, there would be no demonstrable response, either biochemically or physiologically.

It is felt that by establishing "normal" waking patterns and comparing them with patterns of those "under hypnosis", a dependable and reliable criterin for determining the state and "genuineness" of hypnosis will be formulated.

A. Biochemical Measurements:

- 1. Hippuric acid tolerance test (measure of detoxication by the liver to estimate the ability of the organism to mobilize glycine)..
- 2. Plasma amino acid level (check on possible alteration of glycine level which might merely be part of a total amino-acid change; secondary index of an altered adreno-cortical function).
- 3. Blood reduced glutathione level (to further determine whether the glycine utilized for the synthesis of hyppuric acid was derived from preformed glycine, the change in level of a glycine-donating substance such as glutathione is concurrently measured).
 - 4. Blood eosinophil level (stress response index).

B. Physiological Measurements:

1. Simultaneous recordings of physiological responses by means of a multi-channel recorder; to incorporate heart pulsations, respiratory rate and amplitude, psychogalvanic skin response, and cortico-electro activity.

Variations in the Techniques of Induction:

In order to determine the extent and effectiveness of various other factors, such as non-verbal, visual and auditory, in the induction of hypnosis, the following experiments are proposed:

1. Auditory techniques (verbal stimulation):

In an attempt to separate the mechanical aspects of the induction technique, i.e. tone, rhythm, quality of the voice from the substantive aspects, i.e., content, association patterns; different induction "patters" or "talks" will be attempted and compared with standard "sleep talk".

THE RESERVE THE PARTY OF THE PA

- (a) Ordinary "sleep" talk.
- (b) Nonsense syllables or words.
- (c) Double talk.
- (d) Changes in cadence and tone .
- (e) Standard method-presented in a foreign language (e.g., Spanish).

2. Non-verbal and/or visual techniques:

- (a) Monotoncus audio stimulation:
 - (1) Soft music
 - (2) Sub-liminal voice
 - (3) Combination of both
- (b) Visual Stimulation:
 - (1) Flicker-light
 - (2) Colored lights in varying patterns
 - (3) Combination of both

It is felt that a technique of induction can be devised from the results of the above experiments that will enable an operator to bypass a subject's resistance to hypnosis and/or induce hypnosis in an unwitting subject.

Other Fields of Investigation:

Time permitting, within the framework of this investigation, other pertinent areas of interest will be pursued, namely, the following:

- 1. Auto-hypnosis
- Effectiveness of hypnotists as determined by personality patterns, prestige and sex of the operator.
- 3. Duration and durability of hypnotic block.





Proposed Budget, June 1, 1956 - May 31, 1957

1. Salaries 2 \$\frac{2}{\text{lt}},500.00 b. c. Full time Assistant d. e. Experimental subjects @ \$1.00 per hour 3,000.00 f. Assistant for Bio-Chemical Experiment 1,000.00	
Total Salaries \$19,20	00.00
2. Supplies and incidentals	00.00
3. Equipment 2,00	00.00
4. Stoelting Multi-Channel recorder 1,2	50.00
5. 1 Channel Electroestepherograph	75.00 25.00 52.50
Total This is an estimated budget and items le, 2, and 3 may be for other purposes if deemed necessary by and endors	77.50 _used
Any amount remaining in the fund June 1, 1956, will remain a general fund to be used as directed by when endors	n as - ed by
The amount remaining in the fund at the completion of the ject will be returned to the	B
The above funds are to be paid to the quarterly in advance, with the exception of items it and 5 which be included in the first quarter's check as follows:	Sh will
June 1, 1956	13.13
September 1, 1956	288.12
December 1, 1956 6,8	283.13
erch 1, 1957 <u>6,6</u>	298.12

7

Proposed Sudget for June 1, 1956 7 May 31, 1957

Salary	\$3,800
Travel, fees, Association dues, etc.	2,000
Total	5,800

All expenses will be accounted for by cancelled checks and/or intemized receipts.

Payments to be made quarterly in advance as follows:

June 1, 1956	31,450
September 1, 1956	1,450
December 1, 1956	1,450
- Harch 1, 1957	1,450
Total	5,300

ADDENDUM TO PROPOSAL FOR RESEARCH AT THE

Due to status at the and in order to satisfy cover and security requirements, total project cost of \$32,777.50 was divided into two budgets of \$26,977.50 and \$5,800.00 respectively.

The agreed annual stipend of \$8,300.00 for was divided and incorporated into the two proposed budgets as follows:

\$4,500.00 in the budget

and \$3,800.00 in the project budget

Personal Budget for from June 1, 1955 - November 30, 1955
(Since the first part of this was handled before the present banking system was established I have no cancelled checks for the first part of this. Where cancelled checks are on hand the check no. is given thus (1) before the item.)

Pxpenses	· · · · · · · · · · · · · · · · · · ·	
Expenses on trip in June Plane fare	ફેટરા . શું	
Taxi fares Per diem expenses 12 days 0 9.00	33.65 103.00	365.119
· · · · · · · · · · · · · · · · · · ·		300.07
Expenses in Connection with work and Journals	54.co	
and Journals	16.00	
& Journal	17.85	
8	3.00	• • •
$\mathcal{B}_{\mathcal{C}}$	6.00	
B. Contraction of the contractio		96.55
Books, stamps and stationery	<u> </u>	
Reprints on articles	16.00	
		75.50
Paid back to fund		104.60
		,
trip - August and September	2711.40	
Mileage	100.00	
Motel 10 days 3 \$10	27.50	
l'eals		1,01.90
0.5		
Salaries June 1, 1955	1250,00	
2 4-3 1 1055	1250.00	•
	375.00	
	375.00	
C (2) Aug. 22, 1955		3250.00
Miscellaneous	2.92	
(3) Stamps (check to	15.00	
(h) Paper punch and folders	5.01	
(5) Mileage	8.30	
(6) Electric heaters for offices	41.72	
12(7)************************************	l:\$.∞ ·	770 00
B		113.03
ិស្សា និងស្រាជិក្សាចំនុក្ស ក្រុមប្រជាពលរដ្ឋបានក្នុក		4,413.57
Total expenses Balance in bank		h11.h3
S Office Balance in cons		14.825.00
Jewas -		-, -
		•
Receipts		

June check	\$2662.50	
UMIC CHOOK	2162.50	

August 22 check

2162.50

Budget Report as of Hovember 23, 1955

Exponditures

Salaries

•	The same of the sa	
		k
/ V		_
/· -		
1 / 3		

750.CO
1500.CO
1000.00
3250.00

Payments	-to-	subjects

19.25	
150. <u>25</u>	
169.50	

3419.50

Supplies and Expense

Telephone Maintenance Contract	50.24 on-Monroe-Galculator 35.00	:
Painting of signs Office supplies	16.32	_

Equipment

00.00

Balance carried over from last year

1949:14

49-32

22 July 1955

MEMORANDUM FOR: THE RECORD

SUBJECT

: Addendum to Subprojects 5, 25, 29 and 49.

l. 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 financed under MULTRA, covering the period of 1 September 1953 through 30 June 1956.
- investigator, would submit annual informal summary 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 Universities to submit to them a summary accounting of monies received from the them also requested the return of any unexpended funds received under a grant from the
 - 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 Universities shall be retained by the Universities in lieu of higher overhead rates.

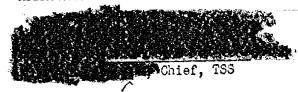


by funds granted to shall be retained by the Agency and an annual inventory of such equipment shall be submitted to TSS/CD. Upon completion of the research program all permanent equipment will be returned to TSS/CD or disposal made at the direction of and with the approval of Chief, TSS.

7. It was mutually 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 reimbursable by the University shall conform with accepted University practices.

SIDNEY COTTLIES
Chief
TSS/Chemical Division

APPROVED:



Distribution: Orig & 4 - TSS/CD

MEMORANDUM OF AGREEMENT

The purpose of this Memorandum of Agreement is to set forth the mutual administrative responsibilities of the principal research investigator and the sponsor. Therefore, it is mutually agreed that,

A. The principal investigator shall submit to the sponsor, at six month intervals, an informal statement of expenditures of monies advanced for research activities. It is requested that the statement be submitted in essentially the following form:

Personal Compensation
Salaries
Fees, Subject

Equipment
Supplies and Services

Travel
Cverhead
Contingencies

- B. The investigator shall, upon completion of the program, return to the sponsor any unexpended funds that had been advanced for the research program.
- C. The investigator shall open and maintain a special bank account for receipt of all funds advanced by the sponsor. In addition to this, the investigator shall sign a Declaration of Trust on the special bank account.
- D. Title to permanent equipment purchased with funds advanced to the principal investigator shall remain with the sponsor. Upon completion of the program the sponsor will instruct the investigator as to the method and mode of disposal.
- E. It is agreed that any travel expenses incurred in the furtherance of the research program and paid by funds advanced the investigator shall be documented. It is understood that "documented" means the submission to the sponsor of the trip itinerary, dates traveled, transportation ticket stubs, hotel bills, and any other pertinent receipts that are available, within the sponsor's policy framework. Any expense incurred for which a receipt is not obtainable must contain a statement to the effect that the receipt was not obtainable. Trip expense accountings and documentation shall be submitted with the requested six month informal expenditure statements.

F. Technical reports will be submitted in research

Date: July 13, 1955

7

-Proposals for Research in Hypnosis at the for the year, June 1, 1956 to May 31, 1957.

Introduction

ben + fi refer was started in September of 1952, work has been done on various projects which were outlined by the fund representative and myself. Some of these have been

and various pilot studies concerning subconscious retention of material and ability to deliver same without the subject's knowing consciously that he had even had this material; i.e., an Unwitting message carrier. At the present time work is being conducted on my dissertation topic

, a copy of which is attached. We are also completing the work on the study on the difference in psychogalyanic responses under questioning between the Waking and hypnotic states. Some of this work will not be completed . by June 1, but will be well on its way.

As an outgrowth of this, and some work that has been done by others, the following experimental work in the field of hypnosis should be carried out.

SEE STURSED MISSIE

47-39

Topics for Experimental Investigation

Criteria of Hypnosis

- 1. Since at the present time we have no absolute criteria of whether a person is hypnotized or is faking, and since there seems to be a strong possibility of being able to find such a criterianin the field of induced physiological changes, there should be an investigation or experiment in the area of induced bio-chemical changes, include the property i.e.;
 - (1) An experiment on whether or not hymnotic produced anxiety may produce bio-chemical-blood-change—in blood sugar or hormone balance which would differ from that produced by simply imagining the arxiety situation.
 - (2) An experiment should be set up using multi-channel recordings of psychogalvanic skin response, heart and lung action, and brain waves. This should be inspected for pattern changes in comparing the hypnotic and waking states in an individual to see whether or not there is a pattern change.

 Other experimenters have tried these measurements separately; and while they have found some variations, they have found nothing that can've used as an absolute criterion. However, if these variations, in combination, would form a pattern we might be able to develop a criterion of hypnosis in this way.

Induction Methods

In order to investigate the possibilities of hypnotic induction of non-willing subjects or subjects who have only a knowledge of some other language than that of the hypnotist experimental work should be done in the following fields

- 1. An experiment should be set up so as to try to hypnotise the subjects when:
 - a. the hypnotist uses nothing but nonsense words or syllables but holds the same general tone and cadence.
 - b. Since there may be a phonetic similarity of language of long sounds, such as sleep, an experiment should be set up using the direct hypnotic commands only in a foreign language (Since both my assistant and myself speak Spanish this could be done with subjects who have no knowledge of Spanish).
- 2. An investigation should be made into non-verbal induction techniques, such as long duration of monotonous audio or visual stimulation. A variation of this in which I am interested and in which I have done some work, a few milot studies, is to use soft restrub music in which my voice was also recorded at a sub-liminal level. With some subjects in the past this has been very effective. However, the degree of effectiveness for an experimental group has not been tried.

Other Fields for Investigation

Other work which needs to be done and which we could well do here includes the following topics:

- 1. Can a subject keep up his efficiency under hypnosis when he is subjected to a very strong audio_stress?
- 2. Can auto-hypnosis be taught so as to be as effective as hetero-hypnosis in the canceling out of pain or other stress conditions; i.e., if this can be done a person could create his own world and be happy in it even though he were actually confined in a very small place which was extremely filthy.
- 3. To my knowledge little has been done to determine the effectiveness of male versus female hypnotists. An experiment should be set up to test whether or not there are personality patterns which are more arenable to hypnosis by hypnotists of one sex or the other.

There are a great many areas which need investigation in the field of hypnosis. However, some of these (especially those connected with the use of drugs) could not be handled in the University stituation. Still others will probably arise after we have answered some of the questions outlined in the above experiments. It is true that we could not handle all the above outlined experiments this year even though we enlarge our staff by putting on one more assistant. Consequently, an order of precedence will have to be worked out between your representative and myself; and there is a possibility that there will be unfinished

work again at the end of next year which will need some time to complete. However, the above experiments all have to do with things that are pertinent to the and which I am interested in doing research.

