

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.

Amendment
☐ Yes ☒ No

1. Committee Information	
a. Full Name Schatzman for Sherik	c. ID Number —
b. Mailing Address (include City, State and Zip Code) 90 Stephen C. Mathis 2521 Bitting Road Winston-Salem, NC 27104	d. Date Filed 1/26/2018
	e. Phone Number 336-722-1511

2. Report Year 2017	3. Period Start Date (mm/dd/yy) 7/1/2017	4. Period End Date (mm/dd/yy) 12/31/2018	5. Treasurer Full Name Stephen C. Mathis
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6. Type of Committee (Check One)		9. Type of Report (check only one type of report from one category)	
☒ Candidate Campaign	☐ Party	Municipal	State/County
☐ PAC	☐ Referendum	☐ Organizational	☐ Organizational
☐ Independent Expenditure	☐ Joint Fundraiser	☐ Thirty-five day	☐ Quarterly
☐ Legal Expense Fund		☐ Pre-primary	☐ First
		☐ Pre-election	☐ Second
		☐ Pre-runoff	☐ Third
		☐ Semi-annual	☐ Fourth
		☐ Mid Year	☐ Semi-annual
		☐ Year End	☐ Mid Year
		☐ Final	☒ Year End
		☐ Special	☐ Final
			☐ Special
7. Type of Fund (if applicable, check one)		10. Special Report Name	
☐ Booster Fund			
☐ Building Fund			
☐ Other:			
8. Number of Fundraisers this Report none			

11. Account Information		11. Account Information	
a. Financial Institution Full Name Capital Bank	a. Financial Institution Full Name —	b. Purpose Campaign Activity	b. Purpose —
c. Account Code 100	c. Account Code —	d. Period Begin Balance \$ 6,077.07	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 of 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.

Stephen C. Mathis

Printed Name of Signer

Signature of Appointed Treasurer

1/26/2018

Date

FOR OFFICE USE ONLY

Date Received: 1/26/18

Employee:

Delivery Method

- ☐ Normal Mail
☐ Registered Mail
☒ Hand Delivered
☐ Electronically Filed

Date Postmarked: _____

Employee: _____

Date Scanned: _____

Employee: _____

Date Data Entered: _____

Employee: _____

☐ 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-E) to make committee changes.

Detailed Summary

Amendment
☐ Yes ☒ No

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

1. Committee Full Name (and Fund if applicable)		2. Type of Report	3. ID Number
Schatzman for Sheriff		Semi annual year end	—
Start of Election Cycle: January 1, _____		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 5,114.73	\$ 7,676.12
RECEIPTS			
5) Aggregated Contributions from Individuals (CRO-1205)	\$ 50.00	\$ 50.00	
6) Contributions from Individuals (CRO-1210)	\$ 44,921.09	\$ 46,017.01	
7) Contributions from Political Party Committees (CRO-1220)	\$ —	\$ —	
8) Contributions from Other Political Committees (CRO-1230)	\$ 250.00	\$ 250.00	
9) Loan Proceeds (CRO-1410)	\$ —	\$ —	
10) Refunds/Reimbursements to the Committee (CRO-1240)	\$ —	\$ —	
11) Other Receipt Sources			
11a) Interest on Bank Accounts (CRO-1250)	\$ 10.33	\$ 19.86	
11b) Contributions from Not-For-Profit Organizations (CRO-1250)	\$ —	\$ —	
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)	\$ 45,231.42	\$ 46,336.87	
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures (CRO-1310)	\$ 8.47	\$ 483.47	
13b) Contributions to Candidates/Political Committees (CRO-1310)	\$ —	\$ 1,000.00	
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)	\$ 3,821.09	\$ 4,917.01	
17) In-Kind Contributions (CRO-1510)	\$ 3,821.09	\$ 4,917.01	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)	\$ 7,650.65	\$ 11,317.49	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)	\$ 42,695.50	\$ 42,695.50	
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)	\$ —		
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 (CRO-1215)	\$ —	\$ —	

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Amendment
☐ Yes ☒ No

1. Committee Full Name (and Fund if applicable)	2. ID Number
Shtatzman for Sheriff	

[illegible]

\$ 50.00

\$ 50.00

(This line must be on line 5 of Detailed Summary Page CRO-1100)

Contributions from Individuals

Pg 1 of 12

Amendment
☐ Yes ☒ 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	
Schatzman For Sheriff					—	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
Thomas Teague PO Box 24788 Winston-Salem, NC 27114 336-768-6800				Executive		
				c. Employer's Name/Specific Field		
				Salem Leasing		e. Election Sum to Date
						\$ 5,000.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	100	check	—	9/21/17	\$ 5,000.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
Richard Budd PO Box 25124 Winston-Salem, NC 27114 336-210-7501				Chairman Emeritus		
				c. Employer's Name/Specific Field		
				The Budd Group		e. Election Sum to Date
						\$ 1,000.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	100	check	—	10/6/17	\$ 1,000.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
Lestie M. Baker, Jr. 608 Summit St. Winston-Salem, NC 27101 336-499-7970				Retired		
				c. Employer's Name/Specific Field		
				N/A		e. Election Sum to Date
						\$ 5,000.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	100	check	—	10/4/17	\$ 5,000.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 11,000.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$	

Contributions from Individuals

Pg 2 of 12

Amendment
☐ Yes ☒ 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	
Schatzman for Stevick					—	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
Richard Childress 9160 Hampton Rd. Lexington, NC 27295 336-731-3982				owner		
				c. Employer's Name/Specific Field		
				RCR		e. Election Sum to Date
						\$ 1,000.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	100	check	—	9/29/17	\$ 1,000.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
Penny Teague PO Box 24788 Winston-Salem, NC 27114 336-725-2828				none		
				c. Employer's Name/Specific Field		
				none		e. Election Sum to Date
						\$ 5,000.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	100	check	—	9/25/17	\$ 5,000.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
Herb Thomas PO Box 1665 Clemmons, NC 27012 336-830-2220				Retired		
				c. Employer's Name/Specific Field		
				N/A		e. Election Sum to Date
						\$ 2,000.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	100	check	—	11/1/17	\$ 2,000.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 8,000.00	
5. Total of ALL CRO-1210 Pages					\$	
(This line must be on line 6 of Detailed Summary Page CRO-1100)						

Contributions from Individuals

Pg 3 of 12

Amendment
☐ Yes ☒ 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	
Schatzman for Sheriff					—	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
Stephen Porter 503 Noah Lane Key West, FL 33040 336-416-7465				Retired		
				c. Employer's Name/Specific Field		
				N/A		
				e. Election Sum to Date		
						\$ 1,000.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	100	check	—	10/27/17	\$ 1,000.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
Bucky Sizemore 1984 Runnymede Rd. Winston-Salem, NC 27104 336-817-0007				Retired		
				c. Employer's Name/Specific Field		
				N/A		
				e. Election Sum to Date		
						\$ 1,000.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	100	check	—	10/26/17	\$ 1,000.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
Jeffrey Ausband 4055 Stafford Mill Rd Germanton, NC 27109 336-829-1216				Retired		
				c. Employer's Name/Specific Field		
				N/A		
				e. Election Sum to Date		
						\$ 500.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	100	check	—	10/27/17	\$ 500.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 2,500.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$	

Contributions from Individuals

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Amendment
☐ Yes ☒ 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	
Schatzman for Sheriff					—	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Robert King, Jr. 2830 Reynolds Drive Winston-Salem, NC 27104 336-345-7957			Retired			
			c. Employer's Name/Specific Field		e. Election Sum to Date	
			N/A		\$ 5,000.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	100	check	—	11/15/17	\$ 5,000.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Joe Budd 815 Merry Acres Ct. Winston-Salem, NC 27106 336-761-1343			CEO			
			c. Employer's Name/Specific Field		e. Election Sum to Date	
			The Budd Group		\$ 500.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	100	check	—	11/22/17	\$ 500.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Scott Livenood 2027 Virginia Rd Winston-Salem, NC 27104 336-345-4396			CEO			
			c. Employer's Name/Specific Field		e. Election Sum to Date	
			Dewey's Bakery		\$ 100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	100	check	—	12/1/17	\$ 100.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 5,600.00	
5. Total of ALL CRO-1210 Pages					\$	
(This line must be on line 6 of Detailed Summary Page CRO-1100)						

Contributions from Individuals

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Amendment
☐ Yes ☒ 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	
Schatzman for Sheriff				-	
3. Contributor Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments
Bryan Andrews, Sr. 292 Glade View Ct. Winston-Salem, NC 27101 336-414-4115			Retired		
			c. Employer's Name/Specific Field		
			N/A		
					e. Election Sum to Date
					\$ 250.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	100	check	-	12/6/17	\$ 250.00
☐					\$
☐					\$
3. Contributor Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments
Richard Maxey, Sr. 8917 Centerbrook Pl Clemmons, NC 27012 336-817-3839			Retired		
			c. Employer's Name/Specific Field		
			N/A		
					e. Election Sum to Date
					\$ 100.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	100	check	-	12/10/17	\$ 100.00
☐					\$
☐					\$
3. Contributor Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments
Eric Surra++ 141 Suntree Rd. Advance, NC 27006 336-978-0423			Machienest		
			c. Employer's Name/Specific Field		
			Diamond back Products, Inc.		
					e. Election Sum to Date
					\$ 1,000.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	100	check	-	12/29/17	\$ 1,000.00
☐					\$
☐					\$
4. Total only this Page					\$ 1,350.00
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$

Contributions from Individuals

Pg 6 of 12

Amendment

☐ Yes ☒ 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): <u>Schatzman For Sheriff</u>					2. ID Number: <u>—</u>	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) <u>Anthony Atala</u> <u>345 N Stratford Rd</u> <u>Winston-Salem, NC 27104</u> <u>336-716-5701</u>				b. Job Title/Profession <u>Physician</u>		d. Comments
				c. Employer's Name/Specific Field <u>Wake Forest</u>		
				e. Election Sum to Date \$ <u>1,000.00</u>		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	<u>100</u>	<u>check</u>	<u>—</u>	<u>12/20/17</u>	\$ <u>1,000.00</u>	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) <u>Maxwell Taylor</u> <u>826 Roslyn Rd</u> <u>Winston-Salem, NC 27104</u> <u>336-650-2124</u>				b. Job Title/Profession <u>President</u>		d. Comments
				c. Employer's Name/Specific Field <u>Carolina Env Systems</u>		
				e. Election Sum to Date \$ <u>1,000.00</u>		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	<u>100</u>	<u>check</u>	<u>—</u>	<u>12/5/17</u>	\$ <u>1,000.00</u>	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) <u>Stephen Turner</u> <u>618 Cascade Avenue</u> <u>Winston-Salem, NC 27127</u> <u>336-596-1778</u>				b. Job Title/Profession <u>Retired</u>		d. Comments
				c. Employer's Name/Specific Field <u>N/A</u>		
				e. Election Sum to Date \$ <u>500.00</u>		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	<u>100</u>	<u>check</u>	<u>—</u>	<u>12/12/17</u>	\$ <u>500.00</u>	
☐					\$	
☐					\$	
4. Total only this Page					\$ <u>2,500.00</u>	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$	

Contributions from Individuals

Pg 7 of 12 Amendment ☐ Yes ☒ 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	
Schatzman for Sheriff					—	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
William Spencer 367 Pine Valley Rd. Winston-Salem, NC 27104 336-722-4129			Owner			
			c. Employer's Name/Specific Field			
			JKS, Incorporated		e. Election Sum to Date	
					\$ 500.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	100	check	—	12/11/17	\$ 500.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Richard Maxey, Jr. 5001 Haystack Hill Rd Winston-Salem, NC 27106 336-345-0887			VP			
			c. Employer's Name/Specific Field			
			Community Mgt Corp		e. Election Sum to Date	
					\$ 100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	100	check	—	12/15/17	\$ 100.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Mathew Gallins 4625 Country Club Rd. Winston-Salem, NC 27104 336-724-6327			Food Services			
			c. Employer's Name/Specific Field			
			Gallins Vending		e. Election Sum to Date	
					\$ 1,000.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	100	check	—	11/8/17	\$ 1,000.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 1,600.00	
5. Total of ALL CRO-1210 Pages					\$	
(This line must be on line 6 of Detailed Summary Page CRO-1100)						

Contributions from Individuals

Pg 8 of 12 Amendment ☐ Yes ☒ 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	
Schatzman for Sheriff					-	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
Nick Karagiorgis 3969 Huddington Ct. Winston-Salem, NC 27106 336-765-2550				Restaurant		
				c. Employer's Name/Specific Field		
				self employed		
				e. Election Sum to Date		
				\$		1,000.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	100	check	-	12/7/17	\$ 1,000.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
Konstantinos Kazakos 3600 Comeragh Ct Clemmons, NC 27012 336-462-2925				Restaurant		
				c. Employer's Name/Specific Field		
				self employee		
				e. Election Sum to Date		
				\$		1,000.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	100	check	-	11/9/17	\$ 1,000.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
Paul Chrysson 1045 Burke St Winston-Salem, NC 27101 336-725-8547				Real Estate Development		
				c. Employer's Name/Specific Field		
				CB Development Co., Inc.		
				e. Election Sum to Date		
				\$		1,000.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	100	check	-	12/6/17	\$ 1,000.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 3,000.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$	

Contributions from Individuals

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Amendment
☐ Yes ☒ 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	
Schatzman for Steritz					—	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
James Chrysson 1045 Burke St. Winston-Salem, NC 27101 336-725-8547			Real Estate			
			c. Employer's Name/Specific Field			
			CB Development Co., Inc.			
					e. Election Sum to Date	
					\$ 1,000.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	100	check	—	10/10/17	\$ 1,000.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
—						
			c. Employer's Name/Specific Field			
					e. Election Sum to Date	
					\$	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐					\$ —	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Don Solomon 601 Yorkshire Rd. Winston-Salem, NC 27106 336-306-0284			Instructor			
			c. Employer's Name/Specific Field			
			Forsyth Technical Community College			
					e. Election Sum to Date	
					\$ 300.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	100	check	—	12/22/17	\$ 300.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 1,300.00	
5. Total of ALL CRO-1210 Pages					\$	
(This line must be on line 6 of Detailed Summary Page CRO-1100)						

Contributions from Individuals

Pg 10 of 12

Amendment
☐ Yes ☒ 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	
Schatzman for Sheriff				—	
3. Contributor Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments
Jose Isasi 3989 Huddington Ct. Winston-Salem, NC 27106 336-784-9004			OWNER		
			c. Employer's Name/Specific Field		
			Que Pasa Latino Co., Inc.		
					e. Election Sum to Date
					\$ 4,000.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	100	check	—	12/19/17	\$ 4,000.00
☐					\$
☐					\$
3. Contributor Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments
Ben Yeager 8335 Riverwalk Dr. Clemmons, NC 27012 336-414-4984			Retired		
			c. Employer's Name/Specific Field		
			N/A		
					e. Election Sum to Date
					\$ 250.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	100	check	—	12/20/17	\$ 250.00
☐					\$
☐					\$
3. Contributor Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments
William T. Schatzman 3450 Kirkless Rd Winston-Salem, NC 27104			Sheriff		
			c. Employer's Name/Specific Field		
			Forsyth County		
					e. Election Sum to Date
					\$ ↓
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☒	100	In-kind	Campaign meeting + meal	12/16/15	\$ 342.00
☒	100	In-kind	Phone repair	12/31/15	\$ 154.92
☒	100	In-kind	Postage stamps	1/15/16	\$ 49.00
4. Total only this Page					\$ 4,250.00
5. Total of ALL CRO-1210 Pages					\$
(This line must be on line 6 of Detailed Summary Page CRO-1100)					

Contributions from Individuals

Pg 11 of 12

Amendment
☐ Yes ☒ 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
Schatzman for Sheriff	

3. Contributor Information	☐ Add ☐ Remove
----------------------------	--

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
William T. Schatzman (cont)	✓	
	c. Employer's Name/Specific Field	
	✓	
		e. Election Sum to Date
		\$ ↓

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☒	100	In-kind	Lincoln Reagan Dinner	2/12/16	\$ 250.00
☒	100	In-kind	Follwell Committee	4/15/16	\$ 300.00
☐	-	-	Contribution reimbursement	-	\$ -

3. Contributor Information	☐ Add ☐ Remove
----------------------------	--

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
William T. Schatzman (cont)	✓	
	c. Employer's Name/Specific Field	
	✓	
		e. Election Sum to Date
		\$ ↓

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	100	✓	PB Box rental + stamps	7/26/17	\$ 125.00
☐	100	✓	Forsyth Co. Repub. Party	7/26/17	\$ 1,000.00
☐	100	✓	Meeting + meal	8/11/17	\$ 34.05

3. Contributor Information	☐ Add ☐ Remove
----------------------------	--

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
William T. Schatzman (cont)	✓	
	c. Employer's Name/Specific Field	
	✓	
		e. Election Sum to Date
		\$ ↓

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	100	✓	Office supplies	8/24/17	\$ 955.97
☐	100	✓	Stamps		\$ 98.00
☐	100	✓	Meeting + meal		\$ 38.68

4. Total only this Page	\$ 2,251.70
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5. Total of ALL CRO 1210 Pages (This line must be on line 6 of Detailed Summary, Page CRO 1100)	\$
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Contributions from Individuals

Pg 12 of 12 Amendment ☐ Yes ☒ 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	
Schatzman for Sheriff							
3. Contributor Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
William T. Schatzman (cont)				✓			
				c. Employer's Name/Specific Field			
				✓			
				e. Election Sum to Date			
				\$		↓	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
☐	100	In-kind	Flash drives	12/17/17	\$ 25.58		
☐	100	✓	Meeting + meal	12/15/17	\$ 31.63		
☐	100	✓	office supplies	12/27/17	\$ 43.97		
3. Contributor Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
William T. Schatzman (cont)				✓			
				c. Employer's Name/Specific Field			
				✓			
				e. Election Sum to Date			
				\$		4,917.01	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
☐	100	✓	Letterhead	12/15/17	\$ 243.81		
☐	100	✓	Campaign trinkets	9/12/17	\$ 1,224.40		
☐					\$		
3. Contributor Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
				c. Employer's Name/Specific Field			
				e. Election 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						\$ 1,569.39	
5. Total of ALL CRO-1210 Pages						\$ 44,921.09	
(This line must be online or Detailed Summary Page CRO-1100)							

Contributions from Other Political Committees

Pg 1 of 1 Amendment ☐ Yes ☒ No

Use this form to report contributions from other candidate, referendum or PAC committees

1. Committee Full Name (and Fund if applicable)				2. ID Number	
Schatzman For Sheriff				—	
3. Contributor Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) Bryant For District Attorney Wake County PO Box 826 Raleigh, NC 27601 919 - 832 - 9890			b. Type of Committee ☒ Candidate ☐ PAC ☐ Referendum c. Level Registered (Specify) ☐ Federal ☒ County: ☐ State ☐ Municipality:		d. Comments e. Election Sum to Date \$ 250.00
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount	
100	check	—	12/18/17	\$ 250.00	
				\$	
				\$	
3. Contributor Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) —			b. Type of Committee ☐ Candidate ☐ PAC ☐ Referendum c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		d. Comments e. Election Sum to Date \$
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount	
				\$	
				\$	
				\$	
3. Contributor Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) —			b. Type of Committee ☐ Candidate ☐ PAC ☐ Referendum c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		d. Comments e. Election Sum to Date \$
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount	
				\$	
				\$	
				\$	
4. Total only this Page				\$ 250.00	
5. Total of ALL CRO-1230 Pages (This line must be on line 8 of Detailed Summary Page CRO-1100)				\$ 250.00	

Other Receipt Sources

Pg 1 of 2 Amendment ☐ Yes ☒ No

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

1. Committee Full Name (and Fund if applicable) <u>Schatzman for Sheriff</u>				2. ID Number <u>—</u>	
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 (include city, state, & zip)		b. Not-for-Profit Federal ID #		d. Comments	
<u>Capital Bank</u> <u>PO Box 21634</u> <u>Winston-Salem, NC 27114</u> <u>336-765-8500</u>		c. Outside Source Explanation		Interest	
		e. Election Sum to Date		\$ ