

NKULTRA
 Subproject 4

Description	Date	Obligations	Expenditures	Balance
Subproject 4	May	300000		300000
Service 1	June 12		45000	255000
2	July 6		30000	225000
3	30		30000	195000
4	Aug 20		45000	150000
5	Oct 8		45000	105000
6	Oct 27		60000	45000
7	Nov 30		45000	-

70
[REDACTED]
May 11, 1953

Dear [REDACTED]

Enclosed is the signed receipt which you requested.

Due to the fact that your letter was addressed to

[REDACTED] it was delayed in reaching me. That was an apartment from which I moved about [REDACTED] years ago. The fact that the letter did reach me shows the cordial relationship I have with my local Post Office. My present address is as above.

I telephoned your office today because I felt that by mail there might not be time to make arrangements to meet this week. Further I was not certain by your letter whether you felt that such meeting was indicated.

Thank you for the notification that my project has been approved. I understand the stipulations. I am resuming work today.

Sincerely yours
[REDACTED]

To [REDACTED]

42

Received from [REDACTED] check No. 6175 for
\$150.00.

[REDACTED]

pre-project

December 3, 1953

Mr. [REDACTED]

Dear [REDACTED]

Enclosed is a check for \$450.00 in payment of your last invoice. Please return the receipt to us.

With best personal regards, I remain,

Sincerely yours,

SIDNEY GOTTLIEB

Enclosure

Inv. #27

9-9

Received from [REDACTED]

Check No. M136196, for \$450.00.

[REDACTED]

Dec 10, 1953

Inv. #7

45

MEMORANDUM RECEIPT

2 December 1953

DATE

TO: Sidney Gottlieb
FROM: Budget Officer, TSS
SUBJECT: Check #MC36196

I hereby acknowledge receipt of the following:

Check #MC36196 in the amount of \$450.00 payable to [REDACTED]
for Invoice No.7, Subproject 4, Project MKULTRA.

Please return 1 signed copy(ies) of this receipt

[REDACTED SIGNATURE] SIGNATURE OF RECIPIENT

To 2319 Qtrs. I

DATE RECEIVED

FORM NO. 36-68
MAR 1949

17 November 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION.

VIA: TSS/Budget Officer

SUBJECT: Invoice No. 7, Subproject 4, Project MULTRA

Invoice No. 7 for Subproject 4, Project MULTRA is attached.

It is requested that payment be made by check for \$450.00 made out to [REDACTED]. The check should be sent to Chief, CD/TSS, through TSS/Budget Officer.

SIDNEY COTTLEB.
 Chief
 Chemical Division, TSS

Attachments:
 Invoice
 Certifications

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

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 7 applying to subproject A of Project ~~██████████~~ (SQUIRA), that technical performance by ~~██████████~~ has been satisfactory, that the work was 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.

Date: _____

STANLEY GIBBONS
Chief, CR/ISS

(2) "It is hereby certified that this invoice applies to subproject A under Project ~~██████████~~ (SQUIRA) which was duly approved and that the project has been carried out in accordance with the DR/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to DR/A dated 13 April 1953. Payment is authorized and requested.

Date: NOV 17 1953 _____

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

Date: NOV 17 1953 _____

4-7

November 11, 1953



for services rendered for the weeks of October 19th,
October 26th, and November 2nd, 1953, @ \$150. per week
..... \$450.00



inv. #7

4-8

Received from [REDACTED],

[REDACTED] Check No. M135470 for

\$600.00.

[REDACTED]

C2-703

Inv.#6

MEMORANDUM RECEIPT

4-9
12 November 1953

DATE

TO: [REDACTED]

FROM: Budget Office, TSS

SUBJECT: Check #M135470

I hereby acknowledge receipt of the following:

Check #M135470 in the amount of \$600.00 payable to [REDACTED]
for Invoice #6, Subproject 4, Project MKULTRA.Please return 1 signed copy(ies) of this receipt

To 2319 Qtrs. I

FORM NO. 38-68
MAR 1949
SIGNATURE OF RECIPIENT11/13/53
DATE RECEIVED

4-10



22 October 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Invoice No. 6, Subproject 4, Project NEULTRA

Invoice No. 6 for Subproject 4, Project NEULTRA, is attached.

