



FEDERAL ELECTION COMMISSION
Washington, DC 20463

May 03, 2018

TWO WAY MEMORANDUM

TO: OGC Docket
FROM: Carmen Robinson
Financial Analyst

SUBJECT: Account Determination for Funds Received

We've received a check from **Workers' Voice**. The check number is **004778** dated **04/18/2018**, in the amount of **\$33,000.00**. A copy of the check and all correspondence are attached. Please indicate below to which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

TO: Carmen Robinson
Financial Analyst

FROM: OGC Docket

SUBJECT: Disposition of Funds Received

In reference to the above check in the amount of \$ 33,000.00,
the MUR/Case number is 7285 and in the name of Workers'
Voice.

Please this deposit in the account indicated below:

☒ Civil Penalties Account, 95-1099.160

☐ Miscellaneous Receipt Account, 95-3220.160
(Disbursement)

Christal Dennis
Digitally signed by
Christal Dennis
Date: 2018.05.03
13:01:15 -0400

Signature

5/3/2018

Date

Do Not Separate From Document

CORRESPONDENCE CONTROL SLIP

Federal Election Commission

Workers' Voice
815 16Th St NW
Washington Dc 20006

Subject of Correspondence
MUR 7285 \$33,000.00 CK

Receipt Date
04/27/2018

Suspense Date
05/18/2018

Route to

of

1. CRobinson
2. Docket
- 3.
- 4.

General Counsel

Special Instructions

Suspense No 002898

FEC Form 10-17 (Revised October 1999)

100044440001

Workers' Voice

Check Number: 004778

To: FEDERAL ELECTION COMMISSION 1491

Date: 04/18/2018

Invoice Number	Date	Voucher ID	Transaction Description	Paid Amount
PE040418	04/04/2018	00000000000000857	MUR 7285	\$33,000.00

Total: \$33,000.00

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

Workers' Voice

815 Sixteenth Street, N.W.

Washington, DC 20006

Pay Thirty Three Thousand Dollars and 00 Cents

To The
Order of FEDERAL ELECTION COMMISSION

1050 FIRST STREET, NE
WASHINGTON, DC 20463

AMALGAMATED BANK OF CHICAGO
30 N LA SALLE STREET
CHICAGO, IL 60602

2-340/710

004778

DATE	AMOUNT
Apr 18, 2018	\$33,000.00

[Signature]
[Signature]