



# THE BLACK VAULT

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137-2

(When Filled In)

No. 1413

*Balance transferred from  
subproject 67.*

Cost Account 7-2502-10-001

Object Class \_\_\_\_\_

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
7/31/63	Transferred from subproj 67	1750.00		1750.00

(When Filled In)

(When Filled In)

137-3

No. 374

Cost Account 2135-1391-3912

Object Class \_\_\_\_\_

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
1 SEP 1961	<i>Maintenance Sub 131</i>	<i>2,000.00</i>		<i>2,000.00</i>
7 SEP 1961	<i>Am #1</i>		<i>2,000.00</i>	<i>0</i>

(When Filled In)

137-4

Date: 28 August 1961

MEMORANDUM FOR: THE COMPTROLLER  
ATTENTION : Finance Division  
SUBJECT : MKULTRA, Subproject 137

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 137 has been approved, and \$2,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1399-3992.

A [Redacted]  
Chief  
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

I CERTIFY THAT FUNDS ARE AVAILABLE  
OBLIGATION REFERENCE No. 394  
CHARGE TO ALLOTMENT No. \_\_\_\_\_

AUTHORIZING OFFICER

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

Distribution:  
Original & 2 - Addressee  
4 - TSD/FASS  
2 - TSD/RB

137-5

28 August 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA 137, Invoice #1  
Allotment 2125-1390-3902

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

Cashier's Check in the amount of \$2,000.00 payable  
to the [REDACTED] drawn on [REDACTED]

B

E

374

2. The check should be forwarded to Chief, TSD/Research  
Branch, through TSD/Budget Officer as soon as possible.

A

[REDACTED]

Chief  
TSD/Research Branch

A

Attachments:  
Invoice & Certification [REDACTED]

E

Distribution:  
Orig & 2 - Addressee [REDACTED]

CHECK # 115479 FOR THE AMOUNT OF \$2,000.00

A

[REDACTED]

8855

[REDACTED]

137-5  
COPY

**INVOICE**

For Services

\$2,000.00

B

**CERTIFICATIONS**

(1) It is hereby certified that this is Invoice 1 applying to Subproject No. 137 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

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

(2) It is hereby certified that this invoice applies to Subproject 137 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 CDI to the DD/A, and the extension of this authority in subsequent memoranda.

Chief, Technical Services Division

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

(When Filled In)

137-6

<b>ACCOUNTING BY INDIVIDUAL FOR ADVANCE</b>	SUBMITTED BY <b>NEULTRA Sub 137</b>	VOUCHER NO. (Finance use only)
	PERIOD OF ACCOUNTING	
	FROM <b>11 September 1961</b>	TO <b>25 February 1963</b>

NOTE: Follow Instructions on Reverse

RECEIPTS				DISBURSEMENTS				
1. CASH ON HAND BEGINNING OF PERIOD		\$		3. VOUCHER NUMBER	DATE	DESCRIPTION	AMOUNT	
2. RECEIPT NUMBER		DATE	DESCRIPTION				\$	
	<b>11 Sep 1961</b>		<b>NEULTRA Advance Invoice # 1</b>			<b>See Attached Certification</b>		
							<b>2,000.00</b>	
TOTAL EXPENSES							\$ <b>2,000.00</b>	
TOTAL TO ACCOUNT FOR				\$ <b>2,000.00</b>	TOTAL ACCOUNTED FOR			\$ <b>2,000.00</b>

I CERTIFY FUNDS ARE AVAILABLE		APPROVED		I certify that the expenditures listed hereon and on any attachments were incurred for official purposes of a confidential nature, that payment or credit therefor has not been received, and that this accounting is true and correct.	
OBIGATION REFERENCE NO. <b>376</b>	CHARGE ALLOTMENT NO. <b>2225-2390-3902</b>	DATE	SIGNATURE OF APPROVING OFFICER <b>SIDNEY GOTTlieb, DC/TSD</b>		
DATE <b>10 MAR 1964</b>	SIGNATURE OF AUTHORIZING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT		SIGNATURE OF PAYEE	
		DATE	SIGNATURE OF CERTIFYING OFFICER	<b>X</b>	

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	REVIEWED BY	VOUCHER NO. 7-12
DESCRIPTION - ALL OTHER ACCOUNTS - 13-33	34-39 STATION CODE	40-42 EXPEND CODE
DESCRIPTION - ADVANCE ACCOUNTS 13-27	43 FUND S	45-46 PAY PER. LTO. CODE
	47-52 OBLIG. REF. NO.	53 GENERAL LEDGER ACCT. NO.
	58-57 ALLOT. OR COST ACCT. NO.	62-67 CA. NO. X REF. NO.
	68-70 DUE DATE	71-80 AMOUNT
	OBJECT CLASS	DEBIT CREDIT
TOTALS		



137-7

Certification

I certify that the recipient of \$2,000 under Subproject 137  
died in 1962 without rendering an accounting.

I further certify that satisfactory service has been rendered  
and that a manuscript has been published and value received.

\_\_\_\_\_

\_\_\_\_\_

137-8

137

February 1963

Accounting for [redacted] C

Grant Received from [redacted] B

\$2,000.00

Dr. [redacted] C died in 1962 and did not send in an accounting.

Her budget called for :

Salary for Research Assistant-Secretary

1,750.00

Photographic-Photostatic Services

250.00  
2,000.00

Dr. [redacted] C reported that she had four editorial assistants during the period and get other assistance from former students. C

We have two letters from Dr. [redacted] acknowledging receipt of the money and a letter from her brother stating that the manuscript is almost finished. The Fund will receive its usual acknowledgement in the publication of the manuscript.

Mr. [redacted] A and Mr. [redacted] A concur that no further accounting is possible.

[Large redacted signature block]

I have examined and approved the submitted expenditures.

A [redacted signature]

Chief  
TSS/Chemical Division

Date: 2/25/63

137  
137-9

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check No. 185479, in the amount of \$2,000.00,  
dated September 11, 1961, drawn on the [REDACTED] E  
[REDACTED] payable to the [REDACTED] B

[REDACTED] C

Date: Oct 4, 1961

137-10

24 August 1961

MEMORANDUM FOR: THE RECORD

SUBJECT : Project MKULTRA, Subproject 137

1. The purpose of this Subproject is to support the work of Dr. [REDACTED] of the [REDACTED] in completing a psycholexicon on handwriting according to the attached proposal. Dr. [REDACTED] has an international reputation for her work in graphology and speech. She is advanced in years and her health is failing. It is important that her manuscript, now eighty percent complete, be finished in order not to waste many tedious years of effort.
2. [REDACTED] in support of its general requirement to further the Agency's capability for the indirect assessment of personality, continues to approach the problem of handwriting identification and analysis in a number of ways. The availability of a sophisticated description of the terms and procedures of professional graphologists would prove a great aid to this effort.
3. This project will be funded through the [REDACTED] for security and cover purposes. Accounting for funds expended shall conform to the established practices of that organization. No permanent equipment will be required for the project.

137-10

4. The total cost of this project for a period of one year is estimated not to exceed \$2,000.00. This amount should be charged to Allotment 2I25-1390-3902.

5. Dr. [REDACTED] neither cleared nor witting of Agency sponsorship.

[REDACTED]

Chief  
TSD/Research Branch

APPROVED FOR OBLIGATION  
OF FUNDS:

[REDACTED]

Research Director

Date: 31 AUG 1961

Attached:  
Proposal and Budget

Distribution:  
Orig Only

[REDACTED]

137-11

A PROPOSAL FOR SUPPORT TO COMPLETE THE MANUSCRIPT  
OF A PSYCHOLEXICON ON WRITING AND THE WRITTEN WORD

B  
Submitted to the [REDACTED]  
Principal Investigator

C  
INTRODUCTION. The compilation of lists of psychological terms and their accepted usages has seldom been attempted in this country, except for limited glossaries appended to elementary textbooks in psychology. For the most part, such compilations have ignored the role of handwriting as an indicator of personality and an instrument for the prediction of human behavior. Consequently, no compendium of terms exists for student or layman which deals with the history and evolution of handwriting, its psychology and psychopathology.

This proposal is a request for assistance to complete the manuscript of an illustrated psycholexicon of writing and the written word. A draft of the manuscript, including illustrations, is presently 80 per cent complete.

METHOD. The applicant will continue to draw upon an extensive background in clinical and experimental psychology that includes long experience as a graphologist in Europe and America. (See enclosed Curriculum Vitae and Abridged List of Publications.) In addition, the facilities of the [REDACTED] and the library of the [REDACTED] as well as working relationships with the staffs of the [REDACTED] and the [REDACTED] are available.

