

MKULTRA

Sub-Project 32

Description	Date	Obligations	Expenditures	Balance
	1954			
Subproject 32	July	30	3000000	3000000
Invoice #1	Aug	6	1000000	2000000
#2	Dec	1	1000000	1000000
#3	Nov	16	1000000	-
	20 NOV 1954		(997468)	997468

File # 32

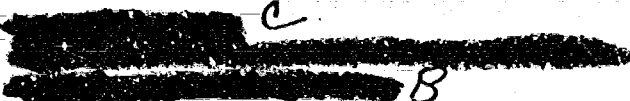
32-2

A PROPOSAL FOR THE COLLECTION OF MEDICINALLY
ACTIVE PLANTS AND THE STUDY OF THEIR ACTIVE
PRINCIPLES

Estimated Cost for One Year:

Salary for the senior worker	\$8,500.00
Salary for the assistant	5,500.00
Overhead at 100% of salaries	14,000.00
Supplies and miscellaneous	2,000.00
TOTAL	\$30,000.00

Submitted by

 C
B

25 November 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Return of Unexpended Funds under Project MKULTRA

- 1. Enclosed herewith a check for \$9,974.63 from the ~~██████████~~ ^B Company. This check represents the unexpended balance of Sub-project 32 under Project MKULTRA.
- 2. It is desired that the Subproject be credited with the enclosed sum and the Subproject then be considered closed.

^A ~~██████████~~
TSS/Chemical Division

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Enclosure:
Check from ~~██████████~~ ^B
~~██████████~~ in the amount of
\$9,974.63

Distribution:
Orig & 1 - Addressee

Cr: ~~600.1 - 2502-10-001-100~~
600.1 - 2502-10-001 - 17.9 \$ 9,974.68
^A ~~██████████~~

~~SECRET~~
~~SECRET~~

DATE

11/30/55

RECEIPT

32-3

NUMBER

C 11103

THIS WILL ACKNOWLEDGE RECEIPT OF \$

9974.08

DOLLARS

Shree Anand Prasad...

B

FROM

FOR

6001-2502-10-0011-1419 Proj. MKULTRA

Dr. 100.5

A

[Redacted Signature]

(OFFICIAL SIGNATURE)

REPLACES FORM 102-14 WHICH MAY BE USED.

FORM NO. 102
1 AUG 54

25 November 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION
VIA: TSS/Budget Officer
SUBJECT: Return of Unexpended Funds under Project MKULTRA

12783

B 1. Enclosed herewith a check for \$9,974.63 from the [redacted]
[redacted] This check represents the unexpended balance of Sub-
project 32 under Project MKULTRA.

2. It is desired that the Subproject be credited with the en-
closed sum and the Subproject then be considered closed.

A. [redacted]
TSS/Chemical Division

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Enclosures:

B Check from [redacted]
[redacted] in the amount of
\$9,974.63

I CERTIFY THAT FUNDS ARE AVAILABLE:
OBLIGATION REFERENCE No. 12
CHARGE ACCOUNT No. 5-0592-15-001

Distribution:

- Orig & 1 - Addressee
- ✓ 1 - TSS/Budget Officer
- 1 - TSS/SPB
- 2 - TSS/CD
- 1 - Chrono (b)

TSS/CD [redacted] (25 November 1955)

A

[redacted]

NUMBER 0146

RECEIPT

DATE 11/30/55

THIS WILL ACKNOWLEDGE RECEIPT OF \$ 9974.52

FROM Miss Howard [redacted] [redacted] DOLLARS

B

[redacted]

FOR lin: 6001-2502-10-0010-179 Miss M. K. [redacted]

\$100.5

A

[redacted]

(OFFICIAL SIGNATURE)


FILE 38. 2843


FILE SUB-32

325

25 November 1955

B

Received check from 

 in the amount of \$9,974.63, dated October 6, 1955.

