Amendment

 Disclosure Report Cover
 Amendment

 Use this form for general report and committee information, must be signed and submitted along with other detailed forms.

Do not use this form to undate information.

1. Committee Information				
a. Full Name			the Manager States and the	c. ID Number
DAN BESSE COMMITTEE			REPORT FILED	000-9C08C4-0-000
b. Mailing Address (include City, State and Zip Code)			ELECTRONICALLY	d. Date Filed
PO BOX 15306	·,·		SEE STATE WEBSITE	
WINSTON-SALEM, NC 27113			FOR COMPLETE REPOI	01/09/2025
		WWW.NCSBE.GOV	e. Phone Number	
			MMM*HU9Dr.00*	(336) 687-0193
2. Report Year 3. Period Star	rt Date (mm/dd/yy)	4. Period F	Ind Date (mm/dd/yy)	5. Treasurer Full Name
2024 07/01/2024		1	2/31/2024	JACK H CAMPBELL JR
6. Type of Committee (Check	One) 9. Typ	e of Report	(check only one)	ype of report from one category)
🔀 Candidate Campaign 🔲 Pa	Contraction of the	and the second se	State/County	Referendum
Joint Fundraiser DA	[head	Organization		
County County	gal Expense Fund	Thirty-five (Pre-referendum
and the second sec	la, check one)	Pre-primary		Final
"Booster Fund"		Pre-election		Supplemental Final
Building FundPresidential Election Year Car	didatas Fund	Pre-runoff Semi-annual	Third	Annual So Co
NC Public Campaign Financin		Mid Yea	r Fourth	Special Sa Sa
		Year En	1	the second se
D Other:		Final	d Mid Year Er	The constant for bot a resident
8. Number of Fundraisers thi	the second se	Special	Final	
			Special	
0				
3. Account Information			3. Account Information	
a. Financial Institution Full Na	me		a. Financial Institutio	n Fuli Name
FIRST NATIONAL BANK				
b. Purpose	c. Account Code	1	b. Purpose	c. Account Code
GENERAL CAMPAIGN PURPOSES	NB-1			
	d. Period Begin Balance			d. Period Begin Balance
	\$ 6433.16			\$
CERTIFICATION	lesses and the second			
I certify that the Committee Chapter 163 of the NC Gener	ral Statutes and that no	funds are c	commingled with prob	of Article 22A, 22B & 22D-22M of nibited or other non-disclosed been trained by the NC State Board
JACK CAMPBELL		feel	h Carybely	01/09/2025
Printed Name of S	ägner	gna	ture of Appointed Treas	urer Date
FOR OFFICE USE ONLY			Supplier of the second second second	
Date Received:		Employ	ee:	Delivery Method
Date Postmarked:	Date Postmarked: Emplo			Registered Mail
Date Scanned:		Employ	ee:	Electronically Filed
Date Data Entered:		Employ	ee:	Signer has not received mandatory training
assistar	annot be used to amen at treasurer, custodian d the Statement of Org	of books in	formation, or account	

Detailed Summary

Amendment Yes X No

Use this form to summarize all disclosure reporting forms an 1. Committee Full Name (and Fund if applicable)	port		3.1	D Nun	nber	
		End Semi-Annual		000-9C08C4-0-000		
Start of Election Cycle: January 1, 2023	Total this Reporting Per			Total this Dection Cycle		
4) Cash on Hand at Start		\$	6,433.	16	\$	11,396.07
RECEIPTS						
5) Aggregated Contributions from Individuals	(CRO-1205)	\$	0.00		\$	0,00
6) Contributions from Individuals	(CRO-1210)	\$	314.58		\$	1,106.51
7) Contributions from Political Party Committees	(CRO-1220)	\$	0.00		\$	0.00
8) Contributions from Other Political Committees	(CRO-1230)	\$	0.00		\$	0.00
9) Loan Proceeds	(CRO-1410)	\$	0.00		\$	0.00
0) Refunds/Reimbursements to the Committee	(CRO-1240)	\$	0.00		\$	0.00
1) Other Receipt Sources			Spile St.			
11a) Interest on Bank Accounts	(CRO-1250)	\$	0.00		\$	0.00
11b) Contributions from Not-For-Profit Organizations	(CRO-1250)	\$	0.00		\$	0.00
11c) Outside Sources of Income	(CRO-1250)	\$	0.00		\$	0.00
11d) Legal Expense Fund - Other Sources	(CRO-1270)	\$	0.00		\$	0.00
11e) Exempt Purchase Price Sales	(CRO-1265)	\$	0.00		\$	0.00
(2) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c,11d and 11e)			314.		\$	1,106,51
EXPENDITURES						.,
3) Disbursements						
13a) Operating Expenditures	(CRO-1310)	\$	6.9	96	\$	269.87
13b) Contributions to Candidates/Political Committees	(CRO-1310)	\$	0.0	00	\$	0.00
13c) Coordinated Party Expenditures	(CRO-1310)	\$	0.0	00	\$	0.00
4) Aggregated Non-Media Expenditures	(CRO-1315)	\$	0.0	-+	\$	0.00
5) Loan Repayments	(CRO-1420)	\$	0.00		\$	5,000.00
6) Refunds/Reimbursements from the Committee	(CRO-1320)	\$	0.00		\$	0.00
7) In-Kind Contributions	(CRO-1510)	\$	164.:		\$	656.51
8) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)			171.:		\$	5,926.38
9) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)			6,576.2	-	\$	6,576.20
ADDITIONAL INFORMATION						
0) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	0.0	00		
1) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$	10,500.0	00		
2) Debts and Obligations owed by the Committee	(CRO-1610)	\$	0.0	00		
3) Debts and Obligations owed to the Committee	(CRO-1620)	\$	0.0	00		
4) Account Transfers Within the Committee	(CRO-1720)	\$	0.0	00		an a
5) Administrative Support	(CRO-1710)	\$	0.0	00	\$	0.00
6) Forgiven Loans	(CRO-1440)	\$	0.0	00	\$	0.00
7) 48-Hour Notice Reports Sum	(CRO-2220)	\$	0.0	00	\$	0.00
8) Contributions to be Refunded	(CRO-1215)	\$	0,0	10	\$	0.00