C  
TIME. As stated previously, a draft of the manuscript is estimated to be 80 per cent complete. An additional 12 months will be required to complete the work.

137-11

PROPOSED BUDGET. The funds requested below cover a 12-month period and will be applied to the salary of a part-time research assistant-secretary, and will pay for photographic and photostatic services necessary for completion of the project.

<u>Item</u>	<u>Amount</u>
Salary, principal investigator	None
Salary, Research Assistant-Secretary (half-time)	\$1,750
Photographic-Photostatic Services	<u>250</u>
Total	\$2,000

OTHER SUPPORT. Support for this project has not been requested, and is not being received, from any other source.

CURRICULUM VITAE

clinical psychologist, specializing in the study of the psychology of speech, reading, and handwriting.

Training at [redacted] 1925-26; [redacted] 1926-30; and [redacted]

1928 Diploma from [redacted]

1928-47 Fellow, [redacted] Later Council Member.

1929-47 President, [redacted]

1929 Research Associate, Polyclinic for Speech Defects, Medical School, University of [redacted]

1929 Research Associate, Institute of Psychology, University of [redacted] with Dr. [redacted]

1930 Constructed measuring device, Graphodyne -- a special apparatus to measure writing speed and pressure and to visualize muscular tension so expressed. In 1955, perfected first all-electronic Graphodyne to use strain-gages and deliver proportional waves in rectangular coordinates.

1932-47 Director, [redacted] created by the [redacted] Conducted mass investigations, testing and measuring the handwritings of school children.

1932-47 Official Handwriting Expert to the [redacted] for Juvenile Delinquents.

1933-47 Official Handwriting Expert to the [redacted] Courts.

1933-34 Research Fellow, Neurological Institute, [redacted] for the study of the brain injured.

1935-40 Fellow, Department of Heredity, University of [redacted] for the study of heredity in handedness.



Curriculum Vitae (continued)

137-11 - 2

- 1937-39 Research Associate, Department of Hygiene, Medical School, University of [redacted], for twin research -- for which she received a special citation from the [redacted].
- 1946 Lecturer, postgraduate psychological training of high school teachers, [redacted] Department of Education.
- 1947 Member, [redacted] Pen Club.
- 1947 Council Member, [redacted] Association of Pedagogues and Psychologists.
- 1948 Research appointment to the staff of the Institute for Psychosomatic and Psychiatric Research and Training, [redacted] (in conjunction with the Institute for Psychoanalysis, [redacted]).
- 1948-5- Member, Faculty of the [redacted].
- 1949-5- Member, [redacted].
- 1951-56 Research Consultant, [redacted].
- 1952-5- Fellow, [redacted].
- 1956-5- Research Associate, [redacted].
- 1957-5- Consultant to the [redacted].

137-12  
23 August 1961

**MEMORANDUM FOR: CHIEF, FINANCE DIVISION**

**VIA** : TSD/Budget Officer

**SUBJECT** : MKULTRA 137, Invoice #1  
Allotment 2125-1390-3902

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

B Cashier's Check in the amount of \$2,000.00 payable  
to the ██████████ drawn on ██████████ E

2. The check should be forwarded to Chief, TSD/Research  
Branch, through TSD/Budget Officer as soon as possible.

A ██████████  
Chief  
TSD/Research Branch

**Attachments:**  
Invoice & Certifications

**Distribution:**  
Orig & 2 - Addressee  
1 - TSD/FASS  
2 - TSD/RB

**INVOICE**

For Services

\$2,000.00

**CERTIFICATIONS**

(1) It is hereby certified that this is Invoice 1 applying to sub-project No. 137 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

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

(2) It is hereby certified that this invoice applies to SubProject 137 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: \_\_\_\_\_

137-13

Date: 28 August 1951

MEMORANDUM FOR: THE COMPTROLLER  
ATTENTION : Finance Division  
SUBJECT : MKULTRA, Subproject 137

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 137 has been approved, and \$2,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1490-3902.

  
Chief  
TSD/Research Branch

APPROVED FOR OBLIGATION  
OF FUNDS:

\_\_\_\_\_  
Research Director

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

Distribution:  
Original & 2 - Addressee  
1 - TSD/FASS  
2 - TSD/RB

