



October 11, 2022

TWO WAY MEMORANDUM

TO: OGC Docket
 FROM: Anh Vuong
 Financial Analyst
 SUBJECT: Account Determination for Funds Received

We recently received a check from Chavez Tom Bill Pay Team. The check number is 205091833. **Dated 10/5/2022** in the amount of **\$25,000.00** 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.

TO: Anh Vuong
 Financial Analyst
 FROM: OGC Docket
 SUBJECT: Disposition of Funds Received

In reference to the above check in the amount of \$ 25,000.00,
 The MUR/Case number is 7903 and in the name of Tomfoolery, LLC.
 Please this deposit in the account indicated below:

x Civil Penalties Account, 95-1099.160

 Miscellaneous Receipt Account, 95-3220.160
 (Disgorgement)

Christal
 Dennis
 Signature

Digitally signed by
 Christal Dennis
 Date: 2022.10.11
 10:34:01 -04'00'

10/11/2022
 Date

Remittance Info: Inv #10/05/2022

Chavez, Tom Bill Pay Team - tchavezbillpay@ajwealthllc.
 28 Liberty Street
 Suite 2850
 New York, NY 10005
 2127297750

JPMorgan Chase Bank, N.A.

Verify: 888-237-9615
 90-7162/3222

10/5/2022

PAY TO THE **UNITED STATES TREASURY**

\$ 25000.00

Twenty-Five Thousand and 00/100

DOLLARS

VOID AFTER 90 DAYS

UNITED STATES TREASURY
 SCOTT E. THOMAS | BLANK ROME LLP
 1825 EYE STREET NW
 WASHINGTON, DC 20006

 \$
 Standard
 Security
 Data on
 Back



MP

From: Chavez, Tom Bill Pay Team - tchavezbillpay@ajwealthllc.com

Date: 10/5/2022

Pay To: UNITED STATES TREASURY

Check #: 205091833

Invoice #

Payment Amount

10/05/2022

Bill Amount

\$25,000.00

Total

\$25,000.00

*Do Not Separate From Document***CORRESPONDENCE CONTROL SLIP****Federal Election Commission**

Chavez,mTom Bill Pay Team

28 Liberty Street, Suite 2850
 New York, NY 10005**Subject of Correspondence**
 MUR 7903 \$25,000.00**Receipt Date**
 10/07/2022**Suspense Date**
 10/28/2022**Route to**
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