Budget and Personnel

I have attached a budget for the coming year. This includes the salaries for (who will take the place of who will complete her Ph. D. work this summer and will put her whole time on the project. She has been trained in both counseling and guidance, and psycho-therapy, with a strong background in psycho-metric techniques. We are at the place now where more subjects are available and we can enlarge the work so as to carry on more research during this year, so I have included the salary for a new full time assistant which I will have to select and train this summer in order to be ready for the experimental work next year. I will select for this a person who is as well qualified for the place as I can find. If the bio-chemical experiment is approved I have arranged with the chemistry department to get a graduate student to work on this experiment for two quarters. The cost for this would be \$1000 or \$500 a quarter; and this would be classed as a halftime assistant. has been with us now for over a year and hes charge of test administration, scoring, and statistical work. We have had no trouble getting experimental subjects at \$1.00 per hour. However, we do have trouble in

49-34

keeping track of subjects in a university setting since their program changes and they are not always available.

In putting on another assistant next year and going into some additional experimental work, we will have to get some new equipment (title of which will remain with the fund) and set up another office; consequently, I have had to increase the items 2, 3, 4, and 5 in the University budget.

Summary

digmed,	

B

July 15, 1955

415

- Dean

I just received word from that the funds came through ok yesterday.

As my committee meeting is coming up next week I will not have any opportunity to go over the statements that you mentioned until after that meeting. However, I will get things brought up to date as soon as possible after this meeting. Since I thought you would probably want to know about the funds as soon as possible I'm getting this letter off to you now.

Sincerely yours,

روي

October 4, 1955

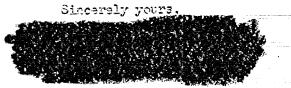
H.

The got back from the trip "ok" and will start getting subjects probably next week. My schedule is a rather complicated one now for this quarter as. I have classes. from 12:30 to 4:00 in the afternoon and from 6:20 to 10:30 Monday and Mednesday might.

However, has only the one class at 8 o'clock every norming. The schedule has been made for the rest of my work here and I will finish up all of my class work this year. It is not certain as to whether or not I can get my dissertation written by June. He can talk this over when you get here. We may be held up a little on the work that was outlined because, from what I can find out now, several of the subjects that I had hoped to use did not return to school this year so we will have to screen out some nore.

The annual resting of the will be held on Saturday, December 3, at the I think I could arrange to be back there Thursday and Friday, also, if there is anything that you want we to do at that time.

Hoping to bear from you some, I am



F.3. The was married the day after surmer solved was out.

Her name now is The happens to severy assistant I have had.

,45⁴



30 August 1955

MEACRANDUM FOR: C/TSS/ADMIN

MOLTRATTA

SUBJECT.

: Return of Unused Research Funds

1. Pholosed is check #183, drawn on the in the amount of \$104.30, payable to the project ND-37.

TSS/Chemical Division

APPROVED:

Chief, TSS/Chemical Division

Attachment: Check #133 _ Receipt

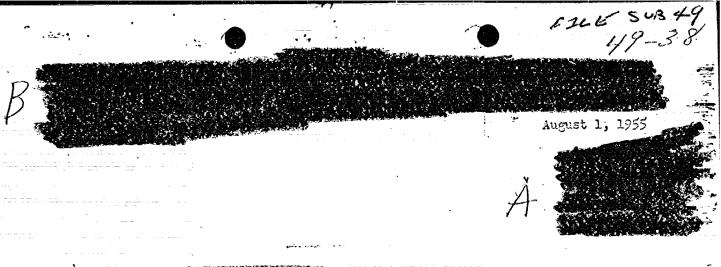
Distribution:

Oris & 1 - Addresses

-1 - TSS/CD

1 - Chrono (b)

TSS/CD (30 August 1955)



Dear TM

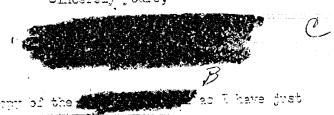
Enclosed are the reports of receipts and expenditures for the two years ending in 1954 and 1955. I could not itemize some of these things because, as you know, I have not kept the cancelled checks in some cases nor the ticket stubs nor receipts. In general, I have made up these reports from my old quarterly reports and that other information I have been able to get from culling through my old papers.

Since I am on a rather rigorous schedule here at the University now (5:30 a.m. - 4:30) and will continue on this schedule until August 19, I have not been able to establish the bank account as you suggested. Consequently, I am sending you a personal check for 104.30. If you can get my next quarterly check to me, which is due September 1, by August 19, I will delay my vacation one day and will get the account established and everything in order August 22. Then I will leave for the west coast August 23.

I am also enclosing the revised prospectus which came out of my committee meeting. As you will notice, they have out down this experiment somewhat. I laughingly said afterwards, "If you want to get all the naterial done that you had in your original design you better stay an extra year and do two more experiments." He may have been joking, but I believe he's right.

I hope that these statements fulfill your request, and I will finish up the arrangements you suggested before I leave on vacation.

Sincerely yours,



P.S. This may been the copy received my other copy.

					D
Total received from in four quarterly of to May 31, 1955)	hecks (covering	period from	June 1,	1954 38800	00

Zxpended

Salaries C Part time Secretary Travel	\$5000.00 1300.00 112.00	36942.00 1530.60
Equipment Amplifier for Psychogalvanometer Curtains and rods for offices	32.00 51.60	83.60
Supplies (expendable)		163.45
Books, journals, and references		75.35
Total expended		\$3800.00

Signed

The state of the s



Statement of Receipts and Expenditures from September 1, 1953 to - May 31, 1954.

Receipts

Four quarterly checks of	<u> </u>	
Special travel check (I believe in March)	254.00
	Total Asceipts	6554.00
Sarried over from previous year		104.30
	·	36658.30

Since I did not keep my receipts nor ticket stubs, after making my quarterly reports, the following is a survey of said quarterly reports for this period.

Salary to	i	\$ 5000. 00	
Part time Secretary		450.00	
Summilies		114.50	
Twition, Books, etc.		437.30	
Travel		507.00	
	Total expenditures	\$66 5 3.30	

Signed 2



SUB 5

SEPT 1,1953 - MAY 31,1954

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SUB 48

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4 21,851.67 \$74.07 22,725.74 14, 362.88 22 725.74 34,088,60-8K - C-2502-10-001

5-2502-10-001

49-42

DECLARATION OF TRUST

KNOW ALL MEN BY THESE PRESENTS:

That I, hereby acknowledge and declare that I am possessed of and hold the title of record to the following property and trust:

All monies in the account in my name with

for the only benefit and advantage of (hereinafter called the "Owner"), who 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 Owner, and I for myself and my executors, administrators and assigns hereby covenant with the Owner to relinquish the said property to the Owner, or to any third party designated by the Owner, 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 Owner.





15 July 1955

MEMORANDUM FOR: THE RECORD

SUBJECT

: Meeting with

.

1. The writer contacted at this office and laboratory

B at the the afternoon of 13 July to discuss

technical and administrative aspects of his project. (The Project

C Officer, was away on leave at the time).

2. Technical Aspects:

- (a) and his two assistants are busy working up the mass of data which they obtained during the last school year. They gave the MPI, Wechsler-Bellvue, Thurstone and Minnesota TSE tests to 120 subjects who were also tested for susceptibility to hypnosis. has the W-B profiles (and the Thurstone results. They have some positive correlations between certain questions in the MPI and hypnotic susceptibility.
 - ted following his contact with the group C is now being discussed with his faculty committee. The only significant objection raised so far has been by the statistician who feels that trying to get information on both amnesic recall on a given signal and breaking of a hypnotic block on the same experiment could be troublesome from a statistical point of view.
- copy of this journal is attached and should be sent back to



Administrative Aspects:

- (a) signed the Memorandum of Agreement setting up administrative procedures for this year. It will be turned over to
 - (b) He agreed to rend an accounting for the 1953-54, 1954-55 years, and the \$254.00 trip in March 1954, as requested.
 - (c) He agreed to open a separate banking account for the money given directly to him. However, he pointed out that he pays himself and his assistant quarterly and the money already sent him for the first quarter has been distributed. Therefore, he cannot start the account until he gets his next quarterly check. At that time, he will send us the Declaration of Trust which I left with him.
 - (d) The University has not yet received a letter from the notifying them of Breceipt of their grant for 1955-56, nor have they received their first check, which was due on 1 June 1955. As a result, is in a very embarrasing position.
- (e) needs to be told what to do with the remainder of the money left from the June trip to (which was sent to him separately).

(f) He indicated that there is not enough cushion C in his personal funds to write a check to for \$104.00 (as suggested). Another solution will have to be found.

(g) has sent all the correspondence

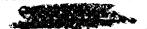
B from the concerning the equipment which he took with him. He was shown the latest exchange of letters between the and the University on this matter.