A 

SPECIAL PROJECT - [REDACTED] C

RECEIPTS:

September, 1953	\$10,000.00	
March, 1954	10,000.00	
July, 1954	10,000.00	
August, 1954	10,000.00	
January, 1955	10,000.00	
April, 1955	10,000.00	60,000.00

DISBURSEMENTS:

C Salaries		
[REDACTED] 8/53 to 10/55	18,321.20	
Asst. 2/54 to 11/54, inclusive	4,079.90	
C Overhead		
[REDACTED]	18,321.20	
Assistant	4,079.90	
Materials, etc.	3,238.50	
Travel	1,931.62	50,025.32

BALANCE:

\$9,974.68

C [REDACTED]
9-30-55

C [REDACTED]

10-6-55

~~SECRET~~

32-7

5 April 1955

C [REDACTED]
B [REDACTED]

C Dear [REDACTED]

I hope that you had an interesting and profitable time at the meetings. If any points involving our mutual problems came up, be sure and drop me a line about them when you have the time.

You will find the April check and receipt enclosed. Sometime between now and the end of July we will have to decide what we are going to do about next year. I imagine that by that time you will have gotten your personal plans worked out, but if that is not possible, we can work out some arrangement that will be satisfactory to everyone.

Sincerely,

Enclosures (Check & Receipt)

A [REDACTED]

~~SECRET~~

32

32-7

CERTIFICATE

This is to certify that I have this day received

Cashier's Check No. M496 drawn on [REDACTED] E

[REDACTED] in the amount of \$10,000.00.

[REDACTED] (Signature) C

Date: April 7, 1958

Forwarded to [REDACTED] April 7, 1958.
B [REDACTED] C

32-8

MEMORANDUM RECEIPT

MAR 28 1955

TO:

DATE

FROM:

Brown #3

SUBJECT:

Subject 32

I hereby acknowledge receipt of the following:

E [REDACTED] CHECK # *N4496* IN THE AMOUNT OF \$*10000.00* RECEIVED.

A [REDACTED]

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To
FORM NO. 38-66
MAR 1949

DATE RECEIVED

March 25, 1955

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

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

A [REDACTED]
The instructions listed below must be followed implicitly:

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

Sincerely,

~~SECRET~~

16 March 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MKULRA, Subproject No. 32
Invoice #3, Allotment 5-2502-10-001

1. Invoice No. 3 for Subproject 32 of Project MKULRA is attached. This invoice is the final one to be submitted under Subproject 32 and when paid constitutes complete payment of this project. It is requested that payment of \$10,000.00 be made by cashier's check, payable to [REDACTED] B
The check should be sent to Chief, TSS/CD through TSS/Budget Officer by 25 March 1955.

2. The three invoices covering this subproject aggregate \$30,000.00 and represent the total expenditure to be made under this subproject. It is requested, therefore, that the files on this subproject be closed.

SIDNEY GOTTLIEB
Chief
TSS, Chemical Division

Attachments:
Invoice & Certifications

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

CHECK # 4446 IN THE AMOUNT OF \$10,000.00
RECEIVED. MAR 25 1955

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION REFERENCE NO. 0175

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

23 MAR ENTD

AWITTING OFFICER

INVOICE NO. 3

15 March 1955

For Services.....\$10,000.00

B [REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 3 applying to Subproject 32 of Project MKULTRA, that technical performance by the B [REDACTED] has been satisfactory, that the work was accomplished in accordance with the mutual agreement reached with the B [REDACTED] that this bill is just and correct and that payment has not yet been made.

Date: _____

SIDNEY GOTTLIEB
Chief, TSS/CD

(2) It is hereby certified that this invoice applies to Subproject 32 under Project 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.

Date: _____

A [REDACTED]
Research Director

[REDACTED]

B

[REDACTED]

B

[REDACTED]

B

[REDACTED]

March 10, 1955

C

[REDACTED]

B

[REDACTED]

C

Dear [REDACTED]

B

Thank you very much for your letter, and for taking care of the [REDACTED] inquiry. I do hope that they will be interested in sending you some materials, I think that there are some very real possibilities to be had there for a relatively small investment of effort.

