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AGENDA DOCUMENT NO. 24-34-A
AGENDA ITEM
For the meeting of August 29, 2024

August 22, 2024

MEMORANDUM

To: The Commission

Through: Alec Palmer *AP*
Staff Director

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

Zuzana O. Pacious *ZOP*
Acting Assistant Staff Director
Audit Division

By: Camilla Reminsky *CR*
Audit Manager

Subject: CERTIFICATION FOR PAYMENT OF PRESIDENTIAL
PRIMARY MATCHING FUNDS

The Audit Division received the matching fund submission #2 from Mike Pence/Mike Pence for President on August 5, 2024. Based on the review of this submission, the Audit staff identified \$272,995.90 as matchable. Audit staff recommends the Commission certify to the Secretary of Treasury a payment of \$272,995.90 from the Presidential Election Campaign Fund.

Mike Pence for President	\$272,995.90
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This document is being circulated on a 24 hour no objection basis in accordance with Commission procedures. Following Commission approval of the payment, the Certification for Payment will be transmitted to the Secretary of the Treasury.

A list of the rejected contributions and the related documents can be viewed in the Voting Ballot Matters folder. Should you have any questions regarding this matter, please contact Camilla Reminsky at ext. 1160.



**SUMMARY OF SUBMISSION
RESULTS OF REVIEW**

Committee: Mike Pence for President

Submission No. : 2

Resubmission No. :

Date Submitted: 8/5/2024

The matching fund submission identified above has been reviewed in accordance with the Commission’s review procedures. The results of the review are summarized below¹. For a thorough explanation of the Commission’s Policy on the exceptions noted, see the Commission’s Guideline for Presentation in Good Order, Chapter V “Standard Exception Codes for Review of Matching Fund Requests.” Furthermore, requirements for resubmission of rejected contributions are also contained in Chapter V.

Exception Code	Subcategory Number	Amount Rejected	Error Percentage
A	5	\$12,249.82	4.00%
B			
C			
D			
E	4	\$1,749.97	0.57%
F			
G	2	\$874.99	0.29%
H	1, 2	\$18,374.72	6.00%
I			
J			
Total		\$33,249.50	10.86%

As a result of this review, the final amount shown on the following page will be certified to the Secretary of the Treasury.

¹ Two of the non-matchable contribution were rejected based on more than one error code. These errors were only counted once toward the total error amounts.



**SUMMARY OF SUBMISSION
RESULTS OF REVIEW**

COMMITTEE: **Mike Pence for President**

SUBMISSION NO.: 2

SUMMARY OF REVIEW

AMOUNT REQUESTED:	\$306,500.40	NSF PREVIOUSLY MATCHED: (See II below.)	\$0.00
ADJUSTED AMOUNT: (See I below)	\$255.00	REFUNDED CONTRIBUTIONS PREVIOUSLY MATCHED: (See III below.)	
REJECTED AMOUNT:	\$33,249.50	OTHER ADJUSTMENT: (See IV below.)	\$0.00
CERTIFIABLE PER REVIEW:	\$272,995.90	FINAL AMOUNT CERTIFIED:	\$272,995.90

I. The original amount requested by this Submission was adjusted prior to the review in the amount of \$255.00 for the following reason(s):

- NSF and Refunded Items included in the Submission: \$5.00
- Mathematical Errors
- Other: Submission 2 aggregate errors. Contributions submitted caused more than \$250 to be matched for the contributor: \$250.00.

II. The NSF Adjustment shown on the Summary was made with respect to contributions matched in previous submissions. Each NSF item was adjusted in

accordance with the percentage of the amount certified for payment for the submission. Following is a breakdown of the NSF Adjustment:

Submission Number	Amount NSF Items	% Certified	Adjusted Amount
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III. The adjustment for refunded contributions matched in previous submissions is calculated in the same manner as the NSF Adjustment above:

Submission Number	Amount Refunded Items	% Certified	Adjusted Amount
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IV. Other Adjustments: