



December 04th, 2018

TWO WAY MEMORANDUM

TO: OGC Docket
FROM: Anh Vuong
Financial Analyst

SUBJECT: Account Determination for Funds Received

We recently received a check from **The 60 Plus Assoc Inc** . The check number is **10696**. Dated **12/1/2018**, in the amount of **\$3,041.76** a copy of the receipt 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: Anh Vuong
Financial Analyst
FROM: OGC Docket

SUBJECT: Disposition of Funds Received

In reference to the above check in the amount of \$ 3,041.76 ,
The MUR/Case number is 6816 and in the name of The 60
Plus Association, Inc.

Please this deposit in the account indicated below:

- Civil Penalties Account, 95-1099.160
- Miscellaneous Receipt Account, 95-3220.160
(Disgorgement)



Signature

Digitally signed by
Christal Dennis
Date: 2018.12.04
08:51:12 -0500

12/4/2018

Date

1300474140000

Do Not Separate From Document

CORRESPONDENCE CONTROL SLIP

Federal Election Commission

The 60 Plus Assoc Inc
515 King St Ste 315
Alexandria Va 22314-3150

Subject of Correspondence
Payment

Receipt Date
12/04/2018

Suspense Date
12/25/2018

Route to

- 1. Anh Vuong
- 2.
- 3.
- 4.

of
Administrative Division

Special Instructions

Suspense No 002948

FEC Form 10-17 (Revised October 1999)

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOLIO HOLOGRAM

PNC Bank, N.A. 040

10696

THE 60 PLUS ASSOC INC 02-18
515 KING ST STE 315
ALEXANDRIA, VA 22314-3150

153440
491
CHECK NUMBER

12/1/2018

PAY TO THE
ORDER OF

Federal Election Commission

\$ **3,041.76

Three Thousand Forty-One and 76/100

DOLLARS

Federal Election Commission



AUTHORIZED SIGNATURE

John L. Hart

MEMO

THE 60 PLUS ASSOC INC

10696

Federal Election Commission

12/1/2018

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/30/2017	Bill	71R	5,000.00	1,961.48		1,961.48
7/1/2017	Bill	73R	5,000.00	5,000.00		1,080.28
					Check Amount	3,041.76

*payment # 2 \$45,000 total
each payment due in 1st of month
get final payment*