



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>

51-1

5 June 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MULTRA, Subproject 51-B, Invoice No. 7,
Allotment 8-2502-10-001

1. Invoice No. 7 covering the above subproject is attached.
Payment should be made as follows:

Cashier's check in the amount of \$1,200.00, drawn
on a [redacted] bank

The check should be made payable to the [redacted]

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than Friday,
20 June 1958.

3. This invoice represents the total amount currently
authorized under Subproject 51-B. However, since it is antici-
pated that additional funds will be obligated for this project,
the files should not be closed.

CHECKS IN THE AMOUNT OF \$1200.00
RECEIVED.

[redacted]

[redacted]
Deputy Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressees

APPROVING OFFICER

Dr 888 002502 600.1 2502-10-001 17.2 \$1200.00
Cr Cash \$1200.00

[redacted]

9 June '58

51-1

INVOICE

For services

\$1,200.00

B

.....

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 7 applying to Subproject 51-B 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 TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Deputy Chief
TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 51-B of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

51-2

29 May 1958

MEMORANDUM FOR: CONTROLLER

ATTENTION : Finance Division

SUBJECT : MCULIFA, Subproject 51-B, Additional Authorization No. 3

Under the authority granted in the Memorandum dated 13 April 1958, from the DCI to the IO/A and the extension of this authority in subsequent memoranda, Subproject 51-B was previously approved. Under the same authority an additional sum of \$1,200.00 has been authorized to cover the Subproject's expenses (thereby bringing to a total of \$24,000.00 funds obligated during FY 58), to be charged to Allotment 8-2502-10-001.


Chief
TSS/Chemical Division

A

APPROVED FOR OBLIGATION OF FUNDS:


Research Director

Date:

2 JUN 1958

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION REFERENCE No.

CHARGE TO ALLOTMENT No.

2531

8-2502-10-001

AUTHORIZING OFFICER

3 JUN 1958

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OC
- ✓ 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD



51-3

[REDACTED]

[REDACTED]

June 30, 1958

B 51-4
[REDACTED] e

A PROPOSAL FOR CONTINUATION OF GRANT
TO THE

[REDACTED] B

I propose, in the capacity of chief investigator, to pursue in the period September 1, 1958 to August 31, 1959, a program of research comprising the following activities:

1. Chemical investigations of the pharmacologically active constituents of various plants and fungi.
2. Investigations on the chemistry of new heterocyclic compounds of potential pharmacological interest.
3. Synthesis of miscellaneous compounds of pharmacological interest.

It is expected that the following budget will be required for these purposes:

Salaries:

Principal Investigator (summer)	\$ 1,800
Post-doctoral fellow:	4,200
Pre-doctoral fellow:	<u>1,800</u>
Total Salaries	\$ 7,800
Overhead (25% of salaries)	1,950

June 30, 1958

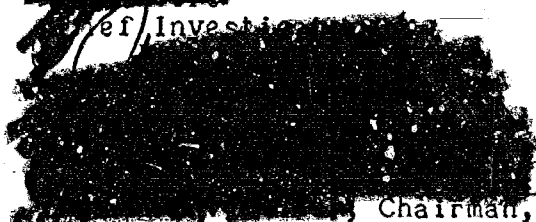
51-4

Supplies and Equipment	\$ 2,000
Services (analytical, secretarial, etc.)	1,000
Travel	<u>500</u>
Total	\$13,250

Approved:

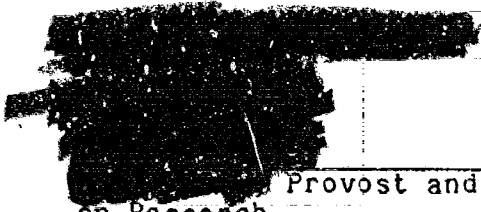


C

Chief, Investigative


C

Chairman,
Department of Chemistry



C

Provost and Advisor
on Research

June 30, 1958

A PROPOSAL FOR CONTINUATION OF GRANT

TO THE

I propose, in the capacity of chief investigator, to pursue in the period September 1, 1958 to August 31, 1959, a program of research comprising the following activities:

1. Chemical investigations of the pharmacologically active constituents of various plants and fungi.
2. Investigations on the chemistry of new heterocyclic compounds of potential pharmacological interest.
3. Synthesis of miscellaneous compounds of pharmacological interest.

It is expected that the following budget will be required for these purposes:

Salaries:

Principal Investigator (summer)	\$ 1,800
Post-doctoral fellow:	4,200
Pre-doctoral fellow:	<u>1,800</u>
Total Salaries	\$ 7,800
Overhead (25% of salaries)	1,950

Page 2

June 30, 1958


51 \$

Supplies and Equipment	\$ 2,000
Services (analytical, secretarial, etc.)	1,000
Travel	<u>500</u>
Total	\$13,250

Approved:

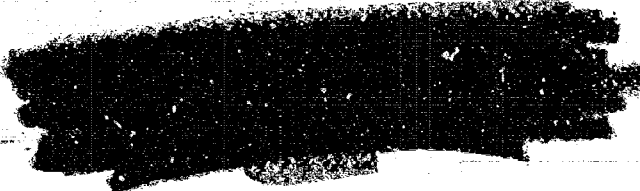

Chief/Investigator


Chairman,
Department of Chemistry



Provost and Advisor
on Research

51-6
B

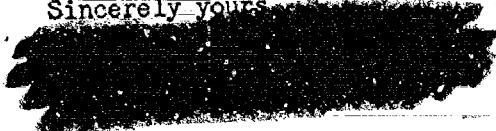


B

Dear Dr. [redacted]

I wish to thank you very much for the 1,2-dimethylheptyl reocoinol.
I have started the synthesis of the pyran from it and the process seems to
going very well so far. We are looking forward to seeing you again in the,
we hope, not too distant future. Thank you again.

Sincerely yours,



C

[Redacted]

B

51-7

July 3, 1958

Dr.

[Redacted]

B

Dear Dr.

[Redacted]

C

Enclosed please find two (2) copies of a proposal which Dr. [Redacted] is submitting for the continued support of his research project.

C

If it meets with your approval, please send your usual "letter of intent" to Dr. [Redacted]

C

The University deeply appreciates the help and support which the [Redacted] has given Dr. [Redacted]

B

Very truly yours,

[Redacted]
Assistant Research
Administrator

Enclosures: 2

cc: Dr.
Dr.

[Redacted]

C

DRAFT
29 May 1958

51-8

MEMORANDUM FOR: THE RECORD

SUBJECT : Supplement to MKULTRA, Subproject 51-B

1. The purpose of supplementing Subproject 51-B is to provide additional funds to allow for an increase in scope of the original work. This increase in scope consists of the synthesis of a number of otherwise unobtainable chemical compounds which are needed in other projects.

2. The cost of this supplement will not exceed \$1,200.00 and charges should be made against Allotment 8-2502-10-001. Since Subproject 51-B was originally funded for a total of \$22,880.00, the new total for this subproject will now amount to \$24,080.00.

3. All of the fiscal control and security provisions contained in the original Memorandum for the Record on Subproject 51-B, dated 31 July 1957, will apply to this supplement.


Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:


Research Director

Date: June 3-1958

Distribution:

Original only

Attachment: Original Proposal

[REDACTED]

51-9

July 3, 1958

B

Dr.

[REDACTED]

B

Dear Dr.

[REDACTED]

Enclosed please find two (2) copies of a proposal which
Dr. [REDACTED] is submitting for the continued support of his research
project.

C

If it meets with your approval, please send your usual
"letter of intent" to Dr. [REDACTED]

C

The University deeply appreciates the help and support
which the [REDACTED] has given Dr. [REDACTED]

B, C

Very truly yours,

[REDACTED]

A

Assistant Research
Administrator

[REDACTED]
Enclosures: 2

cc: Dr. [REDACTED]
Dr. [REDACTED]

[REDACTED]

51-90

[REDACTED]

B

July 8, 1957

A PROPOSAL FOR RENEWAL OF GRANT
TO THE

[REDACTED]

B

I propose, in the capacity of chief investigator, to pursue in the period Sept. 1, 1957 to Aug. 31, 1958, a program of research comprising the following activities:

1. Continuation of efforts to procure samples of selected botanical materials of potential pharmacological interest, to arrange for their propagation, and to investigate the principles responsible for the pharmacological activity.
2. Continuation of studies of new heterocyclic systems, with emphasis on seven membered nitrogenous rings.
3. Provision of facilities for the synthesis of selected compounds of pharmacological importance.

It is expected that the following budget will be required for these purposes:

Salaries:

Prin. Investigator	\$ 7,000
Post-doctoral Fellow (1)	4,200
Pre-doctoral Fellows (2)	3,600
Total Salaries	<u>\$14,800</u>

[REDACTED]

Page 2

July 5, 1957


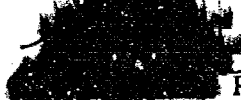
5/11/57

Overhead	\$ 3,700
Travel	500
Analyses	1,000
Equipment and Chemicals	<u>2,000</u>
	\$22,000

Approved:


Chief Investigator


Department of Chemistry
by 



Provost and Advisor
on Research



610
51-14
22 April 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : KULTRA, Subproject 51-B, Invoice No. 6,
Allotment 8-2502-10-001

1. Invoice No. 6 covering the above subproject is attached.
Payment should be made as follows:

Cashier's check in the amount of \$14,666.67, drawn
on a [redacted] bank, E

Cashier's check in the amount of \$586.67, drawn on
a [redacted] bank. E

Each check should be made payable to the [redacted] B

2. The checks should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than Tuesday,
6 May 1958.

3. This invoice represents the total amount currently
authorized under Subproject 51-B. However, since it is antici-
pated that additional funds will be obligated for this project,
the files should not be closed.

CHECK RECEIVED IN THE AMOUNT OF \$586.67
6 May 1958

[redacted] A
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addresses
1 - TSS/FASB
2 - TSS/CD JTV E

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 935
CHARGE TO ALLOTMENT NO. 8-2502-10-001
24 APR 1958
AUTHORIZING OFFICER

CHECK RECEIVED IN THE AMOUNT OF \$14,666.67
6 May 1958

INVOICE

51-B

For services

\$15,253.34

[REDACTED]

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 6 applying to Subproject 51-B 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 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 51-B of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[REDACTED]

Subproject 51-0
51-1A

RECEIPT

Receipt is hereby acknowledged of the following two checks:

Cashier's Check No. [redacted] dated August 23, 1957, drawn on
The [redacted] of [redacted] in the
amount of \$293.33, payable to [redacted]

F
E
B

Cashier's Check No. [redacted] dated August 23, 1957, drawn on
[redacted], in the amount
of \$7333.33, payable to the [redacted]

F
E
B

[redacted]

Date: 28 Aug 57

C

9/2/57

5 August 1957

51-13

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 51-B, Invoice #5
Allotment 8-2502-10-001

1. Invoice #5 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 \$7,333.33, drawn on a ██████████ bank, E

Cashier's check in the amount of \$293.33, drawn on a ██████████ bank. E

Each check should be made payable to the ██████████ B

2. The checks should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Tuesday, 20 August 1957.

CHECK RECEIVED

██████████ AMOUNT OF \$ 7333.33 A

CHECK RECEIVED

██████████ AMOUNT OF \$ 293.33 A

██████████ Acting Chief
TSS/Chemical Division A

Attachments:
Invoice and Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller
✓ 1 - TSS/FASB

██████████
██████████
A
1500
AUG 25 1957

INVOICE

For services

\$7,626.66

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #5 applying to Subproject #51-B 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 TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject #51-B of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

61-15

31 July 1957

MEMORANDUM FOR: COMPTROLLER
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject 51-B

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 51-B has been approved, and \$22,800.00 of the over-all Project MKULTRA funds has been obligated to cover the subproject's expenses and should be charged to Allotment 8-2502-10-001.

[Redacted Signature] A
Acting Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

[Redacted Signature] A
Research Director

JUL 31 1957

Date

I CERTIFY THAT FUNDS ARE AVAILABLE.
OPERATION REFERENCE NO. 235
CHARGE TO ALLOTMENT NO. 8-2502-10-001
AUTHORIZING OFFICER

Attachment:
Proposal

Distribution:

Orig @ 2 - Addressee

- 1 - TSS/OC
- 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

UPL

JUL 33 3 28

D Q
RECEIPT

7-1-16

Receipt is hereby acknowledged of the following two checks:

Cashier's check No. [redacted] dated July 3, 1957, drawn on
The [redacted] in the
amount of \$610.00, payable to [redacted]

E
E
B

Cashier's check No. [redacted] dated July 8, 1957, drawn on
the [redacted] in the
amount of \$15,250.00, payable to the [redacted]

E
E
B

[redacted]

C

Date: 17 July 1957

21 June 1957

57-17

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTRA Subproject 51-A,
Invoice No. 4, Allotment 7-2502-10-001

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

Cashier's check in the amount of \$610.00, drawn on a
[redacted] bank, E
Cashier's check in the amount of \$15,250.00, drawn on
[redacted] bank. E

Both checks should be made payable to the [redacted] B

2. Please forward the checks to Chief, TSS/Chemical
Division through TSS/Budget Officer by Friday, 5 July 1957.

3. This is a final invoice. A total of \$23,790.00 was ob-
ligated under this subproject during FY 57. However since it is
anticipated that additional funds will be obligated for this project,
the files should not be closed.

