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## **SENSITIVE**



## FEDERAL ELECTION COMMISSION WASHINGTON, D.C. 20463

## **MEMORANDUM**

February 21, 2023

TO: The Commission

THROUGH: Alec Palmer

**Staff Director** 

FROM: Patricia C. Orrock

Chief Compliance Officer

Krista J. Roche

Director, ADR Office

Joshua A. Rebollozo

Assistant Director, ADR Office

SUBJECT: Informational Memo on Assignment

ADR 1098 - Results for NC, Inc. and Charles Gantt, Treasurer

(C00545152)

The Reports Analysis Division (RAD) referred RAD 23L-03 for processing on February 14, 2023, and the ADR Office designated the referral ADR 1098. This office intends to notify Respondents after five business days. If you have any questions or concerns, please contact the ADR Office.

**Summary of Case:** RAD referred Results for NC, Inc. and Charles Gantt, Treasurer (Respondents or the Committee) for failing to file and timely file two (2) 24-Hour Reports to support two (2) independent expenditures, totaling \$74,950.00, disclosed on the 2022 July Quarterly Report. On May 17, 2022, the Committee filed one (1) 24-Hour Report to support one (1) independent expenditure totaling \$70,000; however, the Committee has yet to file a 24-Hour Report to support the remaining independent expenditure totaling \$4,950.

In a Form 99 (Miscellaneous Electronic Submission) filed on August 19, 2022, the Committee stated the reports were not filed due to internal miscommunications. Further, the Committee stated it has reviewed and improved its procedures and internal communication to prevent similar errors in the future.