

MISCELLANEOUS TEXT (FEC Form 99)

NAME OF COMMITTEE (In Full)

Mike Kelly For Congress

FEC IDENTIFICATION NUMBER

C00474189

Mailing Address PO Box 476

City	State	ZIP Code
Lyndora	PA	16045-0476

Robin Kelly
Federal Election Commission
1050 First Street NE
Washington, DC 20463

Reference: Request for Additional Information issued: 8/28/2022

Dear Ms. Kelly

The Request for Additional Information states that the committee may have failed to file one or more last minute 48 hour notification reports during the 48 hour reporting period. Mike Kelly for Congress has very firm, written procedures in place for 48 hour notification filings. Through our compliance firm, the Committee provides multiple notifications of the 48 hour requirements to all fundraisers, agents, and staff of the Committee, both prior to and repeatedly during the 48 hour filing period. All relevant parties provide documentation and verify all contributions and provide them to our compliance firm for filing. All contributions are further sent overnight to the compliance firm to physically verify and deposit.

In these instances, all of the missed filings were in a single package that was inadvertently missed in scanning to the compliance team filing the reports. The compliance team did not discover the omission until after both the 48 hr reporting period had ended and the election had already occurred.

In addition, the letter references two contributors who are over limits. Both donors were refunded on 7/15/2022, both well within the 60 day required refund timeline. Additionally, the report filed on 7/15 included a note that both would be refunded on 7/15 so the public record was clear that the committee recognized the overage, and would refund in the legal timeframe.

The campaign is very serious about following the law and proper procedures and has always acted in good faith to adhere to Federal election regulations.

Please do not hesitate to contact us should you have any further questions

Sincerely,

Thomas King III