CHECK RECEIVED IN THE AMOUNT OF \$6,250.00
CHECK RECEIVED IN THE AMOUNT OF \$610.00

Acting Chief
TSS/Chemical Division A

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller

Dr. 887 000454 600.1 2502-10-001 17.9 \$ 15,860.00
Cr. Cash \$ 15,860.00

[redacted] 6/28/57 A

CERTIFICATE OF PAYMENT OR CREDIT
6/28/57
AUTHORIZING OFFICER

00035

INVOICE

For services

\$15,860.00

[REDACTED]

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 4 applying to Subproject 51-A of MKULTRA, 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/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 51-A under MKULTRA which was duly approved and that the project has been 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:

[REDACTED]

51-18

RECEIPT

Receipt is hereby acknowledged of the following two checks:

Official Check No. [redacted] drawn on The [redacted]
in the amount of \$14,666.67, payable to [redacted]

E

Cashier's Check No. [redacted] drawn on the [redacted]
in the amount of \$586.67, payable
to the [redacted]

E

B

[redacted]

C

Date: 16th 58

13 Aug 1958

D

RECEIPT

57-19

Receipt is hereby acknowledged of the following two checks:

Cashier's check No. [redacted] dated Sept. 17, 1956; drawn on the [redacted] in the amount of \$305.00, payable to [redacted]

Cashier's check No. [redacted] dated September 17, 1956, drawn on the [redacted] in the amount of \$7,625.00, payable to the [redacted]

305
79 30

[redacted]

Date: 1 Oct 56

11 September 1956

51-20

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

**SUBJECT: MKULTRA Subproject 51-A,
Invoice No. 3, Allotment 7-2902-10-001**

1. Invoice No. 3 covering the above subproject is attached. Other invoices will follow later. It is requested that payment be made by cashier's checks as follows:

Check for \$7,625.00, drawn on a [redacted] bank,
Check for \$305.00, drawn on a [redacted] bank.

Both checks should be made payable to the [redacted]

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

CHECK RECEIVED. SEP 15 1956

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

**Attachments:
Invoice & Certifications**

Distribution:
Orig & 2 - TSS/CD
1 - Comptroller
1 - TSS/FASB
2 - TSS/CD

I CERTIFY THAT FUNDS ARE AVAILABLE
GENERAL FUNDING NO. 151
CHECK IS ALLOTTED TO 7-2902-10-001

AUTHORIZING OFFICER

TSS/ [redacted] (11 September 1956)

CHECK RECEIVED IN THE AMOUNT OF \$7,625.00
RECEIVED. SEP 16 1956

SEP 17 15 37 64 28

WILLIAMS

INVOICE

For services

~~SECRET~~

51-90
147,930
B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 3 applying to Subproject 51-A of MKULTRA, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 51-A under MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

~~SECRET~~

[Redacted]

B 57-21

September 10, 1956

Dr.
Director

[Redacted]

B

Dear Dr.

Enclosed please find the [Redacted] receipt, [Redacted] totalling \$5,718.75, the quarterly payment which covers the period September 1 to November 30, 1956.

B

As soon as the August fiscal statements are available to this office, we will give you a financial statement for the past year's research expenditures. If there is an unspent balance at that time, may we suggest that you subtract it from the next payment, on December 1, 1956.

The University is pleased that you are "completely satisfied with the contract", and that [Redacted] is conducting such a splendid research program.

C

Very truly yours,

[Redacted]
Assistant Research
Administrator

C

Enclosure

cc: Dr.
Dr.

[Redacted]

C

MEMORANDUM

27 August 1956

51-43

MEMORANDUM FOR: CONTROLLED

ATTENTION : Finance Division

SUBJECT : MULTSA, Subproject 51-A

Under the authority granted in the Memorandum dated 13 April 1953 from the DCI to the DO/A, and the extension of this authority in subsequent memoranda, Subproject 51-A has been approved, and \$23,790.00 of the over-all Project MULTSA funds has been obligated to cover the subproject's expenses and should be charged to Allotment 7-2502-10-001.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

APPROVED FOR
OBLIGATION OF FUNDS:

 A 

Research Director

I CERTIFY THAT FUNDS ARE AVAILABLE.
OBLIGATION REFERENCE NO. 434
CHARGE TO ALLOTMENT 7-2502-10-001





Date: 31 AUG 1956

Attachment:
Proposal

Distribution:
Orig & 2 - Addressee

- 1 - TSS/OC
- 1 - TSS/FASB ✓
- 1 - TSS/SRB
- 2 - TSS/CD

TSS/  (27 August 1956) 

A

51-23



DRAFT/

27 August 1956

A 51-24

MEMORANDUM FOR THE RECORD

SUBJECT: MKULTRA, Subproject 51-A^B

1. The purpose of Subproject 51-A³ is to continue the work of Dr. [redacted] on botanical materials having a psychochemical effect. Dr. [redacted] has been able to document the psychological effects and to identify positively a species of perennial [redacted] mushroom which promises to yield a completely new chemical agent of this type. It is quite possible that the precise identity of this material, if the work can be successfully carried out, can remain an Agency secret. C
OB

2. The scope of this research program is outlined in detail in the accompanying proposal. It should be emphasized that item #5^{#3} therein, providing synthetic facilities, has proven to be very valuable in the past year. ^{See 2A1} One final product and two very useful intermediates were securely produced at very low cost and in a few days time by this arrangement.

3. The cost of this program is estimated to be \$22,875 for a period of one year. To this sum must be added \$915.00 representing a four percent service charge to the [redacted]. Therefore, the total cost will not exceed \$23,790.00. Charges should be made against Allotment 7-2502-10-001. ^{\$22,000} B₀

4. The [redacted] has requested the University to submit to them a summary accounting of monies received from the Fund. Also, they requested the return of any unexpended funds received under a grant from the Fund on conclusion of the program. B

5. Title to any permanent equipment purchased by funds granted the University shall be retained by the University in lieu of higher overhead rates.

6. It was mutually agreed that documentation and accounting for travel expenses which are reimbursable by the University shall conform with the accepted practices of that Institution.

51-24

7. Dr. [redacted] agreed to comply with the requirements of the Memorandum of Agreement.

Arthur G. ...
Chief, TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

[redacted] C
Research Director

Date:

Distribution:
Original Only

TSS/[redacted] (27 August 1956) A

[redacted]

[redacted]

51-25
B
June 13, 1956

A PROPOSAL

I propose, in the capacity of chief investigator, to pursue in the period Sept. 1, 1956 to Sept 1, 1957 a program of research comprising the following activities.

1. The procurement of various plant materials, including some rather difficultly accessible fungal species, which have been implicated in reports to contain substances causing disturbances or changes in the central nervous system.
2. The processing of these materials by extraction and fractionation procedures, with the purpose of obtaining extracts and eventually pure compounds responsible for the biological activity, and of furnishing such extracts for pharmacological evaluation.
3. Determination of the structure of the pharmacologically important constituents of plants obtained as described above, or other natural products obtained from various contacts in the field which are being cultivated and maintained.
4. Investigations on the synthesis and properties of new types of heterocyclic compounds, using as one point of departure the new diazepine ring system which results from ring-closure of diazoacetylpyrazolines (1955) and as another point ring-closure reactions of other suitably substituted diazoketones, with the purpose of exploring both the chemistry and possible pharmacological usefulness of the novel substances which can be expected to arise.
5. Provision of facilities for the synthesis, on short notice, of selected compounds of particular pharmacological interest.

It is expected that the following budget will be required for the program outlined above:

7625
3 22,875

305,005
3915.00

INVOICE #3

B

1 CK 7625

1 CK 305⁰⁰

21 SEPT.

~~22875~~

23790.00

~~7575~~

16265.00

~~7625~~

305

~~2525~~

7625

305

8030

23790.00

8030

15760.00

51-25

BUDGET

Salaries	
Principal invest.	\$6,500
Post-doctorate fellows (2)	7,200
Pre-doctorate fellow (1)	<u>1,800</u>
Total Salaries	\$15,500
Overhead (25% of salaries)	3,875
Travel Expenses	500
Services (Analytical etc.)	1,000
Supplies and Equipment	<u>2,000</u>
	\$22,875



C

51-26

FISCAL YEAR 1957

RECEIPT

57-07

I hereby acknowledge receipt of the following two checks:

Cashier's Check No. [redacted] in the amount of \$10,666.67, dated March 12, 1956, drawn on the [redacted] payable to [redacted]

E
B

Money Order [redacted] in the amount of \$426.67, dated March 15, 1956, drawn on the [redacted] payable to [redacted]

E
B

[redacted]

C

Date: 23 mch 56

5128

1 March 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION
 VIA : TSS/Budget Officer
 SUBJECT : MULTIA Subproject 51, 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 checks as follows:

One check for \$426.67, drawn on [redacted] and a second check in the amount of \$10,666.67, drawn on [redacted] both payable to the [redacted]

2. Both checks should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 13 March 1956.

CHECK [redacted] IN THE AMOUNT OF \$426.67
 RECEIVED. 22 MAR 1956

CHECK [redacted] IN THE AMOUNT OF \$10,666.67
 RECEIVED. 22 MAR 1956

Acting Chief
 TSS/Chemical Division

Attachment:
 Invoices & Certifications

Distribution:
 Orig & 2 - Addressee
 1 - Comptroller
 1 - TSS/FASB
 2 - TSS/CD

TSS [redacted] (1 March 1956)

TWO

MAR 2 8 54M '56

ADMINISTRATIVE

I CERTIFY THAT FUNDS ARE AVAILABLE
 OBLIGATION REFERENCE NO. 476
 CHARGE TO ALLOTMENT No. 6-2502-10-001

AUTHORIZING OFFICER

5 MAR 1956

51-28
1 March 1956

INVOICE

For services

\$11,094.³34

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #2 applying to Subproject 51 of MKULTRA, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 51 under MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

FILE
SUB-51

[REDACTED]

B

51-29

February 28, 1956

Dr. [REDACTED]

B

Dear Dr. [REDACTED]

Enclosed please find triplicate copies of the Financial Report for the period September 1, 1955 to January 31, 1956. This Financial Report is for the grant which supports fundamental research in the field of centrally active substances.

Very truly yours,


[REDACTED]
Assistant Research
Administrator

A C

[REDACTED]
Enclosures (3)

cc: Dr. [REDACTED]
Dr. [REDACTED]

I certify that the listed expenditures are just and reasonable and that the work has been performed satisfactorily.


SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

51-50

February 28, 1956

FINANCIAL REPORT
September 1, 1955 to January 31, 1956
TO THE

INCOME from Grant to the

\$16,000.00

EXPENDITURES:

Salaries and Wages

Principal Investigator, [redacted]	\$2,500.00	
\$500 per month		
Research Fellow, [redacted] \$150		
per month	750.00	
Research Fellow [redacted] \$150 per		
month (October to January)	600.00	\$3,850.00

Overhead -- 25% of Salaries & Wages 962.50

Expendable Materials

1-4-56 Ck. [redacted]	8.73	
& [redacted]		
1-12-56 Ck. [redacted]		
Co. -- dimethylbutane pentane	68.00	76.73

Durable Property

12-19-55 Ck. [redacted]		
Co. -- 1 cabinet		54.00

TRAVEL

11-14-55 Ck. [redacted]	84.56	
to [redacted] and return		
12-14-55 Ck. [redacted]		
[redacted]	30.88	115.44
etc.		

Miscellaneous

11-30-55 [redacted] University telephone	6.60	
12-30-55 [redacted] " "	6.60	
1-31-56 [redacted] " "	1.35	
1-13-56 2409 B Luncheons for Dr. [redacted]		
Dr. [redacted]	10.75	
[redacted]	5.68	30.98
1-19-56 24121A [redacted]		5,089.65

TOTAL UNEXPENDED FUNDS AS OF JANUARY 31, 1956:

\$10,910.35
7625
253735

cc: Dr. [redacted]
Dr. [redacted]

51-30

[REDACTED]

B February 28, 1956

FINANCIAL REPORT
September 1, 1955 to January 31, 1956
TO THE

[REDACTED]

INCOME from Grant to the [REDACTED]

\$16,000.00

EXPENDITURES:

Salaries and Wages

Principal Investigator, [REDACTED]	\$2,500.00	
\$500 per month		
Research Fellow, [REDACTED], \$150		
per month	750.00	
Research Fellow, [REDACTED] \$150 per		
month (October to January)	<u>600.00</u>	\$3,850.00

Overhead -- 25% of Salaries & Wages 962.50

Expendable Materials

1-4-56 Ck. [REDACTED]	8.73	
1-12-56 Ck. [REDACTED]		
Co. -- dimethylbutane pentane	<u>68.00</u>	76.73

Durable Property

12-19-55 Ck. [REDACTED]		
Co. --- 1 cabinet		54.00

TRAVEL

11-14-55 Ck. [REDACTED]	84.56	
to [REDACTED]		
12-14-55 Ck. [REDACTED]		
etc. [REDACTED]	<u>30.88</u>	115.44

Miscellaneous

11-30-55 [REDACTED] University telephone	6.60	
12-30-55 [REDACTED] " "	6.60	
1-31-56 [REDACTED] " "	1.35	
1-13-56 240938 Luncheons for Dr. [REDACTED]		
Dr. [REDACTED] University of [REDACTED]	10.75	
1-19-56 241212 [REDACTED]	<u>5.68</u>	30.98
		<u>5,089.65</u>

TOTAL UNEXPENDED FUNDS AS OF JANUARY 31, 1956:

\$10,910.35

cc: Dr [REDACTED]
Dr [REDACTED]

C

MEMORANDUM OF AGREEMENT

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

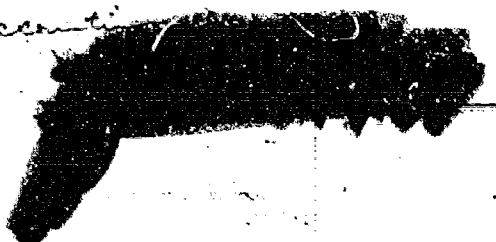
A. The principal investigator shall submit to the sponsor, ~~at six-month intervals, an~~ informal statements of expenditures of monies advanced for research activities. It is requested that the statements be submitted in essentially the following form: *suggested*

- Personal compensation (salaries, subject fees)
- Equipment
- Supplies and Services
- Contingencies
- Overhead

B. It is understood that any travel expenses incurred in the furtherance of the research program will be accounted to the University in a manner consistent with its established practices and policies. *ant*

B C. The principal investigator shall submit to the sponsor semi-annual reports on the technical progress of the research covered by these funds, *and specifications*

C. If permanent equipment is purchased for this project, title to it will remain with the sponsor and an inventory will be submitted with each account.



Date: 6 Dec. 1955

C

50
51-32

19 September 1955

MEMORANDUM FOR: THE RECORD

SUBJECT : Telephone conversation with [redacted] C

1. This morning, Dr. [redacted] called me to inform us that he will be leaving [redacted] for [redacted] on or about 30 September. C

2. He asked that I contact Dr. [redacted] preferably before he leaves and cover the area of our future relations with [redacted] and [redacted] along the lines that Dr. [redacted] had already covered with me. He was assured that this would be done. C

3. He was instructed to get in touch with Dr. [redacted] in [redacted] absence concerning any details about the new arrangement at [redacted] C

Sidney Gottlieb
SIDNEY GOTTLIEB

Distribution:
Orig & 2 - TSS/CD

TSS/[redacted] (19 September 1955) A

51-33

RECEIPT

I hereby acknowledge receipt of the following:

Cashier's check [redacted] dated 10 October 1955, drawn on
the [redacted] payable to the [redacted]
[redacted], in the amount of \$213.33.

E

Official Check [redacted] dated 10 October 1955, drawn on
The [redacted] payable to the [redacted]
[redacted], in the amount of \$5,333.33.

E

[redacted signature]

C

Date: Jan

29 September 1955

51-34

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MEULIRA Subproject 51, Invoice #1
Allotment 6-2502-10-001.

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

One check for \$5,333.33, drawn on a [redacted] and a second check in the amount of \$213.33, drawn on a [redacted] bank, both payable to the [redacted]

EE
B

2. Both checks should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 10 October 1955.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE.
OBLIGATION REFERENCE NO. 476
CHARGE TO ALLOTMENT NO. 6-2502-10-001

Distributions:

- Orig & 2 - Addressee
- 1 - Comptroller
- 1 - TSS/FASB
- 2 - TSS/CD

AUTHORIZED OFFICER

CHECK # [redacted] IN THE AMOUNT OF \$5,546.66
RECEIVED 12 OCT 1955

TSS/ [redacted] (23 September 1955)

CHECK # [redacted] IN THE AMOUNT OF \$5,546.66
RECEIVED 12 OCT 1955

A

C

J

57-34
29 September 1955

INVOICE

For services

\$5546.66

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #1 applying to Subproject 51 of MKULIRA, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 51 under MKULIRA 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:

51-35
15 September 1955

MEMORANDUM FOR: CONTROLLER

ATTENTION : Finance Division

SUBJECT : KULTRA, Subproject 51 - P

Under the authority granted in the Memorandum dated 13 April 1953 from the DOI to the ID/A, and the extension of this authority in subsequent memoranda, Subproject 51 has been approved, and \$16,640.00^{21,770.00} of the over-all Project KULTRA funds has been obligated to cover the subproject's expenses and should be charged to Allotment 6-2502-10-001.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

APPROVED FOR
OBLIGATION OF FUNDS:

Research Director

Date:

Attachments:
Proposal

Distribution:

Orig & 2 - Addresses
1 - TSS/OC
1 - TSS/PASB
1 - TSS/SRB
2 - TSS/CD

TSS/ (15 September 1955) A

51-36



DRAFT

15 September 1955

A 51-37

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject 51-A

1. The purpose of Subproject 51 is to continue work on botanical materials by Dr. [redacted] formerly of the [redacted] Company. Dr. [redacted] has recently relocated at the University [redacted] C B

2. The scope of the research program will be to pursue studies on the detection, isolation and chemical characterization of new compounds having central nervous system effects which may occur in various plants. The program will also study new types of heterocyclic compounds which may be useful in preparing centrally active agents.

3. The cost of this program is estimated to be \$16,000^{22,975} for a period of one year. To this sum must be added \$640.00^{915.00} representing a four percent service charge to the [redacted]. Therefore, the total cost will not exceed \$16,640.00^{13,790.00}. Charges should be made against Allotment 6-2502-10-001. C

4. The [redacted] has requested the University to submit to them a summary accounting of monies received from the [redacted]. Also, they requested the return of any unexpended funds received under a grant from the [redacted] in conclusion of the program. B

5. Title to any permanent equipment purchased by funds granted the University shall be retained by the University in lieu of higher overhead rates.

6. It was mutually agreed that documentation and accounting for travel expenses which are reimbursable by the University shall conform with the accepted practices of that Institution.

[redacted]

51-37

7. Dr. [redacted] agreed to comply with the requirements of the Memorandum of Agreement.

C.

[redacted]
Chief, TSS/Chemical Division

A

APPROVED FOR OBLIGATION OF FUNDS:

[redacted]

Research Director

A

Date: 16 Sept. 1955.

Distribution:
Original Only

TSS/CD [redacted] 15 September 1955)

A

[redacted]

51-38

A PROPOSAL

It is proposed to pursue studies on the detection, isolation and chemical characterization of new compounds having central-nervous-system effects which may occur in various plants. It is further proposed to study new types of heterocyclic compounds which may be useful in preparing centrally-active agents.

It is expected that the following expenses will be incurred in the course of this program during a one year period:

Salaries	\$ 9,600
Materials & Supplies	2,000
Travel Expenses	500
Overhead	2,400
Miscellaneous	1,500
Total	\$16,000



SCHEDULE FOR [REDACTED] DISBURSEMENT 51-38
B

51-B

Checks to University of [REDACTED] B

1 September 1959	\$2325.00	paid
1 December 1959	2325.00	"
1 March 1959 60	2325.00	"
1 June 1959 60	2325.00	"

Checks to Dr. [REDACTED] C

1 September 1959	\$600.00	paid
1 December 1959	600.00	"
1 March 1959 60	600.00	"
1 June 1959 60	600.00	"

INVOICE CHECK LIST

ULTRA Subproject

At Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
# 9	1/1/61		2125-1390-3902	10,712.00
# 10	1/4/61		3125-1390-3902	10,712.00

Invoice Number	Date	Amount	Balance
# 12	5 July 1961	10,712.00	0
	<i>Other balance is result of transfer ing funds from ULTRA # 44</i>		535.57 = <i>Balance</i>
<i>with # 10</i>	<i>20 Aug 1961</i>	<i>10,712.00</i>	<i>10,712.00</i>
<i>no 13</i>	<i>24 Oct.</i>	<i>10,712.00</i>	<i>- 0 -</i>
REMARKS:			

INVOICE CHECK SHEET

5140

MONTHS Subproject 51

Date of Original Authorization	Period Covered	Funds Ac- crued to	Allotment Number	Amount of Obligation
16 Sept 55	1 year			16,640.00

	Additional Authorizations	Period Covered	Funds Ac- crued to	Allotment Number	Amount of Obligation
#2	27 Aug	1 yr		7-2502-10-001	25,790.00
#3	31 July 57			8-2502-10-001	22,880.00
#4	29 Aug 57			8-2502-10-001	1,200.00
#5	18 August	1 yr		9-2502-1380	16,276.00
#6	22 May 59			9-2502-1580	1,200.00
#7	7 Aug 59	1 yr		0525-1009-4902	12,168.00
#8		1 yr		1525-1009-1902	8,372.00

Invoice No.	Date	Amount	Balance
1	9/29/55	5,546.60	11,093.34
2	3/1/56	11,093.34	0
3	11 Sept	7,150.45	15,460.00
4	21 June	15,860	0
5	5 Aug 55	7,626.66	15,253.34
6	22 Oct 58	15,253.34	0
7	3 June 1958	1,200.00	1,200.00
8	18 August 1958	16,276.00	16,276.00
9	20 August 1958	16,276.00	0
	22 May 59 add. Auth	1,200.00	1,200.00
	7 Aug 59	8,120.00	0

			17,524
			476
			46
10	21 Aug	4,175.83	4,175.83
11	25 Aug	12,168.00	0
		8,372.00	

10
[REDACTED] 51-41
[REDACTED] C
Project C-179 MKULTRA 51

Date Initiated: 16 September 1955

Date Expires: 16 September 1962

Funds - current year: \$10,712.00

Purpose: To provide by synthesis compounds of pharmacological activity.

Status: This project is a continuing one on the preparation of compounds related to LSD and on a new heterocyclic series.
[REDACTED]

DATE			OPERATED	Checks	DATE
15	SEP 55	INITIAL ALLOCATION ①	16000. ⁻		
29	SEP 55	INVOICE #1		5333. ³³	✓
1	MAR 56	INVOICE #2. "0" BAL.		10666. ⁶⁷	✓
27	AUG 56	FUNDS ②	22875. ⁻		
11	SEP 56	INVOICE #3		7625. ⁰⁰	✓
21	JUN 57	INVOICE #4 "0" BAL.		15250. ⁰⁰	✓
31	JUL 57	FUNDS ③	22000. ⁰⁰		
5	AUG 57	INVOICE #5		7333. ³³	✓
22	APR 58	INVOICE #6.		14666. ⁶⁷	✓
29	MAY 58	FUNDS (Supplement) (NO FEE INCLUDED)	1200. ⁰⁰	?	
5	JUN 58	INVOICE #7		1200. ⁰⁰	✓
18	AUG 58	FUNDS ④	15650. ⁰⁰		
20	AUG 58	INVOICE #8		15650. ⁰⁰	✓
22	MAY 59	FUNDS (Supplement to ④) (NO RECORD OF FEE PAID)	1200. ⁰⁰		
7	AUG 59	INVOICE #9		1200. ⁰⁰	✓
7	AUG 59	FUNDS ⑤	11700. ⁰⁰		
21	AUG 59	INVOICE #10		6707. ⁸³ Check 1703. ³¹ (from proj 22) 3224. ⁹¹ (from proj 49) 63. ⁷² (from proj 59) → 11700. ⁰⁰	
19	AUG 60	FUNDS	8050. ⁰⁰		
24	AUG 60	INVOICE #11		8050. ⁰⁰	
5	JUL 61	FUNDS	10300. ⁰⁰		

#51



B

51-40

Expenses.

		Exp.
Sept.	1, 1955 TO JAN 31, 1956	
Sept	1, 1956 TO Nov 30, 56	
Sept	1 55 TO 31 Aug 57	38875. ⁰⁰
Sept.	1 57 TO 31 Aug 58	22000. ⁰⁰
Sept	1 58 TO 31 Aug 59	13250. ⁰⁰
	* Should be.	14100. ⁰⁰
Sept	1 60 TO 31 Aug 61	8050. ⁰⁰
Sept	1 61 TO 31 Aug 62	10300. ⁰⁰
Sept	1 62 TO 31 Aug 63	10300. ⁰⁰
		<u>102775.⁰⁰</u>
		116875. ⁰⁰
	$102,775.00 + 14,100.00 = 116,875.00$	
	GIVEN TO FUNDS FROM 1 SEPT 57 TO 1 SEPT 60:	
	18 Aug 58 15650. ⁰⁰	
	7 Aug 59 11700. ⁰⁰	
	EXPENSES:	
	1 Sept 58 to 31 Aug 59 (13250. ⁰⁰)	
	BALANCE	# 14100. ⁰⁰
	1 Sept 59 to 31 Aug 60	

51-43

17 February 1965

MEMORANDUM FOR : Chief, Covert Claims Branch

SUBJECT : MKULTRA Subproject 51

Attached is a certification from Chief, Biological Branch, for
MKULTRA Subproject 51 Invoice 13 and should be recorded in account
760.

17 FEB 1965

 A
Chief, TSD/SS



Excluded from automatic
downgrading and
declassification

51-44

CERTIFICATION

I have received an accounting from Sub-Project 51
for Invoice 13, in the amount of \$ 10,300.00. The
accounting is being retained in the office of RSO where it may
be reviewed by the Certifying Officer upon request.

I further certify that satisfactory services represented by
the accounting have been received and that to the best of my
knowledge the funds advanced for such services were expended
for the purpose for which advanced.

