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AGENDA DOCUMENT NO. 24-35-A  
AGENDA ITEM  
For 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 #1 from Jill Stein/Jill Stein for President 2024 on August 7, 2024. Based on the review of this submission, the Audit staff identified \$376,906.55 as matchable. Because the first regular matching fund submission includes the contributions from the threshold submission, this amount must be reduced by the amount of the threshold payment, \$100,000. Therefore, the Audit staff recommends the Commission certify to the Secretary of Treasury a payment of \$276,906.55 from the Presidential Election Campaign Fund (PECF).

Jill Stein for President 2024	\$276,906.55
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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: Jill Stein for President 2024**

**Submission No. : 1**

**Resubmission No. :**

**Date Submitted: 8/7/2024**

The matching fund submission identified above has been reviewed in accordance with the Commission’s review procedures. The results of the review are summarized below<sup>1</sup>. 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.

<b>Exception Code</b>	<b>Subcategory Number</b>	<b>Amount Rejected</b>	<b>Error Percentage</b>
A	_____	_____	_____
B	_____	_____	_____
C	_____	_____	_____
D	_____	_____	_____
E	_____	_____	_____
F	_____	_____	_____
G	3	\$1,538.39	0.40%
H	1, 2	\$6,153.58	1.60%
I	_____	_____	_____
J	_____	_____	_____
<b>Total</b>		<b>\$7,691.97</b>	<b>2.00%</b>

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

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<sup>1</sup> Each non-matchable contribution was only rejected based on one error code.



**SUMMARY OF SUBMISSION  
RESULTS OF REVIEW**

**COMMITTEE:**        **Jill Stein for President 2024**

**SUBMISSION NO.:** 1

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**SUMMARY OF REVIEW**

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AMOUNT REQUESTED:	\$385,168.52	NSF PREVIOUSLY MATCHED: (See II below.)	\$0.00
ADJUSTED AMOUNT: (See I below)	\$570.00	REFUNDED CONTRIBUTIONS PREVIOUSLY MATCHED: (See III below.)	\$0.00
REJECTED AMOUNT:	\$7,691.97	OTHER ADJUSTMENT: (See IV below.)	\$100,000.00
CERTIFIABLE PER REVIEW:	\$376,906.55	FINAL AMOUNT CERTIFIED:	\$276,906.55

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**I.**    The original amount requested by this Submission was adjusted prior to the review in the amount of \$570.00 for the following reason(s):

- NSF and Refunded Items included in the Submission: \$20.00
- Mathematical Errors
- Other: Submission 1 aggregate errors. Contributions submitted caused more than \$250 to be matched for the contributor: \$550.00.

**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:

<b>Submission Number</b>	<b>Amount NSF Items</b>	<b>% Certified</b>	<b>Adjusted Amount</b>
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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:

<b>Submission Number</b>	<b>Amount Refunded Items</b>	<b>% Certified</b>	<b>Adjusted Amount</b>
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**IV.** Other Adjustments:

Threshold amount of \$100,000 previously certified.