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October 4, 2014

Secretary of the Senate  
Office of Public Records  
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Washington, DC 20510-7116

Identification Number: C00554758  
Reference: April Quarterly Report (01/01/2014 - 03/31/2014 and July Quarterly Report (04/01/2014 - 06/30/2014)

To Whom It May Concern:

Thank you for your letter of September 14, 2014, wherein you provide the Federal Election Commission's preliminary review of the Committee's July Quarterly Report. The review has identified several apparently incorrect entries in that quarterly report. Upon review, the Committee is making changes to its April Quarterly Report, and minor conforming changes to its July Quarterly Report. The changes are described below.

**Changes to the April Quarterly Report:**

1. Line 7(a), Column A: \$21,809.19 should be \$25,946.96.

Reason: Please see the explanation in paragraph 8. below for a change that has been made to Line 17, Column A (Operating Expenditures, This Period). The change to Line 17, Column A requires a corresponding change to Line 7(a), Column A (Total Operating Expenditures, This Period). This change affects the totals reported in Line 7(a), Column B; Line 7(c) Column A; and Line 7(c), Column B as reported in paragraphs 2, 3 and 4 below.

2. Line 7(a), Column B: \$24,260.45 should be \$28,406.22.

Reason: The change made to Line 7(a), Column A, requires a corresponding change to Line 7(a), Column B.

3. Line 7(c), Column A: \$21,809.19 should be \$25,946.96.

Reason: The change made to the amount reported in Line 7(a), Column A, requires a corresponding change to be made to Line 7(c), Column A.

4. Line 7(c), Column B: \$24,260.45 should be \$28,406.22.

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Reason: The change made to the amount reported in Line 7(a), Column A., requires a corresponding change to be made to Line 7(c), Column B.

5. Line 8: \$2336.91 should be \$3191.41.

Reason: Changes made to Line 7 (Net Operating Expenditures), and as further described in paragraphs 1 through 4 above, and paragraph 8 following, affect the total reported amount for Cash on Hand at Close of Reporting Period in Lines 8 and 27.

6. Lines 13(a) and 13(c), Column B: \$14,000.00 should be \$14,809.41.

Reason: The Committee inadvertently neglected to carry forward a campaign loan made by the candidate of \$809.41, and reported on Line 13(c), Column B, in the Committee's Report of January, 2014, to the total for loans made by the candidate, election cycle-to-date that is reported on Lines 13 (a) and 13(c), Column (B), in the Committee's April Report.

7. Line 16, Column B: \$32,580.96 should remain at \$32,580.96.

Reason: Although the amount for receipts reported in Line 13, Column B, has been increased by \$809.41 to account for an inadvertent omission of a previously reported campaign loan to the Committee, that loan amount was included in the originally reported total in Line 16, Column B; no change to Line 16, Column B is required.

8. Line 17, Column A: \$21,801.19 should be \$25,946.96.

Reason: \$5,000 paid to Raw Image, and reported as an Itemized Disbursement on p. 18 of 23, and on Schedule D, should have been added to the amount reported as an Operating Expenditure on Line 17, Column A. Additionally, the Committee has reviewed all Schedule B Itemized Disbursements and is correcting addition errors noted during that review. Note that no changes are needed to Itemized Disbursements in Schedule B reported by the Committee; the changes correct the inadvertent failure to account for (in Line 17, Column A) a \$5,000 payment to Raw Image as an Operating Expenditure, and correct minor errors in addition for other Operating Expenditures as reported in the Committee's April Report.

9. Line 17, Column B: \$24,260.45 should be \$28,406.22.

Reason: The amount reported for Operating Expenditures in the Election Cycle-to-Date (Column B) is being amended to reflect that a change has been made to the Column A amount, as described in paragraph 8. above.

10. Lines 19(b), 19(c), Columns A and B: All entries should read \$0.00.

Reason: The Committee incorrectly reported in Line 19 a \$5,000 payment to Raw Image, which was also reported as an Operating Expenditure on p. 18 of 23, and as a Schedule D (payment this period, p. 23 of 23) amount, as a loan repayment on Line 19. The \$5,000 payment is partial payment of a Committee debt to Raw Image, not a Loan Repayment.

11. Line 22, Column A: \$27,784.79 should be \$26,930.56.

Reason: The changes to the amounts reported on Lines 17 and 19, Column A, require a corresponding change to the Total Disbursements reported on Line 22, Column A.

12. Line 22, Column B: \$30,244.05 should be \$29,389.82.

Reason: The changes to the amounts reported on Lines 17 and 19, Column B, require a corresponding change to the Total Disbursements reported on Line 22, Column B.

13. Line 26: \$27,784.79 should be \$26,930.56.

Reason: The change to Line 22, and described in paragraphs 8. and 11. above, require a corresponding change to the Total Disbursements This Period reported on Line 26.

14. Line 27: \$2336.91 should be \$3191.14.

Reason: The change to Total Disbursements This Period on Line 26 requires a corresponding change to the Cash on Hand at Close of Reporting Period, reported on Line 27.

In accord with the FEC Campaign Guide, Congressional Candidates and Committees, August 2011, p. 116, I am enclosing amended pages 1-4 of the April Report; there are no changes to pages 5-23 of the Report as originally submitted.

**Changes to the July Quarterly Report:**

15. Line 8: \$2047.18 should be \$2901.41.

Reason: The amount reported in the April Quarterly Report for Cash on Hand at Close of Reporting Period in Line 27 has been amended, as described in paragraph 14. above. This change resulted in an inadvertent error in the July Quarterly Report, as the amount reported in the April Report is used to calculate Cash balances in the July Report. See further details in paragraph 16. below.

16. Line 23: \$2336.91 should be \$3191.14.

Reason: This change conforms the amount reported for Cash on Hand at the Beginning of the Reporting Period for this Report (July), with the amount reported as Cash on Hand at Close of Reporting Period for the prior Report (April).

17. Line 25: \$22,814.26 should be \$23,668.49.

Reason: The change to Line 23 requires a corresponding change to the amount reported for the Subtotal (of Cash and Receipts) reported in Line 25.

18. Line 27: \$2047.18 should be \$2901.41.

Reason: The change to Line 25 requires a corresponding change to the amount reported for Cash on Hand at Close of Reporting Period, reported in Line 27.

In accord with the FEC Campaign Guide, Congressional Candidates and Committees, August 2011, p. 116, I am enclosing amended pages 1-4 of the July Report; there are no changes to pages 5-38 of the Report as originally submitted.

**Summary:**

The changes reported in this letter stem from three errors made in the April report of the Committee: (1) the mis-characterization of a \$5000 payment to Raw Image as a loan payment rather than as a payment on a debt of the Committee; (2) the failure of the Committee to carry over from the January Report to the April Report a loan of \$809.41; and (3) minor errors in addition of certain campaign operating expenditures as reported in the April Report. Cumulatively, these errors led to minor errors in the amount included in the April Report for Cash on Hand at Close of Reporting Period, and which subsequently affected Beginning Cash on Hand balances for the July Report.

It is important to note, I believe, that none of these changes reflect any campaign contribution or operating expenditure that the Committee failed to disclose. They reflect, rather, the Committee's inadvertent errors in properly characterizing reported contributions and/or expenditures, and on simple, minor errors in addition.

I hope that these amended Reports sufficiently provide the additional information requested by FEC staff in its preliminary review of the Committee's July Quarterly Report, and that the response is adequate to allow a determination that no further action is needed.

Sincerely



David Finley

Treasurer

Charlie Hardy for Senate

Attachments

14021110492

**FEC  
FORM 3**

**REPORT OF RECEIPTS  
AND DISBURSEMENTS**  
For An Authorized Committee

RECEIVED  
14 OCT 22 AM 11:49

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines. 12FE4M5

**CHARLIE HARDY FOR SENATE**

ADDRESS (number and street) **1901 CENTRAL AVE #A**

Check if different than previously reported. (ACC) **CHEYENNE WY 82001**

2. FEC IDENTIFICATION NUMBER ▼ CITY ▲ STATE ▲ ZIP CODE ▲ STATE ▼ DISTRICT

**C 00 554758**

3. IS THIS REPORT NEW (N) OR  AMENDED (A)

**WY**

4. TYPE OF REPORT (Choose One)
- (a) Quarterly Reports:
- April 15 Quarterly Report (Q1)
  - July 15 Quarterly Report (Q2)
  - October 15 Quarterly Report (Q3)
  - January 31 Year-End Report (YE)
  - Termination Report (TER)

- (b) 12-Day PRE-Election Report for the:
- |                  |               |                 |
|------------------|---------------|-----------------|
| Primary (12P)    | General (12G) | Runoff (12R)    |
| Convention (12C) | Special (12S) |                 |
| Election on      |               | in the State of |
- (c) 30-Day POST-Election Report for the:
- |               |              |                 |
|---------------|--------------|-----------------|
| General (30G) | Runoff (30R) | Special (30S)   |
| Election on   |              | in the State of |

5. Covering Period **01 01 2014** through **03 31 2014**

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer **DAVID FINLEY**

Signature of Treasurer *David Finley* Date **10 04 2014**

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office Use Only							
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**FEC FORM 3**  
(Revised 02/2003)

14021110493

**SUMMARY PAGE**  
of Receipts and Disbursements

Write or Type Committee Name

**CHARLIE HARDY FOR SENATE**

Report Covering the Period: From: **01 01 2014** To: **03 31 2014**

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
<b>6. Net Contributions (other than loans)</b>		
(a) Total Contributions (other than loans) (from Line 11(e))...	9,941.95	17,771.55
(b) Total Contribution Refunds (from Line 20(d))...	983.60	983.60
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))...	8,958.35	16,787.95
<b>7. Net Operating Expenditures</b>		
(a) Total Operating Expenditures (from Line 17)...	25,946.96	28,406.22
(b) Total Offsets to Operating Expenditures (from Line 14)...	0.00	0.00
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))...	25,946.96	28,406.22
<b>8. Cash on Hand at Close of Reporting Period (from Line 27)...</b>	<b>3,191.41</b>	
<b>9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)...</b>	<b>0.00</b>	
<b>10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)...</b>	<b>14,809.41</b>	

For further information contact:

Federal Election Commission  
999 E Street, NW  
Washington, DC 20463

Toll Free 800-424-9530  
Local 202-694-1100

14021110494

**DETAILED SUMMARY PAGE**  
of Receipts

FEC Form 3 (Revised 12/2003)

Write or Type Committee Name

**CHARLIE HARDY FOR SENATE**

Report Covering the Period: From: <sup>MM</sup>01 <sup>DD</sup>01 <sup>YYYY</sup>2014 To: <sup>MM</sup>03 <sup>DD</sup>31 <sup>YYYY</sup>2014

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A) ..	4,483.00	8,466.60
(ii) Unitemized .....	5,458.95	9,304.95
(iii) TOTAL of contributions from individuals ..	9,941.95	17,771.55
(b) Political Party Committees...	0.00	0.00
(c) Other Political Committees (such as PACs) ..	0.00	0.00
(d) The Candidate .....	0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(iii), (b), (c), and (d))..	9,941.95	17,771.55
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES ..		
	0.00	0.00
13. LOANS:		
(a) Made or Guaranteed by the Candidate...	14,000.00	14,809.41
(b) All Other Loans...	0.00	0.00
(c) TOTAL LOANS (add Lines 13(a) and (b))...	14,000.00	14,809.41
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.) ..		
	0.00	0.00
15. OTHER RECEIPTS (Dividends, Interest, etc.) .....		
	0.00	0.00
16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)...	23,941.95	32,580.96

14021110495

**DETAILED SUMMARY PAGE**  
of Disbursements

FEC Form 3 (Revised 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES...	25,946.96	28,406.22
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES ...	0.00	0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate...	0.00	0.00
(b) Of All Other Loans .....	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))...	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees ...	983.60	983.60
(b) Political Party Committees...	0.00	0.00
(c) Other Political Committees (such as PACs)...	0.00	0.00
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))...	983.60	983.60
21. OTHER DISBURSEMENTS .....	0.00	0.00
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ▶	26,930.56	29,389.82

**III. CASH SUMMARY**

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD...	6,179.75
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3)...	23,941.95
25. SUBTOTAL (add Line 23 and Line 24)...	30,121.70
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)...	26,930.56
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)...	3,191.14

14021110496



FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS For An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT Example: If typing, type over the lines. 12FE4M5

CHARLIE HARDY FOR SENATE

ADDRESS (number and street)

1901 CENTRAL AVE #A

Check if different than previously reported. (ACC)

CHEYENNE

WY

82001

2. FEC IDENTIFICATION NUMBER

C 00554758

3. IS THIS REPORT

NEW (N) OR

STATE

X AMENDED (A)

ZIP CODE

STATE DISTRICT

WY

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report (Q1)

X July 15 Quarterly Report (Q2)

October 15 Quarterly Report (Q3)

January 31 Year-End Report (YE)

Termination Report (TER)

(b) 12-Day PRE-Election Report for the:

Primary (12P)

General (12G)

Runoff (12R)

Convention (12C)

Special (12S)

Election on

in the State of

(c) 30-Day POST-Election Report for the:

General (30G)

Runoff (30R)

Special (30S)

Election on

In the State of

5. Covering Period

04 01 2014

through

06 30 2014

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

DAVID FINLEY

Signature of Treasurer

David Finley

Date

10 04 2014

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 5437g.

Office Use Only

FEC FORM 3 (Revised 02/2003)

14021110497

**SUMMARY PAGE**  
of Receipts and Disbursements

Write or Type Committee Name

**CHARLIE HARDY FOR SENATE**

Report Covering the Period: From: **04 01 2014** To: **06 30 2014**

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
<b>6. Net Contributions (other than loans)</b>		
(a) Total Contributions (other than loans) (from Line 11(e)) ...	6,077.35	23,848.90
(b) Total Contribution Refunds (from Line 20(d)) ...	0.00	983.60
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a)) ...	6,077.35	22,865.30
<b>7. Net Operating Expenditures</b>		
(a) Total Operating Expenditures (from Line 17) ...	20,767.08	49,173.30
(b) Total Offsets to Operating Expenditures (from Line 14) ...	0.00	0.00
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a)) ...	20,767.08	49,173.30
<b>8. Cash on Hand at Close of Reporting Period (from Line 27) ...</b>	<b>2,901.41</b>	
<b>9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) ...</b>	<b>0.00</b>	
<b>10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) ...</b>	<b>42,626.08</b>	

**For further information contact:**

Federal Election Commission  
999 E Street, NW  
Washington, DC 20463

Toll Free 800-424-9530  
Local 202-694-1100

14021110498

**DETAILED SUMMARY PAGE**  
of Receipts

FEC Form 3 (Revised 12/2003)

Page 3

Write or Type Committee Name

**CHARLIE HARDY FOR SENATE**

Report Covering the Period: From: <sup>M</sup>04 <sup>D</sup>01 <sup>Y</sup>2014 To: <sup>M</sup>06 <sup>D</sup>30 <sup>Y</sup>2014

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
<b>11. CONTRIBUTIONS (other than loans) FROM:</b>		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)...	2,320.20	10,786.68
(ii) Unitemized.....	3,757.15	13,062.10
(iii) TOTAL of contributions from individuals ..	6,077.35	23,848.90
(b) Political Party Committees...	0.00	0.00
(c) Other Political Committees (such as PACs)...	0.00	0.00
(d) The Candidate .....	0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(iii), (b), (c), and (d))..	6,077.35	23,848.90
<b>12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES ..</b>		
	0.00	0.00
<b>13. LOANS:</b>		
(a) Made or Guaranteed by the Candidate...	14,400.00	29,209.41
(b) All Other Loans...	0.00	0.00
(c) TOTAL LOANS (add Lines 13(a) and (b)).....	14,400.00	29,209.41
<b>14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)..</b>		
	0.00	0.00
<b>15. OTHER RECEIPTS (Dividends, Interest, etc.).....</b>		
	0.00	0.00
<b>16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)...</b>	<b>20,477.35</b>	<b>53,058.31</b>

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**DETAILED SUMMARY PAGE**  
of Disbursements

FEC Form 3 (Revised 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES...	20,767.08	49,173.30
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES ...	0.00	0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate...	0.00	0.00
(b) Of All Other Loans .....	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))...	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees ...	0.00	983.60
(b) Political Party Committees...	0.00	0.00
(c) Other Political Committees (such as PACs) ...	0.00	0.00
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))...	0.00	983.60
21. OTHER DISBURSEMENTS ...	0.00	0.00
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ▶	20,767.08	50,156.90

**III. CASH SUMMARY**

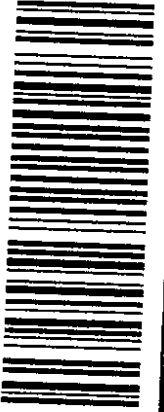
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD...	3,191.14
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3)...	20,477.35
25. SUBTOTAL (add Line 23 and Line 24)...	23,668.49
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)...	20,767.08
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)...	2,901.41

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HARBY FOR SENATE  
ENTRAN.AVE #A  
WVE, WY 82001  
00554758

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OCT 20 2014

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U. S. SENATE  
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# United States Senate

OFFICE OF THE SECRETARY

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UPS	_____	<input type="checkbox"/>
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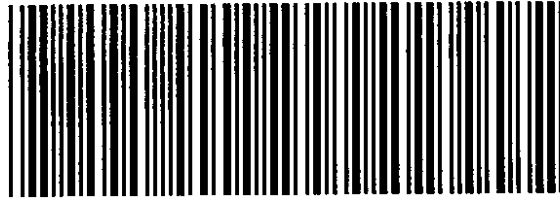
POSTMARK ILLEGIBLE  NO POSTMARK

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Date of Receipt

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PREPARER **MN** DATE PREPARED **10/22/14**

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