

# Disclosure Report Cover

# COPY

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.

FORSYTH COUNTY  
CLERK OF SUPERIOR COURT  
JUL 17 2008

2008 JUL 17 PM 2:12

RECEIVED

## 1. Committee Information

a. Full Name

Schatzman for Sheriff

c. ID Number

b. Mailing Address (include City, State and Zip Code)

1313 Ashleybrook Lane  
Winston-Salem NC 27103

d. Date Filed

7/17/08

e. Phone Number

(336) 760-4464

2. Report Year

2008

3. Period Start Date (mm/dd/yy)

01/01/2008

4. Period End Date  
(mm/dd/yy)

06/30/2008

5. Treasurer Full Name

Wes Brooks

6. Type of Committee (Check One)

- ☒ Candidate Campaign  
☐ Joint Fundraiser  
☐ Referendum  
☐ Party  
☐ PAC  
☐ Legal Expense Fund

7. Type of Fund (if applicable, check one)

- ☐ "Booster Fund"  
☐ Building Fund  
☐ Presidential Election Year Candidates Fund  
☐ NC Public Campaign Financing Fund  
☐ Other:

8. Number of Fundraisers this Report

9. Type of Report (check only one type of report from one category)

Municipal

- ☐ Organizational  
☐ Thirty-five day  
☐ Pre-primary  
☐ Pre-election  
☐ Pre-runoff  
☐ Semi-annual  
☐ Mid Year  
☐ Year End  
☐ Final  
☐ Special

State/County

- ☐ Organizational  
☐ Quarterly  
☐ First  
☐ Second  
☐ Third  
☐ Fourth  
☐ Semi-annual  
☒ Mid Year  
☐ Year End  
☐ Final  
☐ Special

Referendum

- ☐ Organizational  
☐ Pre-referendum  
☐ Final  
☐ Supplemental Final  
☐ Annual  
☐ Special

10. Special Report Name

11. Account Information

a. Financial Institution Full Name

Southern Community Bank

b. Purpose

Campaign exp

c. Account Code

100

d. Period Begin Balance

\$ 2,592.12

11. Account Information

a. Financial Institution Full Name

b. Purpose

c. Account Code

d. Period Begin Balance

\$

## CERTIFICATION

I certify that the Committee or Fund is in compliance with all applicable provisions of Article 22A, 22B, & 22D-22M of Chapter 163 if the NC General Statutes and that no funds are commingled with prohibited or other non-disclosed funds. I further certify that this report is complete, true and correct and that I have been trained by the NC State Board of Elections according to N.C.G.S. 163-278.7(f).

Wes Brooks

Printed Name of Signer

Signature of Appointed Treasurer

Date

7/17/08

## FOR OFFICE USE ONLY

Date Received:

7-17-08

Employee:

Judy Spears

Date Postmarked:

Employee:

Date Scanned:

Employee:

Date Data Entered:

Employee:

Delivery Method

- ☐ Normal Mail  
☐ Registered Mail  
☒ Hand Delivered  
☐ Electronically Filed  
☐ Signer has not received 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-B) to make committee changes.

# Detailed Summary

Amendment

☐ Yes ☒ No

Use this form to summarize all disclosure reporting forms and to total monetary information.

<b>1. Committee Full Name (and Fund if applicable)</b> Schatzman for Sheriff		<b>2. Type of Report</b> 2008 Mid Year <i>SEMI ANNUAL</i>		<b>3. ID Number</b>	
<b>Start of Election Cycle:</b> January 1, <u>2007</u>		<b>Total this Reporting Period</b>		<b>Total this Election Cycle</b>	
4) Cash on Hand at Start		\$ 2,592.12		\$ 4,577.09	
<b>RECEIPTS</b>					
5) Aggregated Contributions from Individuals (CRO-1205)		\$		\$	
6) Contributions from Individuals (CRO-1210)		\$ 450.00		\$ 12,421.07	
7) Contributions from Political Party Committees (CRO-1220)		\$		\$ 500.00	
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					
11a) Interest on Bank Accounts (CRO-1250)		\$ 1.69		\$ 8.73	
11b) Contributions from Not-for-Profit Organizations (CRO-1250)		\$		\$	
11c) Outside Sources of Income (CRO-1250)		\$		\$	
11d) Legal Expense Fund - Other Sources (CRO-1270)		\$		\$	
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c and 11d)		\$ 451.69		\$ 12,929.80	
<b>EXPENDITURES</b>					
13) Disbursements					
13a) Operating Expenditures (CRO-1310)		\$		\$ 6,520.94	
13b) Contributions to Candidates/Political Committees (CRO-1310)		\$		\$	
13c) Coordinated Party Expenditures (CRO-1310)		\$		\$	
14) Aggregated Non-Media Expenditures (CRO-1315)		\$		\$	
15) Loan Repayments (CRO-1420)		\$		\$	
16) Refunds/Reimbursements From the Committee (CRO-1320)		\$ 450.00		\$ 4,421.07	
17) In-Kind Contributions (CRO-1510)		\$ 450.00		\$ 4,421.07	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 900.00		\$ 15,363.08	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 2,143.81		\$ 2,143.81	
<b>ADDITIONAL INFORMATION</b>					
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)		\$			
25) Administrative Support (CRO-1710)		\$		\$	
26) Forgiven Loans (CRO-1440)		\$		\$	
27) 48-Hour Notice Reports Sum (CRO-2200)		\$		\$	
27) Contributions to be refunded (CRO-1215)		\$		\$	

# Contributions from Individuals

Pg 1 of 1 Amendment ☐ Yes ☒ No

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
Schatzman for Sheriff						
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)  Bill Schatzman 3450 Kirklees Rd Winston-Salem, NC 27104			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			SHERIFF		CK # 1124	
			<b>c. Employer's Name/Specific Field</b>		REINSTATE	
			FORSYTH COUNTY			
					<b>e. Election Sum to Date</b>	
					\$ 4,421.07	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>		IN KIND	NC REPUBLICAN PARTY RECEPTION	01/22/2008	\$ 200.00	
<input type="checkbox"/>		IN KIND	LINCOLN - TRUMAN DAY DINNER	01/28/2008	\$ 250.00	
<input type="checkbox"/>					\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			<b>c. Employer's Name/Specific Field</b>			
					<b>e. Election Sum to Date</b>	
					\$	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			<b>c. Employer's Name/Specific Field</b>			
					<b>e. Election Sum to Date</b>	
					\$	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>4. Total only this Page</b>						
					\$ 450.00	
<b>5. Total of ALL CRO-1210 Pages</b> (This line must be on line 6 of Detailed Summary Page CRO-1100)						
					\$ 450.00	

# Other Receipt Sources

Pg 1 of 1 Amendment ☐ Yes ☒ No

Use this form to report income not reported on another form. i.e. interest income, not for profit contributions etc.

<b>1. Committee Full Name (and Fund if applicable)</b>				<b>2. ID Number</b>	
Schatzman for Sheriff					
<b>3. Type of Receipt Source</b> <i>(Please use separate CRO-1250 forms for each type of Receipt Source.)</i>					
<input checked="" type="checkbox"/> Interest <input type="checkbox"/> Contributions from Not-for-Profit Organizations <input type="checkbox"/> Outside Sources of Income					
<b>4. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Not-for-Profit Federal ID #</b>		<b>d. Comments</b>
Southern Community Bank PO Box 26134 Winston-Salem NC 27114 (336) 765-8500			<b>c. Outside Source Explanation</b>		
					<b>e. Election Sum to Date</b>
					\$ 7.67
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. In-Kind Description</b>	<b>i. Date (mm/dd/yyyy)</b>		<b>j. Amount</b>
100	Bank credit		01/31/2008		\$ .33
100	Bank credit		02/28/2008		\$ .30
<b>4. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Not-for-Profit Federal ID #</b>		<b>d. Comments</b>
Southern Community Bank PO Box 26134 Winston-Salem NC 27114 (336) 765-8500			<b>c. Outside Source Explanation</b>		
					<b>e. Election Sum to Date</b>
					\$ 8.20
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. In-Kind Description</b>	<b>i. Date (mm/dd/yyyy)</b>		<b>j. Amount</b>
100	Bank credit		03/31/2008		\$ .27
100	Bank credit		04/30/2008		\$ .26
<b>4. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Not-for-Profit Federal ID #</b>		<b>d. Comments</b>
Southern Community Bank PO Box 26134 Winston-Salem NC 27114 (336) 765-8500			<b>c. Outside Source Explanation</b>		
					<b>e. Election Sum to Date</b>
					\$ 8.73
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. In-Kind Description</b>	<b>i. Date (mm/dd/yyyy)</b>		<b>j. Amount</b>
100	Bank credit		05/31/2008		\$ .26
100	Bank credit		06/30/2008		\$ .27
<b>5. Total only this Page</b>					\$ 1.69
<b>6. Total of ALL CRO-1250 Pages</b> <i>(This line goes in line 11a of Detailed Summary Page CRO-1100 if Interest)</i> <i>(This line goes in line 11b of Detailed Summary Page CRO-1100 if Not-for-Profit Contribution)</i> <i>(This line goes in line 11c of Detailed Summary Page CRO-1100 if Outside Sources of Income)</i>					\$ 1.69

# Refunds/Reimbursements From the Committee

Pg 1 of 1 Amendment ☐ Yes ☒ No

Use this form to report refunds/reimbursements, including contributions returned to the contributor.

<b>1. Committee Full Name (and Fund if applicable)</b>	<b>2. ID Number</b>
Schatzman for Sheriff	

<b>3. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove	
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)	<b>d. Type of Committee</b>
Bill Schatzman 3450 Kirklees Rd Winston-Salem NC 27104	<input checked="" type="checkbox"/> Candidate <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Party
	<b>e. Level Registered (Specify)</b>
	<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:
	<b>f. Purpose Code</b>
	Attachment # <u>1</u> <u>G</u> <u>EE</u>
<b>b. Job Title/Profession</b>	<b>h. Original Receipt Date</b>
Sheriff	Attachment # <u>/</u>
<b>c. Employer's Name/Specific Field</b>	<b>i. Original Receipt Amount</b>
Forsyth County	\$ Attachment # <u>/</u>
	<b>j. Election Sum to Date</b>
	\$ <u>4421.07</u>
<b>g. Comments</b>	<b>k. Account Code</b>
	100

<b>l. Form of Payment</b>	<b>m. Required Remarks</b>	<b>n. Date (mm/dd/yyyy)</b>	<b>o. Amount</b>
Check	Attachment #1	<u>02/13/2008</u>	\$ <u>450.00</u>

<b>3. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove	
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)	<b>d. Type of Committee</b>
Bill Schatzman 3450 Kirklees Rd Winston Salem NC 27104	<input checked="" type="checkbox"/> Candidate <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Party
	<b>e. Level Registered (Specify)</b>
	<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:
	<b>f. Purpose Code</b>
	Attachment #
<b>b. Job Title/Profession</b>	<b>h. Original Receipt Date</b>
Sheriff	Attachment #
<b>c. Employer's Name/Specific Field</b>	<b>i. Original Receipt Amount</b>
Forsyth County	\$ Attachment #
	<b>j. Election Sum to Date</b>
	\$
<b>g. Comments</b>	<b>k. Account Code</b>
	100

<b>l. Form of Payment</b>	<b>m. Required Remarks</b>	<b>n. Date (mm/dd/yyyy)</b>	<b>o. Amount</b>
Check	Attachment #		\$

<b>3. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove	
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)	<b>d. Type of Committee</b>
Bil Schatzman 3450 Kirklees Rd Winston-Salem NC 27104	<input checked="" type="checkbox"/> Candidate <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Party
	<b>e. Level Registered (Specify)</b>
	<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:
	<b>f. Purpose Code</b>
	Attachment #
<b>b. Job Title/Profession</b>	<b>h. Original Receipt Date</b>
Sheriff	Attachment #
<b>c. Employer's Name/Specific Field</b>	<b>i. Original Receipt Amount</b>
Forsyth County	\$ Attachment #
	<b>j. Election Sum to Date</b>
	\$
<b>g. Comments</b>	<b>k. Account Code</b>
	100

<b>l. Form of Payment</b>	<b>m. Required Remarks</b>	<b>n. Date (mm/dd/yyyy)</b>	<b>o. Amount</b>
Check	Attachment #		\$

<b>4. Total only this Page</b>	\$ <u>450.00</u>
--------------------------------	------------------

<b>5. Total of ALL CRO-1320 Pages</b> (This line must be on line 16 of Detailed Summary Page CRO-1100)	\$ <u>450.00</u>
--	------------------

L - Returned to Contributor M - Overpayment for Service N - Exceeded Contribution Limit  
P\* - Reimbursement of In-Kind O\* Other  
\* Codes require detailed explanation in required remarks field (m)

# In-Kind Contributions

Pg 1 of 1 Amendment ☐ Yes ☒ No

Use this form to report non-monetary contributions, donations, goods or services provided to the committee or fund.

Use CRO-1215 if In-Kind Contributions were or will be refunded within 7 days.

<b>1. Committee Full Name (and Fund if applicable)</b> Schatzman for Sheriff		<b>2. ID Number</b>																		
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove																				
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) Bill Schatzman 3450 Kirklees Rd Winston-Salem NC 27104		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2" style="width:70%;"><b>b. Type of Contributor</b></td> <td style="width:30%;"><b>c. Comments</b></td> </tr> <tr> <td><input type="checkbox"/> Individual</td> <td rowspan="6"></td> <td rowspan="6">           CR # 1124            \$ 450.00            REIMBURSE         </td> </tr> <tr><td><input checked="" type="checkbox"/> Candidate</td></tr> <tr><td><input type="checkbox"/> Party</td></tr> <tr><td><input type="checkbox"/> PAC</td></tr> <tr><td><input type="checkbox"/> Referendum</td></tr> <tr><td><input type="checkbox"/> Other Receipt Source</td></tr> <tr> <td colspan="2"></td> <td><b>d. Election Sum to Date</b></td> </tr> <tr> <td colspan="2"></td> <td>\$ 4421.07</td> </tr> </table>		<b>b. Type of Contributor</b>		<b>c. Comments</b>	<input type="checkbox"/> Individual		CR # 1124 \$ 450.00 REIMBURSE	<input checked="" type="checkbox"/> Candidate	<input type="checkbox"/> Party	<input type="checkbox"/> PAC	<input type="checkbox"/> Referendum	<input type="checkbox"/> Other Receipt Source			<b>d. Election Sum to Date</b>			\$ 4421.07
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<b>e. Description</b>		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"><b>f. Date (mm/dd/yyyy)</b></td> <td style="width:50%;"><b>g. Fair Market Amount</b></td> </tr> <tr> <td>01/22/2008</td> <td>\$ 200.00</td> </tr> <tr> <td>01/28/2008</td> <td>\$ 250.00</td> </tr> <tr> <td></td> <td>\$</td> </tr> </table>		<b>f. Date (mm/dd/yyyy)</b>	<b>g. Fair Market Amount</b>	01/22/2008	\$ 200.00	01/28/2008	\$ 250.00		\$									
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\$		\$																		
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<b>4. Total only this Page</b>		\$ 450.00																		
<b>5. Total of ALL CRO-1510 Pages</b>		\$ 450.00																		
(This line must be on line 17 of Detailed Summary Page CRO-1100)																				

Schatzman for Sheriff    June 30, 2008    Mid Year    Semi-Annual Report

Attachment #1

(f) Purpose Code	(h) Orig Receipt Date	(i) Orig Receipt Amount	(m) Required Remarks
P	01/22/2008	\$ 200.00	NC Republican Party Reception NC Republican Party House Majority Fund 1506 Hillsborough St Raleigh, NC 27605 (919) 828-6428
P	01/28/2008	250.00	Forsyth Co. Republican Party Lincoln-Reagan Day Dinner 2110 Cloverdale Avenue Winston-Salem, NC 27103 (336) 724-6000
		<u>\$ 450.00</u>	Reimburse Check# 1124 02/13/2008