 A
16 February 1965

DATE

61-45

[Redacted]

December 18, 1964

[Redacted]

Dr. [Redacted]

Dear Dr. [Redacted]

A report of expenditures for Dr. [Redacted] project is

as follows:

Salaries	\$ 6,888.88
Expendable Supplies and Equipment	1,656.35
Telephone	32.55
Indirect Costs	<u>1,722.22</u>
Total Expenditures	<u>\$10,300.00</u>

The period covered is September 1, 1962 to August 31, 1963.

Very truly yours,

[Redacted]
Assistant Research
Administrator

[Redacted]

I certify that services or materials have been satisfactorily received and the expenditures were incurred on or

[Redacted]

Date: 77 Feb 1965

A

51-46

Date 5 September 1963

Branch BB Category BEHAVIORAL ACTIVITIES SUPPORT
Behavioral Control Materials (Via)
(formerly IIB)

Project Title Chemical Synthesis Item Classification None

Project Crypto MKULTRA 5IB Crypto Classification None

Branch Project No. R-97 Project Engineer [REDACTED] *A*

Contractor [REDACTED] *B*

Contract No. N.A. Task No. N.A.

Type of Contract Government Sterile Date Initiated 11 July 1962

Cost \$10,712.00 Completion Date 31 August 1963

Purpose: General organic chemical synthetic facilities for drugs and other complex compounds are maintained under this project.

Status: Satisfactorily completed.

Requirement: Research was needed to make new CNS active compounds that are related to LSD.

*M**M*

REVISED

51-46

Date 8 April 1963

Branch BB Category Offensive CW, BW (Anti-Personnel) (IIB)

Project Title Chemical Synthesis Item Classification None

Project Crypto MKULTRA # 51-B Crypto Classification None

Branch Project No. R-97 Project Engineer.  *A*

Contractor University  *B*

Contract No. N.A. Task No. N.A.

Type of Contract Government Sterile Date Initiated 11 July 1962

Cost \$10,712.00 Completion Date 31 August 1963

Purpose: General organic chemical synthetic facilities for drugs and other complex compounds are maintained under this project.

Status: A critical synthetic step has been achieved in model compounds so that the total route is one-half completed.

REQUIREMENT SOURCE: Research was needed to make new CNS active compounds that are related to LSD.



51-41

March 4, 1963

B

C

B

C

Dr. [REDACTED]

Dear Dr. [REDACTED]

A report of expenditures for Dr. [REDACTED] project is as

follows:

Salaries	\$ 6,527.42
Expendable Supplies and Equipment	1,660.12
Chemical Analysis	291.00
Travel	160.00
Telephone	29.60
Indirect Costs	<u>1,631.86</u>
Total:	\$10,300.00

The period covered is September 1, 1961 to August 31, 1962.

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

Very truly yours,

Date: 3/29/63

[REDACTED] C
Assistant Research Administrator

cc: Dr. [REDACTED]
Dr. [REDACTED] C

51-48

[Redacted]

March 4, 1963

[Redacted]

Dr. [Redacted]

Dear Dr. [Redacted]

A report of expenditures for Dr. [Redacted] project is as follows:

Salaries	\$ 4,246.11
Expendable Supplies and Equipment	2,425.81
Chemical Analysis	316.00
Travel	
Telephone	.55
Indirect Costs	<u>1,061.53</u>
Total:	\$ 8,050.00

The period covered is September 1, 1960 to August 31, 1961.

I certify that services and materials have been satisfactorily received and the expenditures were incurred on official business.

Very truly yours,

Date: 3/6/63 [Signature]

[Redacted Signature] Assistant Research Administrator

cc: Dr. [Redacted]
Dr. [Redacted]

51 412 49
51-600

[Redacted]

March 4, 1963

B

[Redacted]

Dr. [Redacted]

C

B

Dear Dr. [Redacted]

C

C

A report of expenditures for Dr. [Redacted] project is as

follows:

Salaries	\$ 6,527.42
Expendable Supplies and Equipment	1,660.12
Chemical Analysis	291.00
Travel	160.00
Telephone	29.60
Indirect Costs	<u>1,631.86</u>
Total:	\$10,300.00

The period covered is September 1, 1961 to August 31,

1962.

Very truly yours,

[Redacted Signature] C

Assistant Research
Administrator

cc: Dr. [Redacted]
Dr. [Redacted]

C

[Redacted]

A

3/6/63

51-11
51-50

Dr
[Redacted]

March 4, 1963

B

C

Dr [Redacted]

B

Dear

C

C

A report of expenditures for Dr [Redacted] project is as

follows:

Salaries	\$ 4,246.11
Expendable Supplies and Equipment	2,425.81
Chemical Analysis	316.00
Travel	
Telephone	.55
Indirect Costs	<u>1,061.53</u>
Total:	\$ 8,050.00

The period covered is September 1, 1960 to August 31,

1961.

Very truly yours,

[Redacted]
Assistant Research
Administrator

C

I have examined and approved the submitted expenditures.

cc: Dr [Redacted]
Dr. [Redacted]

C

[Redacted]

A

Date:

3/6/63

Chief
TDC/Chemical Division

51-51

RECEIPT

Receipt is hereby acknowledged of the following checks:

Treasurer's Check No. [redacted] dated November 8, 1962,
in the amount of \$10,300.00, drawn on the [redacted]
[redacted], payable to [redacted]

E
E
B

Treasurer's Check No. [redacted] dated November 7, 1962,
in the amount of \$412.00, drawn on the [redacted]
[redacted], payable to [redacted]

E
E
B

[redacted]
Date: Nov 14 1962

C1

Nov 13

31-53

Date 7 August 1962

MEMORANDUM FOR: C/TSD/FASS

SUBJECT: MKULTRA, Subproject No. 51-B
Additional Authorization No. 10

Under the authority granted in the memorandum dated 13 April 1961, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 51-B has been approved, and \$10,712.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3902

[Redacted] A

Concur:

[Redacted signature]

A

13 August 1962

Date

Concur:

[Redacted signature]

A

Category BB II b.

10 Aug 1962

Date

APPROVED FOR OBLIGATION OF FUNDS:

[Redacted signature]

A

13 AUG 1962

Date

I CERTIFY THAT FUNDS ARE AVAILABLE.

OBIGATION REFERENCE No. 258

CHARGE TO ALLOTMENT No. 3125-1390-3902

Distribution:

Orig & 1 - Addressee
1 - TSD/

[Redacted signature]

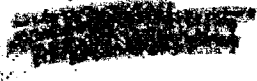
A

[Redacted signature]

S. J.

V-6

51-53



DRAFT
11 July 1962

51-54

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject 51-B

1. The purpose of Subproject 51-B is to continue a program of research on the synthesis and properties of organic compounds having pharmacological activities and of potential interest.
2. The scope of the research program is concerned with studies directed to synthesis of heterocyclic and other organic compounds of potential pharmacological interest and the chemical characterization of such compounds. New types of heterocyclic compounds which may be useful in elucidating the action of known chemicals having central nervous system effects will be studied.
3. The cost of the program is estimated to be \$10,300.00 for a period of one year. To this sum must be added \$412.00 representing a four per cent service charge to the [REDACTED]. The total cost will not exceed \$10,712.00. Charges should be made against Allotment No. 3125-1390-3902. B
4. The [REDACTED] has requested the University of [REDACTED] to submit to them a summary accounting on an annual basis of all monies received from the Fund. Also, it has been requested that any unexpended funds be returned at the close of the grant year. B
5. The requirements for a six months' informal accounting on the part of the principal investigator is waived.
6. Title to any permanent equipment purchased by funds granted the University shall be retained by the University in lieu of higher over-head rates. It was mutually agreed that documentation and accounting for travel expenses which are reimbursable by the University shall conform with the accepted practices of that institution.

7. Dr. [redacted] agreed to comply with the requirements of the Memorandum of Agreement.

51-54

C

[redacted]

Chief
TSD/Research Branch

A

APPROVED FOR OBLIGATION
OF FUNDS:

[redacted]
[redacted] Chief [redacted]

Date: _____

A

Attachment:
Proposal

Distribution:
Original only

[redacted]

[redacted]

51-55

June 5, 1962

A PROPOSAL FOR CONTINUATION OF GRANT
TO THE

[REDACTED]

B

I propose, in the capacity of chief investigator, to pursue in the period September 1, 1962 to August 31, 1963, a program of research on the synthesis and properties of heterocyclic compounds of potential pharmacological interest.

It is expected that the following budget will be required for this purpose:

Salaries:

Principal Investigator (summer)	\$2000
Predoctoral fellows (two)	<u>4800</u>
Total Salaries	6800
Overhead (25% of Salaries)	1700
Supplies and Equipment	1000
Services (analytical, secretarial)	500
Travel	<u>300</u>
Total	\$10,300

Page 2

June 5, 1962

5/55

[Redacted]

C

Chief Investigator

[Redacted]

C

Approved:

[Redacted], Chairman
Department of Chemistry

[Redacted]

B

[Redacted] Provost and
Advisor on Research

C

57-54

Date 7 August 1962

Branch BB Category Offensive CW, BW (Anti-Personnel) (II-b)

Project Title Chemical Synthesis Item Classification None

Project Crypto MKULTRA #51-B Crypto Classification None

Branch Project No. R-97 Project Engineer 

Contractor 

B

Contract No. N.A. Task No. N.A.

Type of Contract Government Sterile Date Initiated 11 July 1962

Cost \$10,712.00 Completion Date 31 August 1963

Purpose: General organic chemical synthetic facilities for drugs and other complex compounds are maintained under this project.

Status: Synthesis of a special LSD nucleus is about one-third completed.



RECEIPT

Please File 51-57
~~51-57~~

Receipt is hereby acknowledged of the following checks:

Cashier's Check No. [redacted], dated August 15, 1961,
in the amount of \$412.00, drawn on [redacted]
[redacted] payable to [redacted]

E
E
B

Treasurer's Check No. [redacted], dated August 15, 1961,
in the amount of \$9,764.43 drawn on the [redacted]
[redacted] of the [redacted]
payable to [redacted]

E
E
B

[redacted]
Date: 09/15/61

9764 43
412
10176 43

51-59

REQUEST FOR ADVANCE OF FUNDS		NAME OF ADVANCEE ██████████	DATE 24 October 1962		AMOUNT , 30% 412. (F-)	VOUCHER NO. (Finance use only)						
		PAYABLE TO See Attached	ROOM 121	BUILDING ██████████	TELEPHONE EXT. 2841							
PURPOSE To ██████████ for funding MKULTRA Subproject 51 invoice #13, which activity was approved by C/TSD on 7 August 1962. Accounting to be in accordance with the Fiscal Annex Attachment C.												
<p>I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to any unexpended balance, I authorize deduction from my salary to effect settlement.</p> <p style="text-align: right;">- Cashier ██████████</p>												
STATUS OF OUTSTANDING ADVANCES												
DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT			DUE DATE						
			FINANCE DIVISION - HEADQUARTERS			ON ARRIVAL AT DESTINATION ON OR ABOUT						
						MONTHLY - ON THE LAST WORKDAY OF EACH MONTH						
REQUESTING OFFICER				APPROVED		RECEIPT FOR FUNDS ADVANCED						
DATE	SIGNATURE	DATE	SIGNATURE OF APPROVING OFFICER		<i>I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.</i>							
	██████████		Sidney Gottlieb, DC/TSD		DATE	AMOUNT						
I CERTIFY FUNDS ARE AVAILABLE		CERTIFIED FOR PAYMENT OR CREDIT										
OBLIGATION REFERENCE NO. 253	CHARGE ALLOTMENT NO. 3125-1390-3902		DATE	AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF ADVANCEE							
DATE 29 OCT 1962	SIGNATURE											
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION												
PREPARED BY			REVIEWED BY			VOUCHER NO. 7-12						
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		24-33 STATION CODE	40-42 EXPEND CODE	43 FUND	45-48 PAY PER. LIO. 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 X REF. NO.	68-70 DUE DATE	71-80 AMOUNT
DESCRIPTION-ADVANCE ACCOUNTS 13-27	P.O. NO.	PROP. NO.	IFY									
										TOTALS		

51-60

Date: 7 August 1962

MEMORANDUM FOR: C/TSD/FASS

SUBJECT: MKULTRA, Subproject No. 51-B
Additional Authorization No. 10

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 51-B has been approved, and \$10,712.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3902

Concur:

Asst. Chief, TSD for

[Redacted signature]

Concur:

Date

APPROVED FOR OBLIGATION OF FUNDS:

[Redacted signature] A
Chief, TSD/FASS

13 AUG 1962

Date

Date:

Distribution:
Orig & 1 - Addressee
E. TSD/FASS

I CERTIFY THAT FUNDS ARE AVAILABLE FOR OBLIGATION REFERENCE No. 258
CHARGE TO ALLOTMENT No. 3125-1390-3902

AUTHORIZING OFFICER

[Redacted signature]

51-67

No. 143

Cost Account 2125-1390-3902

Object Class

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
24 JUL 1961 5 AUG 1961	Whitten Sub 51-B auth 9 Inv #12	10,712.00	10,712.00	10,712.00 —




51-62

Date: 5 July 1961

MEMORANDUM FOR: THE COMPTROLLER
ATTENTION : Finance Division
SUBJECT : MULTIRA, Subproject 51-B
Additional Authorization No. 9

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 51-B has been approved, and \$10,712.00 of the over-all Project MULTIRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1390-3902.


