



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

COPY

September 1, 2011

TWO WAY MEMORANDUM

TO: OGC Docket
FROM: Rosa E. Swinton *RS*
Financial Operation Specialist

SUBJECT: Account Determination for Funds Received

We recently received a check from **Edward St. John**. The check number is **6372224**. Dated **08/30/2011**, in the amount of **\$55,000.00**. A copy of the check and all correspondence are attached. Please indicate below which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

TO: Rosa E. Swinton
Financial Operation Specialist

FROM: OGC Docket

SUBJECT: Disposition of Funds Received

In reference to the above check in the amount of \$ 55,000.00,
the MUR/Case number is 6223 and in the name of Edward St John + St John Properties, Inc.
Please this deposit in the account indicated below:

☒ Civil Penalties Account, 95-1099.160

☐ Miscellaneous Receipt Account, 95-3220.160
(Disbursement)

Tim Collins
Signature

9-1-2011
Date

11044303019

ST. JOHN ESCROW CO., INC
CENTRAL DISBURSING ACCOUNT
2560 LORD BALTIMORE DRIVE
BALTIMORE, MD 21244
410-788-0100

M&T BANK
BALTIMORE, MARYLAND
7-11
520

Check No.
637224

Date
8/30/2011

Amount
\$55,000.00

Fifty Five Thousand AND 00/100 Dollars

Pay to the order of:

VOID IF NOT CASHED WITHIN 180 DAYS WITHIN DATE OF ISSUE

FEDERAL ELECTION COMMISSION



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