



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:

- 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)

