



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

February 6, 2022

LORNA KUNEY, TREASURER
STEVE DAINES FOR MONTANA
PO BOX 1598
HELENA, MT 59624-1598

Response Due Date
03/14/2022

IDENTIFICATION NUMBER: C00491357

REFERENCE: APRIL QUARTERLY REPORT (01/01/2021 - 03/31/2021)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 2 item(s):

1. Schedule A supporting Line 11(a)(i) discloses chargebacks of contributions that do not appear to have been previously reported by your committee (see attached). This may be caused by the committee not reporting the original contributions, receiving original contributions that were designated to different elections than the refunds, and/or refunding amounts greater than the original contributions. Please amend the appropriate report(s) to disclose the original contributions or provide clarifying information. (52 U.S.C. § 30104(b) (formerly 2 U.S.C. § 434(b)) and 11 CFR § 104.3(a) & (b))
2. The Commission notes the redesignation or reattribution of several contributions. Please amend your report to disclose the proper format for redesignations or reattributions. The first entry must disclose, as a memo entry, the information for the contribution as it was originally reported. The second entry must disclose, as a memo entry, the amount of the redesignation or reattribution as a negative amount. The third entry must disclose, as a memo entry, the information on the contribution as it was redesignated or reattributed, including the date the redesignation or reattribution was made and, in the case of a redesignation, the election for which the contribution was redesignated. (11 CFR § 104.8(d)(2), (3), and (4)) Please refer to the Campaign Guide for Congressional Candidates and Committees for further guidance on how to report redesignations and reattributions.

- Your report disclosed a category of financial activity that appears to be

STEVE DAINES FOR MONTANA

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disclosed on the wrong line of the Detailed Summary Page. For your information and consideration when preparing future filings, refunds of individual contributions should be properly disclosed on a separate Schedule B, supporting Line 20(a) of the Detailed Summary Page. Please refer to the Form 3 instructions for each line when determining the proper categorization(s) for your next filing. (11 CFR § 104.3(a) and (b))

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. **Requests for extensions of time in which to respond will not be considered.**

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. For information about the report review process or specific filing information for your committee type, please visit www.fec.gov/help-candidates-and-committees. For more information about Requests for Additional Information (RFAI), why you received a letter, and how to respond, please visit www.fec.gov/help-candidates-and-committees/request-additional-information. Should you have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1440.

Sincerely,



Patrick Harkins
Senior Campaign Finance Analyst

Chargebacks Itemized, No Original Contributions Disclosed
Steve Daines For Montana (C00491357)

Contributor Name	Date	Amount	Election
Haug, Peter	1/23/21	-\$500.00	P2026
Haug, Peter	1/23/21	-\$500.00	P2026
Haug, Peter	1/23/21	-\$500.00	P2026
Haug, Peter	1/23/21	-\$500.00	P2026
Haug, Peter	1/23/21	-\$500.00	P2026
Haug, Peter	1/23/21	-\$500.00	P2026
James, George	12/4/20	-\$500.00	P2026
James, George	12/4/20	-\$500.00	P2026
James, George	1/26/21	-\$500.00	P2026
Ledbetter, Mark	1/26/21	-\$1,000.00	P2026