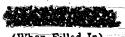


THE BLACK VAULT

This document was obtained from The Black Vault, an online database of declassified government documents. This particular record is housed in the MKULTRA/Mind Control Collection, a compilation of more than 20,000 pages declassified by the Central Intelligence Agency (CIA). The entire collection is free to download and online at:

http://mkultra.theblackvault.com



(When Filled In).

No.

Cost Account 2125-1370-3112

Object Class __

Date		Remarks and References	Obligations Incurred:	Obligations Liquidated	Unliquidated Balance	
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(When Filled In)

· AMERICAL T

Date: 5 October 1961

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION

: Finance Division

SUBJECT

: MKULTRA, Subproject 75

Under the authority granted in the memorandum dated 13 April 1953

from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 75 has been approved, and \$2.756.00

of the over-all Project MODERA funds have been obligated to cover the subproject's excesses and should be charged to cost center 2125-1390-3902.

A Chief
TSD/Research Branch

APPROVED TON
OF Research Director

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mta.

Distribution:

Original & 2 - Addressee

W-25/2016

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75-3

RECEIPT

Receipt is acknowledged of the following checks:

Treasurer's Check

in the amount of \$2,650.00,

drawn on the

dated November 2, 1961, payable to

Treasurer's Check drawn on the in the amount of \$106,00,

de November 2, 1961, payable to

A

Date:

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17

TELEPHONE

C.M.D.

75-4

October 24, 1961

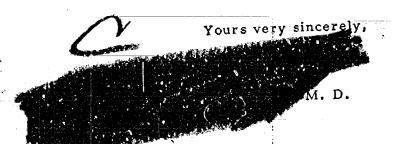
Dear Doctor

I received your most generous grant, in the amount of \$2,650.00, and wish to express to you my great appreciation.

I have asked Miss Tinance Officer of the to also send

you a letter of acknowledgment.

With gratitude, and warmest personal regards,





フェナ

5 October 1961

MEMORANDUM FOR: THE RECORD

SUBJECT

: Project MKULTRA, Subproject 75

1. The purpose of this subproject is to provide funds to assist in the publication costs of the proceedings of the symposium on

2. The attached proposal from Dr

indicates the details of this grant. District is an

unwitting, unpaid, uncleared consultant of TSD/RB in the field of psychochemicals and has performed many valuable services in the past.

3. The cost of this subproject will amount to \$2,650.00.

To this must be added a 4% service charge for the

The total cost of the project will therefore not exceed \$2,756.00.

Charges should be made against allotment No. 2125-1390-3902.

4. The funds paid out under this subproject will be treated as a gift to the indicated above.

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Research Date:	Director			
Research Date: Distribution:	Director			

2 Certif that Senses were realized Sels fretails







July 26, 1961

Dear Doctor

Our research work on the interaction of personality factors and psychotogenic drugs (including LSD, Psilocybine, and Mescaline) is going along very well, and we have a number of papers on our results in print at the present time. As soon as reprints are available, I will send them along to you.

The climax of our work was obtained at the

We held a symposium there

On

Dr. reviewed the specific factors, and

discussed his paper. Dr. spoke on the

non-specific factors, and his paper was discussed by

There were ten young scientists on the panel. The symposium was

most successful, and was so well attended that 60 to 70 people had

to stand.

We would like to publish the proceedings of this symposium in the form of a book, rather than have it included in the Proceedings - which are accessible to a limited number of people, and are hardly ever read!

The manuscript will consist of about typewritten informed me that it will cost about \$2,650.00 to produce 2,000 to 3,000 copies of the book, including copies which will be sent out for review in national and international medical journals.

Lam submitting this information to you in the hope that might give us some financial assistance. Please let me knew now you feel about my submitting an official request for a grant.

With my thanks for your very kind help, and warmest personal regards,

Yours very sincerely,

M. D.

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10-59 606 USE PREVIOUS EDITTONS.

12 October 1961

MEMORANDUM POR CHIEF, FINANCE DIVISION

VIA

TSD/Budget Officer

SUBJECT

: MOULTRA, Bubproject 75, Invoice No. 3 Allotrent No. 2125-1390-3902

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

Canhier's check in the amount of \$2,650.00, drawn on a

Cashier's check in the amount of \$106.00, drawn on a

The checks should be used payable to

2. The checks should be forwarded to Chief, TSD/Research Branch through TSD/Budget Officer, no later than 3 November 1961.

Chief TSD/Research Brench

Attachments:

Invoice & Certifications

Distribution: Orig & 2 - Addressee

CHECK IN THE AMOUNT OF \$ 10.00

CHECK IN THE AMOUNT OF \$ 21.000.00

CHECK IN THE AMOUNT OF \$ 21.000.00

11/3/61



INVOICE

For Services





CERTIFICATIONS

It is keraby certified that this is invoice 3 Sub-project No.75 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Dakas		
Date:		

It is hereby certified that this invoice applies to Subproject 75 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda

Research Director

Date:

THE REPORT OF

Date: 5 October Life

MEMORANDUM FOR: THE COOPTROLLER

A'TTENTION

: Finance Division

SUBJECT

:- MULIRA, Subproject 73

Under the authority granted in the memorandum dated 13 April 1953

from the DCI to the DD/A, and the extension of this authority in sub
sequent memorands, Subproject 75 has been approved, and 53,756.00

of the over-all Project MULTRA funds have been obligated to cover the

subproject's expenses and should be charged to cost center 2125-1373-3032.



Chief TSD/Research Branch

APPROVAD FOR OBLIGATION
OF FUNDS:

Research Director

Date:

Distribution: Original & 2 - Addressee

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6 April 1960

Dr. Dear Dr.

Your request for a grant-in-aid for studies on "the interaction of personality factors and psychotogenic drugs" has been acted upon favorably by the Board of Directors of

The grant approved amounts to \$4,000.00. It is recognized that your studies will require a certain amount of travel, therefore, any travel expenses incurred in the pursuit of this study are considered within your budget and may properly be charged against it.

A check in the amount of \$4,000.00 made payable to the trustees of is enclosed herewith. In awarding this grant it is understood that any funds remaining unused at the conclusion of the project will be returned to

RECEIPT

Receipt is acknowledged of the following checks:

Treasurer's Check. in the amount of \$4,000.00 drawn on the dated January 28, 1960, payable to

Treasurer's Check in the amount of \$160.0 drawn on the dated 28 January 1960, payable to

Date: 2 Feb 1960

18 January 1960

MEMORANDUM PORT CRIEF, PINANCE DIVISION

AIV

: TSS/Eudget Officer

SUBJECT

1 MKULTRA, Subproject 2, Invoice Sc. 2, Allotsent 052501009-1902

1. Invoice Ro. 2 covering the above subproject is attached. Payment should be made as follows:

> Cashier's Chock in the escent of \$4,000.00, drawn on a bank,

Cashier's Chark in the amount of \$160.00, drawn on a trank.

oka should be made payable to

The obocks should be forwarded to Chief, TSS/Chemical Division, through TOS/Audget Officer, no later than 29 January 1960.

TSS/Chemical Division

Attachmentar

Invoice and Certifications

Distributions

Orig & 2 - Addressee

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1 - TSS/C

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2 - TSS/CD

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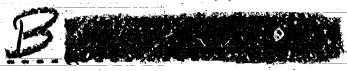


75-12

INVOICE

For Services

\$4,150.00



CERTIFICATIONS

(1) It is hereby certified that this is invoice to. 2 applying to Subproject 75 of MKNATAA, that performance is satisfactory, that pervices are being accomplished in accordance with mutual agreements, that a detailed agends of the payments and receipts is on file in Tab/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, Tel/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 75 of MCULTRA which was duly approved, and that the project is being carried out in accomisace with the secondary dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent mesorands.

Research Director

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Cost Account _0535-1709-4902

Object Class ____

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
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4 Jeneary 1960

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1 Finance Division

BURNECT

: MAULIEN, Sabproject 75

Unier the authority granted in the Monoranian dated

13 April 1953 from the DCI to the DD/A, and the extension of
this authority in enhangeant measurania, Copproject 75 has
been approved, and \$4,160.00 of the over-all Project MAUCINA
funds have been obligated to cover the subproject's expenses and
abould be charged to Allotment 0525-1009-4902.

Chief
TSS/Chemical Division

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APPROVED FOR OBLIG	ATOMAS A CASO S	I CERTIFY THAT FUNDS A OBLIGATION REFERENCE NO.	1340
Research Director Date:	6 JAN 1960 ,	AUMORIZING	0FFICER - 1912
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1 - T8S/SRB

2 - TSS/CD



DRAFT/HWB/maa

4 January 1960

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MEMORANDUM FOR: THE RECORD

SUBJECT

: Project MKULTRA, Subproject 75

1. The purpose of this Subproject is to provide funds for continuing the support of Dr. Hospital, in his studies on psychotomimetic substances. He is presently engaged in a comparison of one of the newly discovered materials of this

- 2. The attached proposal outlines the experimental procedure to be followed in the project. It incorporates several types of observations, both psychological and physiological, which have not generally been applied previously in this type of study. Dr. has also agreed to add to his protocol certain tests which are of interest to TSS/CD. It should be noted that our financial contribution to this program represents only a portion of the total cost.
- 3. The cost of this Subproject for a period of one year will not exceed \$4,000.00. To this must be added \$160.00 representing for its services. The the 4% charge made by total cost will thus not exceed \$4,160.00 for the year.
- and all others connected with this project are uncleared and unwitting of any Government connections of The funds paid out under this Subproject will be treated as a gift to the Trustees of the in his research project.

