Disclosure Report Cover



nendment	/
Yes	☑ No

Please note tha	t this cover shee							iddress,	treasurer,
assistant treasurer, custodian of books information, or account information.									
You must amend the Statement of Organization (CRO-2100A-E) to make those kinds of committee changes. Use the Addendum form (CRO-1010) if more entries are needed.									
1. Committee I		- 110 / 1000/10dii	. 10 (C.1.0	TOTO) II IIIO	TO OHER	os aro necaco			
a. Fuli Name							c. ID Numbe	er	
Schatzman for	Sheriff								
b. Mailing Address	(include City, Stat	e and Zip Code)					d. Date Filed	i	
1313 Ashleybro	ook Lane Wins	ton-Salem, NC	27103				7/27/	64	
							e. Phone Nu	mber	
							(336) 760	-4464	
2. Report Year	3. Period Start Da	te (mm/dd/yyyy)	-	i Date (mm/do		5. Treasurer	Full Name		<u></u>
	1/1/200	4	6/3	12004	-	Wes Brool	ks		
6. Type of Committ			Type of Report			pe of report froi			
Candidate Cam Joint Fundraise	· • =	·	inicipal Organizationa		e/County Organiza		Referendum Organiz		···
Referendum	· LIFAC				Quarterly		Pre-refe		
7. Type of Fund	(if applicable,		• •			t Plus	Final		
Soft Money Ac			Pre-election		Sec	ond	Supplemental Final		
Booster Fund"		⊏	Pre-runoff			rd Plus	Annual Annual		
■ Building Fund■ NC Political Pa	rty Financing Fund	ار	Semi-annual Mid Yea	_ □	Fou Semi-ann		Special		
 .	rty rmancing rund ection Year Candida	es Fund	Mid Year Year End	· I—		iuai Year	9. Special Report Name		
Market Control of the	paign Financing Fu		Final			r End	3. Special Re	Post Liver	*
Other:	, -0	<u> </u>	Special	一	Final	-			J
			•		Special			f	
10. Account Info				10. Accoun				Ė	55
a. Financial Institut				a. Financial I	astitution	Full Name		44,	
Southern Comr	nunity Bank							(4)	¥
b. Purpose c. Code				b. Purpose			c. Code	U	\sim
All Campaign E	xpenses	100)						∞
		d. Period Begin B					d. Period Begin Balance		
		\$ 5988	55 17				s		
CERTIFICATION	ON	3 / 30	./-)			· · · · · ·			
I certify that the	e Committee is i	n compliance wi	th all provisi	one of Artic	e 22 A	including the	t no funde a	re comu	ningled
	federal or out-							io comin	inigiou
Wes Brooks // 7/27/04									
Pr	inted Name of Signe	er V	Sign	ature of Appoi	nted Trea	surer		Date	
FOR OFFICE U									
Date Receive	:d: <u>7-</u>	26-04	Employ	ee: Jud	ly Spe	as Del	<u>ivery Metho</u> Normal Ma	il	İ
Date Postmar	Date Postmarked: Employee: Registered Mail Hand Delivered								
Date Scanned	Date Scanned: Employee: Electronically Filed								

Detailed Summary

Amendment

Yes

No

1. Committee Full Name (and Fund if applicable)	2. Type of R		3. ID Number	
Schatzman for Sheriff	SEN1	ANNUAL YEAR		
	1.7.	Total this	Total this	
Start of Election Cycle: January 1, 20=4	_	Reporting Period		
4) Cash on Hand at Start		\$ 5988.1.	3 \$ 5988.13	
RECEIPTS		·		
5) Aggregated Contributions from Individuals	(CRO-1205)	\$	\$	
6) Contributions from Individuals	(CRO-1210)	\$ 0	\$ 0	
7) Contributions from Political Party Committees	(CRO-1220)	\$	\$	
8) Contributions from Other Political Committees	(CRO-1230)	\$	\$	
9) Loan Proceeds	(CRO-1410)	\$	\$	
10) Refunds/Reimbursements To the Committee	(CRO-1240)	\$	\$	
11) Other Receipt Sources	(CRO-1250)			
11a) Interest on Bank Accounts	(CRO-1250)	\$ 1.27	\$ 1.27	
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)		\$	
11c) Outside Sources of Income	(CRO-1250)	\$	\$	
12) "Goods and Services" Contributions	(CRO-1260)	\$	\$	
13) TOTAL RECEIPTS		g.	e e	
(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)		\$ / _. 27	\$ 1.27	
<u>EXPENDITURES</u>			·	
14) Disbursements	(CRO-1310)			
14a) Operating Expenditures	(CRO-1310)	\$ 246.50	\$ 246.50	
14b) Contributions to Candidates/Political Committees	(CRO-1310)	\$	\$	
14c) Coordinated Party Expenditures	(CRO-1310)	\$ 600,00	\$ 600.00	
15) Loan Repayments	(CRO-1420)	\$	\$	
16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$	\$	
17) In-Kind Contributions	(CRO-1510)	\$	\$	
18) TOTAL EXPENDITURES		\$ 546.50	\$ 806.50	
(Add lines 14a, 14b, 14c, 15, 16, and 17)		\$ 846.50	\$ 846.50	
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)		\$ 5142.90	\$ 5142.90	
ADDITIONAL INFORMATION		1 111 114 114		
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$		
21) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$		
22) Debts and Obligations owed By the Committee	(CRO-1610)	\$		
23) Debts and Obligations owed To the Committee	(CRO-1620)	\$		
24) Account Transfers Within the Committee	(CRO-1720)	S		
25) Administrative Support	(CRO-1710)	\$	\$	
26) Forgiven Loans	(CRO-1440)	\$	\$	
27) 48-Hour Notice Reports Sum	, 2 2.440)	\$	\$	
CRO-1100 NC State Boar		Ψ	Ф Магсh 2003	

