

● PBF: F.D.R. Finances - Salary as President - Subject File Box 181

ADVICE OF PAYMENT OF SETTLEMENT TO ACCOMPANY CHECK
GENERAL ACCOUNTING OFFICE

Claim No. 06212(2)

WASHINGTON, February 20, 1943
(Date)

PZ

In correspondence please refer to above claim No.

CERTIFICATE No.

0714336

PSF

Franklin D. Roosevelt,
The White House,
Washington, D. C.

I have certified that there is due you from the United States, payable from the appropriation(s) indicated, the sum of—

SIX THOUSAND TWO HUNDRED FIFTY AND NO/100 Dollars (\$ 6,250.00)

on account of salary as President of the United States of America from February 1 to 28, 1943.

1130000 Salary of the President, 1943.

Checks to issue:

Franklin D. Roosevelt, ----- \$5,322.60
The White House,
Washington, D. C.

Treasurer of the United States:----- \$ 277.40
Covering the 5 percent withholding deduction under the Victory Tax provisions of the Revenue Act of 1942, to be held in a special account by the Treasurer, subsequently to be paid by him as required by said Act to the Collector of Internal Revenue.

Treasurer of the United States:----- \$ 650.00
For deposit to: "114878 Return of part of compensation of the President to conform with regulations issued by the Economic Stabilization Director pursuant to section 7, Title II of Executive Order 9250".

The enclosed Treasury check is in settlement of said claim(s).

Lindsay C. Warren
Comptroller General of the United States,

W.F. Hamet

By _____

ADVICE OF PAYMENT OF SETTLEMENT TO ACCOMPANY CHECK
GENERAL ACCOUNTING OFFICE

Claim No. 06212(2)WASHINGTON, March 27, 1943
(Date)*file P. 5*

In correspondence please refer to above claim No.

Franklin D. Roosevelt,
The White House,
Washington, D. C.

CERTIFICATE No.
0718913

(Checks to be drawn as below)

I have certified that there is due you from the United States, payable from the appropriation(s) indicated, the sum of—

SIX THOUSAND TWO HUNDRED FIFTY AND NO/100

Dollars (\$ 6,250.00)

on account of

salary as President of the United States of America from March 1 to 31, 1943.

1130000 Salary of the President, 1943.

Checks to issue:

Franklin D. Roosevelt,
The White House,
Washington, D. C.

\$5,322.60

Treasurer of the United States,

\$ 277.40

(Explanation follows on attached sheet)

(See attached sheet)

Treas.

The enclosed Treasury check is in settlement of said claim(s).

Lindsay C. Warren

Comptroller General of the United States,

By W.F. Hamer

Claim No. 06212(2)
Certificate No. 0718913

Covering the 5 percent withholding deduction under the Victory Tax provisions of the Revenue Act of 1942, to be held in a special account by the Treasurer, subsequently to be paid by him as required by said Act to the Collector of Internal Revenue.

**Treasurer of the United States,
For deposit to "114878 Return of Part of Compensation of the President to Conform with Regulations Issued by the Economic Stabilization Director Pursuant to Section 7, Title II of Executive Order 9250"**

\$650.00

SCHEDULE OF VOUCHER DEDUCTIONS

Schedule No. **34284**

Sheet No. **March 27, 1943**

(Date)

General Accounting Office

(For Executive Office)

(Department or Establishment)

(Bureau or Office)

Made by **W. A. Julian**

Treasurer of the United States

Washington, D. C.

(Name)

(Title)

(Station)

Period **March 1943**

(Month or quarter ended)

D. O. Symbol No. _____

D. O. VOUCHER NUMBER	BUREAU OR OFFICE, VOUCHER NUMBER	APPROPRIATION AND/OR FUND TO BE CREDITED (Symbol and title in full)	AMOUNT OF DEDUCTION	REMARKS
	Ctf. No. 0718913	Covering the 5 percent withholding deduction under the Victory Tax provisions of the Revenue Act of 1942, to be held in a special account by the Treasurer, subsequently to be paid by him as required by said Act to the Collector of Internal Revenue.	\$277.40	
TOTAL,			\$277.40	

The accountable officer will deposit the total amount shown in the column headed "Amount of Deduction."