11 be required beyond that 5. No accounting for these funds V to the Trastees of indicating disbursement by the will request that any runds remaining unused at the concl ion of the project be returned to the donor.



APPROVED FOR OBLIGATION OF FUNDS

Research Director

TSS/Chemical Division

Date:

Distribution: Original only

Attachment: Proposal and Budget

BUDGET

Haran Assan Assan	AO 000 00		
Fees for Subjects	• φ ε, οω.ω		
Materials and Supplies	1,000.00		
Statistical Services	• 500 <u>•00</u>		
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Secretarial and Recording	500.00	· · · · · · · · · · · · · · · · · · ·	
•	•		
Total	\$4,000,00		

RECEIPT

Receipt is acknowledged of the following two checks:

Treasurer's Check in the amount of \$4,000.00, drawn on the dated September 10, 1958, payable to

Treasurer's Check drawn on the payable to in the amount of \$160.00



Date:

22 August 1958

NEMORANDUM FOR: CHIEF, FINANCE DIVISION	
VIA 1 TSS/Budget Officer	
SUBJECT : MEULIRA, Subproject 75, Invoice No. 1 Allotment 8-2502-10-001	
	•
1. Invoice No. 1 covering the above subprojec	t is
attached. Payment should be made as follows:	••
Cashier's Check in the amount of \$4,000.0 drawn on a control bank,	o ,
	· · · · · · · · · · · · · · · · · · ·
Cashier's Check in the amount of \$160.00, drawn on a bank.	
The checks should be made payable to	
2. The checks should be forwarded to Chief, T	SS/Chemical
Makedaton through TSS/Rudget Officer, no later than Fr	iday,
September 1958.	•
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Chief	
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Attachments: Invoice and Certifications	TOF SUL
Distribution: Orig & 2 - Addressee	
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INVOICE

For services



CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to Subproject 75 of MKUITAA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 75 of MULTRA 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.

Research Director

Date:

JO.

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8-2503-10-001

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MEMORANDUM FOR THE COMPTROLLER

ATTENTION

Pinance Division

SUBJECT :

MKULTRA, Subproject 75

Under the authority granted in the Memorandum dated

13 April 1953 from the DCI to the DD/A, and the extension of
this authority in subsequent memoranda, Subproject 75 has
been approved, and \$4160.00 of the over-all Project MKULTRA
funds have been obligated to cover the subproject's expenses and
should be charged to Allotment 8-2502-10-001.

A

Acting Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION

of funds:

8.2502-10.001

Ragearch Director

JUL 3 U .9..

Date:

Distribution:
Orig & 2 - Addressee

TSS/OC

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75-2n

19 July 1957

MEMORANDUM FOR: THE RECORD

SUBJECT

: MKULTRA, Subproject 75

1. The purpose of this Subproject is to provide funds to assist in paying the publication costs of the proceedings of the

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has approached the or this support. Dr

is an unwitting, unpaid, uncleared consultant of TSS/CD in the field of psychochemicals and has performed many valuable services for the Agency in the past. Dr. has agreed to furnish the with prepublication copies of all information developing out of the symposium including the scientific papers and discussions. Because of the well-known long term support of work in the psychochemical field by the land in view of the first line importance of the participants in this symposium, it would present certain cover difficulties for the land in view of the honor this request.

- 3. The value of this sympo lum and the information to be gleaned from a participating relationship with its directors has been discussed by TSS/CD with Dr. and a copy of the attached prospectus of the meeting was furnished to him for his consideration. The consensus of opinion is that the needs of both offices would be well served by establishing this sort of external relationship through TSS/CD. will receive copies of all information acquired by TSS/CD and will disseminate it to other interested Agency components. Certain obligations of TSS with regard to cooperation with other Agency components may thus be discharged in a mutually satisfactory manner.
- 4. The cost of this subproject for a period of one year will not exceed \$4000.00. To this must be added \$160.00 representing the 4% charge made by for its services. The total cost will thus not exceed \$4100.00 for the year beginning 1 July 1957.







5. The funds paid out under this subproject will be treated as a gift to the and will be disbursed in a lump sum earmarked for use by that organization for the purpose outlined above.

6. No accounting for these funds will be required beyond that indicating disbursement by the to the will also require that any funds not needed for the publication costs stated above be returned after a reasonable time has elapsed.

7. No individual involved in this project beyond the level

Acting Chief

TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

Date: 30 July - 1957.

Distribution! Original only

Attached: _______prospectus







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