

(3) It is hereby certified that the progress under Subproject 72 has been satisfactorily completed and returned unused funds. However, Subproject 70, which is still continuing also refunded money which was left over at cutout from previous grant. Therefore, it is requested that the amounts as shown below on Invoice No. 4 of Subproject 70 be credited to the subprojects as shown below.

Project	Amount MOR	Allotment
(172)	\$972.00 2768	7-2502-10-001
170	450.00 571	0525-1009-4902

Chief, TSD/Research Branch

Date:

Research Director

Date:



2 November 1960

MEMORANDUM FOR THE RECORD

SUBJECT: MKULTRA #72

The following checks issued by the

re applicable to MKULTRA #72. They

were encorsed and cashed by the individual or organization

concerned. Photostatic copies of the checks have been submitted

to this office and are held and lieu of receipts, which were not

requested. The payments to

checks AA=1, 106, 115, and 124 were accounted for by

is of August 31, 1958.

Amount of Grant.....\$41,382.00

Check #	Date	Amount	•
AA-1	Aug 12, 157	\$ 7,552.50	
101	Sep 30, '57	1,250.00	
102	Sep 30, '57	250.00	<u> </u>
103	Sep 30, 157	750.00	123A
106	Oct 15, '57	7,552.50	150 x 10 30
108	Nov 5, 157	600.00	10.0 2
111	Jan 2, 158	750.00	~ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
112	Jan 2, 158	250.00	
113	Jan 2, '58	1,250.00	118 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
115	Feb 3, '58	7,552.50	<u> </u>
117	Mar 20, '58	300.00	and the second s
118	Apr 1, '58	1,250.00 /	
119	Apr 1, 158	750.00 7	
120	Apr-1, '58	250.00	3,3/,6/
124	_May 19, '58	7,552.50	
127	Jul 23, 158	750.00 V	
128	Jul 23, '58	250.00 1/	1250.60 1452,
129	Jul 23, '58	1,250.00	· · · · · · · · · · · · · · · · · · ·
130	Jul 23, '58	300.00 /	40,410.00
-			

972.00

Balance remains in a on #72.



. TSD/Research Branch



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MEMORANDUM OF AGREEMENT

B The a non-profit corporation chartered by the same a grees to act as financial agent for hereafter known as Sponsor, in connection with certain mutually agreed upon research grants under the following conditions:

- I. A Special Bank Account will be maintained by in which the principal sums involved in the above mentioned research grants will be lodged prior to final disbursement to the Sponsor's designated grantee. Photostatic copies of all bank statements and cancelled checks on this account will be furnished to the Sponsor as they become available.
- 2. agrees that the contents of this Special Bank
 Account are at all times the property of the Sponsor; however, in
 order for to live up to its legal obligations under
 the laws the regulations of the relating to the
 conduct of non-profit foundations, manipulations on and the general
 handling of this bank account must in every case conform to the
 legally established practices of
- 3. The same and identity of the Sponsor of these research grants by handling them as much as possible in the same fashion as normal assume any liability beyond reasonable care and attention in this respect.
- the Sponior real copies of correspondence relating to the research grants for which it is acting as agent. When such correspondence consists of accountings for funds disbursed by the grantee, reports of work done, or other statements of fact the constitution assumes no responsibility for the completeness or accuracy thereof. In addition, will assume no responsibility for the reliability, financial or otherwise, of any grantee selected by the Sponsor.

 Finally, the conduct of agrees to use its offices as far as is possible to locate personnel and facilities of interest to the Sponsor in the conduct of its research program.
- 5. If, for any reason, funds which have been disbursed under this agreement by manufactured are later returned to the state of the stat

B to the Sponsor's specific instructions: except that any such instructions must be, in the opinion of the specific instructions, in keeping with its usual manner of doing business and its legal responsibilities.

6. If, for any reason, a controversy should arise between the Sponsor and the final recipient and the state of funds, terms of agreement, etc., the state of appropriate requests and offers between a disagreement to transmittal of appropriate requests and offers between the two parties. It will not undertake to mount or participate in any legal action or other coercive reasures which the Sponsor may advocate.

of the principal sum of each grant handled during the life of this agreement.

Signature	_		 _
		•	
Data	•-		



MEMORANDUM FOR: THE RECORD

SUBJECT

: MKULTRA No. 72

The following checks issued by

are applicable to MKULTRA No. 72. They were endorsed

and cashed by the respective individuals. Photostat copies have been

submitted this office and are held in lieu of formal receipts which were

not requested.

coes not

normally require receipts for salary checks which endorsed, cashed,

or deposited constitute acknowledgment of payment.

0-11	√#103	Sept 30, 1957	750.00
	 √#111	Jan 2, 1958	750.00
	L#119	Apr 1, 1958	750.00
	·#127·	July 23, 1958	750.00
0	√#102	Sept 30, 1957	250.00
C. Sellisian.	/#112	Jan 2, 1958	250.00
	√ #120	Apr.1, 1958	250.00
	×#128	July 23, 1958	250.00
	#108	Nov 5, 1957	600.00
C	≥#117	Mar 20, 1958	300.00
	ι#130	July 23, 1958	300.00
		Total	5,200.00

A Chief

TSS/Chemical Division





Financial Statement July 1, 1957 to August 31, 1958

\$30,210.00 Funds received Expenditures: \$7,234.27 Salaries ___ 5,070.94 Equipment -Travel 2,740.97 Supplies 2,821.99 1,465.17 Animal Houses Laboratory Facilities 7,120.50 75.00 Honorarium -3,710.00Overhead-30,238.84 Total Expenditures Balance August 31, 1958 (Deficit)

Assistant Controller

June 23, 1959

I have examined and approved the submitted expenditures.



TSS/Chemical Division

Date: 10/7/59





15 September 1957

I wish to bring to the undivided attention of your administrative accountant the following discrepancies in his financial book-keeping:

Your figures:

Corrected:

#72 C

Grant	\$ 36,300.00	 .\$35,800.00
Overhead 14%	5.082.00	 5.012.00
Total	41,382,00	 40,812.00
Handling 4%	1,655.28	-1,632.48
Grand total	43,037.28	 42,444.48

#70 st year

Grant	\$ 19,500,00	\$ 19,500.00
Overhead 14%	2,340.00	2,730.00
Total	21,840.00	22, 230.00
Handling 4%	945.24	889.20
Grand total	22,785.24	23,119.20

Monies paid by you: Monies committed (corrected):

Enclosed herewith is our adding machine tape containing the corrected figures. In spite of errors in arithmetic, the grand totals are quite close. The monies already paid by you, \$65,822.52, results in an overpayment of \$258.84 in favor of the figures are cited for your information and edification. I am sure that the necessary corrections will be made in your records.

Sincerely yours,

CORRECTED

400000 7 5 0 0 0_0 400000 360000 320000 3500000 300000 600000 100000 SUB-TUTAL 3 5,8 0 0.0 0 5 5,0 1 2.0 0 70704-4 0,8 1 2.0 0 s 1,6 3 2,4 8 GRAND 4 2 4 4 4 4 8 5 -42,444.48*

10 ** ** ** ** **

15 years 600000 400000 300000 250000 100000

Ses. Total - 1 9.5 0 0.0 0 s

R

2 year 700000 450000 330000 320000 150000 100000

B

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14% - 3,1 2 2,0 0

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TITING - 2 5,4 2 2,0 0 S

4% - 1,0 1 6,8 8

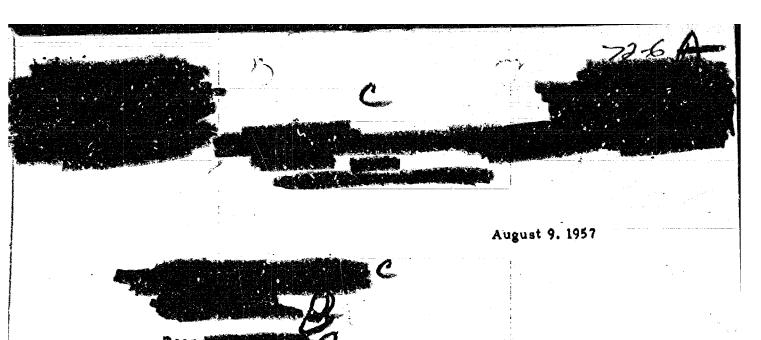
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GRAND 2 6,4 3 8.8 8 S

TOTAL - 2 6,4 3 8,8 8 %
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TOTALS:

12 year 2 2,2 3 0,0 0 * 22 year 2 5,4 2 2,0 0 \$ 5 6,0 0 \$ 4% 1,9 0 6.0 8 \$ 9,5 5 8,0 8 *





This is to acknowledge the receipt of the following

checks:

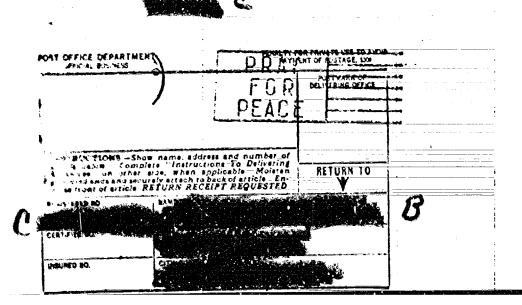
Check 16009022 drawn on

Check #66124865 drawn on the or \$41,382.00

Your generous contributions are greatly appreciated. The funds will be utilized by our Board of Directors in furthering worthwhile research projects in the field of medical sciences.

Yours truly,

Executive Secretary - Treasurer



MEMORANDUM OF AGREEMENT

- 1. I acknowledge the fact that because of the confidential relationship between myself and the U.S. Government, I will be the recipient of information which, in itself, or by the implications to be drawn therefrom, will be such that its unlawful disclosure or loose handling may adversely affect the interest and the security of the United States. I realize that the methods of collecting and of using this information, as well as the identity of persons involved, are as secret as the substantive information itself and, therefore, must be treated by me with an equal degree of secrecy.
- 2. I shall always recognize that the U.S. Government has the sole interest in all information which I or my organization may possess, compile or acquire pursuant to this understanding. No advantage or gain will be sought by me as a result of the added significance or value such information may have, due to the Government's interest in it.
- 3. I solemnly pledge my word that I will never divulge, publish, nor reveal either by word, conduct, or by any other means such information or knowledge, as indicated above, unless specifically authorized to do so.
- 4. Nothing in this understanding is to be taken as imposing any restriction upon the normal business practices of myself or my organization: i.e., information normally possessed by us or gathered in the regular course of business will continue to be utilized in accordance with our normal practices.

Signature:

Date: 11.1957



August 2, 1957



Gentlemen:

We are pleased to be able to transmit to you the following funds:

Check #6008072 drawn on the for \$1,655.28

Check #66124865 drawn on for \$41, 382.00.

These funds represent a contribution for the use of your directors in carrying out the very worthwhile research goals of your organisation.

Yours truly,

Encl. Checks (2)

72-9

10. -12-MARTINE LOSS | CONTRACTORS 1.343 KHARS NO BEITHES THE CHIED LIQUIDATED 46,

1 May 1957

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION:

Finance Division

SUBJECT:

MKULTRA Subproject 72

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 72 has been approved, and \$43,037.28 of the over-all Project MKULTRA funds
have 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:

ZIENE D

Research Director

Date: 1 1957

Distribution:

Orig & 2 - Addressee

1 - TSS/OC

1 - TSS/FASB

1 - TSS/SRB

2 - TSS/CD

TSS/CD (L) May 1957)



1045

11 July 1957

MEMORANDUM FOR: CHIEF, PINARIE DIVISION

IAIV

TES/Didget Officer

SUBJECT:

MILIRA Subproject 72, Invoice No. 1, Allotaent 7-2502-10-001

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

er Cashier's check in the enount of \$41,302,00, drawn ores

Cashier's check in the amount of \$1,655.28, drawn on

Both checks should be made payable to

- 2. Please forward the checks to Chief, TSS/Chemical Division, through TSS/Budget Officer, by Triday, 26 July 1957.
- 3. This is a final invoice. A total of \$43,037.28 was obligated under this subproject during PY 57. However since it is enticipated that additional funds will be obligated for this project, the files should not be closed.

Acting Chief TSS/Charical Division

Attachments! Invoice and Certifications

Distributions

Orig & 2 . Addressee

1 - Comptroller

1 - TSS/FASB

2 - TSS/CD

1 July 1957

TSS/CD 16124865 1 004 59

7-2502-10-101



INVOICE

For services

\$43,037.28



CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. I applying to Subproject 72 of MCULTRA, 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.

Asting Chief, TSS/Chemical Division

Detes:

(2) It is hereby certified that this invoice applies to Subproject 72 under MULTRA 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 memorands.

Research Director

Dates

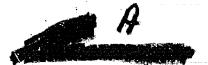
MEMORANDUM FOR: The Record

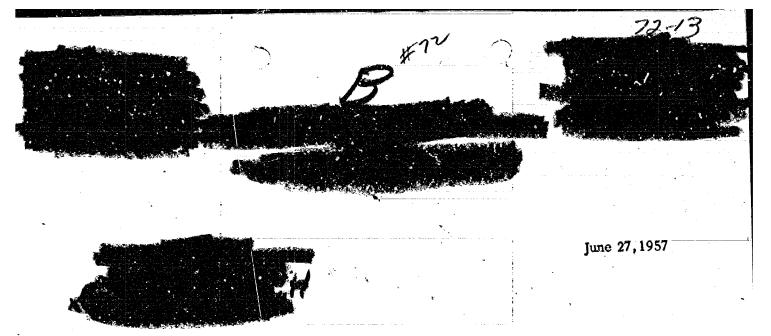
SUBJECT : Request for Change, MKULTRA 72

1. In letter dated 27 June 1957

sequested authorization to pay professional personnel direct on honorary basis.

2. Authorization requested was granted in telephone conversation 29 June 1957.





Dear Sirs:

Due to the restrictive rules and sociations pertaining to stipends and consultant fees for members of the it would be administratively more experimental experimental to the Staff members on Foundation research grants to receive stipends direct from the Foundation. Numerous administrative difficulties present themselves when stipends are paid through the Controller's office over and above the usual University salary.

Therefore, it is requested that authorization be given to the Foundation to pay research professional personnel direct on an honorarium basis. This would be applicable specifically to Doctors

Your cooperation in this matter would be greatly appreciated. If there are any questions on your part, please do not hesitate in communicating with us at the earliest opportunity.

Sincerely yours,

Executive Secretary - Treasurer







DRAFT

MEMORANDUM FOR: THE RECORD

SUBJECT:

MKULTRA Subproject 72

l. The purpose of Subproject No. 72 is to initiate research work on the neurophysiological and pharmacological effects of central nervous system antagonists and synerg.

del the auspices.

2. The scope of ing:

program will include the follow-

- A. To determine the neurophysiological and pharmacological action upon the CNS of unknown drugs assayed against known effects of standard drugs with CNS activity.
- B. To develop a systematic method of testing and characterizing pharmacological agents both in terms of symptomatology produced and in terms of describing potency in producing given effects by means of standardized and valid statistical procedures.
- C. Act as a pharmacological consultant on problems inherent to TSS/CD projects at the request of TSS/CD.
- D. Review of overt American pharmacological literature on problems of specific interest to TSS/CD.
- 3. It is expected that point of TSS/CD interests, will be able to monitor, direct and actively participate in this project from the
- 4. The cost of this program is estimated at a cost of \$41,382.00 for a period of one year. To this sum must be added \$1,655.28 representing a four percent service charge to the \mathcal{B} will function as cutout and cover \mathcal{B} for this project is \mathcal{B} is presumably being sup- \mathcal{B} power \mathcal{B} are sealous and the Foundation.







7-2502-10-001.

- 6. The Foundation has requested β to submit β a summary accounting of monies received and to return any unexpended grant funds at the end of the project year.
- 7. It was mutually agreed that documentation and accounting for travel expenses which are reimbursable by that in the accepted practices of that in the accepted practices of the conformation of the conforma
- granted shall be retained by them in lieu of higher B overhead rates.
- 9. The requirement for a six-months! informal accounting on the part of the principal investigator is waived.
- aware of the true purposes of the program. He has agreed to comply with the requirements of the Memorandum of Agreement.

Chief Passabili

Chief, Branch II
TSS/Chemical Division

APPROVED FOR OBLIGATION Approved:

OF FUNDS:

Research Director Chief, TSS/Chemical Division

Date:

Distribution:
Original only

Attached: Proposal





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