Chief
TSD/Research Branch *B*

APPROVED FOR OBLIGATION OF FUNDS:

 *A*

Research Director

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE No: 143
CHARGE TO ALLOTMENT No: 2125-1390-3902

AUTHORIZING OFFICER

12 JUL 1961

Date:

Distribution:

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



51-52

B 51-63

[Redacted]

[Redacted]

July 5, 1961

[Redacted]

Attention: [Redacted]

Gentlemen:

On July 3, 1961, one (1) copy of Dr. [Redacted] proposal for renewal of his grant for the period September 1, 1961 to August 31, 1962 was sent to your office.

Unhappily, there were several errors in the typing of the letter of transmittal. The total funds requested are not \$ 6,300.00, but are \$ 10,300.00. An additional copy of the proposal is enclosed, at this time, since the address was also incomplete.

We are, currently, having a problem with new help and sincerely hope that no problem has been caused in your office.

Very truly yours,

[Redacted Signature]

Assistant Research
Administrator

Enclosure

cc: [Redacted]

51-64

[Redacted]

B

[Redacted]

July 5, 1961

[Redacted]

B

C

Attention: Mr. [Redacted]

Gentlemen:

On July 3, 1961, one (1) copy of Dr. [Redacted] proposal for renewal of his grant for the period September 1, 1961 to August 31, 1962 was sent to your office.

C

Unhappily, there were several errors in the typing of the letter of transmittal. The total funds requested are not \$ 6,300.00, but are \$ 10,300.00. An additional copy of the proposal is enclosed, at this time, since the address was also incomplete.

We are, currently, having a problem with new help and sincerely hope that no problem has been caused in your office.

Very truly yours,

[Redacted Signature]

Assistant Research
Administrator

[Redacted]

C

Enclosure

cc: [Redacted]

[Redacted]

C

Page 2

June 26, 1961

51-64

[Redacted Signature]

Chief Investigator

C

Approved:

[Redacted Signature]

[Redacted Name], Chairman
Department of Chemistry

C

[Redacted Signature]

B

[Redacted Signature]

Provost and
Advisor on Research

C

51-68

June 26, 1961

A PROPOSAL FOR CONTINUATION OF [REDACTED]
TO THE [REDACTED]

B

I propose, in the capacity of chief investigator, to pursue in the period September 1, 1961 to August 31, 1962, a program of research on the synthesis and properties of heterocyclic compounds of potential pharmacological interest.

It is expected that the following budget will be required for this purpose:

Salaries:	
Principal Investigator (summer)	\$2000
Predoctoral fellows (two)	4800
Total Salaries	6800
Overhead (25% of Salaries)	1700
Supplies and Equipment	1000
Services (analytical, secretarial)	500
Travel	300
Total	\$10,300

51-66

B

July 3, 1961

B

ATTENTION: Mr. [REDACTED]

A

Gentlemen:

C

Enclosed please find one (1) copy of Dr. [REDACTED] proposal for continuation of his grant for the period September 1, 1961 to August 31, 1962. He proposes to pursue a program of research on the synthesis and properties of heterocyclic compounds of potential pharmacological interest at a cost of \$6,300.00.

Your review and evaluation will be very much appreciated.

Very truly yours,

[REDACTED]

Assistant Research Administrator

C

[REDACTED]

Enclosure

cc: DR [REDACTED]

51-67

B

July 3, 1961

B

ATTENTION: Mr. [redacted]

A

Gentlemen:

C

Enclosed please find one (1) copy of Dr. [redacted] proposal for continuation of his grant for the period September 1, 1961 to August 31, 1962. He proposes to pursue a program of research on the synthesis and properties of heterocyclic compounds of potential pharmacological interest at a cost of \$6,300.00.

Your review and evaluation will be very much appreciated.

Very truly yours,

[redacted signature]
Assistant Research
Administrator

[redacted]
Enclosure

cc: Dr. [redacted]

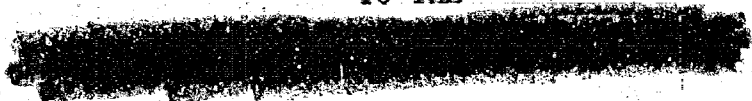
C

C

51-68

June 26, 1961

A PROPOSAL FOR CONTINUATION OF GRANT
TO THE



C

I propose, in the capacity of chief investigator, to pursue in the period September 1, 1961 to August 31, 1962, a program of research on the synthesis and properties of heterocyclic compounds of potential pharmacological interest.

It is expected that the following budget will be required for this purpose:

Salaries:

Principal Investigator (summer)	\$2000
Predoctoral fellows (two)	<u>4800</u>
Total Salaries	6800
Overhead (25% of Salaries)	1700
Supplies and Equipment	1000
Services (analytical, secretarial)	500
Travel	<u>300</u>
Total	\$10,300

Page 2

June 26, 1961

51-68

[Redacted]

Chief Investigator

C

Approved:

[Redacted]

Chairman
Department of Chemistry

C

[Redacted]

B

[Redacted]

Provost and
Advisor on Research

C

51-69

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 FUNDS	45-46 PAY PER. LIO. 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 CR. NO. X REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT DEBIT CREDIT	
Subgrants 51-B Jan 1972			8821			143	601.0	25-1390-3902	752	1047643			
MKULTR													976443
MKULTR													41200

EXPLANATION OF ENTRY TOTALS

See attached

PAID
412.00
AUG 15 1972
2-0647381

PAID
776443
AUG 15 1972
183000

DATE 8/11/61	PREPARED BY 	DATE A	REVIEWED BY	DATE	CERTIFIED FOR PAYMENT OR CREDIT SIGNATURE OF CERTIFYING OFFICER
-----------------	-----------------	-----------	-------------	------	--

51-70

INVOICE

For Services

\$10,712.00

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 12 applying to sub-project No. 51-B of NSULTRA, 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/RS, 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 51-B of NSULTRA 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: _____

SECRET

14 July 1961

51-70

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 51-B, Invoice No. 12,
Allotment 2125-1390-3902

1. Invoice No. 12 in the amount of \$10,712.00 covering the above subproject is attached. However due to a refund of \$535.57 from MKULTRA Subproject No. 44 (as per attachment) payment should be made as follows:

Cashier's check in the amount of \$9,764.43 drawn on a [redacted] bank. E

Cashier's check in the amount of \$412.00 drawn on a [redacted] bank. E

Both checks should be made payable to the [redacted] B

2. The checks should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 26 July 1961.

3. This is a final invoice. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee A

CHECK RECEIVED

Chief
TSD/Research Branch

AMOUNT OF \$9,764.43

16 Aug 61

CHECK RECEIVED

AMOUNT OF \$412.00

8163

16 Aug 1961

51-10

CERTIFICATION

(3) It is hereby certified that under Subproject 44 at the close of FY 1960 a balance of \$535.57 representing unused funds remained. Therefore it is requested that \$535.57 of Invoice No. 12 be credited to Subproject No. 51-B as a return of unused funds FY 8-2502-10-001, MOR 336.



51-71

Date: 5 July 1961

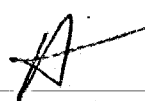
MEMORANDUM FOR: THE COMPTROLLER
ATTENTION : Finance Division
SUBJECT : MAULTRA, Subproject 51-B

Additional Authorization No. 9

Under the authority granted in the memorandum dated 13 April 1953 from the DGI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 51-B has been approved, and \$10,712.00 of the over-all Project MAULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1390-3902.



Chief
TSD/Research Branch



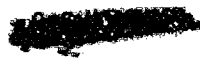
APPROVED FOR OBLIGATION
OF FUNDS:

Research Director

Date: _____

Distribution:
Original & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/RB



51-71



A 51-72
DRAFT/
5 July 1961

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject 51-B

1. The purpose of Subproject 51-B is to continue a program of research on the synthesis and properties of organic compounds having pharmacological activities and of potential interest.
 2. The scope of the research program is concerned with studies directed to synthesis of heterocyclic and other organic compounds of potential pharmacological interest and the chemical characterization of such compounds. New types of heterocyclic compounds which may be useful in elucidating the action of known chemicals having central nervous system effects will be studied.
 3. The cost of the program is estimated to be \$10,300.00 for a period of one year. To this sum must be added \$412.00 representing a four per cent service charge to the [REDACTED]. The total cost will not exceed \$10,712.00. Charges should be made against Allotment No. 2125-1390-3902. B
 4. The [REDACTED] has requested the [REDACTED] to submit to them a summary accounting on an annual basis of all monies received from the [REDACTED]. Also, it has been requested that any unexpended funds be returned at the close of the grant year. B
 5. The requirements for a six months' informal accounting on the part of the principal investigator is waived.
 6. Title to any permanent equipment purchased by funds granted the University shall be retained by the University in lieu of higher overhead rates. It was mutually agreed that documentation and accounting for travel expenses which are reimbursable by the University shall conform with the accepted practices of that institution.
- [REDACTED]

51-72

7. Dr. [redacted] agreed to comply with the requirements of the Memorandum of Agreement.

[redacted signature]

Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:

[redacted signature]

Research Director

12 JUL
1961

Date: _____

Attachment:
Proposal

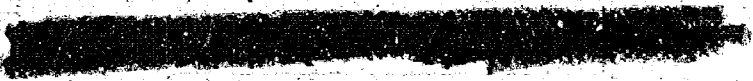
Distribution:
Original only

[redacted]

51-73

June 26, 1961

A PROPOSAL FOR CONTINUATION OF GRANT
TO THE



I propose, in the capacity of chief investigator, to pursue in the period September 1, 1961 to August 31, 1962, a program of research on the synthesis and properties of heterocyclic compounds of potential pharmacological interest.

It is expected that the following budget will be required for this purpose:

Salaries:

Principal Investigator (summer)	\$2000
Predoctoral fellows (two)	<u>4800</u>
Total Salaries	6800
Overhead (25% of Salaries)	1700
Supplies and Equipment	1000
Services (analytical, secretarial)	500
Travel	<u>300</u>
Total	\$10,300

Page 2

June 26, 1961

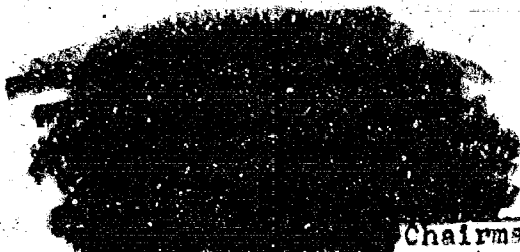
51-23



Chief Investigator

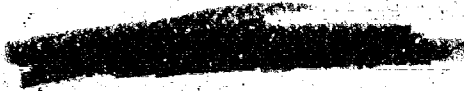
C

Approved:



Chairman
Department of Chemistry

C



B



Provost and
Advisor on Research

C

51-73

RECEIPT

Receipt is hereby acknowledged of the following checks;

Treasurer's Check No. [redacted], dated September 12, 1960,
in the amount of \$322.00, drawn on the [redacted] payable to the [redacted]

E
B

Treasurer's Check No. [redacted], dated September 12, 1960,
in the amount of \$8,050.00, drawn on the [redacted] payable to the [redacted]

E
E
B

[redacted] C

Date: 15 Sept 60

100
277
2850
2850
1630

3/1/60

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 F U N D S	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.		68-70 DUE DATE	71-80 AMOUNT		
DESCRIPTION-ADVANCE ACCOUNTS 13-27		35-39 PROJECT NO.								62-67 CR. NO. X REF. NO.		OBJECT CLASS		DEBIT	
SUBPROJ. A-B NY 11				8911		351		6010		VS-1009-1902		730		8372.00	
MKULTRA						45-1100				553				8500.00	
MKULTRA						29-1100				576				322.00	
EXPLANATION OF ENTRY										TOTALS					
<i>see attachments</i>															
DATE 7/9/60		PREPARED [Signature]				DATE		REVIEWED BY		CERTIFIED FOR PAYMENT OR CREDIT					
		DATE 9/9/60				SIGNATURE OF CERTIFYING OFFICER [Signature]									

M68532 max 4:405
SEP 12 1960

24 August 1960

51-74

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSD/Budget Officer

SUBJECT

: MKULTRA, Subproject 51-B, Invoice No. 11,
Allotment 1525-1009-1902

1. Invoice No. 11 in the amount of \$8,372.00 covering the above subproject is attached. Payment should be made as follows:

Cashier's check in the amount of \$8,050.00 drawn on a [REDACTED] E

Cashier's check in the amount of \$322.00 drawn on a [REDACTED] E

The checks should be made payable to the [REDACTED] B

2. The checks should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 9 September 1960.

3. This is a final invoice. However, since it is anticipated that additional funds will be obligated for this project the files should not be closed.

CHECK RECEIVED IN THE AMOUNT OF \$8,052.00
13 SEP 1960

Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution:
Original & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/CB

CHECK RECEIVED IN THE AMOUNT OF \$522.00
13 SEP 1960

I CERTIFY THAT FUNDS ARE AVAILABLE:
ORIGINATION REFERENCE NO. 351
CHARGE TO ALLOTMENT NO. 1125-1009-1912

AUTHORIZING OFFICER

TSD [REDACTED]

13 Sept 60

30 AUG 1960

A

51-76

INVOICE

For services

\$8,372.00



B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 11 applying to MKULTRA Subproject 51-B, 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 TSD/RB, that the 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 MKULTRA Subproject 51-B, 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.

