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Federal Election Commission  
Washington, DC 20463

**SENSITIVE**

**MEMORANDUM**

May 13, 2014

TO: The Commission

THROUGH: Alec Palmer *for PCO*  
Staff Director

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

Lynn M. Fraser *LMF*  
Director, ADR Office

BY: Krista J. Roche *KJR*  
Assistant Director, ADR Office

SUBJECT: ADR 717 Defend America PAC and John J. Lloyd, Treasurer,  
Informational Memo on Assignment

The Reports Analysis Division (RAD) referred RAD 14L-13 for processing on May 7, 2014, and the ADR Office designated the referral ADR 717. We include a summary and discussion of the referral for your information. We anticipate initiating communication with Respondents in ADR 717 on May 19, 2014. Please contact Krista Roche if you have any questions or concerns before then.

**Summary of Case:** RAD referred Defend America PAC and John J. Lloyd, Treasurer (Respondents or the Committee) for failing to disclose all financial activity. On July 15, 2012, the Committee filed an Amended 2012 June Monthly Report disclosing \$204,250 in additional receipts.

On December 6, 2012, the Committee filed a Miscellaneous Electronic Submission (Form 99) stating that dates for four contribution/deposit batches were incorrectly entered into reporting software causing the omission of these receipts on the original 2012 June Monthly Report. Respondents further state that the errors were discovered as the Committee prepared its 2012 July Monthly Report, and the 2012 June Monthly Report was amended to correct the record the same day the errors were discovered.

15-10-2014