

MKULTRA  
Subproject 26

Description	Date	Obligations	Expenditures	Balance		
<i>Subproject 26</i>	<i>Feb</i>	<i>1781.92</i>		<i>1781.92</i>		
<i>Summ #1</i>	<i>7/00</i>		<i>1781.92</i>	<i>-</i>		

28 July 1955

MEMORANDUM FOR: THE RECORD

SUBJECT : Addendum to Subprojects 9, 26 and 28

1. The purpose of this addendum is to set forth the mutual administrative responsibilities of the contractor and sponsor.

C 2. The above subprojects represent the research program of ~~XXXXXXXXXXXX~~ financed under MEUNIRA, covering the period of 9 June 1953 through 30 June 1955.

B 3. ~~XXXXXXXXXXXX~~ has requested the Universities to submit to them a summary accounting of monies received from ~~XXXXXXXXXXXX~~. Also, they requested the return of any unexpended funds received under a grant from ~~XXXXXXXXXXXX~~.

B 4. Title to any permanent equipment purchased by funds granted the University shall be retained by the Universities in lieu of higher overhead rates.

B 5. 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.

6. It was agreed that technical reports reflecting the progress of the research program shall be submitted at mutually acceptable intervals.

SIDNEY GOTTLIEB

Chief

TSS/Chemical Division

APPROVED:

Original signed by  
~~XXXXXXXXXXXX~~

A ~~XXXXXXXXXXXX~~, Chief, TSS

Distribution:  
Orig & 3 - TSS/CD

A ~~XXXXXXXXXXXX~~

~~XXXXXXXXXXXX~~

CERTIFICATE

March 19, 1954

This is to certify that I have today received  
Cashier's check no. M139115 of the ~~Bank of America~~ E  
E in the amount of \$183.92.

March 19, 1954

This is to certify that I have today received  
Cashier's check no. M139116 of the ~~Bank of America~~ E  
E in the amount of \$4,598.00.

## MEMORANDUM RECEIPT

MAR 18 1954

DATE

TO:

FROM:

SUBJECT:

*Folder # 26**Invoice #  
Subject 26*

I hereby acknowledge receipt of the following:

*413915*  
CHECK # ~~413916~~ IN THE AMOUNT OF \$ *123.92* ~~4578.00~~  
RECEIVED.



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

SIGNATURE OF RECIPIENT \_\_\_\_\_

To \_\_\_\_\_  
FORM NO. 36-66  
MAR 1949

DATE RECEIVED \_\_\_\_\_

~~SECRET~~

4 March 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION  
VIA: TSS/Budget Officer  
SUBJECT: Subproject 26, Project MKULTRA,  
Invoice #1, Allotment 4-2502-10

1. Invoice #1 for Subproject 26 of Project MKULTRA is attached. This invoice is the final one to be submitted under Subproject 26 and when paid, constitutes complete payment of this project. It is requested that payment be made by two cashier's checks for \$183.92 and \$4,598.00, both made out to ~~XXXXXXXXXXXX~~. The checks should be sent to Chief, TSS/CD through TSS/Budget Officer.

2. This invoice represents the total expenditures to be made under this Subproject. It is requested, therefore, that files on this Subproject be closed.

SIRNEY GOTTLINE  
Chief  
Chemical Division, TSS

Attachments:  
Invoice #1 - Subproject 26  
Certifications

DD/7/TSS/CD, ~~XXXXXXXXXXXX~~ A

Distributions  
Orig. & 2 - w/attachments, Addressee  
1 - Comptroller  
1 - TSS/Budget  
2 - TSS/CD

CHECK #413116 IN THE AMOUNT OF \$4717.00 RECEIVED.

A [REDACTED] MAR 15 1954

~~SECRET~~

~~CONFIDENTIAL~~

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to Subproject 26 of Project 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 are on file in CD/TSS, that this bill is just and correct and that payment thereof has not yet been made.

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

SIDNEY GOTTLINE  
Chief, CD/TSS\*

(2) It is hereby certified that this invoice applies to Subproject 26 under Project MKULTRA which was only approved and that the Project is being carried out in accordance with the ED/P memorandum to DCI dated 3 April 1953, the DCI memorandum to ED/A dated 13 April 1953, and DCI memorandum to the ED/A dated 29 June 1953.

Date: 4A 1954

original signed by A  
~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
Research Director\* A

(3) It is hereby certified that the scope of the program of Subproject 26 of Project MKULTRA has been approved.

Date: 4A 1954

~~\_\_\_\_\_~~  
Exec. Sec'y., Res. Bd.\* A

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION NO. 022131

CHAR. NO. \_\_\_\_\_

~~CONFIDENTIAL~~

~~\_\_\_\_\_~~

Invoice

March 4, 1954

For expenses in connection with EXULTRA subproject 26.  
Detailed breakdown and receipts on file in TSS/GD.

.....\$4,781.92

~~XXXXXXXXXX~~ Q

16 February 1954

MEMORANDUM FOR: COMPTROLLER  
ATTENTION: Finance Division  
SUBJECT: Project MKULTRA, Subproject 26

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the further authority granted in the memorandum dated 17 April 1953 from the DD/A to the Comptroller on the subject, "DD/P-TSS Project MKULTRA," and the memorandum dated 19 June 1953, from the DCI to the DD/A extending the authority to cover Fiscal Year 1954, Subproject 26 has been approved, and \$4,781.92 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses. Charges for this project are to be made against Allotment 4-2502-10-021.

SIDREY GOTTLIEB  
Chief  
Chemical Division, TSS

PROGRAM APPROVED  
AND RECOMMENDED:

APPROVED FOR OBLIGATION  
OF FUNDS:

*A* [Redacted]  
Exec. Sec'y., Res. Di.  
DATE: [Redacted]

*A* [Redacted]  
Research Director  
DATE: [Redacted]

Distributions:  
Addressee - Orig. & 2  
Exec. Sec'y., Res. Di. - 1  
TSS/Budget - 1  
TSS/Registry - 1  
TSS/CD - 2

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION: 02213

CHARGE TO ALLOTMENT: 4 2502-10

FEB 19 1954

AUTHORIZING OFFICER

*A* [Redacted] *U* [Signature]

~~TOP SECRET~~

DRAFT  
16 February 1954

A

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 26

1. The scope of Project MKULTRA, Subproject 9 has been enlarged to include the research work engaged in by TSS/CD staff-member [redacted] recently transferred to the [redacted] area. A
2. The purpose of Subproject 26 is to provide funds for this increase in scope of Subproject 9 for the 6 months period beginning 18 February 1954 as indicated in the attached proposal from [redacted] Chief Investigator of Subproject 9. B
3. The funds involved will be made available to [redacted] through [redacted] acting as cut-out. The cost of this service will amount to 4% of the total proposed budget, or \$183.92. The total cost of Subproject 26 for the 6 months period beginning 18 February 1954 will not exceed \$4781.92. C
4. A resumé of the total cost of Subprojects 9 and 26 is also attached. B

[redacted]

A

Chemical Division, TSS

APPROVED:

*John Feltus*  
Chief, Chemical Division, TSS

PROGRAM APPROVED  
AND RECOMMENDED:

APPROVED FOR OBLIGATION  
OF FUNDS:

Declassified to CONFIDENTIAL  
by [redacted]  
Date: [redacted]

[redacted] A

Exec. Sec'y Res. Bd.

Date: Feb 16 1954

[redacted] A

Research Director

Date: Feb 16 1954

Attachments: Cost Statement  
Proposal

Original Only

COMBINED COST STATEMENT OF SUBPROJECTS 9 AND 26

Subproject 9

Cost (One Year Basis)	\$18,990.00	
Institutional Overhead	1,899.00	
Services Fee	<u>417.78</u>	
Total		\$21,306.78

Subproject 26

Cost (Six Months Basis)	4,180.00	
Institutional Overhead	418.00	
Services Fee	<u>183.92</u>	
		\$4,781.92

Total Cost of Both Subprojects until September 18, 1954		<u>\$26,088.70</u>
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January 25, 1954

*B* [REDACTED]

*C* [REDACTED]

*B* [REDACTED]

*C* [REDACTED]

During the past few months the emphasis of studies on drugs has shifted from sternutatory drugs to drugs which may aid in the treatment of the schizophrenic patient either by altering metabolism or producing sedation.

*A* [REDACTED] has been with us since December 1, and has tried many of these drugs in human volunteers. In order to expedite the research he has offered these subjects \$5.00 to \$10.00 per trial for each drug. This, plus other elaborations of our research program will cause us to incur a deficit if we continue spending at our present rate.

We, therefore, wish to request additional funds at the half year mark, namely: February 18, 1954. These needs can be itemized as follows:

Stipends for volunteers.	200/mo. x 6	=	1200.00
<i>C</i> Travel of Doctors	30/mo. x 6	=	180.00
<i>C</i> Assistance of [REDACTED] (Neurosurgeon)	400/mo x 7	=	2800.00
Institutional overhead 10%			418.00
			<hr/>
			\$4598.00

Yours sincerely,

*C* [REDACTED]

*A* [REDACTED]

*A* [REDACTED]

*A* [REDACTED]

*mm*

26

16326 54	18 Aug 54	4-2502-10-001	4781.92
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1	3/4/54	4781.92	0
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Project Closed - See MULTRA 28

*mm*