

RECEIVED

By Office of the Commission Secretary at 4:15 pm, Jul 06, 2023

SENSITIVE

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

MEMORANDUM

July 6, 2023

TO: The Commission

THROUGH: Alec Palmer AP by *KAH*
Staff Director

FROM: Patricia C. Orrock *PCO*
Chief Compliance Officer

Krista J. Roche *KJR*
Director, ADR Office

Joshua A. Rebollozo *JAR*
Assistant Director, ADR Office

SUBJECT: Informational Memo on Assignment
ADR 1121 - GOA Victory Fund and John Velleco, Treasurer
(C00817122)

The Reports Analysis Division (RAD) referred RAD 21L-31 for processing on June 27, 2023, and the ADR Office designated the referral ADR 1121. 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 GOA Victory Fund and John Velleco, Treasurer (Respondents or the Committee) for failing to timely file one (1) 24-Hour Report to support one (1) independent expenditure disseminated November 30, 2022, totaling \$50,000 disclosed on the 2022 Year-End Report. On December 8, 2022, the Committee filed one (1) 24-Hour Report to support the independent expenditure.

On May 22, 2023, the Committee filed a Form 99 (Miscellaneous Electronic Submission) stating the report was not timely filed because the vendor failed to send a timely invoice. Further, the Committee stated it did not receive any notification of dissemination of the independent expenditure until the invoice was received on December 7, 2022.

Memo on Assignment
ADR 1121 (RAD 21L-31)