

MEMORANDUM RECEIPT

7-2
2 December 1953

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 MAULTRA.
C

Please return 1 signed copy(ies) of this receipt

To 2319 Ctrs. I

FORM NO. 16-66
MAR 1949

A


SIGNATURE OF RECIPIENT

DATE RECEIVED

27 November 1953

MEMORANDUM FOR: SAC, [REDACTED]

VIA: [REDACTED] / Budget Officer

RE: Invoice No. 2, subproject 7, Project [REDACTED]

Invoice No. 2 for subproject 7 of Project [REDACTED] is attached. It is requested that payment be made by two cashier's checks in the amounts of \$56,750.23 and \$1,113.78 made out to [REDACTED]. The checks should be sent to Chief, [REDACTED] through [REDACTED] / Budget Officer.

WALTER G. [REDACTED]
Chief
Chemical Division, [REDACTED]

Attachments:
Invoice
Certifications

Distributions:
[REDACTED] - 1
Controller - 1
Exec. Asst., [REDACTED] - 1
[REDACTED] / Budget - 1 ✓
[REDACTED] / Registry - 1
[REDACTED] - 2

[REDACTED] A

NOV 30 1953

[REDACTED]

(1) It is hereby certified that this invoice is due to subproject 7 of project [REDACTED], that the technical portion of [REDACTED] is satisfactory, that the work is being conducted in accordance with the contract agreement entered into with [REDACTED] and that this bill is just and correct and to be paid in full as set forth herein.

C
C

Date: _____

[REDACTED]
[REDACTED]

(2) It is hereby certified that this invoice is due to subproject 7 under Project [REDACTED] which was duly approved and that the project is being carried out in accordance with the [REDACTED] agreement to work under 3 April 1953 and the [REDACTED] agreement to [REDACTED] dated 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 subproject 7 of Project [REDACTED] has been approved.

Date: _____

[REDACTED]
Exec. Asst., [REDACTED]

A
G

NOV 30 1953

[REDACTED]

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

[REDACTED] B
[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

7-4

Dr. [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
<u>Cash Receipts</u>			
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			<u>85,150.00</u>
			90,448.29
<u>Cash Disbursements</u>			
Return of Unexpended balance of fund on hand - July 3, 1953			5,298.29
<u>Transfer of Funds</u>			
[REDACTED] B	\$48,650.00		
[REDACTED] B	<u>11,700.00</u>	60,350.00	
<u>Fund Expenses</u>			
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			<u>86,577.97</u>
Cash Balance - July 3, 1954			<u>\$ 3,870.32</u>

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.

[REDACTED] B

December 28, 1954

STATEMENT OF ACCOUNT

GRANT: [REDACTED] B
FROM-JULY 4TH 1953 TO JULY 3RD 1954 INC. B

RECEIPTS

September 2, 1953	\$11,412.50	
December 14, 1953	11,412.50	
March 30, 1954	11,412.50	45
May 18, 1954	11,412.50	
June 21, 1954	3,000.00	
July 21, 1954	600.00	
December 29, 1954	1,000.00	
<u>TOTAL RECEIPTS</u>		\$50,250.00

DISBURSEMENTS

SALARIES

C Dr. [REDACTED] Terminated 11/1/53	\$1,793.00	
Social Security Tax	0/0	
Compensation Tax	20.30	
A.H.S.	6.40	1,820.20
C Dr. [REDACTED] 7/4/53 to 7/3/54	8,004.09	
Social Security Tax	99.00	
Compensation Tax	76.72	8,179.81
C Dr. [REDACTED] 7/4/53 to 7/3/54	4,225.71	
Social Security Tax	69.68	
Compensation Tax	48.11	
Vacation Pay - 1953 -	350.00	4,693.50
C [REDACTED] 7/4/53 to 7/3/54	3,068.00	
Social Security Tax	54.12	
Compensation Tax	35.52	
A.H.S.	14.40	3,172.04
C [REDACTED] 7/4/53 to 5/54 (Terminated May/54)	1,860.00	
Social Security Tax	33.00	
Compensation Tax	21.50	1,914.50
C [REDACTED] 7/4/53 to 2/11/54 (Terminated 2/11/54)	1,157.72	
Social Security Tax	19.30	
Compensation Tax	13.58	
A.H.S.	9.60	1,200.20

I have examined and submitted expenditures A.H.S.

[Signature] Carried Forward

\$20,980.25

W.S. Chemical Division

MAR 23 1956

SALARIES (Cont'd.)

