

Amendment

Disclosure Report Cover

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.

Do not use this form to update in	normation.		a a a						
1. Committee Information									
a. Full Name	c. I	D Number							
Schatzman	1 fo	or Sh	eriff						
b. Mailing Address (include City, Stat	<b>d.</b> 1	Date Filed							
90 Stephen		1/23/2012							
2521 Bit	e. 1	Phone Number							
2521 Bit Winston-		336-722-1511							
2. Report Year 3. Period Start Date (mm/dd/yy) 4. Period End Date (mm/dd/yy) 5. Treasurer Full Name									
2011 7/1/2011 12/31/2011 Stephen C. Mathis									
6. Type of Committee (Check C	ne)	9. Type of Rep	ort (check only one	type of report f	rom one category)				
Candidate Campaign Part	~	Municipal	State/County		ferendum				
	erendum	Organization	i —	onal	Organizational				
<b>=</b>	t Fundraiser	Thirty-five da	' l '	<u> </u>	Pre-referendum				
Legal Expense Fund		Pre-primary	First	. <u> </u>	Final				
		Pre-election	Secon		Supplemental Final				
7. Type of Fund (if applicable,	check one)	Pre-runoff	Third		Annual				
Booster Fund		Semi-annual	Four		Special				
Building Fund		Mid Yes							
 		Year En	1		. Special Report Name				
Other:  8. Number of Fundraisers this	D	Final	Year	Ena					
<del></del>	керогі	Special	Final						
none			Special		20				
11. Account Information			11. Account Inform		7 7				
a. Financial Institution Full Name			a. Financial Institution	Full Name					
Southern Commu	nity ,	Bank			C NZ				
b. Purpose	c. Account Co	de	b. Purpose	c. A	Account Code				
Campaign	100	2	·		- <b>F</b>				
/ · · · · · · · · · · · · · · · · · · ·	d. Period Begi	n Balance		d. 1	Period Begin Balance				
Activity	\$ 10.4	63,12		\$	- 2				
CERTIFICATION	-	·	1						
I certify that the Committee or Fun of the NC General Statutes and tha report is complete, true and correct	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 prohibitation and considered funds. I further certify that this report is complete, true and correct and that I have been trained by the Norman Band of Elections.								
Show C Ma	41010	-			1/20/242				
Dinted Name of Sime	18112		notion of American Trans		1/23/2012				
Printed Name of Signs	FT	Sig	nature of Appointed Treas	urer	Date				
FOR OFFICE USE ONLY  1/73/17  Tuda Color Delivery Method									
Date Received:	23/12	_ Employ	yee: Sudy Spi	No.	rmal Mail				
Date Postmarked:		_ Employ	/ee:	- 🗓 Ha	gistered Mail nd Delivered				
Date Scanned:		_ Employ	/ee:	-	ectronically Filed				
Date Data Entered:		Employ	/ee:		mer has not received indatory 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.								
Assistant treasurer, custodian of books information, or account information.  You must amend the Statement of Organization (CRO-2100A-E) to make committee changes.									

CRO-1000

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

Amendment Yes Ì₩.

Committee Full Name (and Fund if applicable)  2. Type of			3. ID Number	
Schatzman for Sheriff	end			
Start of Election Cycle: January 1, 2011	-	Total this Reporting Perio	Total this d Election Cycle	
4) Cash on Hand at Start		\$ 10,463,1	2 \$ 11, 134,11	
RECEIPTS				
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ —	\$	
6) Contributions from Individuals	(CRO-1210)	\$ 373,38	\$ 1,000.58	
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				
11a) Interest on Bank Accounts	(CRO-1250)	\$ 5,25	\$ 10.46	
11b) Contributions from Not-For-Profit Organizations	(CRO-1250)	\$	\$ <del>-</del>	
11c) Outside Sources of Income	(CRO-1250)	\$	\$	
11d) Legal Expense Fund - Other Sources	(CRO-1270)	\$	\$	
11e) Exempt Purchase Price Sales	(CRO-1265)	\$	\$	
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c,	11d and 11e)	\$ 378.6.	3 \$ 1,011.04	
<u>EXPENDITURES</u>				
13) Disbursements				
13a) Operating Expenditures	(CRO-1310)	\$ —	\$ 449,00	
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)	\$	\$ 427,20	
17) In-Kind Contributions	(CRO-1510)	\$ 373,38	\$ 800,58	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 1	5, 16 and 17)	\$ <i>373,38</i>		
19) Cash on Hand at End (Add lines 4 and 12 together, then sul	otract line 18	\$ 10,46813	7 \$ 10,468,37	
ADDITIONAL INFORMATION		· · · · · · · · · · · · · · · · · · ·		
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)	\$ 572.3	8	
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-2220)	\$	\$	
28) Contributions to be Refunded  ORO 1100  NC State Boa	(CRO-1215) rd of Elections	\$	\$ August 2008	

					) 1		mendment
Contributions from Individuals  Pg of Pg Ves No							
Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used  1. Committee Full Name (and Fund if applicable)  2. ID Number							Number
					<u> </u>	2. 11	- I VALIDOX
	Schatz	man fo	r Sher	144		7- 3 A	
3. Cont	ributor Informa	tion		Add L Ren		d Co	mments
+	me, Mailing Addre	ss & Phone		b. Job Title/Profes		u. Co.	, .
<b>\</b>	e city, state, & zip)			Sherix	<u> </u>		
Wi	William T. Schatzman  c. Employer's Name/Specific Field  3450 Kirklees Rd.						
37 141	N 4 + 1 N -	Falen, No	1 27/04	Forsuth	Counta-	e. Ele	ction Sum to Date
'	36 - 9/7			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$	800,58
		h. Form of Payment	i. In-Kind Descrip	tion	j. Date (mm/dd/yyy	y)	k. Amount
		In-kind		s cards	12/1/2011	,	\$ 285,38
		In-kind	postag		12/15/20	//	\$ 88,00
	100	TH-KIND	postag	<u>e</u>	1 1 1 1 1 1 1 1	1	\$
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	rang aller	Landing of the market	ryi.s	
		ation		Add Res	move	a. Co	omments
	ame, Mailing Addre	ess & Phone	•	D. Job Tiller Fore	331011		
(includ	le city, state, & zip)			<u> </u>			
				c. Employer's Na	me/Specific Field		
						e. El	ection Sum to Date
						\$	
- n :	L. A Codo	h. Form of Payment	i. In-Kind Descri	ption	j. Date (mm/dd/yy	/y)	k. Amount
f. Prior	g. Account Code	E Form of Laymone					\$
	· · · · · · · · · · · · · · · · · · ·			<u>.                                    </u>			\$
							\$
					<u> </u>	13.4	
	tributor Inform				move	la c	omments
	ame, Mailing Addr		•	b. Job Title/Profe	ession	1.0	ommens
(includ	le city, state, & zip)	<u> </u>					
				c. Employer's Na	me/Specific Field	-	
			•			e. E	lection Sum to Date
			÷			\$	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Descr	iption	j. Date (mm/dd/yy	уу)	k. Amount
I. Prior	S. Account Code						\$
一						_	\$
<del> </del>				· · · · · · · · · · · · · · · · · · ·		-	\$
4:50:	tal arder this T	Рода		e de la companya de l		\$	373,38
4. 10	tal only this H	DO 1210 Pages		4.5		\$	373,38 373,38
5. 10 (This	tat OI ALL C. line must be on line	RO-1210 Pages 6 of Detailed Summary	Page CRO-1100)			P	3 / 3 / 3 4 April 200

Other Pee	eipt Sources		70	/ .	Amendment		
	o report income not repor	ted on another form	Pg	01	Yes No		
	Full Name (and Fund if						
1. Committee	Pun Hame (and Pund n	1.		2, 15 ((diago)			
Sc	hatrman Y	-or Sher	14'4'				
3. Type of Rec	eipt Source (Please use						
-Interest		tions from Not-for-Profit			Sources of Income		
	· Information			nove			
a. Full Name, Mai (include city, sta	iling Address & Phone		b. Not-for-Profit	rederal ID #	d. Comments		
8		<i>A</i> 1		•			
PO Box	rn Community	g-Bank	c. Outside Source	Explanation			
Winsto	n-Jalem, No	1 27/14	_		e. Election Sum to Date		
	765-8500				\$ \$		
f. Account Code	g. Form of Payment	h. In-Kind Description	· · · · · · · · · · · · · · · · · · ·	i. Date (mm/dd/yyy	yy) j. Amount		
100	Bank credit	•		7/31/201	1. \$ ,83		
		_		8/31/2011	\$ ,95		
4. Contributor	Information	, 	Add  Rei	nove			
	ling Address & Phone		b. Not-for-Profit I		d. Comments		
(include city, sta	te, & zip)	·					
110	(con't)		- O	T14			
30D	(CONT)		c. Outside Source	Explanation			
	•		_	_	e. Election Sum to Date		
					\$ 1		
f. Account Code	g. Form of Payment	h. In-Kind Description		i. Date (mm/dd/yyy	y) j. Amount		
/	V V			9/30/201	1/\$ 186		
<i>V</i>	VV			10/31/201	1 \$ ,89		
4. Contributor	Information		Add 🔲 Rer	nove			
	ing Address & Phone		b. Not-for-Profit I	ederal ID #	d. Comments		
(include city, sta		···					
LIB	(con't)	,	c. Outside Source	Explanation			
OLB	(21/11.			· · · · · · · · · · · · · · · · · · ·			
					e. Election Sum to Date		
					\$ 10,46		
f. Account Code	g. Form of Payment	h. In-Kind Description		i. Date (mm/dd/yyy	y) j. Amount		
V.	V. V		,	11/30/201	1/ \$ ,86		
/	VV			12/31/201	11 \$ ,86		
5. Total only					\$ 5.25		
	LL CRO-1250 Page						
(This line goes in	line IIa of Detailed Summary line IIb of Detailed Summary	Page CRO-1100 if Not-	for-Profit Contribu		\$ 5.25		
(This line goes in line 11c of Detailed Summary Page CRO-1100 if Outside Sources of Income)  CRO-1250  NC State Board of Elections					75 1 600		
CRO-1250		NC State Boar	ra of Elections		December 200		

			1 . 1		Amendment
In-Kind Contributions Use this form to report non-monetary contributions, donations, good	e or samices	Pg	of led to the committ	ee or	Yes No
Use this form to report non-monetary contributions, donarious, good Use CRO-1215 if In-Kind Contributions were or will be refun	ded within	7 days	S		
1. Committee Full Name (and Fund if applicable)		5-1		2. JJ	D Number
Schatzman for She	rixx				
3. Contributor Information			ove		
a. Full Name, Mailing Address & Phone	b. Type of Co		itor	c. Co	mments
(include city, state, & zip)	Individu Candida				
William T. Schatyman - 3450 Kirklees Rd. Winston-Salem, NC 27/04	Party				·
3450 Kirklees Rd,	PAC				
Winston-Salem, NC 27/04	Reference			d. El	ection Sum to Date
336-917-7127	Other Re	eceipt S	Source	\$	800,58
e. Description		j	f. Date (mm/dd/yyy	y)	g. Fair Market Amount
Christmas cards			12/1/2011		\$ 285,38
Christmas cards Stamps			12/15/20	//	\$ 88,00
					\$
3. Contributor Information	Add 🔲	Rem	ove	1 1 1	
a. Full Name, Mailing Address & Phone	b. Type of C	_	utor	c. Co	omments
(include city, state, & zip)	Individu Candida				
•	Party	110			
·	PAC			L	<u></u>
	Referen		_	d. E	lection Sum to Date
·	Other R	eceipt S	Source	\$	
e. Description	·		f. Date (mm/dd/yy)	/y)	g. Fair Market Amount
					\$
					\$
					\$
3. Contributor Information	Add 🗌	Ren			
a. Full Name, Mailing Address & Phone	b. Type of C		utor	c. C	omments
(include city, state, & zip)	Candida				
	Party				
	PAC			7 70	North Communication
	Referen Other R		Source	4. E	lection Sum to Date
	ļ		2 Note (	<u> </u>	g. Fair Market Amount
e. Description			f. Date (mm/dd/yy	<u>yy)</u>	
					\$
					\$
					\$
4. Total only this Page				\$	373,38 373,38
5. Total of ALL CRO-1510 Pages (This line must be on line 17 of Detailed Summary Page CRO-1100)				\$	373,38
	ard of Election	ıs			December 200

Debts and Obligati	ons Owed By the	Committee	Pg	of _2	_ , _ / _	
Use this form to report any u					paign credit card purchases	
1. Committee Full Name (a				V	2. ID Number	
	an for E		···········		<del></del>	
3. Creditor Information						
a. Full Name, Mailing Address &	Phone	Note: All pa			ts should be listed on form CR0 ted as this creditor.	
(include city, state, & zip)	\ .1	h. Descriptio	n of Creditor	e payee iss	ed as this creditor.	
William Ti S	chatyman	<u></u>				
3450 Kirklee Winston-sw 336-917-712	4 ca	ndida+				
c. Beginning Balance	d. Total Amount Paid	e. Total Amo	unt Incurred		f. Remaining Balance	
\$ -0-	\$ -0-	\$ 3	73,38	,	\$ 373,38	
g. Incurred Debts (what the com				101		
g1. Purchase Place Full Name, M	ailing Address & Phone	g2. Date (mn	/dd/yyyy)	g3. Amou	ent	
(include city, state, & zip)	a delina se	12/1/	2011	\$	285,38	
The Gallery Colle	Rd.	g4. Purpose	Code g5.	Required I	Remarks	
Ridge Kield Pa 201 - 64/	Rd. Lrk, NJ 0766 -8996	0		Chris.	tmas Cards	
g1. Purchase Place Full Name, M		g2. Date (mn	/dd/yyyy)	g3. Amou	mt	
(include city, state, & zip)		12/15	12011	\$ %	800	
Center City	- Station	g4. Purpose		Required Remarks		
200 Town	- Stution Run Line Jem, NC 27/1	2/	Jour Box	rioqui vo x		
336-725	- 9375	" <u> </u>				
g1. Purchase Place Full Name, M	ailing Address & Phone	g2. Date (mn	/dd/yyyy)	g3. Amou	nt	
(include city, state, & zip)				\$		
		g4. Purpose	Code g5.	Required I	Remarks	
	•					
·	·			Т		
g1. Purchase Place Full Name, M	g2. Date (mn	ı/dd/yyyy)	g3. Amou	mt		
(include city, state, & zip)				\$		
		g4. Purpose	Code g5.	Required I	Remarks	
		1				
g1. Purchase Place Full Name, M	ailing Address & Phone	g2. Date (mn	/dd/ <del>yyyy</del> )	g3. Amou	nt	
(include city, state, & zip)	·			\$		
		g4. Purpose	Code g5.	Required I	Remarks	
			William to the first	Figure volume	. Programa i de la composición de la c La composición de la	
4. Total only this Page (This should be the sum of a		ge)		\$	373,38	
5. Total of ALL CRO- (This line must be on line 22	1610 Pages of Detailed Summary Pa	ge CRO-1100)		\$		
6. Pupose Codes (List		e code in (g4.)				
A* - Media B*	- Printing	C* - Fundraising			her Candidate	
•	- Equipment	G - Political Party K* - Office Exper		- Holdin - Other	ng Public Office Expenses	
<ul> <li>I - Postage J -</li> <li>* Codes require detailed exp</li> </ul>	Penalties  Ianation in required remains		DES O	- Omer		
CRO-1610		State Board of Elections			February 20	

Amendment Debts and Obligations Owed By the Committee Pg 2 of 2 Tyes Use this form to report any unpaid debts or obligations owed by the committee, to include campaign credit card purchases 2. ID Number 1. Committee Full Name (and Fund if applicable) Remove Add 3. Creditor Information Note: All payments made toward debts should be listed on form CROa. Full Name, Mailing Address & Phone 1310 with the payee listed as this creditor. (include city, state, & zip) Kernersulle News b. Description of Creditor Newspaper Kerneriville, NC 836-993-2161 e. Total Amount Incurred f. Remaining Balance d. Total Amount Paid Beginning Balance 199,00 199,00 g. Incurred Debts (what the committee received this period) g2. Date (mm/dd/yyyy) g3. Amount 1. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip) g4. Purpose Code Fame g2. Date (mm/dd/yyyy) g1. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip) g4. Purpose Code g5. Required Remarks g3. Amount gl. Purchase Place Full Name, Mailing Address & Phone g2. Date (mm/dd/yyyy) (include city, state, & zip) g5. Required Remarks g4. Purpose Code g2. Date (mm/dd/yyyy) g3. Amount g1. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip) \$ g5. Required Remarks g4. Purpose Code g3. Amount g2. Date (mm/dd/yyyy) g1. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip) g5. Required Remarks g4. Purpose Code 4. Total only this Page 199,00 (This should be the sum of all items 'g3.' from this page) 5. Total of ALL CRO-1610 Pages 572,38

\* - Media

E - Salaries

I - Postage

C\* - Fundraising

G - Political Party

K\* - Office Expenses

(This line must be on line 22 of Detailed Summary Page CRO-1100) 6. Pupose Codes (List detailed expenditure code in (g4.)

B\* - Printing

J - Penalties

F\* - Equipment

D - To Another Candidate

O\* - Other

H\* - Holding Public Office Expenses