Disclosure Report Cover



Amendment		
Yes	No.	

Please note that	this cover sheet	cannot be us	sed to	amend con	mittee	informatīon	such as the o	committee acc	iress, uc	asuici,	
	assistant st amend the Stat	treasurer, cu	ustodi caniza	an of books	: inform -2100A:	ation, or acc E) to make	those kinds (of committee	changes	•	1
Y ou mus	Use	the Addend	lum fo	orm (CRO-	010) if	more entries	are needed.				4
1. Committee I											1
a. Full Name						<u></u>		c. 1D Number			ł
Schatzman for	Sheriff										1
b. Mailing Address	(include City, State	e and Zip Code	e)				<u> </u>	d. Date Filed	 -		1
1313 Ashleybro	ook Lane Winst	ton-Salem,	NC 2	27103				1/21/0	5		
Ť								e. Phone Num	ber]
								(336) 760-4	1464		
2. Report Year	3. Period Start Dat	e (mm/dd/yyy)	y) 4	4. Period End	Date (m	m/dd/yyyy)	5. Treasurer	Full Name			4
200Y	7/1/20			12/31			Wes Brook				
6. Type of Commit			8. Ty	pe of Report	(che		e of report from	n one category)			1
✓ Candidate Cam		у	Muni			State/County	<u> </u>	Referendum Organizat	tional		-
Joint Fundraise	F PAC	.	1-	Organizational Thirty-five day		Organizat Quarterly		Pre-refere			
Referendum	(if applicable,	chuck anul	1	rniny-nye day Pre-primary	/ ·	_	t Plus	Final			
7. Type of Fund Soft Money Ac	and a second section of the second section is a second	Check oney	1	Pre-election		Seco	ond	Suppleme	ental Final		1
"Booster Fund"			╔	Pre-runoff			d Plus	Annual			1
Building Fund			الما	Semi-annual		Four Semi-ann		Special			
NC Political Pa	rty Financing Fund	F	ᄖ	Mid Year Year End			Year	9. Special Rep	ort Name	•	1
	ection Year Candidat paign Financing Fu		胃	Final	'		r End			=	1
Other:	ipaign i manoing i di			Special		Final			به دوره ده در مصحو		FOR
						Special			7		200
10. Account Inf						count Infor					12≦
a. Financial Institu					a. rinan	Ciai Institution	Tun name		2 Access		T
Southern Com	munity Bank							c. Code		<u> </u>	
b. Purpose		c. Code			b. Purpo	ose		c. Couc	-	-	
All Campaign E	Expenses	1	00	-							_ []
		d. Period Beg	in Bal	ance				d. Period Beg	in Balanc	:e	_
		\$ 980	6,	86				s			4
CERTIFICATI	ON	<u> </u>									
1i G. shoe sh	o Committee is i	in complianc	e with	h all provisi	ons of A	Article 22A,	including th	at no funds a	re comm	ingled	
with funds for	a federal or out-	of-state PAC	C. I fu	irther say th	at this r	eport is com	iplete, true a	nd correct.			
				1				1/20	1200	5	
Wes Brook		 _		Sir	nature of	Appointed Trea	asurer	_ //	Date		1
P	rinted Name of Sign	er 	U		nature or	rippointed tro					4
FOR OFFICE	USE ONLY						_	2* \$ &d	د.		
Date Receiv	,	24-05	-	Employ	yee: J	uly Spea		Normal Ma	ıi l		
Date Postma	nrked:	<u></u>	_	Employ	yee: .	<u> </u>		Registered Hand Deliv	vered	J	
Date Scanne	ed:		_	Emplo	yee: _		_ =	Electronica	my ruec	1	

Detailed Summary

Amendment Yes No

1. Committee Full Name (and Fund if applicable)	2. Type of Re	ho1 r	D Number
Schatzman for Sheriff	SEN I	ANNUAL	
		Erro Total this	Total this
Start of Election Cycle: January 1, 2004	-	Reporting Period	Election Cycle
4) Cash on Hand at Start		\$ 5142,90	\$ 9806.86
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$	\$
6) Contributions from Individuals	(CRO-1210)	\$	\$ 349.00
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)	\$ 1.43	\$ 6.42
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	., .,	\$ 1.42	\$ 255- 43
(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)		\$ 1.43	355.42
EXPENDITURES			
14) Disbursements	(CRO-1310)		
14a) Operating Expenditures	(CRO-1310)	\$ 1871.98	\$ 5539.93
14b) Contributions to Candidates/Political Committees	(CRO-1310)	\$	\$ 750.00
14c) Coordinated Party Expenditures	(CRO-1310)	\$	\$ 644.00
15) Loan Repayments	(CRO-1420)	\$	\$
16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$	\$
17) In-Kind Contributions	(CRO-1510)	\$	\$
18) TOTAL EXPENDITURES		\$ 1871.98	\$ 6887.93
(Add lines 14a, 14b, 14c, 15, 16, and 17)		78	
19) Cash on Hand at End		\$ 3272.35	\$ 6887.93
(Add lines 4 and 13 together, then subtract line 18) ADDITIONAL INFORMATION			1. 通识人家
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	7 7 3 V BY 1 A A A A
21) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$	
21) Outstanding Loans (incl. ones from other campaigns) 22) Debts and Obligations owed By the Committee	(CRO-1610)	\$	
22) Debts and Obligations owed By the Committee 23) Debts and Obligations owed To the Committee	(CRO-1620)	\$	
	(CRO-1720)	\$	
24) Account Transfers Within the Committee	(CRO-1710)	\$	\$
25) Administrative Support	(CRO-1/10)	\$	\$
26) Forgiven Loans	(UNO-1440)		\$
27) 48-Hour Notice Reports Sum	rd of Elections	\$	March 2003

Other Receipt Sources

	,		,	Amendment	
Pg		of	<u>/_</u>	Yes	K No

L Committee Full	Name (and Fund if applicabl	e)				2. ID	Number	
Schatzman for					-			
		parate CRO-1250 forms	for each t	vne of Rec	eint Source.)	l		
3. Type of Rece		tions from Not-for-Profit				ource	s of Income	:
Interest		IIIII I-VI-IVI-I IIIII	Add		nove			
4. Contributor			b. Not-for-Profit Federal ID # d. Comments					
	ing Address & Phone		D. 17U(-10	71 -1 1 QIIL F		<u> </u>		
(include city, stat	te, & zip)	·	1					
	Community Bank		c. Outsic	le Source	Explanation			
PO Box 20			}			e FL	ection Cycl	e Sum to Date
vvinston-8	Salem, NC 27114					\$	ction Cycl	Com to Date
			<u> </u>			<u>L.</u>		
f. Account Code	g. Form of Payment	h. In-Kind Description			i. Date (mm/dd/yyy		j. Amount	
100	CRESIT				7/31/04		\$.19
100	CREAT				8/31/04		\$.2°
4. Contributor	Information		Add	Ren	nove			
	ng Address & Phone	<u> </u>	b. Not-fo	r-Profit F	ederal ID#	d. Co	omments	
(include city, stat								
PO Box 2			c. Outside Source Explanation					
Winston-S	Salem, NC 27114					e. Election Cycle Sum to Date		
				,		\$		
f. Account Code	g. Form of Payment	h. In-Kind Description			i. Date (mm/dd/yyy		j. Amount	
100	CREDIT				1-/31/04		\$. 17
100	CRESIT				1-/31/04		\$.24
4. Contributor	Information		Add	Ren				
	ng Address & Phone		b. Not-fo	r-Profit F	ederal ID#	d. C	omments	
(include city, stat								
C 4h	n Community Bank				2l	ł		
PO Box	n Community Bank		c. Outsic	ie Source	Explanation	1		
	-Salem, NC 27114					e. El	ection Cyc	le Sum to Date
AAIIIPIOII	-Jaichi, NO ZITIT	• .						
						\$		
f. Account Code	g. Form of Payment	h. In-Kind Description	<u> </u>		i. Date (mm/dd/yyy	yy)	j. Amount	
100					11/20/08	-	\$. 33
190	CRENT				12/3/04	7	\$.30
5. Total only		·				\$		1.43
6. Total of ALL CRO-1250 Pages								
(This line goes in	line 11b of Detailed Summar	y Page CRO-1100 if Not-	for-Profit	Contribut	ion)	-	/	1,43
(This line goes in	line 11c of Detailed Summar	y Page CRO-1100 if Out	ide Sourc	es of Inco	me)	_		

Disbursements

			Amendment	
Pg	 of	<u>2</u> _	☐ Yes	K No

1. Committee Full	Name (and Fund if applicable)			2. ID	Number
Schatzman fo		-	· — — —			· -
		parate CRO-1310 forms	for each type of Disb	ursement.)		
3. Type of Dish Operating Exp		ions to Candidates/Politic	al Committees	Coordinat	ed Par	rty Expenditures
4. Payee Inform	<u> </u>		Add 🗖 Rem			M
	ling Address & Phone		b. Coordinated Co	mmittee Name	d. Co	omments
	· · · · · · · · · · · · · · · · · · ·		1			
(SES	Brocks		a Lauri Beristand	(Specify)	1	
13/3 A	SHCE-I BROOK		c. Level Registered (Specify) Federal County:			
LIIHST .	N- SACED A	c 27/01	State	Municipality:	e. Ele	ection Cycle Sum to Date
760- 4	ite, & zip) BROCKS SHCE-1 BROCK N- SACED R JUSY				\$	
f. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/yyy	/y)	j. Amount
/0°	CHECK	OFFICE E	TENSES	2/24/04		\$ 499.54
						\$
4. Payee Inform	nation	8				
	ling Address & Phone		b. Coordinated Co	mmittee Name	d. Co	omments
(include city, sta			-			
Bill Sch	atzman		c. Level Registered	(Specify)	1	
	irklees Rd		Federal	County:	1	
	n-Salem, NC 27104	ı	☐ State	Municipality:	e. Ele	ection Cycle Sum to Date
336-794	•				┸	3921.45
f. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/yy	уу)	j. Amount
100	CHECK	TRAVEC		10/5/04		\$ 600.00
-						\$
4. Payee Inform	nation					
	ling Address & Phone		b. Coordinated Co	mmittee Name	d. Co	omments
(include city, sta			4			
Bill Scha	ıtzman		c. Level Registered	i (Specify)	1	
3450 Kir	rkleės Rd		Federal	☐ County:		
Winston	-Salem, NC 27104		State	Municipality:	e. El	lection Cycle Sum to Date
336-794-	-0988				\$	4.181.45
f. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/yy	уу)	j. Amount
Je-	CHECA	LUNCHEON	MEETING	11/8/04		\$ 260.00
						\$
5. Total only	this Page				\$	1359.54
6. Total of A	LL CRO-1310 Page	es -				
(This line goes in	r line 14a of Detailed Summar Tine 14b of Detailed Summar	y Page CRO-1100 if Ope y Page CRO-1100 if Col	ntrib to Candidates/I	Political Comm)	\$	
This line gave in	i line 14c of Detailed Summar	y Page CRO-1100 if Coo	ordinated Party Expe	enditures)		

Disbursements

	•		_	Amendment	
Pg	<u>2</u>	of	<u>2</u>	Yes	TKN0

1. Committee Full	Name (and Fund if applicable	e)				2. IL) Number
Schatzman for Sheriff							
3. Type of Dist	oursement (Please use so	parate CRO-1310 forms	for each typ	e of Dis	bursement.)		
Operating Exp		tions to Candidates/Politi				ted Pa	arty Expenditures
4. Payee Inform	nation		Add E	Rer	nove		
	ling Address & Phone		b. Coordin	ated Co	mmittee Name	d. C	omments
(include city, sta							
WINSTER	- SACEN SHAC	CCUA					
2 79	(24.32)		c. Level Re	<u> </u>			
LI KS	24322		Federa	ıl	County: Municipality:	4 F1	ection Cycle Sum to Date
414-79	a.		☐ State		in Municipanty.	-	
414-11	,					Ŀ,	200.00
f. Account Code	g. Form of Payment	h. Purpose	- 2 2 EV	<i>5</i> €2	i. Date (mm/dd/yyy	у)	j. Amount
100	CHECK	COCE HOCE - HOLE	<u> </u>		11/2/24		\$ /00.00
							\$
4. Payee Inforn	nation	<u> </u>	Add C	Ren	iove		
	ing Address & Phone		b. Coordin	ated Co	mmittee Name	d. Co	mments
(include city, stat	e, & zip)						
Bill Sch	atzman						
	rklees Rd		c. Level Re				
		ı	Federa	1	County:	F31	of an Carlo Cam to Date
	n-Salem, NC 27104		☐ State		Municipality:	e. En	ection Cycle Sum to Date
336-794	-0988					\$	4,593.89
f. Account Code	g. Form of Payment	h. Purpose			i. Date (mm/dd/yyy	y)	j. Amount
100	CHECK	TRAVEL			12/2/08		\$ 412.47
							\$
4. Payee Inform	ation		Add 🗀	Ren	iove		
	ng Address & Phone		b. Coordina	ted Co	nmittee Name	d. Ca	mments
(include city, state	e, & zip)					_	
· · · · · · · · · · · · · · · · · · ·							
			c. Level Re				
		ı	Federal		County:	a 101 -	ection Cycle Sum to Date
			☐ State		Municipality:	e. Die	ection Cycle Sum to Date
						\$	
Account Code	. Form of Payment	h. Purpose		Ti-	. Date (mm/dd/yyy	v) [.	j. Amount
							\$
							\$
5. Total only t	this Page		<u>.</u>			\$	512.44
	L CRO-1310 Pages						
	ine 14a of Detailed Summary		ating Expen	ses)		Q	167196
	ine 146 of Detailed Summary				olitical Comm)	\$	1871.98
	ine 14c of Detailed Summary						