W. F. Hamey

(Signature of approving officer)

Deposit(s) with Treasurer, U. S.:

Claims Division

Check No. _____, dated _____, for \$ _____; C/D No. _____, dated _____

Check No. _____, dated _____, for \$ _____; C/D No. _____, dated _____

SCHEDULE OF VOUCHER DEDUCTIONS

Schedule No. **34285**
Sheet No. _____
March 27, 1943
(Date)

General Accounting Office (Department or Establishment) **(For Executive Office)** (Bureau or Office)
Made by **W. A. Julian** (Name) **Treasurer of the United States** (Title) **Washington, D. C.** (Station)
Period **March 1943** (Month or quarter ended) D. O. Symbol No. _____

D. O. VOUCHER NUMBER	BUREAU OR OFFICE VOUCHER NUMBER	APPROPRIATION AND/OR FUND TO BE CREDITED (Symbol and title in full)	AMOUNT OF DEDUCTION	REMARKS
	Ctf. No. 0718913	*114878 Return of Part of Compensation of the President to Conform with Regulations Issued by the Economic Stabilization Director Pursuant to Section 7, Title II of Executive Order 9250*	\$650.00	
TOTAL,			\$650.00	

The accountable officer will deposit the total amount shown in the column headed "Amount of Deduction."

W. F. Hame's

(Signature of approving officer)

Deposit(s) with Treasurer, U. S.:

Claims Division

Check No. _____, dated _____, for \$ _____; C/D No. _____, dated _____

Check No. _____, dated _____, for \$ _____; C/D No. _____, dated _____

ADVICE OF PAYMENT OF SETTLEMENT TO ACCOMPANY CHECK
GENERAL ACCOUNTING OFFICE

Full P.F.

Claim No. 06212(2)

WASHINGTON, April 28, 1943
(Date)

In correspondence please refer to above claim No.

CERTIFICATE No.
0724731

Franklin D. Roosevelt,
The White House,
Washington, D. C.

(Checks to be drawn as below)

I have certified that there is due you from the United States, payable from the appropriation(s) indicated, the sum of—

SIX THOUSAND TWO HUNDRED FIFTY AND NO/100 Dollars (\$ 6,250.00)

on account of

salary as President of the United States of America from April 1 to 30, 1943.

1130000 Salary of the President, 1943.

Checks to issue:

Franklin D. Roosevelt, - - - - - \$5,940.10
The White House,
Washington, D. C.

Treasurer of the United States, - - - - - \$ 309.90

For deposit to:

"11F5859(01) Special Deposits, Victory Tax Withheld from Salary of the President of the United States"

Treas.

The enclosed Treasury check is in settlement of said claim(s).

Lindsay C. Warren
Comptroller General of the United States,

By **P. W. EATON**

SCHEDULE OF VOUCHER DEDUCTIONS

Schedule No. 34577
Sheet No. _____
Date April 28, 1943
(Date)

General Accounting Office (Department or Establishment) (For Executive Office) (Bureau or Office)
Made by W. A. Julian (Name) Treasurer of the United States (Title) Washington, D. C. (Station)
Period April 1943 (Month or quarter ended) D. O. Symbol No. _____

D. O. VOUCHER NUMBER	BUREAU OR OFFICE VOUCHER NUMBER	APPROPRIATION AND/OR FUND TO BE CREDITED (Symbol and title in full)	AMOUNT OF DEDUCTION	REMARKS
	Ctf. No. 0724731	"11F5859(01) Special Deposits, Victory Tax Withheld from Salary of the President of the United States"	\$309.90	
TOTAL,			\$309.90	

The accountable officer will deposit the total amount shown in the column headed "Amount of Deduction."

P. W. EATON

(Signature of approving officer)

Deposit(s) with Treasurer, U. S.:

Claims Division

Check No. _____, dated _____, for \$ _____; C/D No. _____, dated _____

Check No. _____, dated _____, for \$ _____; C/D No. _____, dated _____

brb

ADVICE OF PAYMENT OF SETTLEMENT TO ACCOMPANY CHECK
GENERAL ACCOUNTING OFFICE

Claim No. 06212(2)

WASHINGTON, May 25, 1943
(Date)

In correspondence please refer to above claim No.

file personal financial

CERTIFICATE No. 0728560

Franklin D. Roosevelt,
The White House,
Washington, D. C.

(Checks to be drawn as below)

I have certified that there is due you from the United States, payable from the appropriation(s) indicated, the sum of—

SIX THOUSAND TWO HUNDRED FIFTY AND NO/100

Dollars (\$ 6,250.00)

on account of

salary as President of the United States of America from May 1 to 31, 1943.

1130000 Salary of the President, 1943.

Checks to issue:

Franklin D. Roosevelt, - - - - - \$5,940.10
The White House,
Washington, D. C.

Treasurer of the United States, - - - - - \$ 309.90

For credit to:

"1175859(01) Special Deposits, Victory Tax Withheld from Salary of the President of the United States"

Treas.