Brought Forward

\$20,980.25 \$50,250.00

(██████████ 7/4/53 to 7/3/54	\$1,913.82	
Social Security Tax	37.24	
Compensation Tax	25.21	1,976.27
<hr/>		
(██████████ 11/53 to 7/3/54	1,024.50	
Social Security Tax	19.57	
Compensation Tax	11.52	
A.H.S.	9.60	
Vacation Pay - 1954 -	30.00	1,095.29
<hr/>		
(██████████ 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
<hr/>		
(██████████ 2/54 to 7/3/54	739.10	
Social Security Tax	14.78	
Compensation Tax	8.28	
A.H.S.	8.00	770.16
<hr/>		
(██████████ 2/54-7/3/54	656.25	
Social Security Tax	13.12	
Compensation Tax	7.35	
A.H.S.	1.60	678.32
<hr/>		

Furniture & Equipment

(includes recording equipment, testing machine, etc.)

5,199.40

Consumable Supplies

(includes glassware, office supplies, tests, etc.)

4,201.90

Traveling Expenses

(includes traveling expenses for subjects, Dr.

(~~██████████~~ Dr. ~~██████████~~ and Dr. ~~██████████~~)

1,872.86

Miscellaneous Expenses

(includes pay for subjects, casual labor, etc.)

7,100.04

Overhead

Paid to ~~██████████~~

4,510.00

Total salaries and expenditures

49,542.30

Balance on hand as of December 28, 1954 in Fund 81-151

\$ 707.20

(~~██████████~~
Accountant

7-7

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

79

Wilton Jones

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 ~~_____~~

~~_____~~
~~_____~~
~~_____~~
M.D.

E

C

MEMORANDUM RECEIPT

140

2 December 1953
DATE

Glenn Cottrell

Project Office, IAS

Check #136198 & Check #136197

I hereby acknowledge receipt of the following:

Check #136198 in the amount of \$56,768.22 and Check #136197 in the amount of \$1,123.78 payable to ██████████ for Invoice No. 2, Subproject 7, Project LASLTRA.
C

Please return 1 signed copy(ies) of this receipt

██████████ A

SIGNATURE OF RECIPIENT

To 2310 Qtrs. I
FORM NO. 36-66
MAR 1949

DATE RECEIVED

7-11

27 November 1953

MEMORANDUM FOR: Chief, Chemical Division
 VIA: TSO/Budget Officer
 SUBJECT: Invoice No. 2, Subproject 7, Project: LITIA

Invoice no. 2 for Subproject 7 of Project LITIA is attached. It is requested that payment be made by two cashier's checks in the amounts of \$5,768.22 and \$1,123.73 made out to [REDACTED]. C The checks should be sent to Chief, CD/CS through TSO/Budget Officer.

SIDNEY COHEN
 Chief
 Chemical Division, CS

Attachments:
 Invoice
 Certifications

Distribution:
 Director - (Info.) 1
 Controller - 1
 Exec. Sec'y, [REDACTED] - 1
 TSO/Budget - 1
 TSO/Registry - 1
 TSO/CS - 2 ✓

[REDACTED] 4

[REDACTED]

STATEMENTS

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

C
C

Date: _____

Chief, ~~XXXXXXXXXX~~

(2) "It is hereby certified that this invoice applies to subproject 7 under Project ~~XXXXXXXXXX~~ which was duly approved and that the project is being carried out in accordance with the ~~XXXXXXXXXX~~ Memorandum to SGI dated 3 April 1953 and the SGI Memorandum to ~~XXXXXXXXXX~~ 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 ~~XXXXXXXXXX~~ has been approved.

Date: _____

Exec. Sec'y. ~~XXXXXXXXXX~~

A
G

~~XXXXXXXXXX~~
~~XXXXXXXXXX~~

772

~~XXXXXXXXXX~~
~~XXXXXXXXXX~~ INVOICE

November 27, 1953

For Services:

\$57,892.00

~~XXXXXXXXXX~~ C

~~XXXXXXXXXX~~

7-13-53

JMS

July 14, 1953

This is to certify that I have today received
Treasurer's check No. 176411 of [REDACTED] E
[REDACTED] in the amount of \$28,381.78.

[REDACTED]
[REDACTED]
[REDACTED] M.D. C

[REDACTED]

Draft

July 14, 1953

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

E

[REDACTED]

H.D.

C

[REDACTED]

MEMORANDUM RECEIPT

14 July 1953

DATE

TO: CD/TSS

FROM: Budget Office, TSS

SUBJECT: Receipt of two checks

I hereby acknowledge receipt of the following:

Check # 178411 in the amount of 28,381.78 and check #178410 in the amount of \$579.22 made payable to [REDACTED]. For invoice No 1 Subproject 7 MKULTRA

C

Please return _____ signed copy(ies) of this receipt

[REDACTED SIGNATURE]

A

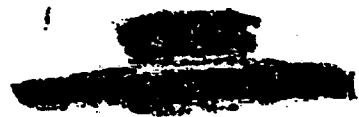
SIGNATURE OF RECIPIENT

14 July 1953

DATE RECEIVED

To _____
FORM NO. 36-66
MAR 1948

7-4



3 July 1953

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

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

SIDNEY GOTTLIEB
 Chief
 Chemical Division, TSS

Attachments:
 Invoice
 Certifications

Distribution:
 Air Force - Orig. & 1
 Exec. Sec'y., [REDACTED] - 1
 TSS/Budget - 1
 TSS/CD - 2
 TSS/Registry - 1

sg/lll



CERTIFICATIONS

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

C
C

Date: _____

SIDNEY GUTENBERG
Chief, CD/PCS

(2) "It is hereby certified that this invoice applies to subproject 7 under Project [REDACTED] which was duly approved and that the project has been carried out in accordance with the S/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to AD/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 [REDACTED] has been approved.

Date: _____
APR 13 1953

10/_____
Exec. Sec'y., [REDACTED]

A
G

[REDACTED]

7-16

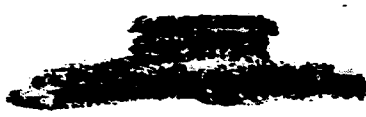
INVOICE

July 1, 1953

For Services \$28,961.00

~~XXXXXXXXXX~~ C

7-17



9 June 1953

REFERENCE FOR: CONTROLLER
ATTENTION: Finance Division
SUBJECT: Project MEXTRA, Subproject 7

C-111

Under the authority granted in the memorandum dated 13 April 1953 from the OSI to the DD/A and the further authority granted in the memorandum dated 17 April 1953 from the DD/A to the Controller on the subject, "DD/F-213 Project MEXTRA", subproject 7 has been approved, and \$26,823.00 of the over-all Project MEXTRA funds have been obligated to cover the subproject's expenses.

SIMON SWELLEN
Chief
Chemical Division, TSS

PROGAM APPROVED
AND RECOMMENDED:

APPROVED FOR CIRCULATION
OF FUNDS:

Original signed by A

Original signed by A

Research Chairman

Research Director

Date: _____

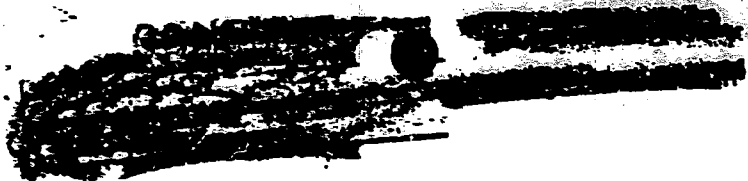
Date: JUN 19 1953

- Distribution:
- Attache - Crit. & 2
 - Exec. Sec'y, [redacted] - 1 ←
 - OSI/ [redacted] - 1 ✓
 - OSI/ [redacted] - 1
 - OSI/ [redacted] - 2

23/11



JUN 19 1953



7-10
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.



1-10
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
June 8, 1953

[REDACTED] C
[REDACTED]
[REDACTED]
[REDACTED]
Dear Mr. [REDACTED] C

May I acknowledge with thanks the support of your
Foundation for the previous year's research on LSM25. 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 LSM25 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
LSM25 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 experiments' 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, ~~it 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 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, 3 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 IER card

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 ^{will be of great} ~~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*} ~~for the time~~

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 ~~_____~~ *B*
 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 ~~_____~~ represents the anticipated costs *B*
 of the project at ~~_____~~ Budget *B*
 labelled ~~_____~~ is the budget which will take care of a second *C*
 coordinating psychiatrist, an enzyme project, and a neurophysiological
 project directly under the principle investigator and unaffected

~~_____~~
~~_____~~
~~_____~~

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 labelled [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]

[redacted name], M. D.

[redacted] C

[redacted box]

[redacted block]

[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)

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

[REDACTED]
[REDACTED]
[REDACTED] B
October 6, 1953

Dear [REDACTED]: A

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

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] H. D.
[REDACTED] C
[REDACTED] C

REVENUE CHECK STATE

RENTA Subproject 7
1

Date of Original Authorization	Period Covered	Size Re-ported to	Allotment Number	Amount of Obligation
10 June 1953	4 July 54		3-2502-10-001	96853.00

Additional Authorizations	Period Covered	Size Re-ported to	Allotment Number	Amount of Obligation

Invoice No.	Date	Amount	Balance
1	9/3/53	28961.00	57892.00
2	11/27/53	57892.00	0

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