It is requested that payment be made by check for \$600.00 made out to [redacted]. The check should be sent to Chief, CD/TSS, through TSS/Budget Officer.

SIDNEY GOTTLEB
 Chief
 Chemical Division, TSS

Attachments:
 Invoice
 Certifications

Distribution:
 Addressee - Orig. & 1
 Comptroller - 1
 TSS/Budget - 1
 TSS/Registry - 1
 Exec. Sec'y. [redacted] - 1
 TSS/CD - 2



OCT 27 1953

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 6 applying to subproject 4 of Project MKULTRA, that technical performance by [redacted] has been satisfactory, that the work was 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: _____

[redacted]
Chief, CD/783

(2) It is hereby certified that this invoice applies to subproject 4 under Project MKULTRA 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. Payment is authorized and requested.

Date: _____

[redacted]
Research Director

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

Date: _____

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

4-11

Received from [REDACTED]

[REDACTED] Check No. M135194, for \$450.00.

[REDACTED]
(Oct 24, 1953)

INVS

412

October 16, 1953

To



For professional services for the weeks beginning

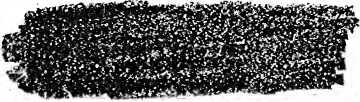
September 21st

" 28th

October 4th

" 11th

@ \$150.00 a week.....\$600.00



Inv. #6

4-13

October 22, 1953

[Redacted]

Dear John:

Enclosed is a check for \$450.00 in payment of your last invoice. Please return the receipt to us.

With best personal regards, I remain,

Sincerely yours,

[Redacted]

for SIDNEY GOTTLIEB

Enclosure

[Redacted]

Inv. #15

MEMORANDUM RECEIPT

4-14
21 October 1953

DATE

TO: [REDACTED]

FROM: Budget Office, ISS

SUBJECT: Check

I hereby acknowledge receipt of the following:

Check #ML35194 in the amount of \$450.00 payable to [REDACTED]
as payment for invoice # 5 subproject 4 Project MKULTRA.

Please return _____ signed copy(ies) of this receipt

[REDACTED]
SIGNATURE OF RECIPIENT

21 Oct 53

DATE RECEIVED

To
FORM NO. 34-66
MAR 1949

2 October 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Invoice No. 5, Subproject 4, Project IKULIRA

Invoice No. 5 for Subproject 4, Project IKULIRA is attached.
It is requested that payment be made by check for \$450.00 made
out to [REDACTED]. The check should be sent to Chief, CD/
TSS, through TSS/Budget Officer.

SIDNEY COTTLEB
Chief
Chemical Division, TSS

Attachments:

Invoice
Certifications

Distribution:

Addressee - Orig. & 1
Comptroller - 1
TSS/Budget - 1 ✓
Exec. Secy. [REDACTED] - 1
TSS/Registry - 1
TSS/CP - 2

OCT 8 1953

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 5 applying to subproject 4 of Project ~~SECRET~~, that technical performance *by* ~~SECRET~~ has been satisfactory, that the work was accomplished in accordance with the mutual agreement reached with ~~SECRET~~, that this bill is just and correct and that payment therefor has not yet been made.

Date: _____
ALFRED GOETTLICH
Chief, CS TSS

(2) "It is hereby certified that this invoice applies to subproject 4 under Project ~~SECRET~~ which was duly approved and that the project has been carried out in accordance with the CS/P memorandum to OSI dated 3 April 1953 and the OSI memorandum to CS/A dated 13 April 1953. Payment is authorized and requested.

Date: _____
~~SECRET~~
Research Director

(3) "It is hereby certified that the scope of the program of subproject 4 of project ~~SECRET~~ has been approved.

Date: _____
~~SECRET~~
Assoc. Sec'y., ~~SECRET~~



4-16

September 21, 1953

[REDACTED]

To

[REDACTED]

For professional services for the weeks beginning
August 24th, August 31, and September 14th..... \$450.00

[REDACTED]

4.75

[REDACTED]

4-17

DRAFT-RVL/111
18 September 1953

MEMORANDUM FOR: THE RECORD

SUBJECT: Amendment to Project MKWTRA, Subproject 4

1. Subproject 4 involves the production of a manual by [redacted].
2. The time period of the original proposal was six months, which would expire about 11 October 1953. The unusual nature of this manual demands that it be a creative project based on [redacted], rather than a mere compilation of already existing knowledge. For this reason time estimates are difficult to make in advance and it is apparent at this time that the estimate was too short for the adequate preparation of this manual. It is in the best interests of the Agency to extend this time limit and obtain the best possible manual rather than to hold [redacted] to the six month period.

3. It is requested that the original six months time period be extended an additional six months. There is no change in the original cost estimate or the original agenda.

[redacted]

Chemical Division, TSS

APPROVED: _____

[Signature]
Chief, Chemical Division, TSS

Original Only.
PROGRAM APPROVED AND
RECOMMENDED:

APPROVED FOR OBLIGATION
OF FUNDS:

Research Chairman

Research Director

Date: _____

Date: _____

[redacted]

4-17

September 18, 1953

Dear [REDACTED]

This is at least a partial answer to the questions you asked the last time I saw you. According to my records, your initial estimate was six months, which would expire about October 11th. I am initiating a six months extension of the original estimate, which should more than take care of time factor. The original cost estimate was \$3,000.00, of which \$1,500.00 is remaining as of now (this of course does not consider the invoice I expect to receive in a few days).

Sincerely yours,

SIDNEY GORDON

MEMORANDUM RECEIPT

4-18-
28 August 1953

DATE

TO: [REDACTED]

FROM: Budget Office, TSS

SUBJECT: Check for \$450.00

I hereby acknowledge receipt of the following:

Check # ML33784 for \$450.00 as payment for invoice #4 Subproject
4, Project MKULTRA.

Please return _____ signed copy(ies) of this receipt

To _____
FORM NO. 38-68
MAR 1949
SIGNATURE OF RECIPIENT8/28/53
DATE RECEIVED

4-18

Received from [REDACTED] check
No. M133784, for \$450.00



Inv. #4

Received from [REDACTED] check
No. M133784, for \$450.00



Inv. #4

4-19

August 31, 1953



Enclosed is a check for \$450.00 in payment of your last invoice. We would greatly appreciate receiving the receipt by return mail.

With best personal regards, I remain,

Sincerely yours,

SIDNEY GOTTLES

Enclosure

Rev. # 4

4-20



19 August 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION
 VIA: TSS/Budget Officer
 SUBJECT: Invoice No. 4, Subproject 4, Project NEULTRA

Invoice No. 4 for Subproject 4, Project NEULTRA is attached.
 It is requested that payment be made by check for \$450.00 made out
 to [REDACTED]. The check should be sent to Chief, CD/TSS,
 through TSS/Budget Officer.

SIDNEY SCHEIDT
 Chief
 Chemical Division, TSS

Attachments:
 Invoice
 Certifications

Distribution:
 Allranes - Orig. & 1
 Controller - 1
 TSS/Budget - 1
 Exec. Secy., [REDACTED] - 1
 TSS/Registry - 1
 TSS/CD - 2



AUG 20 ENTD

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 4 applying to subproject 4 of Project NEUTRA, that technical performance by [redacted] has been satisfactory, that the work was accomplished in accordance with the mutual agreement reached with [redacted] that this bill is just and correct and that payment thereon has not yet been made.

Date: _____
SIDNEY COPELAND
Chief, CS TSS"

(2) "It is hereby certified that this invoice applies to subproject 4 under Project NEUTRA 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. Payment is authorized and requested.

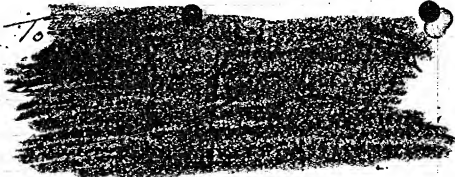
Date: _____
Research Director

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

APR 19 1953
Date: _____
Exec. Sec'y., [redacted]



August 14, 1953



To

For services rendered for the weeks beginning

July 27, 1953
August 3, 1953
August 10, 1953

\$450.00



INV. #4

4-92

23 July 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Invoice No. 3, Subproject 4, Project MGLERA

Invoice No. 3 for Subproject 4 of Project MGLERA is attached. It is requested that payment be made by check for \$300.00 made out to ~~██████████~~. The check should be sent to Chief, CD/TSS through TSS/Budget Officer.

SIDNEY COMPTON
Chief
Chemical Division, TSS

Attachment:
Invoice
Certifications

Distribution:
Addresses - Orig. & 1
Exec/Asst'y. ~~██████████~~ - 1
TSS/Budget - 1
TSS/CD - 2
TSS/Registry - 1

JUL 31 1953

498

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 3 applying to subproject 4 of Project NEULTRA, 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 therefor has not yet been made.

Date: _____
SIDNEY GOTTLEB
Chief, CD/TCS"

(2) "It is hereby certified that this invoice applies to subproject 4 under Project NEULTRA which was duly approved and that the project has been carried out in accordance with the DO/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to DO/A dated 13 April 1953.

Date: _____ [REDACTED]
Research Director

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

Date: _____ [REDACTED]
Assoc. Sec'y."

[REDACTED]

4-22

August 7, 1953

[REDACTED]
Dear [REDACTED]

Enclosed is a check for \$300.00 in payment of your last invoice.
We would greatly appreciate receiving the receipt by return mail.

With best personal regards, I remain,

Sincerely yours,

SIDNEY GOTTLIEB

Enclosure

Inv. #3

MEMORANDUM RECEIPT

482
7 August 1953

DATE

TO: [REDACTED]

FROM: Budget Office, TSS

SUBJECT: \$1400 in the amount of \$300.00

I hereby acknowledge receipt of the following:

Check # 1400 in the amount of \$300.00 as payment for Invoice # 3
Subproject 4, Project MKULTRA.

Please return _____ signed copy(ies) of this receipt _____

To _____
FORM NO. 36-66
MAR 1949

SIGNATURE OF RECIPIENT

7 Aug 1953

DATE RECEIVED

422

Received from [REDACTED]

Check No. 4400 for \$300.00

[REDACTED]
August 12, 1953

Inv #3

Received from [REDACTED]

Check No. 4400 for \$300.00

[REDACTED]
August 12, 1953

Inv #3

4-73

To



For services rendered for the week beginning July 13th,
and the week beginning July 20th, 1953\$300.00



Inv. 3

3 July 1983

MEMORANDUM FOR: CHIEF, FINANCE DIVISION
VIA: TSS/Budget Officer
SUBJECT: Invoice No. 2, Subproject 4, Project MKULTRA

Invoice No. 2 for Subproject 4 of Project MKULTRA is attached. It is requested that payment be made by check for \$300.00 made out to [REDACTED]. The check should be sent to Chief, CD/TSS through TSS/Budget Officer.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachment:
Invoice
Certifications

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

JUL 6 ENT'D

[REDACTED]

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 2 applying to subproject 4 of Project NEULTRA, 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: _____
[REDACTED]
Chief, CS/ISS"

(2) "It is hereby certified that this invoice applies to subproject 4 under Project NEULTRA 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]
Research Director"

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

JUL 1953
Date: _____
[REDACTED]
Exec. Sec'y."

[REDACTED]

MEMORANDUM RECEIPT

9 July 1953
DATE

TO: Sidney Gottlieb
FROM: Budget Office, TSS
SUBJECT: Check #4069

I hereby acknowledge receipt of the following:

Check #4069 in the amount of \$300.00 for Invoice No.2 for Subproject
4 of Project MAULTRA, made out to [REDACTED]


Please return 1 signed copy(ies) of this receipt [REDACTED]

To 2319 Qtrs. I

FORM NO. 36-66
MAR 1949

SIDNEY GOTTLIEB RECEIPT

DATE RECEIVED



July 10, 1953



Dear 

Enclosed is a check for \$300.00 in payment of your last invoice.
We would greatly appreciate receiving the receipt by return mail.

With best personal regards, I remain,

Sincerely yours,

SIDNEY GOTTLIEB

Enclosure



Inv. v

Received from [REDACTED]

[REDACTED] Check No. 4069 for \$300.00.

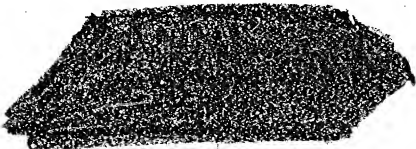
Sm v

Received from Sherman C. Grifford, Hamilton

National Bank Check No. 4069 for \$300.00.

Sm v

4-25-



July 1, 1953

To



For services rendered weeks of June 15th
and June 22nd

\$ 300 .



Inv. #2

9 June 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION
VIA: TSS/Budget Officer
SUBJECT: Invoice No. 1, Subproject 4, Project MEXUTRA

Invoice No. 1 for Subproject 4 of Project MEXUTRA is attached.
It is requested that payment be made by a check for \$453.00 paid out to
[REDACTED]. The check should be sent to Chief, CD/TSS, through
Budget Officer/TSS.


SIDNEY GOTTLIEB
Chief
Chemical Division, TSS



Attachment:
Invoice
Certificates

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


[REDACTED]

[REDACTED]


CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 1 applying to subproject 4 of Project MAULTRA, that technical performance by  has been satisfactory, that the work was 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.


Date: _____


SIDNEY GOTTREB
Chief, CD/TSS"

(2) "It is hereby certified that this invoice applies to subproject 4 under Project MAULTRA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DSI dated 3 April 1953 and the DSI memorandum to DD/A dated 13 April 1953. Payment is authorized and requested.

Date: _____


JUN 1 1953



Research Director"

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

Date: _____

JUN 1 1953


Exec. Sec'y,



June 16, 1953

Dear [REDACTED]

I have enclosed a check for \$450.00 to cover your latest voucher.
Please sign the enclosed receipt and return it to me.

I am working on the data you requested, and I will get it to you
in a day or two.

Very sincerely yours,

SIDNEY GOTTLIEB

Attachment:

Received from [REDACTED] check No. 3803
for \$450.00.

[REDACTED]
June 17th 1953

C-1377

Inv. #1

Inv. #1

4-27

May 8, 1953

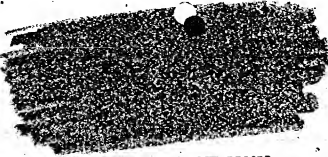
To [REDACTED]

For services rendered from May 11th to May 18th,
May 25th to May 30th,
June 1st to 8th
Three weeks @ \$150 per week..... \$450.00

[REDACTED]

4-28

DRAFT
4 May 1953



MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 4

1. The scope of this subproject is the collection, in the form of a concise manual, of as much pertinent information as possible in the fields of [redacted]. The information collected will be pertinent to the problem of [redacted] liquid, solid, or gaseous substances to [redacted] subjects.

2. The information will be collected principally from the previous studies made by [redacted] in connection with various problems he has considered. [redacted] seems well qualified to execute this study. He has been a successful [redacted] of all forms of [redacted]. He has made a careful and exhaustive study of the history of prestidigitation and is the possessor of an extensive library of old volumes in this field. He has further seriously studied the psychology of [redacted], and has instructed graduate students in psychology at [redacted].

3. The period of time covered by this request covers six months from the date of commencement of work by Mr. Mulholland and the costs will not exceed \$3,000. The proposal covering the work is attached to this memorandum.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

PROGRAM APPROVED AND
RECOMMENDED:

APPROVED FOR OBLIGATION
OF FUNDS:



Research Chairman



Research Director

Date: May 4 1953

Date: May 4-1953

Original Only.



428

4 May 1953

MEMORANDUM FOR: CONTROLLER

ATTENTION: Finance Division

SUBJECT: Project NEUTRA, Subproject 4

Under the authority granted in the memorandum dated 13 April 1953 from the DDI 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-233 Project NEUTRA", subproject 4 has been approved and \$3,000.00 of the over-all Project NEUTRA funds have been obligated to cover the sub-project's expenses.

SIDNEY GOTTLIEB
 Chief
 Chemical Division, TOS

PROGRAM APPROVED
 AND RECOMMENDED:

APPROVED FOR OBLIGATION
 OF FUNDS:

[Redacted Signature]

[Redacted Signature]

Research Chairman

Research Director

Date: 5/1/53

Date: 5/1/53

Distribution:

- Admsec - Orig. & 2
- Exec. Sec'y, [Redacted] - 1
- TOS/Subject - 1 ✓
- TOS/Registry - 1
- TOS/CD - 2

[Redacted Block]

4-28

May 5, 1953

[REDACTED]

Dear [REDACTED]

The project outlined in your letter of April 20 has been approved by us, and you are hereby authorized to spend up to \$3,000 in the next six months in the execution of this work.

Enclosed find a check for \$150.00 to cover the last voucher you submitted to us. Please sign the enclosed receipt and return it to me.

A very crowded schedule of travel makes it necessary for us to delay until June 8th our next visit with you. An effective alternative to this would be for you to come [REDACTED] on May 13, 14, or 15 to discuss the current status of the work. Is this possible?

Very sincerely yours,


[REDACTED]

Enclosure




1 June 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION
 VIA: TSS/BUDGET OFFICER
 SUBJECT: Payment of Invoice on Subproject 3, Project MKULTA

1. Payment is requested for the attached invoice. The payment of \$4132.27 should be made in cash, and payment will be made to  by Dr. Sidney Gottlieb, Chief, CD/TSS.
2. It is requested that the funds referred to above be made available to Dr. Gottlieb by 4:30 P.M. on Friday June 5.

SIDNEY GOTTLIEB
 Chief
 Chemical Division, TSS

Distribution:
 Addressee - Orig. & 1
 Exec. Sec'y,  - 1
 TSS/Budget Officer - 1
 TSS/CD - 2
 TSS/Registry - 1



MEMORANDUM RECEIPT

4 June 1953
DATE

4-28

TO: Sidney Gottlieb

FROM: [REDACTED]

SUBJECT: MKULTRA

I hereby acknowledge receipt of the following:

Cash in the amount of \$4,132.27 for MKULTRA.

Please return 1 signed copy(ies) of this receiptTo 2319 Ctra. IFORM NO. 34-66
MAR 1949
SIDNEY GOTTLIEB SIGNATURE OF RECIPIENTJune 6/1953
DATE RECEIVED

Dear [REDACTED]

429
Following our conversations, of April thirteenth, I have given the subjects discussed considerable thought. Below is outlined what I believe is necessary adequately to cover instructions for the workers.

1. Supplying [REDACTED] background facts in order that a complete novice in the subject can appreciate the underlying reasons for the procedures suggested. Part of this background would clarify the erroneous opinions commonly held by those who are unfamiliar with [REDACTED]. In this section would be given the alternative procedures, or modifications, needed by different types of operators (differences in fact or assumed), as well as changes in procedure needed as situations and circumstances vary. This material is necessary in order for the operator to be able to learn how to do those things which are required. Without this section the most the reader could get would be a knowledge [REDACTED]

2. Detailed descriptions of [REDACTED] in all those operations outlined to me. Also variations of techniques according to whether material is in a solid, liquid or gaseous form. Included would be explanations of [REDACTED] required and how quickly to master such skills. It is understood that no manipulation will be suggested which requires [REDACTED] not normally used, nor any necessitating long practice. To state this positively: all [REDACTED] described would be adaptations of acts usually performed for other purposes. Descriptions also would be given of simple mechanical aids, how to make them, and how to carry them about. Where needed, application of the data given in section 1 would be supplied. The time consuming part of writing this section will be in developing the adaptations and modifications of the best of the existing [REDACTED] to fit new requirements.

3. A variety of examples to show in detail how to make use of the [REDACTED] previously described. These examples would be given with varying situations and the ways to accommodate procedure to meet the variations -- [REDACTED]

If desired, I am prepared to start work on this project immediately. I believe that I can complete the proposed writing in eight to ten to twenty weeks. I understand, if I am given this assignment, that you, or your representative, would be willing to check my work at a conference approximately every two weeks.

Sincerely yours

To [REDACTED]

F. S. Cost Estimates for the work [REDACTED] are \$3,000.00 for a period six months from the time work is commenced. Vouchers will be submitted monthly or biweekly as the work commences.

MEMORANDUM RECEIPT

8 April 1953

DATE

4-30

TO: Sidney Gottlieb
 FROM: Budget Office, TSS
 SUBJECT: \$150.00

I hereby acknowledge receipt of the following:

One check for the amount of \$150.00 for the purchase of services and information in connection with [REDACTED]

Please return 1 signed copy(ies) of this receipt

SIDNEY GOTTLIEB SIGNATURE OF RECIPIENT

To Budget Office, TSS Room 2319 Qtrs. Eyo

FORM NO. 36-66
 MAR 1949

pre-project

DATE RECEIVED

MEMORANDUM RECEIPT

24 April 1953

DATE

TO: Sidney Gottlieb
 FROM: Budget Office, TSS
 SUBJECT: \$150.00

I hereby acknowledge receipt of the following:

