



December 22, 2022

TWO WAY MEMORANDUM

TO: OGC Docket
 FROM: Anh Vuong
 Financial Analyst

SUBJECT: Account Determination for Funds Received

We recently received a check from We Build Wall Inc. The check number is 1009. **Dated 11/26/2022** in the amount of **\$24,534.21** 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 \$ 24,534.21,
 The MUR/Case number is 7628 and 7636 and in the name of We Build
the Wall, Inc..
 Please this deposit in the account indicated below:

 x Civil Penalties Account, 95-1099.160

 Miscellaneous Receipt Account, 95-3220.160
 (Disbursement)

Christal Dennis
Digitally signed by Christal
 Dennis
 Date: 2022.12.22 18:53:17
 -05'00'

Signature

12/22/2022

Date

Do Not Separate From Document

CORRESPONDENCE CONTROL SLIP

Federal Election Commission

We Build The Wall Inc.
PO Box 155
Lecompton, KS 66050

Subject of Correspondence
MUR 7628 & 7636 \$24,534.21

Receipt Date
12/19/2022

Suspense Date
01/09/2023

Route to of
1. John Quinlan Office of
Finance
2.
3.
4.

Special Instructions

Suspense No

FEC Form 10-17 (Revised October 1999)

WE BUILD THE WALL INC.
PO BOX 155
LECOMPTON, KS 66050

83-1040/1011

1009

DATE 11/26/22 PMP

PAY TO: Federal Election Commission \$ 24,534.21
THE ORDER OF

Twenty-four thousand five hundred thirty-four and 21/100 DOLLARS

 **Silver Lake Bank**
P.O. BOX 8330 • TOPEKA, KANSAS 66608

MEMO MURs 7628+7636  MP

Heat Reactive Ink

DELIVER ONLY checks
SPECIALLY DESIGNED SECURITY

7E INK DETAILS ON BACK