

June 23, 2014

TWO WAY MEMORANDUM

TO: Office of ADR
FROM: Carmen Robinson
Financial Analyst

SUBJECT: Account Determination for Funds Received

We recently received a check from **Webster Chamberlain & Bean LLP**. The check is number **2604**, dated **June 20, 2014**, in the amount of **\$3,700.00**. A copy of the check and all correspondence are attached. Please indicate below to which account the funds should be deposited and provide the ADR number and name associated with the deposit.

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TO: Carmen Robinson
Financial Analyst

FROM: Office of ADR

SUBJECT: Disposition of Funds Received

In reference to the above check in the amount of \$3,700.00,
the ADR number is ADR 714 and in the name of American
Principles in Action

Please this deposit in the account indicated below:

Civil Penalties Account, 95-1099.160

Miscellaneous Receipt Account, 95-3220.160

Lynn Fraser
Signature

6/23/2014

Date

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

American Principles in Action
1130 Connecticut Avenue, N.W., Suite 425
Washington, D.C. 20036

UNITED BANK
68-444/560

6/20/2014

2604

PAY TO THE ORDER OF U.S. Treasury

\$**3,700.00

DOLLARS

Three Thousand Seven Hundred and 00/100

▲ TAMPER RESISTANT TONER AREA ▲

U.S. Treasury



Francis P. Cannon MP

MEMO

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Details on Back

Intuit® CheckLock™ Secure Check