



# THE BLACK VAULT

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MKULTRA  
Sub-Project 39

| Description          | Date        | Obligations | Expenditures | Balance |                      |
|----------------------|-------------|-------------|--------------|---------|----------------------|
| <i>Subproject</i> 39 | Dec 9       | 3000000     |              | 3000000 |                      |
| <i>Source</i> # 1    | Mar 4       |             | 500000       | 2500000 |                      |
| 2                    | 13 OCT 1955 |             | 800000       | 1700000 |                      |
| 3                    | 4 APR 1957  |             | 1000000      | 700000  |                      |
|                      | 21 JUL 1958 | 500000      |              | 1200000 | <i>From Sub. 39!</i> |
|                      |             |             |              |         |                      |
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CONFIDENTIAL FUNDS POSTING VOUCHER

| VOUCHER NO. 7-12                     |             |      | DATE 2-6               |                                 |                                 |                          |  | VOUCHER NO. 7-12 |                                |                                |                          |                |              |  |
|--------------------------------------|-------------|------|------------------------|---------------------------------|---------------------------------|--------------------------|--|------------------|--------------------------------|--------------------------------|--------------------------|----------------|--------------|--|
| DESCRIPTION-ALL OTHER ACCOUNTS 13-33 |             |      | 34-39 STATION CODE     | 40-42 EXPEND CODE               | 43 FUND                         | 45-46 PAY PER. LIQ. CODE | 47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO. | 53 CA YR         | 54-57 GENERAL LEDGER ACCT. NO. | 58-67 ALLOT. OR COST ACCT. NO. | 62-67 CK. NO. X REF. NO. | 68-70 DUE DATE | 71-80 AMOUNT |  |
| DESCRIPTION-ADVANCE ACCOUNTS 13-27   |             |      | 28-33 T/A NO. P.O. NO. | PROP. NO.                       | PROJECT NO.                     | IF Y                     |  |                  |                                |                                | OBJECT CLASS             | DEBIT          | CREDIT       |  |
| ENV. 79 Proj 37                      |             |      |                        |                                 |                                 |                          | 8505   |                  | 1911                           | 601.D                          | 25-1008-4902             | 752            | 3000.00      |  |
| M.K. ULTRA                           |             |      |                        |                                 |                                 |                          |  |                  |                                |                                |                          |                | 300.00       |  |
| EXPLANATION OF ENTRY                 |             |      |                        |                                 |                                 |                          |  |                  |                                |                                |                          | TOTALS         |              |  |
| <i>See attached</i>                  |             |      |                        |                                 |                                 |                          |  |                  |                                |                                |                          |                |              |  |
| DATE                                 | PREPARED BY | DATE | REVIEWED BY            | CERTIFIED FOR PAYMENT OR CREDIT |                                 |                          |  |                  |                                |                                |                          |                |              |  |
| 10/30/61                             |             |      |                        | DATE                            | SIGNATURE OF CERTIFYING OFFICER |                          |  |                  |                                |                                |                          |                |              |  |

39-3

22 June 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MULTRA, Subproject No. 37, Invoice No. 9  
Allotment No. 0525-1009-4902.

1. Invoice No. 9 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$3,000.00, drawn on a local bank, payable to [REDACTED]

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 30 June 1961.

[REDACTED]

Chief  
TSD/Research Branch

Attachments:  
Invoice & Certifications

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

I CERTIFY THAT FUNDS ARE AVAILABLE:  
OBIGATION REFERENCE No. 190  
CHARGE TO ALLOTMENT No. 0525-1009-4902  
AUTHORIZING OFFICER

TSD/RB/[REDACTED] 22 June 1961

[REDACTED] (E)

RECEIVED THE AMOUNT OF \$3,000.00

[REDACTED]

[REDACTED]

200394  
9 April 1958

MEMORANDUM FOR: THE RECORD

SUBJECT : Trip Report, Visit to [REDACTED]  
7 April 1958

1. The purpose of this trip was to make arrangements for closing out the [REDACTED] project. [REDACTED] had been given ample previous notice that such was likely to be the intent of the visit, and he prepared himself accordingly.

2. It was explained to [REDACTED] that it would not be possible to carry over funds beyond the end of the current fiscal year. Therefore all work would have to be completed and all payments made prior to 30 June. This deadline appeared acceptable to him, and it was agreed that I would make my final visit there to receive reports and attend to final details on 16 June. [REDACTED] did not have a current financial report, but he estimated that funds currently on hand would be about sufficient for remaining expenditures. He agreed to send the Society within the next 10 days a more exact statement of current balance and estimated remaining expenditures. I tried to impress on him strongly that transfer of additional funds and/or return of unexpended funds must be completed well before the end of the fiscal year.

3. Of the 30 cases called for in the original design 18 have been completed (but only 4 have been transcribed from the tapes). In addition there are 8 cases in progress (of which two are already in interview and 6 are worked up to the point of having the lists of questions prepared). It was agreed that to meet the deadline we would have to limit the design to these 26 cases.

4. It is apparent that [REDACTED] is so involved in the administrative problems of the project that he is not paying any attention to the results. Since to date only 4 cases have been transcribed there is no way of telling what is coming out of it. I assume there were no dramatic reactions, because the interviewers would have let him know about them had they emerged. It is possible, however, that our own analysis of the data may dredge up something of value, although I am dubious on this point.

5. [REDACTED] gave me his usual long involved talk on the difficulties he had encountered which account for the delays. He also talked at some

[REDACTED]

length about his "experiments" with hypnosis, some aspects of which are mildly hair-raising. Finally he made quite a pitch for continuing some such project as this next year, "with realistic, specific deadlines." I told him we would discuss possibilities after the present project was completed and we had a chance to closely examine the take.

[REDACTED]

Distribution:

✓ [REDACTED]

[REDACTED]

CERTIFICATION

(3) It is hereby certified that the program under subproject (39) 81 and 65 have been satisfactorily completed and returned unused funds. However, subproject 88, which is still continuing, also refunded money. Therefore, it is requested that the amounts as shown below on Invoice Number 1 of subproject 124 be credited to the subprojects as shown below.

| <u>Project</u> | <u>Amount</u>   | <u>MON</u> | <u>Allotment</u> |
|----------------|-----------------|------------|------------------|
| 839            | \$1,356.26      | 143        | 5-2502-10-001    |
| 881            | 1,977.52        | 638        | 9-2502-55-902    |
| 865            | 50.00           | 2664       | 8-2502-10-001    |
| 868            | 1,600.00        | 119        | 9-2502-55-902    |
|                | <u>5,073.78</u> |            |                  |

Chief, ISD/Research Branch

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

Research Director

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

~~RECEIVED~~

November 13, 1959

[Redacted]

Dear [Redacted]

Following your telephone conversation with [Redacted] a few weeks ago pertaining to equipment purchased under the research project funded by the [Redacted] the officers of the [Redacted] have agreed upon the following:

- a. The safe purchased under the grant should remain at the [Redacted] in order to safeguard the confidential research material collected. If at some time in the future it is deemed unnecessary to continue the storage of these materials, disposition of the safe shall be at the discretion of the Project Director [Redacted].
- b. The two recorders purchased for the project are to be returned to the [Redacted] at the [Redacted] at a time convenient to the Project Director, [Redacted].

Thank you very much for your assistance in the matter.

Sincerely yours,

[Redacted Signature]  
Executive Secretary



November 9, 1959

[REDACTED]

Dear Miss [REDACTED]

A few weeks ago, I telephoned [REDACTED] to ask about the equipment the Clinic had purchased for the research project sponsored by the [REDACTED]. You informed me that the safe was in the Recorder's office and that you thought the two recorders were at the hospital.