It was gratifying to learn that you and [REDACTED] would be willing to provide such handsome accommodations for me. I think perhaps that I had better restate my primary objectives, since these may not have come completely into focus during my visit. I am keenly interested in procuring an academic post, and one of my chief aims, of course, is to expand my research program. I am sure that the only suitable arrangement would be a position in a department of chemistry, in which I could follow up the several rather diverse interests in which I am currently engaged. Some of these are in natural products chemistry, and I believe that these are the problems with which I will ultimately be mainly concerned, although some of the rearrangements which I am investigating are of more immediate importance to me. As I indicated to you and [REDACTED] I hope someday to be able to turn the natural products work to a degree in the direction of the botanical implications. I am, of course, attracted to those problems involving "active principles"; the chemistry of such materials is invariably interesting.

C

C

[redacted] C - 2 -

March 10, 1955

C It is perhaps paradoxical, in the light of my connections with [redacted] that I have never been able to generate much interest in the type of organic chemical research which has as its ultimate objective the correlation of structures with pharmacological properties. In this regard, [redacted] has assured me that my services are intended to be rather strictly chemical. I mention this because I have the impression that you may envision a greater degree of cooperation between your group and one that I might have than would be practical.

B [redacted] If I should assume a post in the chemistry department at [redacted] I would hope, of course, to have frequent contact with you and your group. If I could be of occasional service in an informal consulting capacity I would be very happy to do so. However, since my connections would naturally be within the framework of chemistry, and since the interests of my students would be such that their associations would be largely in the chemistry group, it would probably be most practical if my laboratories were in the chemistry rather than the medical science area. In this regard, [redacted] indicated that he intended to make space in the biochemistry labs available to a new man.

C I have gone into this at some length because I am quite anxious that there should be no misunderstanding as to where my interests do and do not lie. I plan to see [redacted] in [redacted] in a few weeks, and look forward to discussing some of these matters with him. H

With very best regards,

Sincerely,

C [redacted]

[redacted] C

cc [redacted] C

32

58-10

February 18, 1955

[Redacted] B

C [Redacted]
B [Redacted]

C Dear [Redacted]

We have made reservations for you and [Redacted] to stay C
at the [Redacted], [Redacted], for the evening of
February 23rd. If you will let me know when your plane
arrives I shall be happy to meet you and [Redacted] at the C
airport.

Yours sincerely,

C [Redacted]
[Redacted]

C [Redacted]
cc: [Redacted] A

[Large redacted signature and scribbles]

CERTIFICATE

I hereby certify that I received this day Cashier's Check
No. M 1857 of [REDACTED] in E
the amount of \$10,000.00.

Payable to [REDACTED] B

[REDACTED] C

Date: Jan. 11, 1955

FILE SUB 32

1 December 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 32, Project REGULTRA
 Invoice No. 2, Allotment 5-2502-10-001

Invoices No. 2 for Subproject 32 of Project REGULTRA is attached.
 Other invoices will follow later. It is requested that payment be
 made by a cashier's check for \$10,000.00 made out to the [REDACTED] B
 [REDACTED] The check should be sent to Chief, TSS/CD through TSS/
 Budget Officer.

SIDNEY GUTTLICH
 Chief
 TSS/Chemical Division

Attachments:
 Invoice
 Certifications

Distribution:
 Orig. & 2 - Addressee
 1 - Comptroller
 1 - TSS/PASS ✓
 2 - TSS/CD

I CERTIFY THAT FUNDS ARE AVAILABLE
 OBLIGATION REFERENCE NO. 00134
 CHARGE TO ALLOTMENT NO. 5-2502-10-001

[REDACTED]
 A

DEC 6 1954
 AUTHORIZING OFFICER

E [REDACTED] CHECK #41152 IN THE AMOUNT OF \$10,000.00
 RECEIVED. DEC 20 1954

A [REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 2 applying to Subproject 32 of Project MAURIA, that technical performance by [REDACTED] is satisfactory, that the work is being accomplished in accordance with the mutual agreement reached with [REDACTED] that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY GOTTLIEB
Chief, TSS/CD

(2) It is hereby certified that this invoice applies to Subproject 32 under Project MAURIA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to DD/A dated 13 April 1953.

Date: _____

DEC 3 1954

Original signed by

[REDACTED]
Research Director

32-15

INVOICE

December 1, 1954

For Services\$10,000.00

B ~~XXXXXXXXXXXXXXXXXXXX~~

24 August 1954

This is to certify that I have this day received
Cashier's Check No. 188101 of the [REDACTED]

E [REDACTED] in the amount of \$10,000.00.

C [REDACTED]

B For [REDACTED]

MEMORANDUM RECEIPT

32-17

16 Aug '54
DATE

TO:

FROM:

SUBJECT:

INV 1 sub 32.

I hereby acknowledge receipt of the following: \$ 10,000 [REDACTED] B

A
[REDACTED]

Please return signed copy(ies) of this receipt

STATE RECEIPT

To
FORM NO. 35-65
MAR 1949

DATE RECEIVED

52-18

~~SECRET~~

3 August 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 32, Project MKULTRA,
Invoice No. 1, Allotment 5-2502-10-001

Invoice No. 1 for Subproject 32 of Project MKULTRA is attached.

Other invoices will follow later. It is requested that payment be made by a cashier's check for \$10,000.00 made out to [REDACTED].

D [REDACTED] The check should be sent to Chief, TSS/CD through TSS/Budget Officer by 13 August 1954.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachments:
Invoice No. 1
Certifications

CERTIFY THAT FUNDS ARE AVAILABLE:

Distribution:
Addresses - Orig. & 2 w/a
Comptroller - 1
TSS/PASB - 1
TSS/CD - 2

OBIGATION REFERENCE No. 0014
CHARGE TO ALLOTMENT No. 5-2502-10-001

AUG 6 ENT'D
AUTHORIZING OFFICER

A [REDACTED]

~~SECRET~~

E CHECK # 1860 IN THE AMOUNT OF \$ 10,000 RECEIVED. 16 Aug 1954

A [REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to subproject 32 of Project MAULTRA, that technical performance by **B** [redacted] is satisfactory, that the work is being accomplished in accordance with the mutual agreement reached with **B** [redacted] that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY COULDER
Chief, CD/TSS

(2) It is hereby certified that this invoice applies to subproject 32 under Project MAULTRA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to DD/A dated 13 April 1953.

Date: _____

[redacted] A
Research Director

32-19

INVOICE

August 3, 1954

For Services

..... \$10,000.00

~~XXXXXXXXXXXXXXXXXXXXXXXXXXXX~~ 8

27 July 1954

MEMORANDUM FOR: CONTROLLER


ATTENTION : Finance Division

SUBJECT : Project MULTRA, Subproject 32


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 32 has been approved, and \$30,000.00 of the over-all Project MULTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 5-2502-10-001.

SIGNEY COSTELLO
 Chief
 Chemical Division, TSS

APPROVED FOR OBLIGATION
 OF FUNDS:

 A
 Research Director

Date: 27 JUL 1954

-  A
- Distribution:
- Orig. & 2 - Addressee
 - 1 - TSS/OC
 - 1 - TSS/PASB
 - 1 - TSS/CRD
 - 1 - TSS/CD
 - 1 - Circeo

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION REFERENCE NO: 0012

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

JUL 30 ENT'D
 AUTHORIZING OFFICER

INVOICE CHECK SHEET

NSLTRA Subproject 32

Date of Original Authorization	Period Covered	Time Extended to	Allotment Number	Amount of Obligation
29 Jan 54	1 Qtr 55		4-2502-10-001	30000.00

Additional Authorizations	Period Covered	Time Extended to	Allotment Number	Amount of Obligation

Invoice No.	Date	Amount	Balance
1	2/3/54	10000.00	20000.00
2	12/1/54	10000.00	10000.00
3	3/14/55	10000.00	0

REMARKS: Project Closed

~~XXXXXXXXXX~~