

DETAILED CHECK SHEET

HEALTH Subject 19

Date of Original Authorization	Period Covered	Check In-cluded to	Allowance Number	Amount of Collection
19 Nov 53	May 54	1 Nov 54	1-2502-10 001	1500.00

Additional Authorizations	Period Covered	Check In-cluded to	Allowance Number	Amount of Collection

Invoice No.	Date	Check	Balance
1	7/5/54	750.00	\$1,050.00
2	7/5/54	750.00	380.00
3	9/4/54	300.00	→

Project Closed

ember 11, 1953

19-2

(c)

(H)

(H)

Dear [redacted]

This is a memo in regard to expansion of the manual on trickery.

The manual as it now stands consists of the following five sections:

1. Underlying bases for the successful performance of tricks and the background of the psychological principles by which they operate.
2. Tricks with pills.
3. Tricks with loose solids.
4. Tricks with liquids.
5. Tricks by which small objects may be obtained secretly. This section was not considered in my original outline and was suggested subsequently to me. I was, however, able to add it without necessitating extension of the number of weeks requested for the writing. Another completed task not noted in the outline was making models of such equipment as has been described in the manual.

As sections 2,3,4 and 5 were written solely for use by men working alone the manual needs two further sections. One section would give modified, or different, tricks and techniques of performance so that the tricks could be performed by women. The other section would describe tricks suitable for two or more people working in collaboration. In both these proposed sections the tricks would differ considerably from those which have been described.

I believe that properly to devise the required techniques and devices and to describe them in writing would require 12 working weeks to complete the two sections. However, I cannot now work on this project every week and would hesitate to promise completion prior to the first of May, 1954.

I shall await your instructions in the matter.

Sincerely yours

(C)

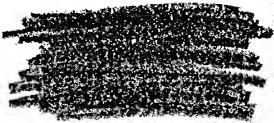
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(A) DRAFT
17 November 1953

COST ESTIMATE

Services for twelve working weeks at \$150.00 per week -- \$1,800.00



17 November 1953

MEMORANDUM FOR: SACRALDER
ATTENTION: Finance Division
SUBJECT: Project MULLINA, Subproject 19

Under the authority granted in the memorandum dated 13 April 1953 from the DCI 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, "BE/P-233 Project MULLINA," and the memorandum dated 19 June 1953, from the DCI to the DD/A extending the authority to cover Fiscal Year 1954, Subproject 19 has been approved, and \$1,800.00 of the over-all Project MULLINA funds have been obligated to cover the subproject's expenses.

JIMMY DOUTLICK
Chief
Chemical Division, SAC

PROGRAM APPROVED
AND FISCAL ORDER:

APPROVED FOR OBLIGATION
OF FUNDS:

(A) [Redacted]

(A) [Redacted]

Research Chairman

Research Director

Date: _____

Date: _____

Distributions:
Addressee - 2
Exec. Secty., Reg. Ad. - 1
TS/Ind. Ct. - 1
Registry - 1
R/IS - 2

(A) [Redacted]

NOV 18 1953

[REDACTED]

(P) DRAFT
17 November 1953

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 19

- (C) 1. Under a previous Subproject (Subproject 4) a manual was prepared by Mr. [REDACTED] dealing with the application of the magician's art to unwitting subjects. The basic assumption in the preparation of the manual was that the "performer" or agent was a man working alone.
- 2. Subproject 19 will involve the preparation of two additional sections to the manual. These are (1) Modified or different methods and techniques for use if the performer is a woman, and (2) Methods and techniques that can be used where two or more people can work in collaboration.
- (C) 3. The work will be done by Mr. [REDACTED]. It is estimated the job can be completed in twelve working weeks (not necessarily consecutive). It is estimated the job will be completed by May 1954. The estimated cost is \$1,800.00.

Sidney Gottlieb

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

PROGRAM APPROVED
AND RECOMMENDED:

APPROVED FOR OBLIGATION
OF FUNDS:

(A) [REDACTED]
Research Chairman

(A) [REDACTED]
Research Director

Date: NOV 15 1953

Date: 18 / 26 1953

Original Only

[REDACTED]

5 March 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 19, Project MCLTRA
Invoice # 1, Allotment 4-2502-10

Invoice # 1 for Subproject 19 of Project MCLTRA is attached.