It has been decided that the [REDACTED] will give the safe to the [REDACTED]. We would, however, appreciate your having the two recorders sent to the [REDACTED] offices here in [REDACTED].

Many thanks for your cooperation in this matter.

Sincerely,

[REDACTED]  
Assistant Treasurer

39-8

November 2, 1959

Memorandum for the Record

Subject: Equipment [REDACTED]

At the request of Mr. G., I telephoned the [REDACTED] and spoke with [REDACTED] secretary, about one safe and two tape recorders.

As far as she knows the safe is in the Recorder's own office and the two recorders are at the [REDACTED].

She also stated that they would like to be able to keep the safe if possible. She also mentioned that [REDACTED] who is no longer with them had stated sometime in the back that he would be interested in purchasing one of the tape recorders.

The [REDACTED] had not been aware that this equipment was to be returned.

[REDACTED]

Please advise re whether this equipment should be recovered or whether it should be conveyed to the [REDACTED] or other agencies in the area ??




[REDACTED]


39, 39-9

October 22, 1959

Memorandum for the Record

Subject: Refund from 

On August 8, 1958, a check in the amount of \$1,356.26 was received by the  and deposited to the  account on that date. This figure is shown as money received in the  accounting for August 1958. This figure is also shown on our annual report and our auditor's report.



39-10

CERTIFICATION

(3) It is hereby certified that the program under subproject 39 has been satisfactorily completed. It is requested, therefore, that \$5,000.00 on Invoice #1 of subproject 84 be credited to subproject 39. This credit represents the return of unused funds of subproject 39 originally charged to Allotment 5-2502-10-001, MOR \_\_\_\_\_

\_\_\_\_\_  
Chief, TSS/Chemical Division

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

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

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

34-11

July 18, 1958

Dear Mr. [REDACTED]

The experiment designed to test the effectiveness of certain medication in causing individuals to release guarded information has been completed in accordance with the original experimental design, with the exception that 25 instead of 30 cases were used. This matter was discussed in more detail in my letter of July 15. Abstracts on all 25 cases, transcriptions of the interviews, Wechsler-Bellevue Intelligence Tests given at the hospital and previously given at this clinic, post-experimental rankings and evaluation sheets, and a schedule covering the drug administration have all been submitted to you under separate cover.

Enclosed is a financial statement which represents the final accounting of the funds allocated by you for use in this project. If, for your purpose, you require a more detailed summary of what specific professional services were performed or more detail with reference to travel expenses or any other item, kindly let me know.

You will note, in this connection, that Dr. [REDACTED] was compensated in an amount exceeding that paid to Dr. [REDACTED]. This was occasioned by the fact that Dr. [REDACTED] spent much time checking the files and records at the [REDACTED] and [REDACTED] Prison selecting cases that might be suitable for our purpose. It was from the cases selected by him that the subjects used in the experiment were finally chosen.

I have been instructed to write a check to the Society for the balance in the account as of today. I would like to

MAILED  
JUL 23 1958  
SOUTH BRITISH AIR MAIL

39-11

Mr. [REDACTED]

Page Two

July 18, 1958

delay this matter for a few days. Several checks have been written during recent days, and I would like to be sure they cleared the bank in [REDACTED] before closing out the account. You will receive a check in the amount of \$1356.26 early next week.

If there is any additional information required, I will be happy to cooperate.

V. [REDACTED]  
Executive Director

[REDACTED]  
Enc.

**WARNING - NO USE  
FOR DISSEMINATION  
SOURCES AND METHODS INVOLVED**

RESEARCH PROJECT [REDACTED]

(3)  
39-11

DEPOSITS:

|          |                |             |
|----------|----------------|-------------|
| 3/17/53  | \$ 5000.00     |             |
| 12/29/55 | 8000.00        |             |
| 10/17/57 | <u>5000.00</u> | \$ 18000.00 |

DISBURSEMENTS:

Professional Services:

|                 |               |             |
|-----------------|---------------|-------------|
| [REDACTED] M.D. | \$ 3331.50    |             |
| [REDACTED] M.D. | 2644.35       |             |
| [REDACTED] M.D. | 1275.70       |             |
| [REDACTED] M.D. | 187.50        |             |
| [REDACTED] M.D. | 187.50        |             |
| [REDACTED] M.D. | 112.50        |             |
|                 | 5850.00       |             |
|                 | <u>992.50</u> |             |
|                 |               | \$ 14581.55 |

Office Supplies: 89.76

Equipment:

|                    |               |         |
|--------------------|---------------|---------|
| Safe               | \$ 593.10     |         |
| Two tape recorders | <u>471.70</u> |         |
|                    |               | 1064.80 |

Travel Expenses:

|                 |             |        |
|-----------------|-------------|--------|
| [REDACTED]      | \$ 554.20   |        |
| [REDACTED] M.D. | 69.82       |        |
|                 | 20.75       |        |
| [REDACTED] M.D. | 4.00        |        |
| [REDACTED] M.D. | <u>3.25</u> |        |
|                 |             | 652.02 |

Entertainment: 255.61

Total Disbursements: \$ 16643.74

BALANCE ON HAND 7/18/58: \$ 1356.26

I have examined and approved the submitted expenditures.

Submitted by [REDACTED]

Chief  
TSS/Chemical Division

7/13/53

Date: 8 Oct 59

WARNING

DO NOT INVOLVE

39-12

5 December 1957

MEMORANDUM FOR: THE RECORD

SUBJECT : Extension of Authority to Operate  
MKULTRA, Subproject 39

Subproject 39 will expire officially on 14 December 1957. However, the progress of the project warrants the continuation of this program. Therefore, Subproject 39 is hereby extended for six months from the date of expiration as above. Funds are available within the project.

APPROVED:




Chief

TSS/Chemical Division

Distribution:

Original only - TSS/CD





7-10 UL 39

39-13


September 18, 1957

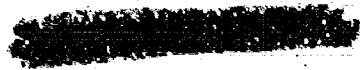
 Dear 

Thank you for your letter of the 4th. It met our requirements.

Enclosed is our check for \$5,000 in additional payment for continued work under the grant. We are eagerly anticipating your report and are hoping that you will be by before too long for a visit.

Sincerely yours,

  
Executive Secretary



Enc: 1

100-100000-100000

2. D.  
File - ULTRA 39

39-14

September 4, 1957

Mr.

Dear

Enclosed is an itemized account of our financial situation presented as suggested in your letter of August 1, 1957. I have been out of the city much of the time since that letter arrived; as a matter of fact, I was out of the city when it arrived.

These figures have been checked by Mr. [redacted] but are presented in altered form as you requested. I hope this analysis will satisfy your needs.

Very truly

Executive Director

Enc.

cc: Mr. [redacted]

e-303

39-14

|                         |            |
|-------------------------|------------|
| Balance on hand 1/12/55 | \$ 2523.64 |
| Deposited 12/29/55      | \$ 8000.00 |
| Balance on hand 1/1/56  | 10523.64   |

DISBURSEMENTS:

Salaries:

|   |               |
|---|---------------|
| [REDACTED] M.D.<br>(5/11/55 through 1/3/57) | \$ 1200.00    |
| [REDACTED] M.D.<br>(9/15/55 through 1/57)   | 806.25        |
| [REDACTED], M.D.<br>(9/15-16/55)            | 150.00        |
| [REDACTED], M.D.<br>(9/16/55)               | 75.00         |
| [REDACTED], M.D.<br>(9/16/55)               | 75.00         |
| [REDACTED]<br>(9/16/55 through 4/20/57)     | <u>262.50</u> |

\$ 2568.75

Office Supplies: 23.70

Equipment: -0-

Rent: -0-

Electricity: -0-

Traveling Expenses:

|                                 |              |
|---------------------------------|--------------|
| [REDACTED], 8/4/55)             | \$ 13.00     |
| [REDACTED], M.D.<br>(9/16/55)   | 3.50         |
| [REDACTED], M.D.<br>(9/16/55)   | 3.25         |
| [REDACTED] M.D.<br>(9/15-16/55) | <u>20.75</u> |

\$ 40.50

39-14

Entertainment:

Hotel [redacted] \$ 138.75  
(3/25/56)

Overhead: -0-

Total Disbursements \$ 2771.71

Balance per bank statement 6/19/57 \$ 7751.93

ACCOUNTS PAYABLE:

Salaries:

[redacted] \$ 3375.00  
(8/55 through 7/57)

[redacted], M.D. 150.00  
(1/57 through 7/57)

[redacted], M.D. 150.00  
(1/57 through 7/57)

[redacted], M.D. 450.00  
(1/56 through 7/57)

[redacted] 192.50  
(5/57 through 7/57)

\$ 4317.50

Travel Expenses:

[redacted] 290.00  
(1/56 through 7/57)

Total Accounts Payable \$ 4607.50



FILE SUB 39

39-15

SPECIALIZED PRACTICE  
IN FEDERAL, STATE  
AND LOCAL TAXES

C.P.A.  
C.P.A.  
C.P.A.  
C.P.A.  
C.P.A.

July 26, 1957

Sir:

From Bank Statements and Cancelled Checks inspected by me, the following is a record of Check Disbursements during 1957 from January 2, 1957 to June 19, 1957, together with the balance in the bank account as of the latter date of \$7 751 93.

- Checking Account

In the Name of

Balance per Bank Statement January 2, 1957 - \$9 244 33

| Check Disbursements |       | Explanation  |  |
|---------------------|-------|--------------|--|
| Date                | Check | Furnished by |  |
| Check               | #     | Paid To      |  |
| 1957                |       |              |  |
| Jan. 25             | 48    | M. D.        | 637 50 Professional Services             |
| Jan. 25             | 49    | M. D.        | 656 25 "                                 |
| Mar 15              | 50    |              | 100 00 "                                 |
| Jun 13              | 51    |              | 75 00 "                                  |
| Jun 13              | 52    |              | 23 70 Expenses and supported by Receipts |
|                     |       |              | <u>1 492 45</u>                          |

Balance per Bank Statement June 19, 1957 7 751 93

According to there were no check disbursements during July 1957, so that the bank balance as of July 26, 1957 is \$7 751 93 as above.

According to verbal statement the following are Accounts Payable as of July 26, 1957 For Professional Services

450 00  
Chief  
TSS/Chemical Division

Continued next sheet

C-241

39-15



C.P.A.  
C.P.A.  
CPA  
C.P.A.  
C.P.A.  
C.P.A.

SPECIALIZED PRACTICE  
IN FEDERAL, STATE  
AND LOCAL TAXES

Page 2 of Letter July 26, 1957

Accounts Payable July 26, 1957 Continued  
Professional Services

|      |        |
|------|--------|
| Miss | 192 50 |
| Dr.  | 150 00 |
| Dr.  | 150 00 |
| Dr.  | 450 00 |

Expenses 290 00

Total Accounts Payable 4 607 50

Yours truly,

7-25-57  
4207-1-3  
114-4

I have examined and approved the submitted  
expenditures.

SIDNEY [redacted]  
Chief  
TSS/Chemical Division

Date:

39-16

File

July 12, 1957

Dear [redacted]

I have checked with the auditor, and the statement cannot be prepared until Monday, July 22. This should be approximately one week from the time you receive this letter. It will be in your hands immediately following that date.

The forthcoming week of July 15 we expect to move forward with eight more cases. I will keep you informed as the developments unfold.

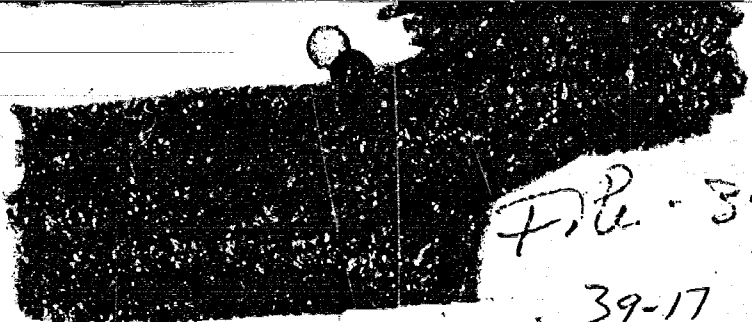
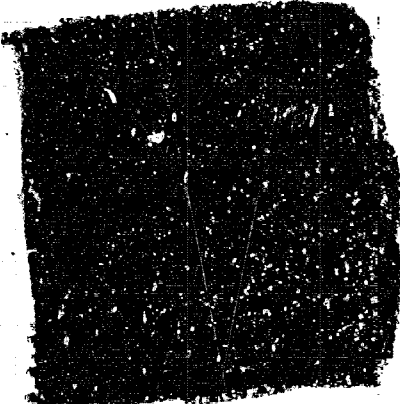
I am enclosing a copy of this letter so that you may send it to [redacted] if you would care to do so.

Very truly

[redacted signature]  
Executive Director

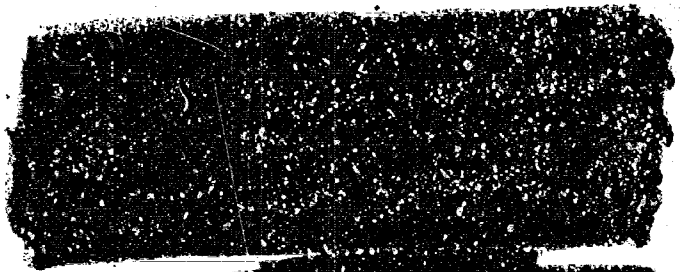
P.S.: I hope you received the tapes and transcriptions that [redacted] sent to you some time ago.

C-217



File - 39  
39-17

June 7, 1957



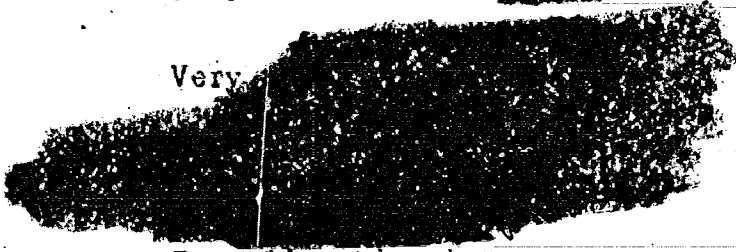
Dear [redacted]

I was pleased to receive your letter of June 5. I am extremely sorry that the audit has not been submitted to you before this. It has not been lost in transit. The man with whom I do business, a member of one of the largest tax firms in the City of [redacted] is snowed under as a result of income tax work.

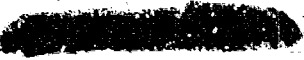
I talked to him some time ago about this matter and had another conversation with him on Wednesday, June 5. He promises to come over very soon, and I think perhaps we could have the audit for you within the next couple of weeks.

We are sending the transcripts of four cases, together with the tapes, directly to [redacted]

Very [redacted]



Executive Director



P.S.: You will find enclosed two copies of each transcript. I believe [redacted] wanted copies, and we still have two copies here.



39-18

3 June 1957

MEMORANDUM FOR: THE RECORD

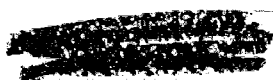
SUBJECT : Extension of Authority to Operate  
MKULTRA, Subproject 39

Subproject 39 will expire officially on 14 June 1957. However, the progress of the project warrants the continuation of this program. Therefore, Subproject 39 is hereby extended for six months from the date of expiration as above. Funds are available within the project.

