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320 QUARTER PLUS REPORT		Start 8-25 End 76-1	7-02 X No
Type of Committee or Fund (Check one) Candidate Campaign Party	Joint Fundraiser	"B	ooster Fund"
Candidate Campaign Party PAC Referendum Other Fund:	Soft Money Accoun	t 🔲 Bu	ilding Fund
. Treasurer Name			
760 1120			
Wes Brooks 760-1120 Assistant Treasurer Name(s)	· · · · · · · · · · · · · · · · · · ·		
. Assistant Treasurer Canada			
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Wes Brooks 760-1120			
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Southern Community Bank	mpaign receipts disbursen	& lents SCB	\$ 15,674.71
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I certify that the Committee is in compliance with all pr	rovisions of Article 22A, incluat this report is complete, true	ding that no fund and correct.	ds are commingled wit
CERTIFICATION I certify that the Committee is in compliance with all prefunds for a federal or out-of-state PAC. I further say the	at this report is complete, true	and correct.	ds are commingled wit

Disclosure Report Cover Sheet

Detailed Summary

Detailed Summary 1. Name of Committee or Fund	2. Type of Re	port	3. ID Numb	er
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Schatzman for Sheriff	الله ممري	Total this	Total this	For Office
Start of Election Cycle: January 1, 20 02	1.	and the second second	Election Cycle	Use Only
4) Cash on Hand at Start of Election Cycle		internal desiration of the second	4301.72	
5) Cash on Hand at Start of Present Reporting Period		5/5/674.7/		
<u>RECEIPTS</u>				
6) Contributions from Individuals	(CRO-1210)	53675.00	7749125	
7) Contributions from Political Party Committees	(CRO-1220)	s	\$	·
8) Contributions from Other Political Committees	(CRO-1230)	S	\$ /00.00	
9) Loan Proceeds	(CRO-1410)	\$ 5000,00	\$ 5,000.00	
10) Refunds & Reimbursements to Committee	(CRO-1240)	s	S	
11) Other Receipt Sources	(CRO-1250)			
11a) Interest on Bank Accounts	(CRO-1250)	\$ 5.97	\$ 29.82	
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	S	S	
11c) Outside Sources of Income	(CRO-1250)	S	S	
12) TOTAL RECEIPTS (Add lines 6, 7, 8, 9, 10, 11a, 11b, and 11c)	-	\$ 58,680.97	882, 621. 07	
EXPENDITURES				
13) Disbursements	(CRO-1310)			
13a) Operating Expenditures	(CRO-1310)	533/88,07	\$42,478.83	
13b) Contributions to Candidates/Political Committees	(CRO-1310)		s	
13c) Coordinated Party Expenditures	(CRO-1310)	s	S	1
14) Loan Repayments	(CRO-1420)	\$ 5,000.00	\$ 7500.00	
15) Refunds from Committee	(CRO-1320)		s	
16) In-Kind Contributions	(CRO-1510)	s	\$ 696.25	
17) TOTAL EXPENDITURES		\$ 38,108.07	SEO 675.18	, ,
(Add lines 13a, 13b, 13c, 14, 15, and 16)		Jo,*	3,0,0,0	
18) Cash on Hand at End of Reporting Period (For this Period, add lines 5 and 12 together, then subtract line 17) (For this Election Cycle, add lines 4 and 12 together, then subtract line 17)	· 9	36247.61	s 36,247.61	·
Additional Information				
19) Non-Monetary Gifts Given to Committees	(CRO-1330)	s o		
20) Outstanding Loans (including ones from other campaign	s) <i>(CRO-1430)</i>	s o	FEET TO SERVICE	
21) Debts and Obligations owed BY the Committee	(CRO-1610)	s o		
22) Debts and Obligations owed TO the Committee	(CRO-1620	s o		
23) Parent Entity's Administrative Support	(CRO-1710	s 0		ă
23, 2 11, 11, 12, 12, 13, 14, 14, 14, 14, 14, 14, 14, 14, 14, 14				

Page / of / Additional Disclosure Report Cover Sheet Information If there is not enough room on the Disclosure Report Cover Sheet form (CRO-1000) to include all assistant treasurers or accounts use this form to include any additions and attach it to the Cover Sheet form. 2. ID Number 1. Name of Committee or Fund Schatzman for Sheriff 3. Assistant Treasurer Name(s) 4. Bank/Depository/Credit Account Information d. Period Begin Balance c. Code b. Purpose a, Name \$

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her Receipt Sources lame of Committee or Fund			2. ID Number	
chatzman for Sheriff				
upe of Receipt Source (Please use separate CRO-125	O forms for each type of Re	ceipt Source.)	Outside Sources of	fincome
Interest Contributions from Not-for		}		
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Southern Community Bank		Bank	9/30/02	\$ 2.82
O Box 26134		Credit	9/34/-	\$3.15
Winston-Salem, NC 27104				 ·
O Box 26134 Winston-Salem, NC 27104 68-8500	Ì			S
	g. If Amendment, choos	e change type:	h. If Not-for-Profit, i	st Fed ID #:
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	ame of Committee or Fund								
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ı	b. If Contribution to c. If Coordinated Party County Committee, specify: Expense, list office:	i. If Amendment, cho	ose change type:		j. Election Cycle	Sum To Date			
	County Committee, specify. Expense, use detroit	Add	Delete		\$ 254.3				
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	bursements			12	. ID Number			
. N	ame of Committee or Fund			 				
	Schatzman for Sheriff							
. Tv	pe of Disbursement (Please use separate C.	RO-1310 forms for each	ype of Disburseme	nts.)	arty Expenditures			
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4, [b. If Contribution to c. If Coordinated Party					3		
į.	b. If Contribution to County Committee, specify: Expense, list office:	i. If Amendment, choose	change type:		j. Election Cycle S	Sum To Date		
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	b. If Contribution to c. If Coordinated Party	• ** A A A	- change type:		j. Election Cycle	Sum To Date		
	County Committee, specify: Expense, list office:	L If Amendment, choos	Delete		\$ 197.95			
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l	County Committee, specify: Expense, list office:	i. If Amendment, choos			j. Election Cycle	5- 13		
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- 19	This line goes in line 13b of Detailed Summary Page CR	O-1100 if Coordinated P	arty Expenditures)					

N.	ame of Committee or Fund			2. ID Numb	er	
	Schatzman for Sheriff B. Full Name, Mailing Address & Phone	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest	i. Account	
1	Gaclude city, state, and 2iD)	8/29/02		Rate %	Number/Code	
ŀ		e. Job Title/Profession	f. Employer's Name/Specif	ic Field		
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딅	SUS DE ZORY 774. CAR				k. Amount	
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l		Tab Tista/Passian	f. Employer's Name/Spec		<u> </u>	
늉		e. Job Title/Profession	L. Employer Triame open		j. Form of Payment	
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l	Cender	g. Security Pledged				
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ſ	4. Total only this Page				\$5000,00	
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Outstanding Loans

	earting Double			2. ID Numb	er
	me of Committee or Fund				
S	chatzman for Sheriff		c. End Date (mm/dd/yyyy)	d. Interest	h. Original Loan
	Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	C. ERG Date (mindmyy))	Rate	Amount
		e. Job Title/Profession	f. Employer's Name/Specific		
	* NONE *				i. Loan Balance
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	(include city, state, and zip)		 	Rate %	Amount
Г	 -	e. Job Title/Profession	f. Employer's Name/Specifi	c Field	
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5		g. Security Pledged			
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		j. If Amendment, choose cha	inge type:		
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+	. Full Name, Mailing Address & Phone	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)		h. Original Loan Amount
	(include city, state, and zip)			Rate %	Amount
Г		e. Job Title/Profession	f. Employer's Name/Specif	ic Field	<u> </u>
횽					i. Loan Balance
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	(include city, state, and zip)			9	6 S
١. ا		e. Job Title/Profession	f. Employer's Name/Spec	ific Field	
nder		C			i. Loan Balance
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٠ <u>٠</u>		<u> </u>			
		j. If Amendment, choose c	hange type:		
		Add	Delete y) c. End Date (mm/dd/yy)	(v) d. Interes	t h. Original Los
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1	(include city, state, and zip)			10 71	% s
۱.		e. Job Title/Profession	f. Employer's Name/Spe	citic Field	i. Loan Balanc
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	his line must be on line 20 of Detailed Summary	Page CRO-1100)			
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Loan Renayments

oan Repayments		2. ID Nu	mber	
Name of Committee or Fund	<u></u>			
Schatzman for Sheriff		c. Repayment Date	g. Account Number/Code	
a. Full Name, Mailing Address & Phone	b. Original Loan Date	(mm/dd/yyyy)		
(include city, state, and zip)	(mm/dd/yyyy) 8/29/6L	10/16/02	h. Form of Payment	
BICC SCHATZMAN 3450 KRIKEES 76 LUS ME 27104 794 0988	d. Original Loan Amount	e. Remaining Balance of Loan		
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as we still	\$ 5,000,00	s - 0 -	i. Repayment Amount	
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ค่	\$		i. Repayment Amount	
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W. W. and J. J Dhore	b. Original Loan Date		g. Account Number/Code	
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fenciane meli seed and and		nt e. Remaining Balance	f h. Form of Payment	
ider	d. Original Loan Amou	Loan		
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	, Jul Add		\$ 5000.00	
4. Total only this Page			\$ 5000.00	
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