I. Committee Full Name (and Fund if applicable) 2. ID Number Schatzman for Sheriff 3. Contributor Information ☐ Add Remove a. Full Name, Mailing Address & Phone b. Job Title/Profession d. Comments (include city, state, & zip) NONE c. Employer's Name/Specific Field e. Election Cycle Sum to Date . Prior g. Account Code h. Form of Payment i. In-Kind Description j. Date (mm/dd/yyyy) k. Amount \$ \$ 3. Contributor Information ☐ Add ☐ Remove . Full Name, Mailing Address & Phone b. Job Title/Profession d. Comments (include city, state, & zip) c. Employer's Name/Specific Field e. Election Cycle Sum to Date g. Account Code Prior h. Form of Payment i. In-Kind Description j. Date (mm/dd/yyyy) k. Amount \$ \$ 3. Contributor Information ☐ Remove ☐ Add a. Full Name, Mailing Address & Phone b. Job Title/Profession d. Comments (include city, state, & zip) c. Employer's Name/Specific Field e. Election Cycle Sum to Date \$ f. Prior g. Account Code h. Form of Payment i. In-Kind Description j. Date (mm/dd/yyyy) k. Amount \$ \$ \$ 4. Total only this Page 0 \$ 5. Total of ALL CRO-1210 Pages 0 \$ (This line must be on line 6 of Detailed Summary Page CRO-1100)

Contributions from Individuals

CRO-1210

NC State Board of Elections

March 2003

Amendment

Amendment **Other Receipt Sources** Pg / of / ☑ No I. Committee Full Name (and Fund if applicable) 2. ID Number Schatzman for Sheriff 3. Type of Receipt Source (Please use separate CRO-1250 forms for each type of Receipt Source.) Interest Contributions from Not-for-Profit Organizations Outside Sources of Income 4. Contributor Information Add Remove a. Full Name, Mailing Address & Phone b. Not-for-Profit Federal ID # d. Comments (include city, state, & zip) c. Outside Source Explanation Southern Community Bank PO Box 26134 e. Election Cycle Sum to Date Winston-Salem, NC 27114 f. Account Code i. Date (mm/dd/yyyy) g. Form of Payment h. In-Kind Description j. Amount BANK 100 22 \$ CRECIT .21 4. Contributor Information Add Remove a. Full Name, Mailing Address & Phone b. Not-for-Profit Federal ID# d. Comments (include city, state, & zip) c. Outside Source Explanation Southern Community Bank PO Box 26134 e. Election Cycle Sum to Date Winston-Salem, NC 27114 . Account Code g. Form of Payment h. In-Kind Description i. Date (mm/dd/yyyy) j. Amount BANK 100 CREOT . 23 BOKU 100 CREDIT \$.20 4. Contributor Information Add Remove a. Full Name, Mailing Address & Phone b. Not-for-Profit Federal ID# d. Comments (include city, state, & zip) c. Outside Source Explanation Southern Community Bank PO Box 26134 e. Election Cycle Sum to Date Winston-Salem, NC 27114 . Account Code g. Form of Payment h. In-Kind Description i. Date (mm/dd/yyyy) j. Amount 5/28/04 19 1/30/04 . 22

6. Total of ALL CRO-1250 Pages

5. Total only this Page

(This line goes in line 11a of Detailed Summary Page CRO-1100 if Interest)

(This line goes in line 11b of Detailed Summary Page CRO-1100 if Not-for-Profit Contribution)

(This line goes in line 11c of Detailed Summary Page CRO-1100 if Outside Sources of Income)

5 / 27

1.27

Disburse	ements		F	g of _	<u>/</u>	Amendment Yes	☑ No
1. Committee I	full Name (and Fund if applica	ble)			2. []	D Number	
Schatzmar	for Sheriff			· · ·			
		separate CRO-1310 form		isbursement.)	<u> </u>		
Operating		outions to Candidates/Poli			ated Pa	arty Expenditure	s
4. Payee Info	ormation failing Address & Phone		Add 🖸 R		,		
(include city,			b. Coordinated (ommittee Name	d. C	omments	
LICRN	STRUMENT STRUCE S 27/6/	<i>r</i>	c. Level Register Federal State	County:		ection Cycle Su	
721-		<u> </u>		ividine panty.	\$	246.	
f. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/yy	уу)	j. Amount	
100	CHECK	CHRITTAS	PAILOUT	6/20/04		\$ 246	٠ ک
						\$	
4. Payee Info		<u></u>	Add 🗖 Re	move			·
a. Full Name, M (include city, s	ailing Address & Phone		b. Coordinated C	ommittee Name	d. Co	mments	
			c. Level Registere Federal State	County:	c. Ele	ction Cycle Sur	n to Date
. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/yyy	y) j.	. Amount	
						\$	
						\$	<u> </u>
l. Payee Infor			Add 🗖 Ren	nove			
include city, st	iling Address & Phone ate, & zip)		b. Coordinated Co	mmittee Name	d. Con	nments	
			c. Level Registered Federal State	County:	e. Elect	tion Cycle Sum	to Date
Account Code	g. Form of Payment	h. Purpose	i	. Date (mm/dd/yyyy) j.	Amount	
					1	5	
					\$	5	
. Total only					\$	246.5	50
	LL CRO-1310 Pages line 14a of Detailed Summary		ating Expenses)		<i>a</i>	246.5	
(This line goes in	line 14b of Detailed Summary	Page CRO-1100 if Contr	ib to Candidates/Po	litical Comm)	\$	246.5	-0
(This line goes in	line 14c of Detailed Summary .	Page CRO-1100 if Coord	linated Party Expen	ditures)			

Amendment

Disburser	ments		Pg	g <u>/</u> of _	/	Amendment Yes No		
1. Committee Ful	l Name (and Fund if applicab	le)			2. I	D Number		
Schatzman f	or Sheriff					_		
3. Type of Dis		eparate CRO-1310 forms		sbursement.)				
Operating Ex		tions to Candidates/Politi			ated F	Party Expenditures		
4. Payee Infor			Add 🗖 Re	·				
a. ruii Name, Ma	iling Address & Phone		b. Coordinated C	ommittee Name	d. C	d. Comments		
(include city, state, & zip) FORSYTH CO. REPUBLICAN PART REPUBLICANTARY								
2110 C	COUERDAGE	AUE	c. Level Registere	d (Specify)	1			
as re	GOUNTY:			County: Municipality:	e. Election Cycle Sum to Date			
724.6	0 4 0				\$	\$ 100.00		
f. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/yy	yy)	j. Amount		
100	CHECK	Imcoln- 3	NNEZ	2/18/04		\$ /00.00		
						\$		
4. Payee Inforr			Add 🗖 Rer	nove				
•	ing Address & Phone		b. Coordinated Co		d. C	omments		
(include city, sta	te, & zip)			epoderen-s				
FORJAT!	H C. YOUNG	CCANS	c. Level Registered					
de Kan	DALMENS		Federal County:					
2810 PA	PLA + MCHO FLAGE ECHAN PLAGE	APTC	☐ State	Municipality:	e. El	ection Cycle Sum to Date		
WS, NC 2	27/06 722-			· ·	\$	500.00		
f. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/yyy	у)	j. Amount		
100	CHECK	MENDERSHIT	DRIVE	2/5/04		\$ 500,00		
		- · · · · · · · · · · · · · · · · · · ·				\$		
4. Payee Inform		· · · · · · · · · · · · · · · · · · ·	Add 🗖 Rem	~ . <u></u>				
a. Full Name, Maili include city, stat)	ng Address & Phone	ļ.	b. Coordinated Cor	mmittee Name	d. Ca	nments		
(mende eng, stat	c, or aip)		. Level Registered					
			Federal	County:				
		[-]	State	Municipality:	e. Lie	ection Cycle Sum to Date		
				-	\$			
. Account Code	g. Form of Payment	ı. Purpose	ı	. Date (mm/dd/yyy)) j	. Amount		
		,				\$		
						\$		
. Total only	this Page				\$	600.00		
. Total of AL	L CRO-1310 Pages					600.00		
(This line goes in I	ine 14a of Detailed Summary I	Page CRO-1100 if Operat	ting Expenses)		\$			
(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)								