Other invoices will follow later. It is requested that payment be

(C)

made by a check for \$750.00 made out to [REDACTED]. The check should be sent to Chief, TSS/CD through TSS/Budget Officer by Monday, 15 March 1954.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachments:
Invoice # 1 - Subproject 19
Certifications

Distribution:
Addressee - Orig. & 2 w/attachments
Comptroller - 1
→ TSS/Budget - 1
TSS/CD - 2

(A)

TSS/CD [REDACTED]

(A)

CHECK # 413104 IN THE AMOUNT OF \$750.00
RECEIVED.

[REDACTED]

MAR 1 1954

March 5, 1954

To

[REDACTED]

(H)

FILE

For services rendered for the weeks of:

January	11, 1954
"	18, "
February	12, "
"	19, "
March	1, "

Total \$750.00

(C) [REDACTED]

INVOICE #1 SUBPROJECT 19

MEMORANDUM RECEIPT

19-6

TO:

DATE

FROM:

SUBJECT:

Inman!
Subject 11

I hereby acknowledge receipt of the following:

CHECK # *413014* IN THE AMOUNT OF \$ *750.00*
RECEIVED.

(A)

MAR 19 1954

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To
FORM NO. 36-66
MAR 1949

DATE RECEIVED

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to subproject 19 of Project SKULTRA, that performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in CD/TSS, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY COFFMAN
Chief, CD/TSS

(2) It is hereby certified that this invoice applies to subproject 19 under Project SKULTRA which was duly approved and that the project is being carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

Date: _____

(A) [Redacted]
(A) Research Director

(3) It is hereby certified that the scope of the program of subproject 19 of Project SKULTRA has been approved.

Date: _____

(A) [Redacted]
(A) Exec. Com'y., Res. Board

I CERTIFY THAT THIS IS NOT AVAILABLE

ORIGINATOR: 02/021

CHECKED BY:

MAR 15 1953

[Redacted]

March 19, 1954

(C) [Redacted]

(C) Dear [Redacted]

Enclosed is a check for \$750.00 in payment of your last invoice. Please return the receipt to us.

With best personal regards, I remain,

Sincerely yours,

SIDNEY GOTTLIEB

(A) [Redacted]
Enclosure

(H)
(E) Received from [REDACTED]
[REDACTED] Check No. M139114 for \$750.00

(C) [REDACTED]
Date: March 22, 1954

SCB PERSET 89

(A) DRAFT/SG/SG
29 April 1954


MEMORANDUM FOR THE RECORD

SUBJECT: Extension of Time for MKULTRA, Subproject 19

1. Subproject 19 is an extension of subproject 4. The original description of subproject 19 is attached to this memorandum.

2. An extension of time is needed in order to grant Mr.

(C) ~~██████████~~ more time to complete this task. The original estimated completion date was May 1, 1954. It is noted that the completion date estimate is now extended to November 1, 1954.


SIDNEY GOTTLIEB
Chief

Chemical Division, TSS

Original Only

4 June 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 19, Project NEULTRA
 Invoice No. 2, Allotment 4-2502-10

Invoice No. 2 for subproject 19 of Project NEULTRA is attached. Other invoices will follow later. It is requested that payment be made by a check for \$750.00 made out to [REDACTED]. The check should be sent to Chief, TSS/CD through TSS/Budget Officer by Friday 11 June 1954.

(C)

SIDNEY COTTLIE
 Chief
 Chemical Division, TSS

Attachments:
 Invoice No. 2 - Subproject 19
 Certifications

Distributions:
 Addressee - Orig. & 2 w/attachments
 Comptroller - 1
 TSS/Budget - 1 ✓
 TSS/CD - 2

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION REFERENCE IS 001102

CHARGE TO ALLOTMENT No.

JUN 5 1954

AUTHORIZING OFFICER

(A)

TSS/CD: [REDACTED]

(E)

CHECKED IN THE AMOUNT OF \$750.00 RECEIVED JUN 13 1954

(A)

MEMORANDUM RECEIPT

19-70
JUN 11 1954

DATE

TO:

FROM:

SUBJECT:

*Invoice #2
Subject 19*

I hereby acknowledge receipt of the following:

(E) CHECK# [REDACTED] IN THE AMOUNT OF \$752.00
RECEIVED.

(A) [REDACTED]

17
Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

11 June 54

DATE RECEIVED

To _____
FORM NO. 34-65
MAR 1949

28 May 1954

(H)



For services rendered..... 250.00



(c)




Inv. #1

please sign and return both copies —

19-11

(H) Received from 
 Treasurer's Check No. 130100 for \$750.00.

(C)


Date: June 17, 1954

Office Memorandum • UNITED STATES GOVERNMENT

TO :

Recd.

DATE:

26 July 54

(A) FROM [REDACTED]

SUBJECT: [REDACTED]

will be at following no. for next 2 wks:

(C) [REDACTED]

August 19, 1954

(C)

[REDACTED]

(C)

Dear [REDACTED]

(A)

This is to inform you that my former [REDACTED] number has been changed

(A)

to [REDACTED]. Please do not try to reach me at the old number.

No collect calls will be accepted at this number.

Sincerely,

(H)

For services rendered
weeks July 18, 1954
August 23, 1954

\$200.00

(C)

September 7, 1954

14 September 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 19, Project MULLERA
 Invoice No. 3, Allotment 4-2502-10-001

(C)

1. Invoice No. 3 for Subproject 19 of Project MULLERA is attached. This invoice is the final one to be submitted under Subproject 19 and when paid constitutes complete payment of this project. It is requested that payment of \$300.00 be made by cashier's check made out to the order of [redacted]. The check should be sent to Chief, TSS/CD through TSS/Budget Officer by 30 September 1954.

2. The three invoices covering this Subproject aggregate \$1,600.00 and represent the total expenditure to be made under this Subproject. It is requested, therefore, that the files on this Subproject be closed.

SIDNEY GOTTLEB
 Chief
 Chemical Division, TSS

Attachments:

Invoice
 Certifications I CER

Distributions:

Addressed - Orig. & 2 v/a
 Comptroller - 1
 TSS/PASS - 1 ✓
 TSS/CD - 2

00116
 4-2502-10-001
 SEP 17 ENT

(A)

(E)

CHECK #113634 IN THE AMOUNT OF \$300.00
 REC SEP 20 1954

(A)

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 3 applying to Subproject 19 of Project MKULTRA, that technical performance by ~~_____~~ was satisfactory, that the work was accomplished in accordance with the mutual agreement reached with ~~_____~~, that this bill is just and correct and that payment has not yet been made.

Date: _____

BIGNEY GOTTLES
Chief, TSS/CD

(2) It is hereby certified that this invoice applies to Subproject 19 under Project MKULTRA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DDI dated 3 April and the DDI Memorandum to DD/A dated 13 April 1953.

Date: _____

SEP 1 1954

~~_____~~
~~_____~~

19-16

MEMORANDUM RECEIPT

SEP 29 1954

TO:

DATE

FROM:

Source #3
Subject 19

SUBJECT:

I hereby acknowledge receipt of the following:

(E)



CHECK *1/16/54* IN THE AMOUNT OF \$ *200.00*
RECEIVED.

(A)



Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT
29 Sept 1954
DATE RECEIVED

To
FORM NO. 36-66
MAR 1949

September 30, 1954

(C) Mr. [REDACTED]
[REDACTED]
[REDACTED]

(C) Dear [REDACTED]

Enclosed is a check for \$300.00. Please return the receipt to us.

With best personal regards, I remain,

Sincerely yours,

SIDNEY GOTTLIEB

(A) [REDACTED]

(E) Receipt is acknowledged of [REDACTED] Check No.
ML43634 in the amount of \$300.00.

(C) [REDACTED]

