

Lead
7-1

HEKULTRA

Subproject 7

Description	Date	Obligations	Expenditures	Balance
Subproject 7	June	19	8688300	8688300
expense #1	July	9	3896100	5792200
" 2	7/31	30	5799200	3000

MEMORANDUM RECEIPT

7-2
2 December 1953

DATE

TO: Sidney Gottlieb

FROM: Budget Office, TSS

SUBJECT: Check #M136198 & Check M136197

I hereby acknowledge receipt of the following:

Check #M136198 in the amount of \$56,768.22 and Check #M136197 in the amount of \$1,123.78 payable to ██████████ for Invoice No. 2, Subproject 7, Project EKULTRA.
CPlease return 1 signed copy(ies) of this receiptTo 2319 Ctrs. I
FORM NO. 36-66
MAR 1949A

SIGNATURE OF RECIPIENT

DATE RECEIVED

27 November 1953

MEMORANDUM FOR: CHIEF, BUREAU OF BUDGET

SUBJECT: B/Budget Officer

REFERENCE: Invoice No. 2, Subproject 7, Project 1000000

Invoice No. 2 for Subproject 7 of Project 1000000 is attached. It is requested that payment be made by the cashier's checks in the amounts of \$56,767.23 and \$1,213.72 made out to [REDACTED] C. No checks should be sent to Chief, B/B, through B/Budget Officer.

JAMES G. HILLIS
Chief
Chemical Division, B/B

Attachments:
Invoice
Certifications

Distributions:
Director - 1
Controller - 1
Asst. Dir., Res. Bd. - 1
B/Budget - 1 ✓
B/Budget - 1
B/Budget - 2

[REDACTED] A

[REDACTED]

(1) It is hereby certified that this invoice no. 2 is for the purchase of Project 7 of Project [REDACTED], that the technical letter [REDACTED] is a preliminary, that the work is being carried out in accordance with the mutual agreement between [REDACTED], and that this bill is just and correct and that the amount thereof will not be paid.

C

C

Date: _____

[REDACTED]
[REDACTED]

(2) It is hereby certified that this invoice no. 11 is for Project 7 under Project [REDACTED] which was only approved when that project is being carried out in accordance with the [REDACTED] agreement to be signed 3 April 1953 and the [REDACTED] agreement to [REDACTED] and 13 April 1953. Payment is authorized and requested.

Date: _____

[REDACTED]
Research Director

A

(3) It is hereby certified that the scope of the program of sub-project 7 of Project [REDACTED] has been approved.

Date: _____

[REDACTED]
Exec. Sec'y, [REDACTED]

A

C

NOV 30 1953

[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED] B
[REDACTED]

B [REDACTED]
[REDACTED]

November 16, 1954

Dr. [REDACTED] C
[REDACTED]
[REDACTED]

Dear Sir:

We have examined your check book and bank statements relative to the [REDACTED] and submit herewith B a Summary Statement of Cash Receipts and Disbursements for the period from July 4, 1953 to July 3, 1954.

Receipts and disbursements for this fund are maintained in a Special Account with the [REDACTED] E

In our opinion, the accompanying Statement of Cash Receipts and Disbursements correctly sets forth all transactions for the Fiscal Year ended July 3, 1954, as well as the unexpended balance on deposit as of July 3, 1954.

Respectfully submitted,

B [REDACTED]

C By [REDACTED]
CERTIFIED PUBLIC ACCOUNTANT

Date: [REDACTED] C

SUMMARY STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
OF THE [REDACTED] B

FOR THE FISCAL YEAR ENDED JULY 3, 1954

Cash Balance - July 3, 1953

\$ 5,298.29

Cash Receipts

July 29, 1953	\$21,287.50
December 9, 1953	21,287.50
March 16, 1954	21,287.50
May 12, 1954	<u>21,287.50</u>

Total Cash Receipts

85,150.00

90,448.29

Cash Disbursements

Return of unexpended balance of fund
on hand - July 3, 1953 5,298.29

Transfer of Funds

[REDACTED] B	\$48,650.00	
[REDACTED] B	<u>11,700.00</u>	60,350.00

Fund Expenses

Salary - Dr. [REDACTED] C	7,999.96
Salaries - Other	2,551.47
Consultation Fees	1,590.00
Supplies and Equipment Purchased	2,535.81
Cost of Meals, Transportation and Other expenses provided for subjects and doctors	5,093.41
Telephone	484.03
Rental - Laboratory Office	<u>675.00</u>
	<u>20,929.68</u>

Total Cash Disbursements

86,577.9

Cash Balance - July 3, 1954

\$ 3,870.3

Note:

Subsequent to July 3, 1954 there was paid, expenses totaling \$340.70, which are applicable to this fiscal year. In addition, \$600.00 was transferred to [REDACTED] B to cover these expenses for the fiscal year.