One check for the amount of \$150.00 for the purchase of services and information in connection with [REDACTED]

Please return 1 signed copy(ies) of this receipt

SIDNEY GOTTLIEB SIGNATURE OF RECIPIENT

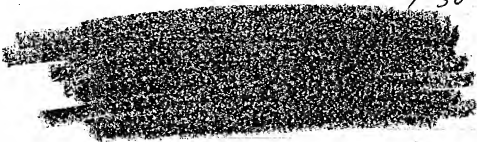
To Budget Office, TSS Room 2319 Qtrs. Eyo

FORM NO. 36-66
 MAR 1949

pre-project

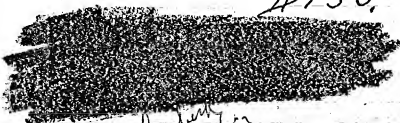
DATE RECEIVED

4-30



For professional services
March 18th to April 13th 1953

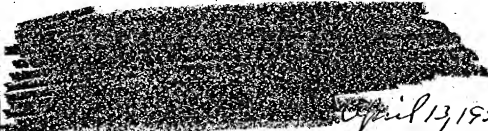
\$150.00



Paid by check
mailed 4/6/53

pre-project

4-30

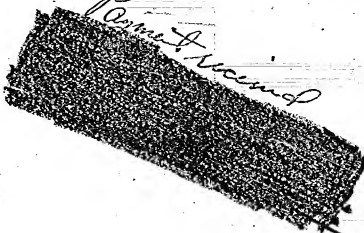


April 13, 1953

For professional services
from March 12th to 17th 1953

\$150⁰⁰

Payment received



Pre-print.

**REIMBURSEMENT VOUCHER
FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

4-30

Security Information

DATE 24 April 1953

1. REIMBURSEMENT OR PAYMENT IS HEREBY CLAIMED FOR MATERIALS, SERVICES AND/OR EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO:

2513-10

APPROVED PROJECT, ALLOTMENT, ETC.

DESCRIPTION	DOLLARS	CENTS
Reimbursement for purchase of services and information in connection with [redacted] Due to the ultra sensitiveness of this research project receipts and detailed accountings are not furnished with this voucher but will remain in the possession of TSS where they will be available to the auditors of the DCI at his directions.	150	25
TOTAL	150	25

NOTE: ATTACH RECEIPTS AND SUPPORTING DOCUMENTS AS REQUIRED.

2. I CERTIFY that the expenses itemized on this voucher and/or attached documents were necessarily incurred by me in connection with official business of a confidential nature, and that I have not been, nor will I be, reimbursed therefor from any source, Government or private; and that this voucher and attachments, if any, are true and correct in all respects.

SIDNEY GORDON, SIGNATURE OF PAYEE

3. APPROVED:

24 April 1953
DATE

BUDGET OFFICER, TSS
TITLE

[redacted] SIGNATURE

4. I CERTIFY that this voucher has been examined by me; that receipts or other substantiating data have been furnished me, or a satisfactory explanation made for the failure to furnish same; that it appears from such data that the itemized materials, services and/or expenditures were for necessary official purposes, reimbursement or payment for which is allowable under existing regulations; and that such expenditures are properly chargeable to available appropriations as indicated below.

1953
DATE

2513-10
APPROPRIATION

ALLOTMENT

AUTHORIZED CERTIFYING OFFICER

5. ACKNOWLEDGMENT OF RECEIPT

RECEIPT IS HEREBY ACKNOWLEDGED OF \$ _____

FOR THE PURPOSE AS STATED ABOVE.

DATE

SIGNATURE

MSLERA S Project 4

4-31

Date of Original Authorization	Period Covered	Time Extended to	Allotment Number	Amount of Obligation
4 May 1953	6 months		3-2502-10-001	3000.00

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

Invoice No.	Date	Amount	Balance
1	5/8/53	450.00	2550.00
2	7/1/53	300.00	2250.00
3	7/1/53	300.00	1950.00
4	7/23/53	450.00	1500.00
5	10/14/53	450.00	1050.00
6	10/14/53	600.00	450.00
7	4/17/53	450.00	0

REMARKS: _____



Project Close
 in MARCHEN 34