The enclosed Treasury check is in settlement of said claim(s). Lindsay C. Warren

Comptroller General of the United States,

P. W. EATON

By _____

SCHEDULE OF VOUCHER DEDUCTIONS

Schedule No. **14729**

Sheet No. _____

May 25, 1943
(Date)

General Accounting Office
(Department or Establishment)

(War Executive Office of the President)
(Bureau or Office)

Made by **H. A. Julian**
(Name)

Treasurer of the United States
(Title)

Washington, D. C.
(Station)

Period **May 1943**
(Month or quarter ended)

D. O. Symbol No. _____

D. O. VOUCHER NUMBER	BUREAU OR OFFICE VOUCHER NUMBER	APPROPRIATION AND/OR FUND TO BE CREDITED (Symbol and title in full)	AMOUNT OF DEDUCTION	REMARKS
	Chf. No. 0728560	"1175899(02) Special Deposits, Victory Tax Withheld from Salary of the President of the United States"	\$309.90	
TOTAL,			\$309.90	

The accountable officer will deposit the total amount shown in the column headed "Amount of Deduction."

P. W. EATON

(Signature of approving officer)

Deposit(s) with Treasurer, U. S.:

Claims Division

Check No. _____, dated _____, for \$ _____; C/D No. _____, dated _____

Check No. _____, dated _____, for \$ _____; C/D No. _____, dated _____

ADVICE OF PAYMENT OF SETTLEMENT TO ACCOMPANY CHECK

GENERAL ACCOUNTING OFFICE

Claim No. 06212(2)

WASHINGTON, June 30, 1943
(Date)

In correspondence please refer to above claim No.

*file
personal
financial*

CERTIFICATE No.
0735110

Franklin D. Roosevelt,
The White House,
Washington, D. C.

(Checks to be drawn as below)

I have certified that there is due you from the United States, payable from the appropriation (s) indicated, the sum of—

SIX THOUSAND TWO HUNDRED FIFTY AND NO/100

Dollars (\$ 6,250.00)

on account of

salary as President of the United States of America from June 1 to 30, 1943.

1130000 Salary of the President, 1943.

Checks to issue:

Franklin D. Roosevelt,-----\$5,940.10
The White House,

Washington, D. C.

Treasurer of the United States, ----- \$ 309.90

For credit to:

"11F5859(01) Special Deposits, Victory Tax Withheld from Salary of the President of the United States"

The enclosed Treasury check is in settlement of said claim (s).

Lindsay C. Warren

Comptroller General of the United States,

By W.F. Hamet

CLAIMANT'S NOTICE

P.F. folder 4-43

ADVICE OF PAYMENT OF SETTLEMENT TO ACCOMPANY CHECK
GENERAL ACCOUNTING OFFICE

Claim No. 06212(2)

WASHINGTON, July 28, 1943
(Date)

file

In correspondence please refer to above claim No.

Franklin D. Roosevelt,
The White House,
Washington, D. C.

CERTIFICATE No.
0739077

(Checks to be drawn as below)

I have certified that there is due you from the United States, payable from the appropriation(s) indicated, the sum of—

SIX THOUSAND TWO HUNDRED FIFTY AND NO/100

Dollars (\$ 6,250.00)

on account of

salary as President of the United States of America from July 1 to 31, 1943.

1140000 Salary of the President, 1944.

Checks to issue:

Franklin D. Roosevelt - - - - - \$5,020.80
The White House,

Washington, D. C.

Treasurer of the United States- - - - - \$1,229.20

Covering the withholding deduction in accordance with the provisions of the Current Tax Payment Act of 1943, to be held in a special account by the Treasurer, subsequently to be paid by him as required by said Act to the Collector of Internal Revenue.

Treas.

The enclosed Treasury check is in settlement of said claim(s).

Lindsay C. Warren

Comptroller General of the United States,

P. W. EATON

By _____

SCHEDULE OF VOUCHER DEDUCTIONS

Schedule No. **35190**
Sheet No. _____
Date **July 28, 1943**

General Accounting Office (Department or Establishment) **(For Executive Office of the President)** (Bureau or Office)
Made by **W. A. Julian** (Name) **Treasurer of the United States** (Title) **Washington, D. C.** (Station)
Period **July 1943** (Month or quarter ended) D. O. Symbol No. _____

D. O. VOUCHER NUMBER	BUREAU OR OFFICE VOUCHER NUMBER	APPROPRIATION AND/OR FUND TO BE CREDITED (Symbol and title in full)	AMOUNT OF DEDUCTION	REMARKS
	Ctf. No. 0739071	Covering the withholding deduction in accordance with the provisions of the Current Tax Payment Act of 1943, to be held in a special account by the Treasurer, subsequently to be paid by him as required by said Act to the Collector of Internal Revenue.	\$1,229.30	
TOTAL,			\$1,229.30	

The accountable officer will deposit the total amount shown in the column headed "Amount of Deduction."

P. W. EATON
(Signature of approving officer)

Deposit(s) with Treasurer, U. S.: **Claims Division**
Check No. _____, dated _____, for \$ _____; C/D No. _____, dated _____
Check No. _____, dated _____, for \$ _____; C/D No. _____, dated _____

P. 7.

ADVISE OF PAYMENT OF SETTLEMENT TO ACCOMPANY CHECK
GENERAL ACCOUNTING OFFICE

Claim No. 06012(a)

WASHINGTON, August 25, 1943
(Date)

In correspondence please refer to above claim No.

CERTIFICATE No.

0744847

Franklin D. Roosevelt,
The White House,
Washington, D. C.

(Checks to be drawn as below)

I have certified that there is due you from the United States, payable from the appropriation(s) indicated, the sum of—

SIX THOUSAND TWO HUNDRED FIFTY AND NO/100

Dollars (\$ 6,250.00)

on account of salary as President of the United States of America from August 1 to 31, 1943.

114,0000 Salary of the President, 1944.

Checks to issue:

Franklin D. Roosevelt,
The White House,
Washington, D. C.

\$5,020.80

Treasurer of the United States,

Covering the withholding deduction in accordance with the provisions of the Current Tax Payment Act of 1943, to be held in a special account by the Treasurer, subsequently to be paid by him as required by said Act to the Collector of Internal Revenue.

\$1,229.20

The enclosed Treasury check is in settlement of said claim(s).

Lindsay C. Warren

Comptroller General of the United States,

JOHN G. PALCHO

By _____

SCHEDULE OF VOUCHER DEDUCTIONS

Schedule No. **1535**

Sheet No. _____

August 25, 1943

(Date)

General Accounting Office
(Department or Establishment)

(For Executive Office of the President)
(Bureau or Office)

Made by **W. A. Julian**
(Name)

Treasurer of the United States **Washington, D. C.**
(Title) (Station)

Period **August 1943**
(Month or quarter ended)

D. O. Symbol No. _____

D. O. VOUCHER NUMBER	BUREAU OR OFFICE VOUCHER NUMBER	APPROPRIATION AND/OR FUND TO BE CREDITED (Symbol and title in full)	AMOUNT OF DEDUCTION	REMARKS
	Ctf. No. 0744817	Covering the withholding deduction in accordance with the provisions of the Current Tax Payment Act of 1943, to be held in a special account by the Treasurer, subsequently to be paid by him as required by said Act to the Collector of Internal Revenue.	\$1,229.20	

TOTAL, **\$1,229.20**

The accountable officer will deposit the total amount shown in the column headed "Amount of Deduction."

JOHN G. PALCHO

(Signature of approving officer)

Deposit(s) with Treasurer, U. S.:

Claims Division

Check No. _____, dated _____, for \$ _____; C/D No. _____, dated _____

Check No. _____, dated _____, for \$ _____; C/D No. _____, dated _____

ADVICE OF PAYMENT OF SETTLEMENT TO ACCOMPANY CHECK

GENERAL ACCOUNTING OFFICE

Claim No. 06212(2)

WASHINGTON, September 25, 1943
(Date)

file

In correspondence please refer to above claim No.

Franklin D. Roosevelt,
The White House,
Washington, D. C.

CERTIFICATE No.
0751533

(Checks to be drawn as below)

I have certified that there is due you from the United States, payable from the appropriation(s) indicated, the sum of—

SIX THOUSAND TWO HUNDRED FIFTY AND NO/100

Dollars (\$ 6,250.00)

on account of **salary as President of the United States of America from September 1 to 30, 1943.**

1140000 Salary of the President, 1944.

Checks to issue:

Franklin D. Roosevelt -----	\$5,020.80
The White House,	
Washington, D. C.	
Treasurer of the United States -----	\$1,229.20

Covering the withholding deduction in accordance with the provisions of the Current Tax Payment Act of 1943, to be held in a special account by the Treasurer, subsequently to be paid by him as required by said Act to the Collector of Internal Revenue.

The enclosed Treasury check is in settlement of said claim(s).

Lindsay C. Warren

Comptroller General of the United States,

P. W. Eaton

By _____

ADVICE OF PAYMENT OF SETTLEMENT TO ACCOMPANY CHECK

GENERAL ACCOUNTING OFFICE

Claim No. 06212(2)

WASHINGTON, October 25, 1943.
(Date)

file

In correspondence please refer to above claim No.

CERTIFICATE No.
0757395

Franklin D. Roosevelt,
The White House,
Washington, D. C.

(Checks to be drawn as below)

I have certified that there is due you from the United States, payable from the appropriation (s) indicated, the sum of—

SIX THOUSAND TWO HUNDRED FIFTY AND NO/100 Dollars (\$ 6,250.00)
on account of

salary as President of the United States of America from October 1 to 31, 1943.

1140000 Salary of the President, 1944.

Checks to issue:

Franklin D. Roosevelt, \$5,020.80
The White House,
Washington, D. C.

Treasurer of the United States, \$1,229.20

For credit to:

"11F5867(01) Special Deposits, Federal Tax Withheld from Salary of the President of the United States".

The enclosed Treasury check is in settlement of said claim (s). Lindsey C. Warren

Comptroller General of the United States,

W. F. Hamet

By _____

CLAIMANT'S NOTICE

ADVISE OF PAYMENT OF SETTLEMENT TO ACCOMPANY CHECK

GENERAL ACCOUNTING OFFICE

Claim No. 06212(2)

WASHINGTON, November 26, 1943
(Date)

In correspondence please refer to above claim No.

CERTIFICATE No.
0767855

Franklin D. Roosevelt,
The White House,
Washington, D. C.

(Checks to be drawn as below)

I have certified that there is due you from the United States, payable from the appropriation(s) indicated, the sum of—

SIX THOUSAND TWO HUNDRED FIFTY AND NO/100

Dollars (\$ 6,250.00)

on account of

salary as President of the United States of America from November 1 to 30, 1943.

1140000 Salary of the President, 1944.

Checks to issue:

Franklin D. Roosevelt, ----- \$5,020.80
The White House,
Washington, D. C.

Treasurer of the United States, ----- \$1,229.20

For credit to:

"11F5867(01) Special Deposits, Federal Tax Withheld from Salary of the President of the United States".

The enclosed Treasury check is in settlement of said claim(s).

Lindsey C. Warren

Comptroller General of the United States,

By W. F. Hamet

ADVICE OF PAYMENT OF SETTLEMENT TO ACCOMPANY CHECK
GENERAL ACCOUNTING OFFICE

Claim No. 06212(2)WASHINGTON, December 23, 1943.
(Date)*file*

In correspondence please refer to above claim No.

CERTIFICATE No.
0776348

Franklin D. Roosevelt,
The White House,
Washington, D. C.

(Checks to be drawn as below)

I have certified that there is due you from the United States, payable from the appropriation(s) indicated, the sum of—

SIX THOUSAND TWO HUNDRED FIFTY AND NO/100

Dollars (\$ 6,250.00)

on account of

salary as President of the United States of America from December 1 to 31, 1943.

1140000 Salary of the President, 1944.

Checks to issue:

Franklin D. Roosevelt,
 The White House,
 Washington, D. C.

\$5,020.80

Treasurer of the United States,
 For credit to:

\$1,229.20

*11F5867(01) Special Deposits, Federal Tax Withheld from Salary of
 the President of the United States*.

The enclosed Treasury check is in settlement of said claim(s) *treas*
 Lindsay C. Warren

Comptroller General of the United States,

L. A. WHITE

By _____

SCHEDULE OF VOUCHER DEDUCTIONS

Schedule No. **37342**
Sheet No. _____
December 31, 1943.
(Date)

General Accounting Office (Department or Establishment) **(For Executive Office of the President)** (Bureau or Office)

Made by **W. A. Julian** (Name) **Treasurer of the United States** (Title) **Washington, D. C.** (Station)

Period **December 1943** (Month or quarter ended) D. O. Symbol No. _____

D. O. VOUCHER NUMBER	BUREAU OR OFFICE VOUCHER NUMBER	APPROPRIATION AND/OR FUND TO BE CREDITED (Symbol and title in full)	AMOUNT OF DEDUCTION	REMARKS
	Cbf. No. 0776348	"1175867(01) Special Deposits, Federal Tax Withheld from Salary of the President of the United States"	\$1,229.20	
TOTAL,			\$1,229.20	

The accountable officer will deposit the total amount shown in the column headed "Amount of Deduction."

L. A. WHITE

(Signature of approving officer)

Deposit(s) with Treasurer, U. S.:

Claims Division

Check No. _____, dated _____, for \$ _____; C/D No. _____, dated _____

Check No. _____, dated _____, for \$ _____; C/D No. _____, dated _____