



May 15, 2025

**TWO WAY MEMORANDUM**

TO: OGC Docket  
FROM: Anh Vuong  
Financial Analyst

SUBJECT: Account Determination for Funds Received

We recently received a check from **Plumbers and Pipefitters Local Union**. The check number is 6756501605. **Dated 05/12/2025** in the amount of **\$132,921.18** 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.

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TO: Anh Vuong  
Financial Analyst  
FROM: OGC Docket

SUBJECT: Disposition of Funds Received

In reference to the above check in the amount of \$ 132,921.18,  
The MUR/Case number is 7028 and in the name of Plumbers  
and Pipefitters Local Union No. 9.  
Please deposit this in the account indicated below:

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

*u Dennis*  
Signature

5/15/2025  
Date

# O'BRIEN, BELLAND & BUSHINSKY, LLC

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March 13, 2025

**VIA UPS OVERNIGHT MAIL**

Federal Election Commission

1050 First Street NE

Washington, DC 20002

**RE: *FEC v. Plumbers & Pipefitters Local Union No. 9, et al.***

Dear Sir/Madam:

Please be advised this firm represents Plumbers and Pipefitters Local No. 9 in connection with the above matter. Enclosed please find two checks, one in the amount of \$132,921.18 and another in the amount of \$107,078.82 totaling \$240,000.00 in payment of the penalty in Case No.: Civ. No. 24-1450.

Should you have any questions, please do not hesitate to contact the undersigned.

Very truly yours,

**O'BRIEN, BELLAND & BUSHINSKY, LLC**

*Mark E. Belland, Esquire*

MEB/jmi  
Enclosure

*Do Not Separate From Document*

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**CORRESPONDENCE CONTROL SLIP**

Federal Election Commission

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Plumbers and PIPEFITTERS LOCAL UNION  
2 Iron Ore Road at Route 33  
Englishtown NJ 07726

Subject of Correspondence

\$132,921.18 Cashier Check #6756501605

Receipt Date

05/14/2025

Suspense Date

06/04/2025

Route to

of

1. John Quinlan/FEC/US
2. Anh Vuong/FEC/US
- 3.
- 4.

Special Instructions

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Suspense No

FEC Form 10-17 (Revised October 1999)

Name; \_\_\_\_\_

DATE; \_\_\_\_\_

Signature; \_\_\_\_\_

# CASHIER'S CHECK

6756501605

0067565 11-24  
Office AU # 1210(8)

Remitter: PLUMBERS AND PIPEFITTERS LOCAL UNION NO  
Operator I.D.: k135897 u429935

May 12, 2025

PAY TO THE ORDER OF **\*\*\*FEDERAL ELECTION COMMISSION\*\*\***

**\*\*One Hundred Thirty-Two Thousand Nine Hundred Twenty-One and 18/100 -US Dollars \*\*      \*\*\$132,921.18\*\***

Payee Address:  
Memo:

VOID IF OVER US \$ 132,921.18

WELLS FARGO BANK, N.A.  
800 W MAIN ST  
FREEHOLD, NJ 07728  
FOR AUTOMATED CHECK VERIFICATION  
CALL: (480) 394-3122



Authorized Signature



Authorized Signature

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