<u>SALARIES (Cont'd.)</u>		Brought Forward	\$20,980.25	\$50,250.00
C	██████████ 7/4/53 to 7/3/54	\$1,913.82		
	Social Security Tax	37.24		
	Compensation Tax	25.21	1,976.27	
C	██████████ 11/53 to 7/3/54	1,024.50		
	Social Security Tax	19.57		
	Compensation Tax	11.62		
	A.H.S.	9.60		
	Vacation Pay - 1954 -	30.00	1,095.29	
C	██████████ 2/54 to 7/3/54	1,121.72		
	Social Security Tax	22.43		
	Compensation Tax	12.56		
	A.H.S.	1.60	1,158.31	
C	██████████ 2/54 to 7/3/54	739.10		
	Social Security Tax	14.78		
	Compensation Tax	8.28		
	A.H.S.	8.00	770.16	
C	██████████ 2/54-7/3/54	656.25		
	Social Security Tax	13.12		
	Compensation Tax	7.35		
	A.H.S.	1.60	678.32	
<u>Furniture & Equipment</u>				
(includes recording equipment, testing machine, etc.)			5,199.40	
<u>Consumable Supplies</u>				
(includes glassware, office supplies, tests, etc.)			4,201.90	
<u>Traveling Expenses</u>				
(includes traveling expenses for subjects, Dr. ██████████ , Dr. ██████████ and Dr. ██████████)			1,872.86	
<u>Miscellaneous Expenses</u>				
(includes pay for subjects, casual labor, etc.)			7,100.04	
<u>Overhead</u>				
3	Paid to ██████████		4,510.00	
<u>Total salaries and expenditures</u>				49,542.80
<u>Balance on hand as of December 28, 1954 in Fund 81-151</u>				\$ 707.20

C ~~██████████~~
Auntel

November 19, 1954

[Redacted] B

Dear Sirs:

Enclosed for your information and file is a summary statement of cash receipts and disbursements of the [Redacted] for the fiscal year ending July 3, 1954. B

May I thank the [Redacted] for its continuous support of the studies of psychochemistry. B

Yours sincerely,

[Redacted] C [Redacted] M. D. C

June 8, 1954

[REDACTED] B

Dear Sirs:

It would facilitate the implementation of the program for next year if the surplus for the year 1953-1954 of approximately \$4,000 could be carried over for use in the project for 1954-1955.

With my thanks for your previous support of the LSD project, I am,

Yours sincerely,

[REDACTED] C

[REDACTED] M. D. C

7-9

P
C
C
Walter J. [redacted]

CERTIFICATE

December 2, 1953

This is to certify that I have this day received cashier's
check No. M136197 in the amount of \$1123.78 and No. M136198 in
the amount of \$56,768.22 drawn on the [redacted]

[redacted]

[redacted signature]

M.D.

E

C

MEMORANDUM RECEIPT

7-10

2 December 1953

DATE

Silvery Gottlieb

Subject Office, TOS

Check #1136198 & Check 1136197

I hereby acknowledge receipt of the following:

Check #1136198 in the amount of \$56,768.22 and Check #1136197 in the amount of \$1,233.78 payable to ██████████ for Invoice No. 2, Subproject 7, Project MAWLRA.

C

██████████ A

Please return 1 signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To 2319 Ops. I

DATE RECEIVED

FORM NO. 34-66
MAY 1952

27 November 1953

MEMORANDUM FOR: CHIEF, CHEMICAL DIVISION

VIA: TSC/Budget Officer

SUBJECT: Invoice No. 2, Subproject 7, Project A-121A

Invoice No. 2 for Subproject 7 of Project A-121A is attached. It is requested that payment be made by two cashier's checks in the amounts of \$56,768.22 and 1,113.78 made out to [REDACTED]. C The checks should be sent to Chief, CD/CS through TSC/Budget Officer.

