

INVESTIGATION REPORT

Business Approved: 20.

Date of Original Authorization	Period Covered	Date Rec. Received by	Amount Paid	Amount of Contribution
1/20/53			1-2502-10-001	205.70

Additional Authorizations	Period Covered	Date Rec. Received by	Amount Paid	Amount of Contribution

Contributions to:

No.	Date	Amount	Balance
1	1/2/54	201.85	3.85

REMARKS:

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APPROVED:

~~CONFIDENTIAL~~  
Security Information

MEMORANDUM OF UNDERSTANDING

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:

Signature:

(A)   
Representative of U.S. Government

(C)   
  
Organization

Nov 14, 1953  
Date

(B) Nov. 14, 1953  
Date

(F and II)



STANDARD FORM NO. 64

*Office Memorandum* • UNITED STATES GOVERNMENT

TO :

DATE:

FROM :

SUBJECT:

*Clearances -*

- C [REDACTED] - TS (convert)
- C [REDACTED] S "
- C [REDACTED] S "

B

[REDACTED]

November 18, 1953

H

[REDACTED]

Dear [REDACTED]

I am enclosing our estimate on preparation of the di-Mannich of yohimbine. This estimate is based on use of two pounds yohimbine hydrochloride, rather than one pound as I originally thought it would be.

Two preparations will be necessary because of the volume of material involved. Larger quantities could be handled in the plant if the need arises.

I have arranged for analytical work on the outside. A CEM will cost \$14.00 and that figure has been included in our estimate under Materials & Supplies.

Sincerely,

C [REDACTED]

C [REDACTED]

Enc:

**WARNING NOTICE**  
SENSITIVE INTELLIGENCE  
SOURCES AND METHODS INVOLVED

Object:

To prepare the Mannich product of yohimbine in accordance with directions provided.

Cost Estimate:

Labor	\$120.00
Materials & Supplies*	27.00
Overhead	40.00
Profit	18.70
Total	\$205.70

\* Yohimbine hydrochloride supplied to us is not included.

**WARNING NOTICE**  
SENSITIVE INTELLIGENCE  
SOURCES AND METHODS INVOLVED

TOP SECRET

20-5

Downloaded for CONFIDENTIAL INFORMATION  
by authority of 195425  
date: June 1977  
E2 IMPDET, CL FY 1974/5

(A) DRAFT  
27 November 1953

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 20

1. The purpose of subproject 20 is to accomplish the synthesis of a supply of the dimannich derivative of Yohimbine hydrochloride. This material is not available from any source and is required for use in approved CD projects.

(A)(B) 2. Dr. [redacted] of CD/TSS has inspected the facilities of the [redacted] and has found them to be adequate to accomplish the projected work. A proposal from the company is attached to this memorandum.

(C) 3. [redacted] of the above company, has been cleared for Top Secret by the Agency and has been instructed in the necessary security precautions to be observed.

4. The total cost of this project will not exceed \$205.70 exclusive of the two pounds of Yohimbine hydrochloride which is to be furnished by CD/TSS.

SIDNEY GOTTLIEB  
Chief  
Chemical Division, TSS

PROGRAM APPROVED  
AND RECOMMENDED:

APPROVED FOR OBLIGATION  
OF FUNDS:

(A) [redacted]  
Research Chairman

(A) [redacted]  
Research Director

Date: \_\_\_\_\_

Date: 1 Dec 1953

Original Only

Downloaded for CONFIDENTIAL

[redacted]  
1977  
[redacted]  
1977/5

27 November 1953

MEMORANDUM FOR: COMPTROLLER  
ATTENTION: Finance Division  
SUBJECT: Project NEULTRA, Subproject 20

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, "DD/P-TCS Project NEULTRA," and the memorandum dated 19 June 1953, from the DCI to the DD/A extending the authority to cover Fiscal Year 1954, Subproject 20 has been approved, and \$205.70 of the over-all Project NEULTRA funds have been obligated to cover the subproject's expenses.

SIDNEY SCHELLER  
Chief  
Chemical Division, TCS

PROGRAM APPROVED  
AND RECOMMENDED:

APPROVED FOR OBLIGATION  
OF FUNDS:

\_\_\_\_\_  
Research Chairman

\_\_\_\_\_  
Research Director

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Distributions

Addresses - Orig. & 2  
Exec. Copy., Sec. Ed. - 1  
TCS/Budget - 1  
TCS/Registry - 1  
TCS/CD - 2

(A)

This was completed before my  
letter was mailed as I am  
enclosing it now

(B) [REDACTED]

(H) [REDACTED] INVOICE  
Sold to: [REDACTED]  
Shipped to: [REDACTED]

Invoice No. 192	Invoice Date 12-24-53	Customer Order No.	Terms net 30 days		
Date Shipped 12-23-53	Via parcel post				
No. of Pieces	Description	Weight	Price	Base	Amount

Preparing di-Mannich product of yohimbine.

Labor .. \$116.50  
Materials & Supplies .. 27.00  
Overhead .. 40.00  
Profit .. 13.35

\$201.85

Gross  
Tare  
Net

(B) [REDACTED]  
(C) [REDACTED]



20-8

27 November 1953

MEMORANDUM FOR: COMPTROLLER  
ATTENTION: Finance Division  
SUBJECT: Project MKULTRA, Subproject 20

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, "DD/P-TSS Project MKULTRA," and the memorandum dated 19 June 1953, from the DCI to the DD/A extending the authority to cover Fiscal Year 1954, Subproject 20 has been approved, and \$205.70 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses.

SIDNEY GOTTLIEB  
Chief  
Chemical Division, TSS

PROGRAM APPROVED  
AND RECOMMENDED:

APPROVED FOR OBLIGATION  
OF FUNDS:

(A) [Redacted Signature]

(A) [Redacted Signature]

Research Chairman

Research Director

Date:

DEC 1 1953

Date:

DEC 2 1953

Distribution:

- Addressee - Orig. & 2
- Exec. Sec'y., Res. Bd. - 1
- TSS/Budget - 1 ✓
- TSS/Registry - 1
- TSS/CD - 2

(A) [Redacted]

DEC 2 ENT

~~SECRET~~

20-9

4 January 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Invoice No. 1, Subproject 20, Project MKULTRA

1. Invoice No. 1 for Subproject 2, Project MKULTRA is attached. Payment should be made by check for \$201.85 made out to ~~██~~ The check should be delivered to Chief, CD/TSS, through Budget Officer/TSS.

(B)

2. It is requested that the check be delivered to Chief, CD/TSS by 11 January 1954.

SIDNEY COMPTON  
Chief  
Chemical Division, TSS

Attachments:  
Invoice  
Certifications

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

(A) ~~████████████████████~~

JAN 6 ENT D

MEMORANDUM RECEIPT

12 January 1954  
DATE

TO: Sidney Gottlieb  
FROM: Budget Office, TSS  
SUBJECT: Check #A137219

I hereby acknowledge receipt of the following:

Check #A137219 in the amount of \$201.85 payable to ██████████  
██████████ for payment of Invoice No. 1, Subproject 20, Project MAULIRA.

Please return 1 signed copy(ies) of this receipt

*Sidney Gottlieb*  
SIGNATURE OF RECIPIENT

Jan 12 1954  
DATE RECEIVED

To 2319 Gtrs. I  
FORM NO. 38-68  
MAR 1949

D

(H) (E)

Received from [REDACTED] cashier's check  
No. M137219 for the amount of \$201.85.

(C)

[REDACTED]

Date Jan 18, 1954

D

(H)

(E)

Received from [REDACTED] cashier's check  
No. M137219 for the amount of \$201.85.

DUPLICATE

(C)

[REDACTED]

Date Jan 18, 1954