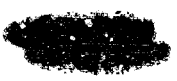


A

30 AUG 1960

Research Director

Date: _____



51-B

INVOICE

For services

\$8,372.00

[REDACTED]

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 11 applying to MKULTRA Subproject 51-B, 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 TSD/RB, that the 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 MKULTRA Subproject 51-B, 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: _____

[REDACTED]

TO: TSS/OC

5/1/77

1. Date of Obligation: N/A

2. Purpose of Project: To continue a program of research on the synthesis and properties of organic compounds having pharmacological activities and of potential interest.

3. Progress to Date: Satisfactory

4. Expiration Date: 1 yr.

5. Project Monitor: [REDACTED]

A

FROM: TSS/CD

Room

Ext.

H

SECRET

[REDACTED]

51-78
D R A F T
19 August 1960

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject 51-B

1. The purpose of Subproject 51-B is to continue a program of research on the synthesis and properties of organic compounds having pharmacological activities and of potential interest.
2. The scope of the research program is concerned with studies directed to synthesis of heterocyclic and other organic compounds of potential pharmacological interest and the chemical characterization of such compounds. New types of heterocyclic compounds which may be useful in elucidating the action of known chemicals having central nervous system effects will be studied.
3. The cost of the program is estimated to be \$8,050.00 for a period of one year. To this sum must be added \$322.00 representing a four per cent service charge to the [REDACTED] B
The total cost will not exceed \$8,372.00. Charges should be made against Allotment No. 1525-1009-1902.
4. The [REDACTED] has requested the University of [REDACTED] to submit to them a summary accounting on an annual basis of all monies received from the [REDACTED]. Also, it has been requested that any unexpended funds be returned at the close of the grant year. B
5. The requirement for a six months' informal accounting on the part of the principal investigator is waived.
6. Title to any permanent equipment purchased by funds granted the University shall be retained by the University in lieu of higher overhead rates. It was mutually agreed that documentation

51-78

and accounting for travel expenses which are reimbursable by the University shall conform with the accepted practices of that Institution.

7. Dr. [redacted] agreed to comply with the requirements of the Memorandum of Agreement.

[redacted]

Chief
TSD/Research Branch

A

APPROVED FOR OBLIGATION
OF FUNDS:

[redacted]

Research Director

A

Date: 8/22/60

Attachment: Proposal

Distribution:
Original Only

TSD [redacted]

A

[redacted]

[redacted]

51-79
June 8, 1960

A PROPOSAL FOR CONTINUATION OF GRANT


TO THE


I propose, in the capacity of chief investigator, to pursue in the period September 1, 1960, to August 31, 1961, a program of research on the synthesis and properties of heterocyclic compounds of potential pharmacological interest.

It is expected that the following budget will be required for this purpose:

Salaries:

Principal Investigator (summer)	\$ 1,800
Pre-doctoral fellow	2,200
Research Assistants	1,000
<hr/>	
Total Salaries	\$ 5,000
Overhead (25% of salaries)	1,250
Supplies and Equipment	1,000
Services (analytical, secretarial)	500
Travel	300
<hr/>	
	\$ 8,050



June 8, 1960

71-29

[Redacted]

Investigator

C

[Redacted]

, Chairman
Department of Chemistry

C

[Redacted]

B

[Redacted]

, Provost and Advisor
on Research

C


[Redacted]

51-81

19 August 1960

MEMORANDUM FOR: COMPTROLLER
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject 51-B, Additional Authorization No. 8

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 51-B has been approved and \$8,372.00 of the over-all MKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment 1525-1009-1902.


 Chief
 TSD/Research Branch

A

APPROVED FOR OBLIGATION OF FUNDS:



 Research Director

A

I CERTIFY THAT FUNDS ARE AVAILABLE;
 OBLIGATION REFERENCE No. 351
 CHARGE TO ALLOTMENT No. 1525-1009-1902

23 AUG 1960

AUTHORIZING OFFICER

Date: 22 AUG 1960

Distribution:
 Orig & 2 - Addressee

- 1 - TSD/OC
- 1 - TSD/FASS
- 2 - TSD/RB

TSD



A



Handwritten initials/signature
5/1/60

June 21, 1960

B
[Redacted]

Attention: Mr. [Redacted] *A*

Gentlemen:

Enclosed please find three copies of a proposal to extend the current grant to August 31, 1961 at a total cost of \$8,050.00.

It is submitted by Dr. [Redacted] the *C* Chief Investigator and has been approved by the University [Redacted] *B*

Your review and evaluation will be very much appreciated.

Very truly yours,

[Redacted Signature] *C*
Assistant Research Administrator

[Redacted] *C*

Enclosures - 3

cc: Dr. [Redacted] *C*
Dr. [Redacted]

51-82

June 21, 1960

B
[Redacted]

Attention: Mr. [Redacted]

A

Gentlemen:

Enclosed please find three copies of a proposal to extend the current grant to August 31, 1961 at a total cost of \$8,050.00. It is submitted by Dr. [Redacted] the Chief Investigator and has been approved by the University [Redacted]

C

B

Your review and evaluation will be very much appreciated.

Very truly yours,

[Redacted]

Assistant Research Administrator

C

[Redacted]

Enclosures - 3

cc: Dr. [Redacted]
Dr. [Redacted]

C

June 8, 1960

51-83

A PROPOSAL FOR CONTINUATION OF GRANT

TO THE

[REDACTED]

B

I propose, in the capacity of chief investigator, to pursue in the period September 1, 1960, to August 31, 1961, a program of research on the synthesis and properties of heterocyclic compounds of potential pharmacological interest.

It is expected that the following budget will be required for this purpose:

Salaries:

Principal Investigator (summer)	\$ 1,800
Pre-doctoral fellow	2,200
Research Assistants	1,000
Total Salaries	<hr/> \$ 5,000
Overhead (25% of salaries)	1,250
Supplies and Equipment	1,000
Services (analytical, secretarial)	500
Travel	300
	<hr/> \$ 8,050

June 8, 1960

51-83

[Redacted]

Investigator

C

[Redacted]

Chairman
Department of Chemistry

C

[Redacted]

B

[Redacted]

Provost and Advisor
on Research

C

June 8, 1960

51-84

A PROPOSAL FOR CONTINUATION OF GRANT

TO THE

[REDACTED] B

I propose, in the capacity of chief investigator, to pursue in the period September 1, 1960, to August 31, 1961, a program of research on the synthesis and properties of heterocyclic compounds of potential pharmacological interest.

It is expected that the following budget will be required for this purpose:

Salaries:

Principal Investigator (summer)	\$ 1,800
Pre-doctoral fellow	2,200
Research Assistants	1,000
Total Salaries	<hr/> \$ 5,000
Overhead (25% of salaries)	1,250
Supplies and Equipment	1,000
Services (analytical, secretarial)	500
Travel	300
	<hr/> \$ 8,050

June 8, 1960

51-94

[Redacted]

Chief Investigator

C

[Redacted]

Chairman
Department of Chemistry

C

[Redacted]

B

[Redacted]

Provost and Advisor
on Research

C

7 II
51-85

[Redacted]

February 9, 1960

[Redacted]

B
[Redacted]

Attention: Mr. [Redacted] A

Gentlemen:

The second quarterly payment totalling \$2,325.00 is due on the grant awarded to Dr. [Redacted] the Principal Investigator "on the synthesis and properties of heterocyclic compounds of the potential pharmacological interest".

Your promptness in taking care of this matter will be very much appreciated. A properly addressed envelope is enclosed for your convenience.

Very truly yours,

[Redacted]
Assistant Research Administrator C

[Redacted] C

Enclosure

cc: [Redacted] C

P.S. 2nd & Third Quarter due [Redacted]

57-86

December 14, 1959

Dr. [redacted]

Dear Dr. [redacted]

A report of expenditures for Dr. [redacted] project, covering the period September 1, 1958 to August 31, 1959, is as follows:

Salaries	\$ 8,133.24
Expendable Materials	2,150.70
Chemical Engineering Shop	65.00
Chemical Analyses	735.07
Telephone	85.45
Miscellaneous	47.23
Indirect Costs	<u>2,033.31</u>
Total Expenditures-September 1, 1958 to August 31, 1959:	\$ <u>13,250.00</u>

Attached is a report of expenditures for the period September 1, 1955 to August 31, 1957 which [redacted] reports that you can not find.

Very truly yours,

[redacted signature]

Assistant Research Administrator

I have examined and approved the submitted expenditures.

Enclosure

cc: [redacted]

Chief
TSS/Chemical Division

Date: 21 December 1959

51-87

December 14, 1959

FISCAL STATEMENT

September 1, 1955 to August 31, 1957

Salaries	\$ 24,206.82
Expendable Materials	6,814.93
Equipment	1,500.00
Travel	144.63
Telephone	156.92
Indirect Costs	<u>6,051.70</u>
Total Expenditures-September 1, 1955 to August 31, 1957	\$ <u>38,875.00</u>

I have examined and approved the submitted expenditures.


Chief

TSS/Chemical Division

Date: 21 December 1959 

51-88

[Redacted]

December 14, 1959

[Redacted]

Dr. [Redacted]

Dear Dr. [Redacted]

A report of expenditures for Dr. [Redacted] project, covering the period September 1, 1958 to August 31, 1959, is as follows:

Salaries	\$ 8,133.24
Expendable Materials	2,150.70
Chemical Engineering Shop	65.00
Chemical Analyses	735.07
Telephones	85.45
Miscellaneous	47.23
Indirect Costs	<u>2,033.31</u>
Total Expenditures-September 1, 1958 to August 31, 1959:	\$ <u>13,250.00</u>

Attached is a report of expenditures for the period September 1, 1955 to August 31, 1957 which [Redacted] reports that you can not find.

Very truly yours,

[Redacted Signature]
Assistant Research Administrator

[Redacted]
Enclosure

cc: [Redacted]

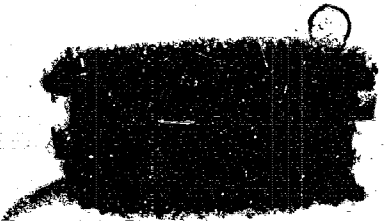
B 51-89
December 14, 1959

FISCAL STATEMENT

September 1, 1955 to August 31, 1957

Salaries	\$ 24,206.82
Expendable Materials	6,814.93
Equipment	1,500.00
Travel	144.63
Telephone	156.92
Indirect Costs	<u>6,051.70</u>
Total Expenditures-September 1, 1955 to August 31, 1957	\$ <u><u>38,875.00</u></u>

e



51-91

October 14, 1959

Dr. [Redacted]

Dear Dr. [Redacted]

This will acknowledge with thanks receipt of your check dated Sept. 29, 1959 for consulting services.

Sincerely yours,

[Redacted signature]

51-92

RECEIPT

Receipt is hereby acknowledged of the following two checks:

Treasurer's Check No. [REDACTED] drawn on the [REDACTED], in the amount of \$6,707.83, payable to The [REDACTED]

Cashier's Check [REDACTED] drawn on [REDACTED] of [REDACTED] in the amount of \$468.00 payable to the [REDACTED]

[REDACTED]

Date: 9 Sept 59

5193

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12 DATE 2-6 VOUCHER NO. 7-12

Table with columns: DESCRIPTION-ALL OTHER ACCOUNTS 13-33, 28-33 T/A NO., 34-39 STATION CODE, 40-42 EXPEND CODE, 43 FUND, 45-46 PAY PER LIO CODE, 47-52 OBLIG. REF. 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, OBJECT CLASS, 71-80 AMOUNT DEBIT CREDIT.

EXPLANATION OF ENTRY TOTALS

See attached

DATE PREPARED BY DATE REVIEWED BY CERTIFIED FOR PAYMENT OR CREDIT DATE SIGNATURE OF CERTIFYING OFFICER

51-94

21 August 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

**SUBJECT : MKULTRA, Subproject 5i-B, Invoice No. 10,
Allotment 0525-1009-4902**

1. Invoice No. 10 in the amount of \$12,168.00 covering the above subproject is attached. However, due to refunds of \$4,992.17 from other projects (as per attachments) payment should be made as follows:

Cashier's check in the amount of \$6,707.83, drawn on a [redacted] bank. *F*

Cashier's check in the amount of \$468.00, drawn on a [redacted] bank. *F*

The checks should be made payable to the [redacted] *B*

2. The checks should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 3 September 1959.

3. This is a final invoice. However, since it is anticipated that additional funds will be obligated for this project the files should not be closed.

F
[redacted] *A*
Chief
TSS/Chemical Division
CHECK RECEIVED IN THE AMOUNT OF \$468.00

Attachments:
Invoice & Certifications [redacted]

Distribution:
Orig & 2 - Addressee

RECEIVED

[redacted] *A*
CHECK RECEIVED IN THE AMOUNT OF \$6,707.83

12732

51-99

CERTIFICATION

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

<u>Project</u>	<u>Amount</u>	<u>MOR</u>	<u>Allotment</u>
#22	\$1,703.57	585	6-2502-10-001
#49	3,224.87	1544	6-2502-10-001
#59	63.73	1912	6-2502-10-001

Chief, TSS/Chemical Division

Date: _____

Research Director

25 AUG 1959

Date: _____

51B

51-94

RECEIPT

Receipt is hereby acknowledged of the following:

E

Treasurer's Check No. [REDACTED] in the amount of \$1,200.00
dated 17 August 1959, drawn on [REDACTED]
[REDACTED] payable to the [REDACTED]

E
B

[REDACTED]

C

Date: 20 Aug 59

7

51-95

INVOICE

For services

\$12,168.00



CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 10 applying to MKULTRA Subproject 51-B, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that the 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 MKULTRA Subproject 51-B, 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: _____



51-95

CERTIFICATION

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

<u>Project</u>	<u>Amount</u>	<u>MOR</u>	<u>Allotment</u>
#22	\$1,703.57	585	6-2502-10-001
#49	3,224.87	1544	6-2502-10-001
#59	63.73	1912	6-2502-10-001

Chief, TSS/Chemical Division

Date: _____

Research Director

Date: _____

Box II #5
51-94

[Redacted]

[Redacted]

July 15, 1959

[Redacted]

B

Attention: Mr. [Redacted]

A

Gentlemen:

C

Enclosed please find two (2) copies of the research proposal for the continuance of the program "on the synthesis and properties of heterocyclic compounds of potential pharmacological interest". It is submitted by Dr. [Redacted] the principal investigator. The proposed period is September 1, 1959 to August 31, 1960 and the budget request totals \$ 9,300.00.

If this proposal is approved by your Board of Directors, may I suggest the following payment schedule:

September 1, 1959	\$ 2,325.00
December 1, 1959	2,325.00
March 1, 1960	2,325.00
June 1, 1960	<u>2,325.00</u>
	\$ 9,300.00

If this arrangement is not satisfactory, please let us know of a more convenient one.

The University greatly appreciates the [Redacted] interest in and support of [Redacted] research.

C

Very truly yours,

[Redacted Signature]

Assistant Research Administrator

C

Enclosures; 2
cc: [Redacted]

C

51-97

C

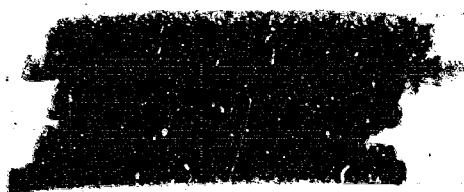


6 July 1959

B

A PROPOSAL TO THE 


I propose to perform various services in a consulting capacity for the period 1 September 1959 to 31 August 1960. It is understood that these services will comprise, among any others which may arise, periodic visits for consultation, maintaining contacts with various parties engaged in work of mutual interest, supervision of preparative work upon request and procurement of various materials as needed. It is understood that the stipend for these services will be in the amount of \$2400, to be paid in four installments.



C

51-98

July 15, 1959

[Redacted]

[Redacted]

Attention: Mr. [Redacted]

Gentlemen:

Enclosed please find two (2) copies of the research proposal for the continuance of the program "on the synthesis and properties of heterocyclic compounds of potential pharmacological interest". It is submitted by Dr. [Redacted] the principal investigator. The proposed period is September 1, 1959 to August 31, 1960 and the budget request totals \$ 9,300.00.

If this proposal is approved by your Board of Directors, may I suggest the following payment schedule:

September 1, 1959	\$ 2,325.00
December 1, 1959	2,325.00
March 1, 1960	2,325.00
June 1, 1960	2,325.00
	<u>\$ 9,300.00</u>

If this arrangement is not satisfactory, please let us know of a more convenient one.

The University greatly appreciates the [Redacted] interest in and support of Dr. [Redacted] research.

Very truly yours,

[Redacted]
Assistant Research
Administrator

Enclosures: 2
cc: Dr. [Redacted]

5199

July 6, 1959

A PROPOSAL FOR CONTINUATION OF GRANT
TO THE

[REDACTED]

I propose, in the capacity of chief investigator, to pursue in the period September 1, 1959, to August 31, 1960, a program of research on the synthesis and properties of heterocyclic compounds of potential pharmacological interest.

It is expected that the following budget will be required for this purpose:

Salaries	
Principal Investigator	\$ 3,800
Pre-doctoral fellow	2,200
Research Assistants	2,000
Total Salaries	\$ 8,000
Overhead (25% of salaries)	2,000
Supplies and Material	1,000
Services (analytical, secretarial)	500
Travel	200
Total	\$ 11,700

(Total \$11,700 circled)

paid
Cash 6707.83
April 1992.17
\$ 11,700.00

Page 2
July 6, 1959

51-99

[Redacted]

Chief Investigator

C

Approved:

[Redacted]

Chairman,
Department of Chemistry

C

[Redacted]

B

[Redacted]

Provost and Advisor
on Research

C

51-99



51-100

D R A F T
7 August 1959

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject 51-B

1. The purpose of Subproject 51-B is to continue a program of research on the synthesis and properties of organic compounds having pharmacological activities and of potential interest.

2. The scope of the research program is concerned with studies directed to synthesis of heterocyclic and other organic compounds of potential pharmacological interest and the chemical characterization of such compounds. New types of heterocyclic compounds which may be useful in elucidating the action of known chemicals having central nervous system effects will be studied.

3. The cost of the program is estimated to be \$11,700.00 for a period of one year. To this sum must be added \$468.00 representing a four per cent service charge to the [redacted]. The total cost will not exceed \$12,168.00. Charges should be made against Allotment No. 0525-1009-4902. B

4. The [redacted] has requested the University of [redacted] to submit to them a summary accounting on an annual basis of all monies received from the [redacted]. Also, it has been requested that any unexpended funds be returned at the close of the grant year. B

5. The requirement for a six months informal accounting on the part of the principal investigator is waived.

6. Title to any permanent equipment purchased by funds granted the University shall be retained by the University in lieu of high overhead rates. It was mutually agreed that documentation

[redacted]

[redacted]

51-100

and accounting for travel expenses which are reimbursable by the University shall conform with the accepted practices of that Institution.

7. Dr. [redacted] agreed to comply with the requirements of the Memorandum of Agreement.

[redacted signature]

Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

[redacted signature]
Research Director

Date 8/11/59

Attachment: Proposal

Distribution:
Original Only

TSS/ [redacted] (7 Aug 59) [signature]

[redacted]

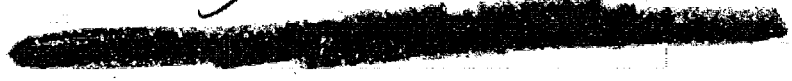
[redacted]

51-101

July 6, 1959

A PROPOSAL FOR CONTINUATION OF GRANT

B. TO THE



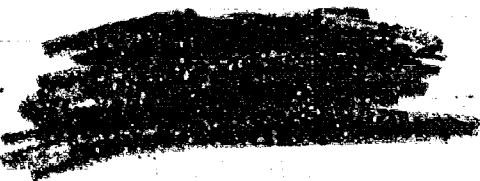
I propose, in the capacity of chief investigator, to pursue in the period September 1, 1959, to August 31, 1960, a program of research on the synthesis and properties of heterocyclic compounds of potential pharmacological interest.

It is expected that the following budget will be required for this purpose:

Salaries

Principal Investigator	\$ 3,800
Pre-doctoral fellow	2,200
Research Assistants	2,000
Total Salaries	\$ 8,000
Overhead (25% of salaries)	2,000
Supplies and Material	1,000
Services (analytical, secretarial)	500
Travel	200

Total \$11,700



Page 2

July 6, 1959

51-181

[Redacted]

Chief Investigator

C

Approved:

[Redacted]

Chairman,
Department of Chemistry

C

[Redacted]

B

[Redacted]

Provost and Advisor
on Research

C

[Redacted]

51-103

7 August 1959

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 51-B, Additional Authorization No. 7

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 51-B has been approved and \$12,168.00 of the over-all MKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment 0525-1009-4902.

[Redacted Signature]

Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS

Research Director

Date:

Distribution:

Orig & 2 - Addressee

1 - TSS/QC

1 - TSS/FASB

2 - TSS/CD

TSS/[Redacted] (7 Aug 59)

51-104

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12 DATE 2-6 VOUCHER NO. 7-12

DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33 T/A NO. PUR. ORDER NO. 32-33 O.D. V.	34-39 STATION CODE PROP. NO. PROJECT NO.	40-42 EXPEND CODE FY	45-46 PAY PER. L.O. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	59-67 ALLOT. LEDGER ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
								62-67 CA. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT

SUBSISTENCE											
FRUITRA											120000

PAID
AUG 17 1959

EXPLANATION OF ENTRY TOTALS

See attached

DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT
				DATE: [redacted] [redacted]

51-103


7 August 1959


MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 51-B, Invoice No. 9,
Allotment 9-2502-15-902


1. Invoice No. 9 covering the above subproject is attached.
Payment should be made as follows:

Cashier's check in the amount of \$1,200.00, drawn on  E

The check should be made payable to the  B



2. The checks should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than Monday, 17 August 1959.

3. This is a final invoice. However, since it is anticipated
that additional funds will be obligated for this project the files should
not be closed.

 A
Chief
TSS/Chemical Division

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

 E
CHECK #  IN THE AMOUNT OF \$1,200.00
RECEIVED.

 A

RECEIVED
AUG 17 1959

12519



51-105

INVOICE

For services

\$1,200.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 9 applying to MKULTRA Subproject 51-B, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

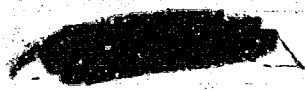
Date: _____

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 51-B, 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: _____

51-105



51-106
DRAFT
22 May 1959

MEMORANDUM FOR: THE RECORD

SUBJECT : Supplement to MKULTRA, Subproject 51-B

1. The purpose of supplementing Subproject 51-B is to provide additional funds to allow for an increase in scope of the original work. This increase in scope consists of the synthesis of a number of otherwise unobtainable chemical compounds which are needed in other projects.

2. The cost of this supplement will not exceed \$1,200.00 and charges should be made against Allotment 9-2502-15-902. Since Subproject 51-B was originally funded for a total of \$16,276. the new total for this subproject will now amount to \$17,524.

3. All of the fiscal control and security provisions contained in the original Memorandum for the Record on Subproject 51-B, dated 31 July 1957, will apply to this supplement.



Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:


Research Director

Date: 5/28/59 

Attachment: Proposal

Distribution:
Orig only 

51-109

B

16 May 1959

A PROPOSAL

I propose, in capacity of chief investigator, to undertake a program of preparative work on certain compounds of pharmacological interest during the period June 1, 1959 to August 30, 1959.

The budget required for this summer program is:

Salaries for two assistants (half-time):— \$900.00

Supplies and Equipment and overhead:— 300.00

Total \$1200.00

The salary for the chief investigator has been provided in the budget already approved for the period Sept. 1, 1958 to Sept. 1, 1959.

C

REFERENCE: Letter of 31 March 59 from [redacted]

It will, however, be desirable to continue fellowship for the man currently on the benzindole problem. I can't say yet whether other full-time graduate students will get into a research program next year which will be close enough to your specific interests to warrant fellowship support from the [redacted] but I think it's unlikely. There will, of course, be students available who will be doing some of the straight prep. work for pay, they can perhaps best be labelled as research assistants for purposes of a proposal. The university may prefer that this be designated fellowship also, but this can be settled later. The budget for the academic year, including summer of 1960, will probably shape up about as follows:

Fellow	\$1800
Research Assistants	2400
Overhead	900
Supplies & Services	1500
	<u>\$6600</u>

I think I'll be able to use this amount effectively in the projected program; it is about one-half the present budget.

The above does not include summer salary; I'd prefer to wait and see how things look a year hence. It may be that it will be mutually advantageous for me to make this activity my major concern next summer as well as this, but if so, I should think we can arrange a salary later. I feel that this summer's salary together with the private retainer of \$2400 adequately compensates me for my services.



Altman # 51
file 1

51-108



DRAFT

31 July 1957

57-109

MEMORANDUM FOR THE RECORD

SUBJECT: MKULTRA, Subproject 51-B

1. The purpose of Subproject 51-B is to continue the work of Dr. [REDACTED] on botanical materials having a psychochemical effect. Dr. [REDACTED] has been able to document the psychological effects and to identify positively a species of ceremonial [REDACTED] mushrooms which promise to yield a completely new chemical agent of this type. It is quite possible that the precise identity of this material, if the work can be successfully carried out, can remain an Agency secret. C

2. The scope of this research program is outlined in detail in the accompanying proposal. It should be emphasized that item #3 therein, providing synthetic facilities, has proven to be very valuable in the past year. Several final products and two very useful intermediates were securely produced at very low cost and in a few days time by this arrangement.

3. The cost of this program is estimated to be \$22,000 for a period of one year. To this sum must be added ^{15,650} \$880.00 representing a four percent service charge to the [REDACTED] ^{4626.00} Therefore, the total cost will not exceed \$22,880.00. Charges should be made against Allotment 8-2502-10-001. ^{16,276.00} B

4. The [REDACTED] was requested the University to submit to them a summary accounting of monies received from the Fund. Also, they requested the return of any unexpended funds received under a grant from the Fund on conclusion of the program. B

5. Title to any permanent equipment purchased by funds granted the University shall be retained by the University in lieu of higher overhead rates.