SIDNEY G. CLINE
Chief
Chemical Division, CS

Attachments:
- Invoice
- Certifications

Distribution:
- Address - (info.) 2 1
- Controller - 1
- Exec. Asst., [REDACTED] - 1
- TSC/Budget - 1
- TSC/Registry - 1
- TSC/CD - 2 ✓

A

CONFIDENTIAL

(1) "It is hereby certified that this is Invoice No. 2 applying to subproject 7 of project ~~██████████~~, that technical performance by ~~██████████~~ is satisfactory, that the work is being accomplished in accordance with the mutual agreement reached with ~~██████████~~ that this bill is just and correct and that payment thereof has not yet been made.

C

C

Date: _____

 Chief, CR/CSO

(2) "It is hereby certified that this invoice applies to subproject 7 under Project ~~██████████~~ which was duly approved and that the project is being carried out in accordance with the ~~██████████~~ Memorandum to SGI dated 9 April 1953 and the SGI Memorandum to ~~██████████~~ dated 13 April 1953. Payment is authorized and requested.

Date: _____

 Research Director

A

(3) "It is hereby certified that the scope of the program of subproject 7 of project ~~██████████~~ has been approved.

Date: _____

 Exec. Sec'y.

A

C

7-12

~~XXXXXXXXXX~~
~~XXXXXXXXXX~~
INVOICE 22

November 27, 1953

For Services:

\$57,892.00

~~XXXXXXXXXX~~ C

~~XXXXXXXXXX~~
~~XXXXXXXXXX~~

7-13

days

July 14, 1953

This is to certify that I have today received
Treasurer's check No. 178411 of [REDACTED]
[REDACTED] in the amount of \$28,381.78.

E

[REDACTED]
M.D.

C

[REDACTED]

~~_____~~

draft

July 14, 1953

This is to certify that I have today received
Treasurer's check No. 178410 of ~~_____~~
~~_____~~ in the amount of \$579.22.

E

~~_____~~
M.D.

C

~~_____~~

7-1#

[REDACTED] C
[REDACTED]
[REDACTED] B
[REDACTED]

October 6, 1953

Dear [REDACTED]: A

Enclosed please find [REDACTED] papers for clearance. She is the secretary working with [REDACTED] and myself at [REDACTED] C
C
B

I know that everyone must ask this but I do hope that her clearance can be expedited since material for organization is rapidly becoming available.

With best personal regards, I am,

Yours sincerely,

[REDACTED] C
[REDACTED] M. D.

[REDACTED] C

[REDACTED]



3 July 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION
 VIA: TSS/Budget Officer
 SUBJECT: Invoice No. 1, Subproject 7, Project MULLERA

Invoice No. 1 for Subproject 7 of Project MULLERA is attached. It is requested that payment be made by two cashiers checks in the amount of \$28,321.78 and \$579.22 made out to [REDACTED]. The checks should be sent to Chief, CS/TSS through TSS/Budget Officer.

SIDNEY GOSTLBERG
 Chief
 Chemical Division, TSS

Attachment:
 Invoice
 Certifications

Distribution:
 Addressee - Orig. & 1
 Exec. Asst., [REDACTED] - 1 G
 TSS/Budget - 1 ✓
 TSS/CS - 2
 TSS/Registry - 1

CS/111





CONTINUATIONS

(1) "It is hereby certified that this is Invoice No. 1 applying to subproject 7 of Project HUNTER, that technical performance by [redacted] is satisfactory, that the work is being accomplished in accordance with the mutual agreement reached with [redacted] and that this bill is just and correct and that payment thereof has not yet been made."

C
C

Date: _____

SIRLEY GARDNER
Chief, OS/OSJ

(2) "It is hereby certified that this invoice applies to subproject 7 under Project HUNTER which was duly approved and that the project has been carried out in accordance with the WPA memorandum to DCI dated 3 April 1953 and the DCI memorandum to OS/A dated 13 April 1953."

Date: APR 13 1953

Research Director

A
A

(3) "It is hereby certified that the scope of the program of subproject 4 of Project HUNTER has been approved."

Date: _____

10/1

Exec. Sec'y., [redacted]

A
G



INVOICE

July 1, 1953

For Services \$28,961.00

~~XXXXXXXXXXXXXXXXXXXX~~ C

~~SECRET~~

9 June 1953

MEMORANDUM FOR: COMPTROLLER
 ATTENTION: Finance Division
 SUBJECT: Project HELLERA, subproject 7

C-111

Under the authority granted in the memorandum dated 13 April 1953 from the NSI 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/F-113 Project HELLERA", subproject 7 has been approved, and \$26,513.00 of the over-all Project HELLERA funds have been obligated to cover the subproject's expenses.

SIMMY SWINDEB
 Chief
 Chemical Division, TEB

PROGRAM APPROVED
 AND RECOMMENDED:

APPROVED FOR OBLIGATION
 OF FUNDS:

Approved by: ~~SECRET~~ A

Original filed by: ~~SECRET~~ A

~~SECRET~~
 Research Director

~~SECRET~~
 Research Director

Date: _____

Date: _____

Distribution:

Attache - Crit. & R
 Exec. Sec'y. ~~SECRET~~ - 1 ←
 Sec'y. Dept. - 1 ✓
 Div. Sec'y. - 1 ✓
 TR/CO - 2

26/211
~~SECRET~~

JUN 19 1953

[REDACTED]

DRAFT-SG/111
9 June 1953

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 7

1. The scope of subproject 7 is intended to include the work to be done with LSD and related materials by Dr. [REDACTED] at his two facilities for the period ending July 4, 1954. The project will continue to be handled through the [REDACTED] for cut-out and cover purposes. The proposal from Dr. [REDACTED] to the [REDACTED] is attached to this memorandum.

2. Emphasis will be placed in this coming year on translating the basic data obtained to date into operationally pertinent material along the following lines:

- a. Disturbance of Memory
- b. Discrediting by Aberrant Behavior
- c. Alteration of Sex Patterns
- d. Eliciting of Information
- e. Suggestibility
- f. Creation of Dependence

It is planned to have the second year's work culminate in a compendium of information on this subject that will resemble an operational field manual as much as possible. All other CD/TSS project data that has a bearing on this subject will be used in the preparation of the manual.

3. The sum of money listed under Dr. [REDACTED] budget includes work in the fields of brain enzyme work and nerve metabolism to be subcontracted to other organizations.

4. The funds include \$45,650 for the project at [REDACTED] \$39,500 for Dr. [REDACTED] own project, and a 2% service charge for [REDACTED] amounting to \$1703.00. Therefore, the total cost of this investigation will not exceed \$86,853.00 for the period from July 5, 1953 to July 4, 1954.

[REDACTED]

Sidney Gottlieb

SIDREY GOTTLIEB
Chief
Chemical Division, TSS

PROGRAM

[REDACTED]

7-15
draft



PROGRAM APPROVED
AND RECOMMENDED:

APPROVED FOR OBLIGATION
OF FUNDS:

 A
Research ~~Coordinator~~

 A
Research Director

Date: _____

Date: June 10, 1953.

Attachment:
Proposal

Original Only.



[REDACTED]

C

[REDACTED]

June 8, 1953

[REDACTED]

[REDACTED]

C

Dear Mr. [REDACTED] C

May I acknowledge with thanks the support of your
foundation for the previous year's research on LSD25. I should
like to take this opportunity to apply for support for the fiscal
year July 5, 1953 to July 4, 1954 to continue the research project
on the effect of LSD25 on normal adults. The program for the
following year is planned as follows:

Content analysis of the present data will be attempted
by two psychiatrists. One of these psychiatrists will be the
psychiatrist assigned to the project itself. This psychiatrist
has observed the phenomena. Another psychiatrist will independently
analyze the verbatim recordings in over 100 experiments in which
LSD25 has already been given. A comparison of the two surveys will
be made to evaluate not only the effects of the drug but the technique
of the experimental procedures. The analysis of the data will first
concern itself with the raw material and the significance of individ-
ual and group responses based on the raw material as presented by

[REDACTED]

[REDACTED]

[REDACTED]

the verbatim recordings.

Simultaneous with the scrutiny of the raw material, further experiments on individual subjects will be carried out by the ~~psychiatrist~~ psychologist who, using both projective and non-projective media, forces externalization of the attitudes and conflicts of the personality, ~~is rapidly cutting through the various defenses~~. The quantitative and qualitative analysis of the test data will be correlated with the psychiatrist's study of the raw data to ascertain if the simple interview technique outlined to you in my report ~~of~~ of May 28, 1953 are supplemented or contradicted by our battery of tests:

- (1) The Wechsler-Bellevue Intelligence Scale
- (2) The Bender-Gestalt
- (3) The House-Tree-Person Test
- (4) The Rorschach
- (5) Word Association Test
- (6) Cards 1, 2, 3BF of the Thematic Apperception Test

