



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.

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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 \$ 25,000.00,
The MUR/Case number is 7903 and in the name of Tomfoolery, LLC.

Please this deposit in the account indicated below:

- Civil Penalties Account, 95-1099.160
- Miscellaneous Receipt Account, 95-3220.160
(Disbursement)

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 ORDER OF 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



John R. ...



From: Chavez, Tom Bill Pay Team - tchavezbillpay@ajwealthllc.com
Pay To: UNITED STATES TREASURY

Date: 10/5/2022
Check #: 205091833

Invoice #	Bill Amount	Payment Amount
10/05/2022	\$25,000.00	\$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

of