# **RECEIVED**

By Office of the Commission Secretary at 9:08 am, Jul 18, 2024



AGENDA DOCUMENTNO. 24-26-A AGENDA ITEM For meeting of July 25, 2024

July 18, 2024

### **MEMORANDUM**

**To:** The Commission

**Through:** Alec Palmer

Staff Director

From: Patricia C. Orrock

**Chief Compliance Officer** 

**Audit Division** 

By: Camilla Reminsky

Audit Manager

**Subject:** CERTIFICATION FOR PAYMENT OF PRESIDENTIAL

CR

PRIMARY MATCHING FUNDS

The Audit Division received the matching fund submission #1 from Mike Pence/Mike Pence for President on July 3, 2024. Based on the review of this submission, the Audit staff identified \$714,268.47 as matchable. Because the first regular matching fund submission includes the contributions from the threshold submission, this amount must be reduced by the amount previously certified, \$100,000. Therefore, the Audit staff recommends the Commission certify to the Secretary of Treasury a payment of \$614,268.47 from the Presidential Election Campaign Fund (PECF).

Mike Pence for President \$614,268.47

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.

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.: 1 Resubmission No.:

Date Submitted: 7/3/2024

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. For a thorough explanation of the Commission's Policy on the exceptions noted, see the Commission's Guideline for the 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	\$3,105.52	.40%
В			
$\mathbf{C}$			
D			
$\mathbf{E}$			
$\mathbf{F}$			
G			
Н	1, 2	\$55,899.27	7.20%
I			
J	2	\$3,105.52	.40%
Total		\$62,110.30	8.00%

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



### SUMMARY OF SUBMISSION RESULTS OF REVIEW

<b>COMMITTEE:</b> Mike Pence for President
--

**SUBMISSION NO.: 1** 

#### **SUMMARY OF REVIEW**

AMOUNT REQUESTED: \$776,393.77 NSF PREVIOUSLY

MATCHED:

(See II below.) \$0

ADJUSTED AMOUNT: \$15.00 REFUNDED CONTRIBUTIONS

(See I below)

PREVIOUSLY MATCHED:

(See III below.) \$0

REJECTED AMOUNT: \$62,110.30 OTHER ADJUSTMENT:

(See IV below.) \$100,000

CERTIFIABLE PER FINAL AMOUNT

REVIEW: \$714,268.47 CERTIFIED: \$614,268.47

I. The original amount requested by this Submission was adjusted prior to the review in the amount of \$15.00 for the following reason(s):

NSF and Refunded Items included in the Submission

Mathematical Errors

Other: Submission 1 aggregate errors. Contributions submitted caused

more than \$250 to be matched for the contributor: \$15.

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 Amount NSF Items % Certified Adjusted Number Amount

**III.** The adjustment for refunded contributions matched in previous submissions is calculated in the same manner as the NSF Adjustment above:

Submission	Amount Refunded	% Certified	Adjusted
Number	Items		Amount

## **IV.** Other Adjustments:

Threshold amount of \$100,000 previously certified.