> Chief TSS/Chemical Division

Distribution: Criginal - TSS/OD 1 - Chrono

Cliebe Reserve

			RECEIPT		· · · · · · · ·	
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23 June 1955

MENTRANDUM FOR: CHIEF, PINANCE DIVISION

YIA

: TSS/Budget Officer

SUBJECT

: Project MULTRA, Subproject 49
Invoice 2, Allotment 5-2502-10-001.

1. Invoice No. 2 for the above subproject is attached.
This is the final invoice to be submitted under Subproject 49
and when paid constitutes complete payment of this project.

checks drawn on a and payable to the checks drawn on a check should be drawn in the smount of \$12,400.00 and the second check for \$496.00. Both checks should be sent to Chisf, Tes/CD, through Tes/Budget Officer no later than 11 July 1955.

3. The two invoices covering this subproject aggregate \$19,344.00 and represent the total expenditure to be made under Subproject 49. It is requested, therefore, that this file be closed.

SIDEY COTLIES
Chief
TSS/Chemical Division

Attachments: Invoice & Certifications

Distribution:

Orig à 2 - Addressee

1 - Comptroller

11 - TSS/FASB 2 - TSS/CD ESTEVENBULE TO TAKE

5-2502-10-001

RECEIVED. - 1888

TEF E 496.00





49-45

INVOICE 2

28 June 1955

For services-----\$12,896.00



CERTIFICATIONS

(1) It is hereby certified that this is Invoice 2 applying to Subproject 49 of Project MXULTRA, that performance is satisfactory, that the 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.

Date:	
	SIDNEY GOTTLIES
	Chief, TSS/CD

(2) It is hereby certified that this invoice applies to Subproject 49 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Dato:

Research Director



OFILEN-19

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I hereby ac	knowledge rece	ipt of the follo	owing two (2)	hecks:		. •.
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31 May 1955



It is hereby certified that this is Invoice No. 1 applying to Subproject 49 of Project MKULIRA, that performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Date:

SIDNEY GOTTLIEB, Chief, TSS/CD

It is hereby certified that this invoice applies to subproject 49 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension -of this authority in subsequent memoranda.

Date:

Research Director



23 May 1955

HINCHANDIM FOLD

COMPERCILLER

ATTENTION:

Pinance Division

SUBJECT:

Project Maulika, Subproject 49

Under authority granted in the mesorandus dated

13 April 1953 from the DCI to the DD/A, and the extension of
this authority in subsequent mesoranda, Subproject 49 has
been approved, and \$19,344.00 of the over-all Project MAULINA
funds have been obligated to cover the subproject's expenses
and should be charged to Allotment 5-2502-10-001.

Chief, TSS/Cheulcal Division

APPROVED FOR COLICATION OF PURDS		CERTIFY THAT PUNCS ARE AVAILABLE OBLIGATION PERSONS NO. 5-2502-70 CHARGE TO AUDITORY NO. 5-2502-70
Research Director		AUTHOREING OFFICSS
Date:	\$4 4	
Distribution: Addresses - Cris. &	2	
TSS/CC - 1 TSS/FASB - 1 TSS/SRB - 1 TSS/CD - 2		



DRAFT TO THE

23 May 1955

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 49

1. Subproject 49 of Project MKULTRA is being instituted as a means by which work on hypnosis will be continued at the for the period 1 June 1955 to 31 May 1956.

2. Two financial proposals are attached. They entail

\$3,150.00 to and \$10,450.00 to the

To this is added \$744.00 which represents a 45 service charge to

the function as cut-out and cover for this grant. The cover title of the project is and is presumably being supported by a research grant from the

3. The total cost of the project will therefore not exceed \$19,344.00.

1 4. is cleared through TOP SECRET.

5-SIDNEY COTTLIES Chief, TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

The state of the s

Research Director

Date: Much de dit.

A STANFALL OF SALES



49-50

March 10, 1955

C



Gentlemen:

After talking over the proposed work for the coming year with your representative yesterday I am enclosing the proposed University and Personal budget requests for the coming fiscal year. I am also sending a copy of the University budget to the Controller's Office of

You have already been sent a list of the expenditures for the first half of this fiscal year which ended Hovember 30, 195h. I will send you a copy of expenditures for the last half on or about June 1, 1955.

Thanking you for your continued interest in this research project, I am





1.	Salary for	5000.00
 2.	Salary fon	1500.00
3.	Books and Journals	150.00
 4.	Travel	1500.00
	Total	8150.00
 Pay	ments to be paid as follows:	
 	June 1,-1955	2662.50
·	September 1, 1955	2162.50
	December 1, 1955	1662.50
	March 1, 1956	1662.50
	Total	8150.00