6. It was mutually agreed that documentation and accounting for travel expenses which are reimbursable by the University shall conform with the accepted practices of that Institution.

51-109
C

Dr. [redacted] agreed to comply with the requirements of the Memorandum of Agreement.

[redacted]
Acting Chief
TSS/Chemical Division

A

APPROVED FOR OBLIGATION OF FUNDS:

[redacted]
Research Director

A

Date July 31 - 1957

Distribution:
Original Only

TSS/[redacted] (31 July 1957) A

[redacted]

[redacted]

51-110

22 May 1959

MEMORANDUM FOR: CONTROLLER

ATTENTION : Finance Division

SUBJECT : MKULFA, Subproject 51-B, Additional
Authorization No. 4

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 51-B was previously approved. Under the same authority an additional sum of \$1,200.00 has been authorized to cover the Subproject's expenses (thereby bringing to a total of \$17,524.00 funds obligated during FY 59), to be charged to Allotment 9-2502-15-902.

~~██████████~~
Chief
TSS/Chemical Division

A

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

Date: _____

Distribution:

- Orig & 2 - Addressee
- 1 - TSS/CC
- 1 - TSS/FASB
- 1 - TSS SRB
- 2 - TSS/CD
- TSS/██████████ (22May59)

A



DEPARTMENT OF CHEMISTRY

51-104
15 May 1959

Dear  A


Enclosed is a proposal for the summer prep. work. After casting around, I think that this amount is about all that I can use effectively; I have a couple of good grad. students lined up who will work pretty much full-time for about two months.

I don't believe that we've ever handled the formal proposal for these summer grants the same way twice, but I think the enclosed document should fill your requirements. As far as the University is concerned, this summer thing can simply be handled with a check for the total amount payable to the University and sent to me.

A  suggested to me when we talked that I get this in promptly so you can handle it from odd funds still available. I think the amount is about what you and I had agreed upon earlier. I plan to clean up some odds and ends, perhaps doing something on the 4-oxygenated indole problem, and to get going again on the benz(cd) indole work. I'm hopeful that the  boys will get underway in earnest on the indole, I sent them 3.5 kg. of starting material which I had luckily laid in for just such a contingency. They didn't even know where to buy it. I'm going to keep after them closely. C

You might give me a call to confirm this summer grant. I'd appreciate knowing what will be done to get the retainer question straightened out, too. I will get proposals for the coming year (Sept. 1959 to Aug. 1960) written up soon, and perhaps we can go over them the next time we get together.

Sorry to have missed you last time.

Best regards,
 C

D

51-112

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check No. [redacted] in the amount of \$15,650.00,
dated September 10, 1958, drawn on [redacted]
payable to [redacted]

F
E
B

Cashier's Check No. [redacted] in the amount of \$626.00, dated
September 10, 1958, drawn on [redacted]
payable to [redacted]

E
E
B

[redacted]

Date: 12 Sept 1958

C

51-113

4 September 1958

Dr. [REDACTED] President

ATTN: Miss [REDACTED]

We are pleased to inform you that the Board of Directors of the [REDACTED] have approved a research grant for Dr. [REDACTED] of the Department of Chemistry in the amount of \$13,250 for year beginning 1 September 1958. B
C

2. We regard the present grant as a continuation of our previous agreements with Dr. [REDACTED] and the University and the funds will be transmitted in the same manner as in the case of previous grants. If it meets with your approval we will assume that the previous agreements will extend to the coming year. a

The check for the first quarter will be forwarded as soon as possible.

Sincerely,

TSS/ [REDACTED] (4 Sept 58) A

MK ultra #51

51-114

September 2, 1958

Dr. [redacted]

Dear Dr. [redacted]

A report of expenditures for Dr. [redacted] project is as follows:

Salaries	\$ 15,310.82
Expendable Supplies	2,244.35
Chemical Engineering Shop	61.10
Travel	362.30
Telephone	164.23
Photography	29.45
Indirect Costs	<u>3,827.75</u>
TOTAL:	\$ 22,000.00

The period covered is September 1, 1957 to August 31,

1958.

I have examined and approved the submitted expenditures.

Very truly yours,

[redacted]
Acting Chief
TSS/Chemical Division

[redacted]
Assistant Research
Administrator

cc: Dr. [redacted]
Dr. [redacted]

51-114

[Redacted]

[Redacted]

September 2, 1958

B

Dr. [Redacted] B

Dear [Redacted] C

A report of expenditures for Dr. [Redacted] project is as follows:

Salaries	\$ 15,310.82
Expendable Supplies	2,244.35
Chemical Engineering Shop	61.10
Travel	362.30
Telephone	164.23
Photography	29.45
Indirect Costs	<u>3,827.75</u>
TOTAL:	\$ 22,000.00

The period covered is September 1, 1957 to August 31, 1958.

Very truly yours,

[Redacted Signature] C
Assistant Research Administrator

cc: Dr. [Redacted] C
Dr. [Redacted]

D
[REDACTED]
[REDACTED]
B
51-115
DEPARTMENT OF CHEMISTRY

Dear [REDACTED] C

I enclose a copy of a summary report which I received at the same time as the report which you got last spring. This is not a copy of the same report, but I think it may have the same information.

I send this for what good it will do you which I'm afraid isn't much; it isn't signed nor official in any way. I called [REDACTED] as soon as I finished talking with you, and she said she wouldn't be sending anything later until the middle of next month, when the final report for the year will be ready. She also had no copy of this last one available. I then explained that you had to have this pronto, and to make a copy of the old one. She agreed to do this, and I think she plans to bring it up-to-date as of July or so; this revision will apparently take no more time. She said that this wouldn't be ready before tomorrow afternoon or Monday, however. I have no way to brace her up on this, nor no good way of expediting its mailing. So you should have this, I hope, by Tuesday at 1834. [REDACTED] Meanwhile perhaps the enclosed will be of help. H

I trust you got the [REDACTED] address, etc.

Best regards,
[REDACTED] C

TO: Dr. [REDACTED]

DATE: March 24, 1958

ALLOTMENT REPORT for the month ended: February 28, 1958

SALARY SCHEDULE:

For: Central Research

Period of Contract: September 1, 1956 to August 31, 1958

Total Amount: \$22,000.00

\$2,100.00 3/1/58 - 8/31/58
 600.00 3/1/58 - 5/31/58
 900.00 3/1/58 - 8/31/58
 3,499.97 3/1/58 - 8/31/58
 \$7,099.97

Cost Categories	Current Period 2/1 to 2/28/58	Period to Date	8-31-58 Unpaid Requisitions	Total Due	Contract Item Amount	Balance Left
Salaries	\$1,283.34	7,700.03	7,099.97	14,800.00		
Chem. Eng. Shop		50.50		50.50		
Stationery, Printing, Postage, etc.	194.34	1,591.30	416.85	2,008.15		
Expendable Supplies						
Repairs						
Travel		184.35		184.35		
Equipment						
Miscellaneous Telephone		56.38	20.75	77.13		
Overhead	320.84	1,925.03	1,774.99	3,700.02		

TOTALS: 1,798.52 11,507.59 9,312.56 20,820.15 22,000.00 1,179.85

Remarks:

cc: Dr. [REDACTED]

51-117

20 August 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 51-B, Invoice No. 8,
Allotment 9-2502-15-902

1. Invoice No. 8 covering the above subproject is attached. Payment should be made as follows:

Cashier's check in the amount of \$15,650.00,
drawn on [REDACTED] E

Cashier's check in the amount of \$626.00,
drawn on [REDACTED] E

The checks should be made payable to the [REDACTED] B

2. The checks should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Wednesday, 3 September 1958. *FRIDAY 13 SEP 1958*

3. This invoice represents the total amount currently authorized under Subproject 51-B. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

CHECK RECEIVED IN THE AMOUNT OF \$15,650.00

RECEIVED 11 SEP 1958

RECEIVED 11 SEP 1958 *June* [REDACTED] OF \$626.00

[Signature]
Chief
TSS/Chemical Division A

Attachments:
Invoices & Certifications

Distribution: DIVISION
✓ Orig & 2 - Addressee

0-	77028	25608	11/2/58	651	2502-15-902	17.2	15,650.00
10-	771	00332	6/21	651	2502-15-902	17.2	626.00

RECEIVED [REDACTED] 07276 15650.00 626.00

51-111

INVOICE

For services

\$16,276.00

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 8 applying to Subproject 51-B 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 TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

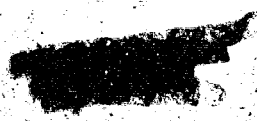
Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 51-B of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:



51-118

NO. 392

9-2582-15-NR

ALLOTMENT

DATE	REMARKS AND REFERENCES	OBLIGATIONS INCURRED	OBLIGATIONS LIQUIDATED	UNLIQUIDATED BALANCE
19 Aug 58	Authorizations	16,276.00		16,276.00
	Invoice # 8		16,276.00	—
		119		

51-119

18 August 1958

MEMORANDUM FOR: CONTROLLER
ATTENTION : Finance Division
SUBJECT : MQUITRA, Subproject 51-B

Under the authority granted in the Memorandum dated 13 April 1953 from the DCI to the ID/A, and the extension of this authority in subsequent memoranda, Subproject 51-B has been approved and \$16,276.00 of the over-all Project MQUITRA funds has been obligated to cover the subproject's expenses and should be charged to Allotment 9-2502-15-902.


Chief
TSS/Chemical Division


APPROVED FOR OBLIGATION OF FUNDS:


Research Director

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE No. 392
CHARGE TO ALLOTMENT No. 9-2502-15-902
AUTHORIZING OFFICER

Date: 19 AUG 1958

- Distribution:
Orig & 2 - Addressee
1 - TSS/OC
✓ 1 - TSS/FASB
1 - TSS/SRB
2 - TSS/CD

17 30 11 28


TOP SECRET

51-119

TOP SECRET

51-120

DRAFT, [REDACTED]

A

18 August 1958

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject 51-B

1. The purpose of Subproject 51-B is to continue the work of Dr. [REDACTED] on botanical materials having a psycho-chemical effect. [REDACTED] has been able to document the psychological effects and to identify positively a species of ceremonial [REDACTED] mushrooms which promise to yield a completely new chemical agent of this type. It is quite possible that the precise identity of this material can be determined during the coming year. C

2. The scope of this research program is outlined in detail in the accompanying proposal. It should be emphasized that Item No. 3 therein, providing synthetic facilities, has proven to be very valuable in the past year. Several final products and two very useful intermediates were securely produced at very low cost and in a few days time by this arrangement.

3. The cost of this program is estimated to be \$15,650 for a period of one year. To this sum must be added \$626.00 representing a four percent service charge to the [REDACTED]. Therefore, the total cost will not exceed \$16,276.00. Charges should be made against Allotment 9-2502-15-902. B

[REDACTED]

[REDACTED]

51-170

B

4. The [redacted] has requested the University to submit to them a summary accounting of monies received from the [redacted]. Also, they requested the return of any unexpended funds received under a grant from the [redacted] on conclusion of the program.

5. Title to any permanent equipment purchased by funds granted the University shall be retained by the University in lieu of higher overhead rates.

6. It was mutually agreed that documentation and accounting for travel expenses which are reimbursable by the University shall conform with the accepted practices of that Institution.

7. [redacted] agreed to comply with the requirements of the Memorandum of Agreement. C

[redacted]

Chief
TSS/Chemical Division

A

APPROVED FOR OBLIGATION OF FUNDS:

[redacted]

A

Research Director

Date: Aug 19 - 1958

Attachment:
Proposal

Disribution:
Original Only

TSS [redacted] (18 August 1958)

A

[redacted]

57-187
Proposal for Continuation of Grant



I propose, in the capacity of chief investigator, to pursue in the period Sept. 1, 1958 to Aug. 31, 1959, a program of research comprising the following activities:

1. Chemical investigations of the pharmacologically active constituents of various plants and fungi.
2. Investigations on the chemistry of new heterocyclic compounds of potential pharmacological interest.
3. Synthesis of miscellaneous compounds of pharmacological interest.

It is expected that the following budget will be required for the program outlined above:

Salaries: Principal investigator	\$4,200
Post-doctoral fellow	4,200
Pre-doctoral fellow	1,800
Total Salaries	10,200
Supplies and Equipment	2,000
Overhead	1,950
Services (including analyses)	1,000
Travel	500
Total	\$15,650 2,400 \$ 13,250

11 August 1958



Part II
File in #51

51-122

RECEIPT

Receipt is hereby acknowledged of the following:

Cashier's check [redacted] in the amount of \$1,200.00,
drawn on the [redacted]
payable to the [redacted]

E
B

[redacted]

C

Date: 7-11-58

17 Jul 58

51-123

NO. 2531

8-2502-10-001

ALLOTMENT

51-B

DATE	REMARKS AND REFERENCES	OBLIGATIONS INCURRED	OBLIGATIONS LIQUIDATED	UNLIQUIDATED BALANCE
3 JUN 1958	Authorization #3	1,200.00		1,200.00
6 JUN 1958	Invoice #1		1,200.00	—
		6 JUN 1958 $\frac{412}{0}$		