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

# **SENSITIVE**

#### **MEMORANDUM**

August 31, 2023

TO: The Commission

THROUGH: Alec Palmer

**Staff Director** 

FROM: Patricia C. Orrock *PCO* 

Chief Compliance Officer

Krista J. Roche

Director, ADR Office

Joshua A. Rebollozo

Assistant Director, ADR Office

SUBJECT: Recommendation to Approve Negotiated Settlement

ADR 1113 - Latino Victory Fund and Maria R. Gonzalez,

Treasurer (C00562777)

RESOLUTION TERMS: Develop and certify the implementation and distribution of

a policy document detailing independent expenditure

reporting procedures and pay \$2,850.

Attached for your review is a signed Negotiated Settlement pertaining to ADR 1113 (RAD 23L-20). The ADR Office received this referral from the Reports Analysis Division (RAD) on May 16, 2023.

**SUMMARY:** RAD referred Latino Victory Fund and Maria R. Gonzalez, Treasurer (Respondents or the Committee) for failing to timely file one (1) 24-Hour Report to support one (1) independent expenditure disseminated on October 29, 2022, totaling \$34,657.34, disclosed on the 2022 30-Day Post-General Report. On April 21, 2023, the Committee filed the 24-Hour Report, albeit untimely.

In a Form 99 (Miscellaneous Electronic Submission) filed on March 7, 2023, the Committee stated it mistakenly believed the 24-Hour Report was timely filed. Respondents further state a review by their new compliance firm found the 24-Hour

Report	had	been	prepared	in	FECFile	but	had	not	been	uploaded	to	the
Commis	ssion											

#### **RECOMMENDATIONS:**

- 1. Approve the attached Negotiated Settlement of Latino Victory Fund and Maria R. Gonzalez, Treasurer.
- 2. Approve the appropriate letters.
- 3. Close the file on this matter.