



February 09th 2021

TWO WAY MEMORANDUM

TO: OGC Docket
FROM: Anh Vuong
Financial Analyst

SUBJECT: Account Determination for Funds Received

We recently received a check Gould & Orellana LLC. The check number is 106. **Dated 12/17/2021** in the amount of **\$21,183.00** 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 \$ 21,183.00,
The MUR/Case number is 7767 and in the name of Hall for
Congress and David Gould, Treasurer.
Please this deposit in the account indicated below:

\$4,000 x Civil Penalties Account, 95-1099.160

\$17,183 x Miscellaneous Receipt Account, 95-3220.160
(Disgorgement)

Christal
Dennis

Digitally signed by Christal Dennis
Date: 2021.02.11 09:25:53 -05'00'

Signature

2/11/2021

Date

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

GOULD & ORELLANA LLC
249 E. Ocean Blvd. Ste. 685
Long Beach, CA 90802

CALIFORNIA BANK & TRUST
550 S. Hope Street Ste. 100
Los Angeles, CA 90071

106

Date 12/17/2020

Pay to the
Order of UNITED STATES TREASURY

\$ 21,183.00

Twenty-One Thousand One Hundred Eighty-Three Dollars and Zero Cents Dollars

UNITED STATES TREASURY
1050 First St., N.E.
Washington, DC 20002

For Conciliation Agreement: MUR 7767 (Hall for Congress & David Gould)



Committee. I've added the proposed language to paragraph IV.1, which is on the top of page 4 of the attached CA