

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of )  
 ) A21-04  
Audit Division Recommendation ) Agenda Document No. 23-15-A  
Memorandum on Steve Daines for )  
Montana )

CERTIFICATION

I, Vicktoria J. Allen, recording secretary of the Federal Election Commission open meeting on August 30, 2023 do hereby certify that the Commission took the following actions in the above-captioned matter:

1. Failed by a vote of 3-3 to:

Approve the Audit Division Recommendation Memorandum on Steve Daines for Montana (A21-04), as recommended in the Memorandum from the Chief Compliance Officer and the Audit Division dated May 25, 2023.

Commissioners Broussard, Lindenbaum, and Weintraub voted affirmatively for the motion. Commissioners Cooksey, Dickerson, and Trainor dissented.

2. Failed by a vote of 3-3 to:

Find that SDFM failed to disclose debts and obligations totaling \$373,967.

Commissioners Broussard, Lindenbaum, and Weintraub voted affirmatively for the motion. Commissioners Cooksey, Dickerson, and Trainor dissented.

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3. Decided by a vote of 6-0 to:

Approve Finding 2: Disclosure of Debts and Obligations with an amount in violation of \$265,217.

Commissioners Broussard, Cooksey, Dickerson, Lindenbaum, Trainor, and Weintraub voted affirmatively for the decision.

4. Decided by a vote of 6-0 to:

Find that SDFM failed to correctly disclose receipts totaling \$948,218.

Commissioners Broussard, Cooksey, Dickerson, Lindenbaum, Trainor, and Weintraub voted affirmatively for the decision.

Attest:



August 31, 2023

Date

Vicktoria J Allen

Digitally signed by Vicktoria J  
Allen  
Date: 2023.08.31 18:15:03  
-04'00'

Vicktoria J. Allen

Deputy Secretary of the Commission