APPROVED:

  
SIDNEY GOTTLIEB, Chief,  
TSS/Chemical Division

Distribution:  
Original Only - TSS/CD



39-19

RECEIPT

I hereby acknowledge receipt of the following:

Cashier's check #DM41206, in the amount of \$10,000.00 drawn on the [redacted] dated April 10, 1957, payable to the [redacted]

[redacted]

Date: 4-22-57

[redacted]

RECEIPT

I hereby acknowledge receipt of the following:

Cashier's check #DM41206, in the amount of \$10,000.00 drawn on the [redacted] Bank, dated April 10, 1957, payable to the [redacted]

[redacted]

Date: 4-22-57

3 April 1957 **39-20**

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT: : NKULIRA Subproject 39, Invoice #3  
Allotment 5-2552-17-01

1. Invoice #3 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made by cashier's check as follows:

Cashier's check for \$10,000.00, drawn on a [redacted] bank, payable to the order of [redacted]

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget officer, no later than 16 April 1957.

AMOUNT OF \$10,000.00

SIMON COYLER  
Chief  
TSS/Chemical Division

Attachment:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee  
1 - Comptroller

Dt. 6cc. - PFS-1552-10-001-17.9-10000.00  
Ct. Cash \$10000.00

CERTIFIED  
4/5/57  
AUTHORITY

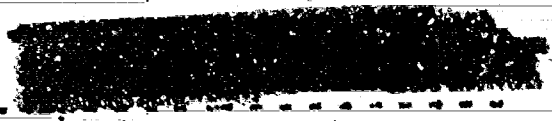
5-2400

39-20

INVOICE

For services

\$10,000.00



CERTIFICATIONS

(1) It is hereby certified that this is Invoice #3 applying to Subproject 39 of EXULIRA, that performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CE, 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 39 under EXULIRA 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 D/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:



39-22

February 25, 1957

① Stop all work  
② Don't meet  
③ Have no contact - find  
④ Agree to let me in  
⑤ Contact in final course  
⑥ If I know & I come out  
what's concerned  
Use J to report

Dr. [redacted]

Dear [redacted]

I am pleased to report that eleven subjects have been completed, and the two boys at the hospital are waiting for more abstracts. I am going to the hospital next Saturday, March 2, and will discuss this initial phase of the venture and also get the boys going on the next series. The doctor from [redacted] is ready to join the party and I will send you an additional progress report later.

As a matter of fact, after I return from the hospital I will drop you a note early next week and let you know what the boys had to say about the initial run-through.

Enclosed is a brief financial statement which you may give to the auditors or whoever wants it. As you can see, our current bank balance is \$7950. I have not paid myself for all the work I have done on the questions, etc., and certainly when we pay the doctors for the time they are spending on the project now, and when I pay myself, the account will be pretty badly depleted. I would suggest that another check, perhaps in the amount of \$10,000, be sent to me as soon as possible for deposit in the account.

Very truly  
[redacted]

Executive Director

Enc.

39-22

EXPENDITURES FOR [REDACTED] PROJECT

CALENDAR YEAR 1956

Professional Services \$ 2468.75

Travel and Hotel Expenses 179.26

Total Expenditures \$ 2648.01

Balance on Hand, 2/25/57 \$ 7950.63

Signed [REDACTED]

~~SECRET~~

39-23

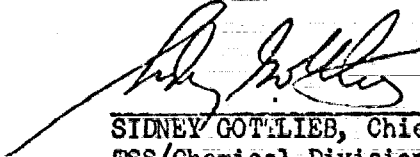
7 December 1956

MEMORANDUM FOR: THE RECORD

SUBJECT : Extension of Authority to Operate  
MKULTRA, Subproject 39

Subproject 39 will expire officially on 14 December 1956. However, the progress of the project warrants the continuation of this program. Therefore, Subproject 39 is hereby extended for six months from the date of expiration as above. Funds are available within the project.

APPROVED:



SIDNEY GOTTLIEB, Chief,  
TSS/Chemical Division

Distribution:  
Original Only - TSS/CD

~~SECRET~~

39-24


8 June 1956.

MEMORANDUM FOR: THE RECORD

SUBJECT : Extension of Authority to Operate  
MKULTyA, Subproject 39

Subproject 39 will expire officially on 15 June 1956. However, the progress of the project warrants the continuation of this program. Therefore, Subproject 39 is hereby extended for six months from the date of expiration as above. Funds are available within the project.

APPROVED:

  
SIDNEY GOTTLIEB, Chief,  
TSS/Chemical Division

Distribution:  
Original Only - TSS/CD



FILE

March 26, 1956

39

39-25

The following is an approximation of expenditures in various areas, together with previous and current bank balances:

|                                 |            |              |
|---------------------------------|------------|--------------|
| Balance as of 12/31/55          | \$ 2523.64 |              |
| Deposited 1/2/56                | 8000.00    |              |
| Total on Deposit                |            | \$ 10,523.64 |
| Per Diem <i>Consulting fees</i> | \$ 2000.00 |              |
| Expenses                        |            |              |
| Hotel                           | \$188.00   |              |
| Travel                          | 85.00      |              |
|                                 | \$ 273.00  |              |
| Total Expenditures              | \$ 2273.00 | 2,273.00     |
| Balance in account              |            | \$ 8,250.64  |

I have examined and approved the submitted expenditures.

*[Signature]*  
SILVER SPRING  
OFFICE

TSS/Chemical Division

Dated: APR 2 1956

39-26

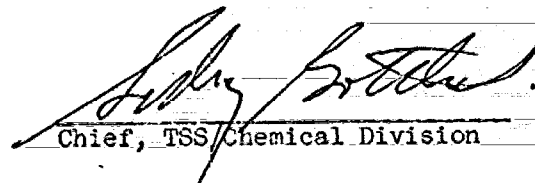
15 February 1956

MEMORANDUM FOR: THE RECORD

SUBJECT : Extension of Authority to Operate  
MKULTRA Subproject 39

Subproject 39 expired officially as of 15 December 1955. However, the progress of the project warrants the continuation of this program. Therefore, Subproject 39 is hereby extended for six months from the date of expiration as above. Funds are available within the project.

APPROVED:

  
Chief, TSS/Chemical Division

Original Only

FILE 39

39-27

November 7, 1955

[REDACTED]

Dear Mr. [REDACTED]

In accordance with Dr. [REDACTED] letter of October 11th,  
enclosed please find a check in the amount of \$8,000.00.

Very truly yours,

[REDACTED]

[REDACTED]

Secretary-Treasurer

Enc.

FILE 39

RECEIPT

39-27

I hereby acknowledge receipt of the following:

Cashier's check #UM14307, in the amount of \$8,000.00, drawn  
on the [REDACTED] Bank, dated October 20, 1955,  
payable to the [REDACTED]

[REDACTED]

Date:

Nov 4 1955

SUB 39

RECEIPT

I hereby acknowledge receipt of the following:

Cashier's check #UM14307, in the amount of \$8,000.00, drawn  
on the [REDACTED] Bank, dated October 20, 1955,  
payable to the [REDACTED]

[REDACTED]

Date:

12 October 1955

39-28

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MILWAUKEE Subproject 39, Invoice #2  
 Allotment 5-2502-10-001

1. Invoice #2 covering the above subproject is attached. Other invoices will follow later. It is requested that payment be made by cashier's check as follows:

One check for \$3,000.00, drawn on a [redacted] bank, payable to [redacted]

— B

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 25 October 1955.