Integrating the work of the psychiatrist who, as I have mentioned, is concerned with the raw data and the work of the psychologist who is concerned with the projective and non-projective testing will be the coordinating activities of the neurophysiologist. He will be studying the effect of the drug on perception and on motor activities. The steadiness test heretofore described, eye-hand coordination, reaction time to light and sound will be studied together with the variables described on the attached questionnaire as a function of time. Plans are being made to amplify the IEM card

[REDACTED]

data so that the significance of the attached questionnaire may be more closely delineated. These experiments are very promising and I believe that the utilization of the questionnaire is *much* more than a theoretical structure to our program. It has, I believe, provided us with the best type of guide for the study of the effect of the drug as a function of time after ingestion that could have been devised *under our experimental conditions*.

One of the difficulties of determining explicitly the effect of the drug itself is that the subject and the observer are both conscious of the fact that an experiment is being performed. It is hoped in the next year that subjects on the [redacted] who are essentially normal from a psychiatric point of view will be given unwitting doses of the drug for psychotherapeutic purposes.

In spite of In this way more valuable experiments will probably be carried out under hospital conditions.

Attempts are being made at present to set up projects with collaborating organizations on the effect of LSD25 on brain metabolism, on the metabolic activities of nerves and on enzyme reactions.

Following are two budgets both to be administrated by me but under separate accounts for ease of administration. Budgets labelled [redacted] represents the anticipated costs of the project at [redacted] Budget labelled [redacted] is the bedget which will take care of a second coordinating psychiatrist, an enzyme project, and a neurophysiological project directly under the principle investigator and unaffected

[redacted]

7-18

{
by
 administrative policies at [REDACTED]. If the projects
 on brain metabolism and neurophysiology to be carried out under the
 auspices of organizations other than [REDACTED] are ^B
 excluded, this will reduce the budget label [REDACTED] approximately ^C
 \$9,000.00.

I shall be very glad to discuss the details of this project and hope that I shall have the pleasure of your continued support.

With best personal regards, I am,

Yours sincerely,

[REDACTED SIGNATURE]

M. D.

[REDACTED]

[REDACTED]

[REDACTED]

STATEMENT OF COST (OR EXPENDITURES)

[REDACTED] B

Project

Period July 5, 1953 to July 4, 1954

I. Salaries		33,500
(a) Technical		6,500
(1) Secretarial	3,500	
(2) Secretarial	2,000	
(3) Casual Labor	1,000	
(b) Professional		22,500
(1) Psychiatrist	10,000	
(2) Neurophysiologist	8,000	
(3) Psychologist	4,500	
(c) Experimental Subjects		4,500
II. Expendable Supplies		4,500
(a) Glassware		500
(b) Chemicals		1,000
(c) Records and Photography		1,000
(d) Office Supplies		500
(e) Maintenance		500
(f) Reprints and Printing		1,000
III. Permanent Equipment		2,500
(a) Recorders		2,500
IV. Travel		1,000
V. Institutional Overhead		<u>4,150</u>
		\$45,650

██████████
 ██████████
 STATEMENT OF COST (OR EXPENDITURES)
 ██████████ C

Project

Period July 5, 1953 to July 4, 1954

I. Salaries		31,500
(a) Principle Investigator	8,000	
(b) Technical	5,500	
(1) Secretarial	3,500	
(2) Casual Labor	2,000	
(c) Professional		17,000
(1) Psychiatrist	10,000	
(2) Enzyme Chemist	6,000	
(3) Neurophysiologist	1,000	
(d) Experimental Subjects		1,000
II. Expendable Supplies		2,500
(a) Maintenance		
(b) Glassware		
(c) Stationery		
(d) Equipment		
III. Permanent Equipment		2,000
(a) Files		
(b) Typewriter		
(c) Recorders		
(d) Furniture		
IV. Travel		1,500
V. Overhead (Office Rental)		<u>2,000</u>
		\$39,500

~~SECRET~~
 FINANCIAL CHECK DATA

REGISTRATION Subproject 7

Date of Original Authorization	Period Covered	Time Re-ported to	Allocation Number	Amount of Obligation
10 June 1953	4 July 54		3-2502-10-001	86853.00

Additional Authorizations	Period Covered	Time Re-ported to	Allocation Number	Amount of Obligation

Invoice No.	Date	Amount	Balance
1	7/3/53	2,896.00	57,892.00
2	11/27/53	57,892.00	0

REMARKS: Project closed - See HQDLTCA 27-33-40