Disclosure Report Cover

Amendment
□ Yes 🏻 No

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 update information.

L. Committee Information a. Full Name c. ID Number KEVIN BERGER COMMITTEE ROC-000-C-099 d. Date Filed: b. Mailing Address (include City, State and Zip Code) 371 HUSH HICKORY TR 07/08/2024 REIDSVILLE, NC 27320 e. Phone Number (336) 427-0003 2. Report Year 3. Period Start Date (mm/dd/yy) 4. Period End Date (mm/dd/yy) 5. Treasurer Full Name R. SCOTT BARHAM 2024 02/18/2024 06/30/2024 6. Type of Committee (Check One) 9. Type of Report (check only one type of report from one category) Party State/County Referendum X Candidate Campaign Municipal Joint Fundraiser □ PAC Organizational Organizational Organizational П Referendum Pre-referendum Legal Expense Fund Thirty-five day Quarterly 7. Type of Fund (if applicable, check one) First ☐ Final Pre-primary Supplemental Final Pre-election Second "Booster Fund" Third Annual 🔲 Building Fund П Pre-runoff Special Presidential Election Year Candidates Fund Semi-annual Fourth ☐ NC Public Campaign Financing Fund Mid Year Semi-annual Mid Year П Year End 10. Special Report Name Other: Final Year End ☐ Final 8. Number of Fundraisers this Report Special Special 0 3. Account Information 3. Account Information a. Financial Institution Full Name a. Financial Institution Full Name NEWBRIDGE BANK c. Account Code c. Account Code b. Purpose TO FACILITATE Α RECEIPTS AND JUL 12 2024 d. Period Begin Balance d. Period Begin Balance DISBURSEMENTS OF CAMPAIGN COMMITTEE. Rockingham County, NC 31,431.72 Board of Elections CERTIFICATION I certify that the Committee or Fund is in compliance with all applicable provisions of Article 22A, 22B & 22D-22M of Chapter 163 of the NC General Statutes and that no funds are commingled with prohibited or other non-disclosed funds. I further centify that this report is complete, true and correct and that I have been trained by the NC State Board 07/08/2024 Date Printed Name of Signer Signature of Appointed Treasurer FOR OFFICE USE ONLY Delivery Method Date Received: Employee: Normal Mail Registered Mail Date Postmarked: Employee: ☐ Hand Delivered Electronically Filed Date Scanned: Employee: Signer has not received Date Data Entered: Employee: mandatory training Please Note: This form cannot be used to amend committee information such as the committee address, treasurer, assistant treasurer, custodian of books information, or account information. You must amend the Statement of Organization (CRO-2100A-E) to make committee changes.

Amendment X No

Detailed Summary ☐ Yes Use this form to summarize all disclosure reporting forms and to total monetary information 1. Committee Full Name (and Fund if applicable) 2. Type of Report 3. ID Number KEVIN BERGER COMMITTEE 2024 Second Quarter ROC-000-C-099 Total this Total this 2021 Start of Election Cycle: January 1, Election Cycle Reporting Period 4) Cash on Hand at Start 31,431,72 5,263.00 RECEIPTS 5) Aggregated Contributions from Individuals (CRO-1205) 100.00 \$ 755.00 (CRO-1210) 500.00 \$ 23,287.00 6) Contributions from Individuals \$ 7) Contributions from Political Party Committees (CRO-1220) 0.00 2,000.00 (CRO-1230) 0.00 \$ 2,000.00 8) Contributions from Other Political Committees (CRO-1410) \$ 1.000.00 1,000.00 9) Loan Proceeds (CRO-1240) 0.00 0.00 0) Refunds/Reimburs ements to the Committee 1) Other Receipt Sources 11a) Interest on Bank Accounts (CRO-1250) 0.00 0.00 \$ (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-1270) 0.00 0.00 11d) Legal Expense Fund - Other Sources (CRO-1265) 0.00 \$ 0.00 11e) Exempt Purchase Price Sales 2) TOTAL RECEIPTS (Add lines 7 (2) (1) (A) (A) (1) c,11d and 11e) 1,600.00 29,042.00 DXP DNID HTURIDS JUL 12 2024 3) Disbursements 13a) Operating ExpendituresRockingham County, NC (CRO-1310) \$ \$ 32,525,34 33,204.02 Board of Elections
13b) Contributions to Candidates/Political Committees (CRO-1310) 0.00 0.00 (CRO-1310) 13c) Coordinated Party Expenditures 0.00 0.00 \$ 4) Aggregated Non-Media Expenditures (CRO-1315) 0.00 24.60 \$ (CRO-1420) 5) Loan Repayments 0.00 0.00 (CRO-1320) \$ 6) Refunds/Reimbursements from the Committee 0.00 0.00 (CRO-1510) (7) In-Kind Contributions \$ 0.00 \$ 570.00 8) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) 33,798.62 32,525.34 9) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) 506.38 506.38 ADDITIONAL INFORMATION (CRO-1330) 0.00 20) Non-Monetary Gifts Given to Other Committees \$ 1.000.00 (CRO-1430) 21) Outstanding Loans (incl. ones from other campaigns) 22) Debts and Obligations owed by the Committee (CRO-1610) 0.00(CRO-1620) 0.00 23) Debts and Obligations owed to the Committee (CRO-1720) 0.00 24) Account Transfers Within the Committee (CRO-1710) 0.00 0.00 25) Administrative Support (CRO-1440) 0.00 \$ 0.00 26) Forgiven Loans

27) 48-Hour Notice Reports Sum

28) Contributions to be Refunded

(CRO-2220)

(CRO-1215)

\$

0.00

0.00

\$

\$

0.00

0.00