SIDNEY GOETTLIB  
 Chief  
 TSS/Chemical Division

Attachment:  
 Invoice & Certifications

Distribution:  
 Orig. & 2 - Addressee  
 1 - Comptroller  
 1 - TSS/[redacted]  
 1 - TSS/CD

H

IF CERTAIN FUNDS ARE AVAILABLE:  
 CHECK NO. 143  
 TRANSFER ACCOUNT NO. 5-2502-10-001  
 1955  
 BUDGETING OFFICER

— E

TSS/CD (11 October 1955)

CHECK [redacted] THE AMOUNT OF \$3,000.00 RECEIVED

[redacted]

— A

H

39-28

12 October 1955

INVOICE

For services

\$8,000.00



- B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #2 applying to Subproject 39 of NEOLITHA, 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 TCS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TCS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 39 under NEOLITHA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DOI to the ED/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

39-79

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 6 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, Subject Fees)
- Equipment
- Supplies and Services
- Travel
- Overhead
- 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.

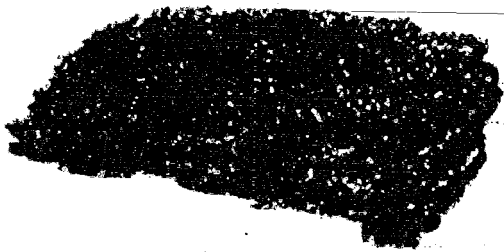
X

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 travelled, 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 that the receipt was not available. Trip expense accountings and documentation shall be submitted with the requested 6 month informal expenditure statements.

F. Technical reports will be submitted on research progress at least quarterly.

Date: 4 AUG 1955



- C

39-30

39-30

DECLARATION OF TRUST

KNOW ALL MEN BY THESE PRESENTS:

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

- C

All monies in the account in my name with the

[REDACTED]

- E

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.

[REDACTED]

- C



39-31

- B

- B

March 15, 1955

- C

- H

- H

Enclosed you will find the forms which you sent to me a few days ago. As soon as this material is processed, I wish you would let me know.

H - Under separate cover I am sending the request to [redacted] in accordance with your suggestions. Enclosed you will also find a copy which, as you can see, is presented in very general terms. I neglected to ask you whether or not the material to [redacted] should be registered, but I will continue to send it that way unless you advise me to the contrary.

- H

Very truly

[Redacted signature]

Executive Director

- C

[Redacted] - C

Enc. (2)

P.S.: Please send me a supply of these opaque inner envelopes. Can't buy any [redacted]

Sent 22 Mar 55  
[Redacted] A

- C

~~SECRET~~

MEMORANDUM RECEIPT

*9/10/57*  
DATE

TO:

FROM:

SUBJECT:

*SUB PROJ 39*

*39-32*

I hereby acknowledge receipt of the following:

~~REDACTED~~ - E  
CHECK ~~REDACTED~~ IN THE AMOUNT OF \$5000.00  
RECEIVED.

Please return \_\_\_\_\_ signed copy(ies) of this receipt

~~REDACTED~~  
SIGNATURE OF RECIPIENT

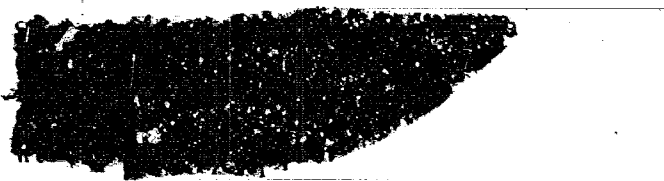
*9/10/57*  
DATE RECEIVED

To  
FORM NO. 36-66  
MAR 1949

37)

39-33

March 4, 1955



Dear [REDACTED]

Enclosed you will find an invoice made out in accordance with your instructions.

Very truly yours,



Enc,

~~CONFIDENTIAL~~

34-33

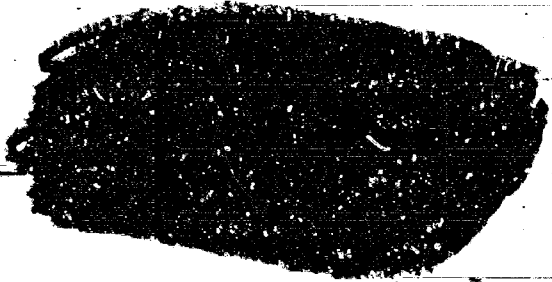
I N V O I C E

March 4, 1955

For services rendered

\$5000.00

Signed



RECEIVED

~~SECRET~~

February 25, 1955

34-34

[REDACTED]

- 14

[REDACTED]

- 14

I have your letter of 21 February 1955. The information contained therein is perfectly clear, and I will follow your instructions in the future.

I have a question with reference to Item No. 4. Am I to understand that I should not use my own name in future correspondence? I don't see how the use of my own name can be avoided when vouchers and similar items are submitted in the future.

Moreover, as I indicated in a recent telephone conversation, I have a problem with reference to one of my Judges. I made casual mention of this situation when you visited me in my office some time ago, but I would like to outline the situation in some detail in a letter to you. Since a question of clearance for this particular Judge will be involved, it will be necessary that I give you his full name.

If future communications to me are to be sent Registered Mail, I would advise sending them to my office as you did on this occasion, rather than to my home. Very often there is no one at my home during the daytime hours, and if letters were sent there it would be necessary that I pick them up at the Post Office, so please write to me at my office address.

As soon as you respond to this letter, I will write you at some length on matters of mutual interest.

Very truly yours,

[REDACTED]

- C

~~SECRET~~

- A

JASB

39-35

~~SECRET~~

4 March 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Subproject 39, Project NEULTRA  
Invoice No. 1, Allotment 5-2502-10-001

Invoice No. 1 for Subproject 39 of Project NEULTRA is attached.  
Other invoices will follow later. It is requested that payment be  
made by cashier's check for \$5,000.00 made payable to [REDACTED] - C  
The check should be sent to Chief, TSS/CD through TSS/Budget Officer  
by 9 March 1955.

SIDNEY COITLIES  
Chief  
TSS, Chemical Division

Attachments:  
Invoices  
Certifications

Distribution:  
Orig & 2 - addressee  
1 - Comptroller  
1 - TSS/[REDACTED] - H  
2 - TSS/CD

[REDACTED] - A

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION REFERENCE NO. 1691

CHARGE TO ALLOTMENT NO. 5-2502-10-001

7 MAR ENTD  
AUTHORIZING OFFICER

[REDACTED] - E  
[REDACTED]

CHECKED IN THE AMOUNT OF \$5,000.00  
RECEIVED.

[REDACTED] - A

34-35

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to Subproject 39 of Project NULTRA, 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: \_\_\_\_\_

STANLEY CORNELL  
Chief, TSS/CD

(2) It is hereby certified that this invoice applies to Subproject 39 under Project NULTRA which was duly approved and the project is being carried out in accordance with the memorandum dated 13 April 1953 from DCI to the DD/A, and the extension of this authority in subsequent memoranda.

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

*Jan*  
Research Director

- A  
- A

34-35

INVOICE NO. 1

March 1, 1955


For professional services.....\$5,000.00

 - C

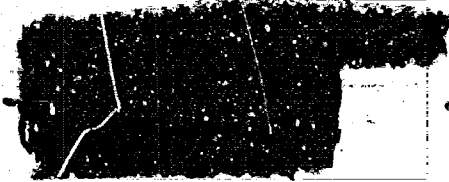



21 February 1955

39-36



Due to circumstances beyond our control, our channel of communication has been changed. Beginning upon receipt of this letter, all mail will be addressed to the following location:



The instructions listed below must be followed implicitly:

1. All communications MUST BE double enveloped.
2. The outer envelope MUST BE addressed as indicated above.
3. All such mail MUST BE transmitted as first class mail, registered, return receipt requested.
4. True or full names MUST NOT appear in any of the correspondence. Reference to our personnel may be made by first name and last initial or the individual's as-signed nom de plume.
5. Be sure that ALL persons responsible for preparing or transmitting correspondence to us are properly advised of this change of address and ALL instructions are understood. Should any questions arise incident to this change, please let us know immediately.

No. 10

39

39-37

19 January 1955

[Redacted address block]

*sent to home*

C -

C -

Dear [Redacted]

We will look forward to receiving from you the information that we discussed on the telephone this afternoon.

With best personal regards to you and your family, I am

Sincerely yours,

Sidney Gottlieb

[Redacted] - A

39-38

- B

- B

January 11, 1955

- C

- C

Dear [redacted]:

I am sorry that the holiday season prevented my giving attention to details of the project until the past week.

I went to [redacted] last Saturday, January 8, and spent the day there gathering material for the personal history statements which are enclosed. The doctor was most cooperative and turned the necessary files over to me. As you might suspect, many of the questions could not be answered because the information would not be available unless I had a personal interview with the applicant and this, as you know, was inadvisable.

Enclosed also is a letter which [redacted] asked me to write so that he might show it to his superiors. This letter will come at a very opportune time, because the doctor showed me other correspondence from the State Hospital Commission in which they inquired as to the use he was making of some of the newer drugs, the inference being that they approve activity of this kind.

I am trying to set up the meeting of the entire group, exclusive of the two men whose questionnaires I enclosed, so that we can discuss the project and send to you a research outline. After the research outline is received by you, it is my understanding that a second meeting will be held, at which time medical advisers from your end will be present for the purpose of providing specific information.

I had an interview with the safe man, and the particular package we will need will cost \$593.10. No sales tax need be paid and a 10% discount is granted. The above figure is the net cost. I wonder if this is

WARNING NOTICE  
SENSITIVE INTELLIGENCE

- B

34-38

Page Two

January 11, 1955

in line with what you and your associates expected. I would like the green light from you on the purchase price so that I can order right away. I must wait two weeks for delivery and I already have material in my files which should be in a place of safe-keeping.

In this connection, perhaps money from the project budget should be forwarded to me without delay. There will be not only the cost of the safe but traveling expenses for myself and for [redacted] who must come in from [redacted] to these meetings. In any case, we will keep a strict accounting of expenditures, but we could use some money.

Enclosed you will find three vouchers and my signature is attached. I wish you would fill in the details. I don't know exactly what should be included and I am not certain of the dates that you were here. Any entries you make and whatever amount is proper will, of course, meet with my approval. I am particularly anxious to hear from you about the safe so that I can order immediately.

Very truly

[redacted signature]

Executive Director

WARNING NOTICE

SENSITIVE INTELLIGENCE

SOURCES AND METHODS INVOLVED

39-39

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 39

1. The purpose of Subproject 39 is to provide a mechanism for financing a project under the direction of ~~CONFIDENTIAL~~ Director - C of the ~~CONFIDENTIAL~~ of the ~~CONFIDENTIAL~~ - B. The research proposal, budget, and a general research plan are attached to this memorandum.
2. This project is designed to exploit the research potential that is represented by a group of 142 criminal-sexual psychopaths confined in the ~~CONFIDENTIAL~~, located - B at ~~CONFIDENTIAL~~. Several materials and techniques will be assessed - B for their information-eliciting properties on these individuals. It is thought that these individuals have the kind of motivation for withholding certain information that is comparable to operational interrogation situations in the field.
3. Preliminary discussions on this project have taken place between ~~CONFIDENTIAL~~ and the Security Office for the past 18 months, - C but no work has been started.
4. As outlined in the budget attachment, expenditures under this project will not exceed \$30,000.00 for a period of one year from the date of this memorandum.

*Sidney Gottlieb*

SIDNEY GOTTLIEB  
Chief

TSS/Chemical Division

APPROVED FOR OBLIGATION  
OF FUNDS:

~~CONFIDENTIAL~~

*for* Research Director  
Date: 15 Dec 54

- A

Original Only.

WARNING NOTICE

SENSITIVE INTELLIGENCE

SOURCES AND METHODS INVOLVED

Downgraded to: CONFIDENTIAL  
by authority of: 187475  
date: June 1990  
E2 IMPDET; CI BY 187475

*File to 39*  
*39-40*

STATEMENT OF AGREEMENT

In consequence of previous discussions, I, the undersigned, agree to institute a research program aimed at discovering new methods of attacking the growing problem of criminality with particular emphasis on the care and treatment of the sexually deviated offender.

I will enlist the aid of several professional men experienced and interested in the field of criminology and organize a research team to carry out carefully planned scientific experiments designed to throw additional light on this difficult problem. I will secure the cooperation of state and city officials in order that the planned research can be carried out in the most advantageous setting.

I agree to secure receipts for the expenditure of monies and submit a monthly report of expenditures.

Finally, I shall supervise the submission of complete scientific reports of the research findings at periodic intervals.

In order to carry out the research program, I am to receive from the sponsor sufficient money to defray the costs of the Project for one year such money not to exceed the budget of expenses mutually agreed upon and attached hereto.

It is my understanding that method of payment shall be cashier's check to me upon periodic submission of invoices.



**WARNING NOTICE**  
**SENSITIVE INTELLIGENCE**  
**SOURCES AND METHODS INVOLVED**

Downgraded to: ~~CONFIDENTIAL~~  
by authority of 187475  
date: June 1977

B2 IMPDET, OL BY 187475

BUDGET

39-40-

Salaries

|  |              |
|--|--------------|
| Six professional people working fifty days per year at \$75.00 per day (\$3750 per person) | \$ 22,500.00 |
| Two assistants, fifty days at \$25 per day (\$1250 per person)                             | 2,500.00     |
| One stenographer, part-time  | 1,500.00     |

Travel

B - Between ~~██████████~~ and any necessary trips elsewhere 2,500.00

Miscellaneous

Expenses for equipment and other items which cannot be anticipated 1,000.00

Total \$ 30,000.00

Materials Not Budgeted

Drugs will be furnished and not purchased from the Project funds. Recording equipment will be furnished of the type and kind desired by you. If it is desired to maintain reports, correspondence, etc. in a classified manner, a safe for this purpose will be furnished.

WARNING NOTICE

~~CONFIDENTIAL~~  
~~SOURCES AND METHODS INVOLVED~~



Downgraded to: ~~CONFIDENTIAL~~  
by authority of: 187475  
date: [redacted] 1977

39-41

RESEARCH PLAN

ES IMPDET; CL BY 187475

LOCATION

The research Project will be carried out at the [redacted] - B  
[redacted] located at [redacted], which is - B  
located [redacted]. The - B  
Hospital has one thousand, one hundred and thirty-five (1,135) beds.  
At the present time there are one hundred and forty-two (142) non-  
psychotics classified as criminal-sexual psychopaths. There are four  
full-time psychiatrists and varying numbers of medical interns; two  
psychologists; four social workers; nurses and attendants. The super-  
intendent of the Hospital is [redacted], a witting member - C  
of the research team. The institution comes under the direction of  
the Executive Secretary of the State Department of Mental Health and  
any research project is normally approved by the Co-ordinator of Research  
of the State Department of Mental Health. [redacted] will secure - C  
this approval. [redacted] will make space available and it is - C  
possible for the research team to sleep at the Hospital while carrying  
out their investigation.

SUBJECTS

The subjects will be selected from the one hundred and forty-two  
(142) criminal-sexual psychopaths on whom there is an adequate previous  
investigation including police reports, physical, psychiatric and  
psychologic examinations and social histories. The age range of the

Downgraded to: ~~CONFIDENTIAL~~  
by authority of: 187475  
date: [redacted] 1977  
ES IMPDET; CL BY 187475



subjects varies from twenty to seventy years and there is a wide variation of intelligence levels and social backgrounds.

39-41

INVESTIGATORS

The following men are suggested for the research team:

[REDACTED] - C

[REDACTED], a psychologist who has had extensive experience in examining criminals; has written extensively on psychopathic sexual deviations; is an authority on polygraph and interrogation methods.

[REDACTED] - C

[REDACTED] for some thirty years, a psychiatrist who has spent his life in the treatment of the criminal insane and maintains the only institution [REDACTED] for the care and treatment for the criminal-sexual psychopath. - C

[REDACTED] a psychiatrist who has a large private practice. At the present time he is exclusively devoting his time to psychoanalysis. He has had extensive experience examining criminals. As a Navy psychiatrist he has had extensive experience in [REDACTED] - C

[REDACTED] in the field of eastern cultures, Oriental psychiatry, brainwashing, etc. He has also done drug interrogation with criminals and has engaged in narcoanalysis and hypnoanalysis.

Approved to: ~~CONFIDENTIAL~~  
by: ~~CONFIDENTIAL~~ : 107475  
Date: ~~CONFIDENTIAL~~ 1977  
HPDET; ~~CONFIDENTIAL~~ 107475

39-41

~~CONFIDENTIAL~~ a psychiatrist who is on the - C  
staff of ~~CONFIDENTIAL~~ - B

~~CONFIDENTIAL~~ and maintains a private practice in the field  
of psychiatry. ~~CONFIDENTIAL~~ has had wide experience in - C  
dealing with criminals going back some twenty-five years,  
including drug interrogation.

LSD  
C-9 TIK  
H

~~CONFIDENTIAL~~, a physician for the past twenty-five - C  
years, has been ~~CONFIDENTIAL~~ - B

~~CONFIDENTIAL~~ has had extensive experi- - C  
ence dealing with all sorts of criminals and has engaged  
in drug interrogation. Besides his city position, he also  
maintains a private practice in the field of general  
medicine.

~~CONFIDENTIAL~~ has suggested one of the psychiatrists from - C  
his staff who is interested and has used drugs in the treat-  
ment of patients and has also used hypnosis with mental  
patients. The research assistants have not been selected  
as yet but might well include psychologists or medics now  
attached to ~~CONFIDENTIAL~~. The secretary will - B  
be ~~CONFIDENTIAL~~ present secretary who will do all the neces- - C  
sary stenographic work in addition to her present duties.

EXPERIMENTAL DESIGN

Three teams of two senior professional men each will be selected.  
One team working with the selected group of patients will use straight  
interrogation, hypnosis and hypnosis and LSD and hypnosis and a

Approved to: ~~CONFIDENTIAL~~  
by authority of: 107475  
Date: ~~CONFIDENTIAL~~ 10/27/75

34-41

tetrahydrocannabinol acetate derivative. Another team working on another group of subjects will use straight interrogation, LSD with interrogation and a tetrahydrocannabinol acetate derivative and interrogation. Later the third team with another group of subjects will use straight interrogation and a combination of LSD and a tetrahydrocannabinol acetate derivative.

A meeting of all the members of the research project will be briefed on the drugs to be used and all of the pharmacological and medical knowledge gained so far in the use of these drugs.

In selecting groups of subjects for experimentation, the following objectives will be sought:

- 1) Subjects will be selected who have denied allegations of various kinds that can be checked or strongly assumed on the basis of previously established records.
- 2) As far as possible, the actual research man administering drugs will not be aware of the drug he is administering and placebos will be interspersed with drug administration.
- 3) Precautions will be taken to neutralize age, intelligence, physical condition, social background and any other controllable factor in selecting groups. Administration of drugs will be done both openly and surreptitiously.
- 4) Sound recordings will be made of the interrogation and written reports will be obtained in other cases.

~~CONFIDENTIAL~~

Reclassified to: CONFIDENTIAL  
by authority of: 187475  
date: June 1, 1977  
E2 IMPDET; CL BY 187475

39-41

5) Due care will be exercised in equating methods of interrogation as far as this can be done. The results of interrogation with drugs and other techniques will be checked against existing records and qualitative and quantitative reports will be evaluated. Accurate and uniform reports will be kept and reports will be submitted on the basis of interim progress and complete projects.

Declassified to: CONFIDENTIAL  
by authority of: 187475  
date: June 1, 1977  
E2 IMPDET; CL BY 187475

9 December 1954

39-42

MEMORANDUM FOR: CONTROLLER  
ATTENTION: Finance Division  
SUBJECT: Project INSULINA, Subproject 39

Under the authority granted in the Memorandum dated 13 April 1953, from the DDI to the DS/A, and the extension of this authority in subsequent memoranda, Subproject 39 has been approved, and \$30,000.00 of the over-all Project INSULINA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 5-2502-10-001.

SIDNEY GOTTLIEB  
Chief  
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

I CERTIFY THAT FUNDS ARE AVAILABLE:

[Redacted] - A

ORIGINATOR REFERENCE NO. 00143

CHARGE TO ALLOTMENT NO. 5-2502-10-00

for Research Director

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

Distribution:  
Orig. & 2 - Addressee

- 1 - TSS/ [Redacted]
  - 1 - TSS/ [Redacted] ✓
  - 2 - TSS/CD
  - 1 - TSS/ [Redacted]
- } 11

[Redacted] - A

[Redacted]

39-43

C-

TRANSMITTAL SLIP

(Date)

TO:

BUILDING

ROOM NO.

*breakings to be made*

REMARKS:

FROM:


BUILDING

ROOM NO.

EXTENSION

FORM NO. 36-8  
SEP 1946

SECRET AGREEMENT

1. I, , understand that I may be the recipient of information and intelligence which concerns the present and future security of the United States and which belongs to the United States. This information and intelligence, together with the methods of collecting and handling it, are classified according to security standards set by the U.S. Government. I have read and understand the provisions of the Act of Congress of 15 June 1917, (Espionage Act) as amended, concerning the disclosure of information relating to the National Defense and I am familiar with the penalties provided for the violation thereof.

2. I acknowledge that I do not now, nor shall I ever possess any right, interest, title or claim in or to any of the information or intelligence or the methods of collecting or handling it which has come or shall come to my attention by virtue of my connection with the U.S. Government, but shall always recognize the property right of the United States of America, in and to such matters.

3. I do solemnly swear that I will never divulge, publish or reveal either by word, conduct, or by any other means any classified intelligence or knowledge, except in the performance of my official duties and in accordance with the laws of the United States, unless specifically authorized in writing, in each case, by the U. S. Government.

4. I understand that no change in my relationship with the U.S. Government will relieve me of my obligation under this oath and that the provisions of this oath will remain binding upon me even after the termination of my services with the United States Government.

5. I take this obligation freely, without any mental reservation or purpose of evasion.


In witness whereof I have set my hand and seal this 10 day of May, 1955

Witnessed by me this 10 day of May, 1955



3943

SECRECY AGREEMENT

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5. I take this obligation freely, without any mental reservation or purpose of evasion.

In witness whereof I have set my hand and seal this 10<sup>th</sup> day of May, 1955.


 (al)

Witnessed by me this 10<sup>th</sup> day of May, 1955




SECRECY AGREEMENT

1. I,  , understand that I may be the recipient of information and intelligence which concerns the present and future security of the United States and which belongs to the United States. This information and intelligence, together with the methods of collecting and handling it, are classified according to security standards set by the U.S. Government. I have read and understand the provisions of the Act of Congress of 15 June 1917, (Espionage Act) as amended, concerning the disclosure of information relating to the National Defense and I am familiar with the penalties provided for the violation thereof.

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5. I take this obligation freely, without any mental reservation or purpose of evasion.

In witness whereof I have set my hand and seal this 10<sup>th</sup> day of May, 1955


 (Seal)

Witnessed by me this 10 day of May, 1955

SECRET / SECRET C  
SECRET AGREEMENT

3943

1. I,  understand that I may be the recipient of information and intelligence which concerns the present and future security of the United States and which belongs to the United States. This information and intelligence, together with the methods of collecting and handling it, are classified according to security standards set by the U.S. Government. I have read and understand the provisions of the Act of Congress of 15 June 1917, (Espionage Act) as amended, concerning the disclosure of information relating to the National Defense and I am familiar with the penalties provided for the violation thereof.

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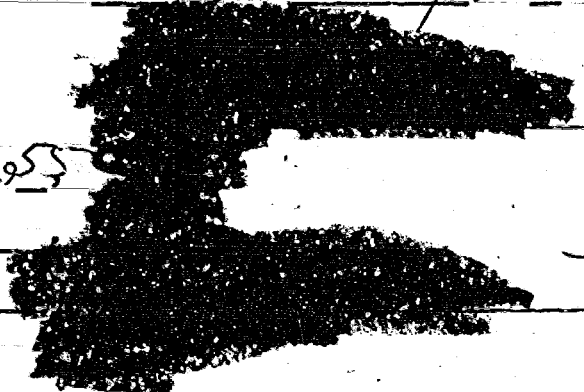
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5. I take this obligation freely, without any mental reservation or purpose of evasion.


In witness whereof I have set my hand and seal this 10<sup>th</sup> day of May, 1955

Witnessed by me this 10 day of May, 1955





SECRECY AGREEMENT

1. I,  <sup>- c</sup>, understand that I may be the recipient of information and intelligence which concerns the present and future security of the United States and which belongs to the United States. This information and intelligence, together with the methods of collecting and handling it, are classified according to security standards set by the U.S. Government. I have read and understand the provisions of the Act of Congress of 15 June 1917, (Espionage Act) as amended, concerning the disclosure of information relating to the National Defense and I am familiar with the penalties provided for the violation thereof.



2. I acknowledge that I do not now, nor shall I ever possess any right, interest, title or claim in or to any of the information or intelligence or the methods of collecting or handling it which has come or shall come to my attention by virtue of my connection with the U.S. Government, but shall always recognize the property right of the United States of America, in and to such matters.

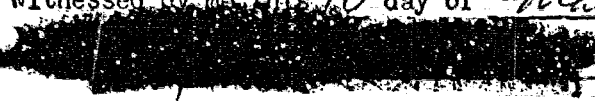
3. I do solemnly swear that I will never divulge, publish or reveal either by word, conduct, or by any other means any classified intelligence or knowledge, except in the performance of my official duties and in accordance with the laws of the United States, unless specifically authorized in writing, in each case, by the U. S. Government.

4. I understand that no change in my relationship with the U.S. Government will relieve me of my obligation under this oath and that the provisions of this oath will remain binding upon me even after the termination of my services with the United States Government.

5. I take this obligation freely, without any mental reservation or purpose of evasion.

In witness whereof I have set my hand and seal this 10<sup>th</sup> day of May, 1955


 <sup>- c</sup>  
(Seal)  


Witnessed by me this 10<sup>th</sup> day of May, 1955  


<sup>- c</sup>

SECRECY AGREEMENT

3943

1. I,  — C, understand that I may be the recipient of information and intelligence which concerns the present and future security of the United States and which belongs to the United States. This information and intelligence, together with the methods of collecting and handling it, are classified according to security standards set by the U.S. Government. I have read and understand the provisions of the Act of Congress of 15 June 1917, (Espionage Act) as amended, concerning the disclosure of information relating to the National Defense and I am familiar with the penalties provided for the violation thereof.


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3. I do solemnly swear that I will never divulge, publish or reveal either by word, conduct, or by any other means any classified intelligence or knowledge, except in the performance of my official duties and in accordance with the laws of the United States, unless specifically authorized in writing, in each case, by the U. S. Government.

4. I understand that no change in my relationship with the U.S. Government will relieve me of my obligation under this oath and that the provisions of this oath will remain binding upon me even after the termination of my services with the United States Government.


5. I take this obligation freely, without any mental reservation or purpose of evasion.

In witness whereof I have set my hand and seal this 10<sup>th</sup> day of May, 1955.

 — C  
(Seal)

Witnessed by me this 10<sup>th</sup> day of May, 1955,



 — C

39-44

31 March 1955

MEMORANDUM FOR: Chief, TSS/Chemical Division

SUBJECT : [REDACTED] Security Approval - [REDACTED] - C

1. Please be advised that a [REDACTED] security approval is hereby granted on the following named individual to permit his use in conducting scientific research and tests as directed by personnel of TSS/Chemical Division. He will have access to TOP SECRET information.

[REDACTED] - C

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

H -

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

[REDACTED]

Security Operations Officer  
DD/P/TSS

- A

Distribution:

addressee - orig. & 1

- 1

- 2

- H

39-45

[REDACTED] - H  
29 March 1955

MEMORANDUM FOR: Chief, TSS/Chemical Division

SUBJECT : [REDACTED] Security Approval - [REDACTED] - H

1. Please be advised that a [REDACTED] security approval is hereby granted on the following named individuals to permit their use in conducting scientific research and tests as directed by personnel of TSS/Chemical Division. They will have access to TOP SECRET information.

[REDACTED] - C  
[REDACTED]

H -

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

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

[REDACTED] - A  
Security Operations Officer  
DD/P/TSS

[REDACTED] - A

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

[REDACTED]

SECRET  
FILE # 39

34-46

[REDACTED] - H  
21 March 1955

MEMORANDUM FOR: Chief, TSS/Chemical Division :

SUBJECT : [REDACTED] Security Approvals - [REDACTED] - H

1. Please be advised that a [REDACTED] security approval is hereby granted on the following named individuals to permit their use in conducting scientific research and tests as directed by personnel of TSS/Chemical Division. They will have access to TOP SECRET information.

[REDACTED]  
[REDACTED] - C

2. Your attention is called to the fact that a [REDACTED] security clearance does not constitute complete compliance with the provisions of [REDACTED]. Therefore, if you should desire at a later date to change the status or use of these individuals, a request for clearance to cover any proposed change should be submitted to this office. - H

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

[REDACTED] - A  
Security Operations Officer  
DD/P/TSS

[REDACTED] - A  
Distribution:

addressee - orig. & 1

[REDACTED] - 1  
[REDACTED] - 2 - H

[REDACTED]

INVOICE CHECK SHEET

REGULAR Subproject 39

| Date of Original Authorization | Period Covered | Time Extended to | Allocation Number | Amount of Obligation |
|--------------------------------|----------------|------------------|-------------------|----------------------|
| 15 Dec 54                      | 9 Dec 55       | 15 Jun 56        | 5-2503-10-001     | 30 000.00            |
|                                |                | 15 Dec 56        |                   |                      |
|                                |                |                  |                   |                      |

| Additional Authorization | Period Covered      | Time Extended to     | Allocation Number        | Amount of Obligation |
|--------------------------|---------------------|----------------------|--------------------------|----------------------|
| <del>15 Dec 54</del>     | <del>9 Dec 55</del> | <del>15 Jun 56</del> | <del>5-2503-10-001</del> | <del>30 000.00</del> |
|                          |                     |                      |                          |                      |
|                          |                     |                      |                          |                      |

| Invoice No. | Date       | Amount   | Balance   |
|-------------|------------|----------|-----------|
| 1           | 3/4/55     | 5 000.00 | 25 000.00 |
| 2           | 11/12/55   | 8 000.00 | 17 000.00 |
| 3           | 2 Sep 57   | 10,000   | 7 000.00  |
| 4           | 15 July 58 | 5,000    | 2,000.00  |
|             |            |          |           |
|             |            |          |           |
|             |            |          |           |
|             |            |          |           |

REMARKS: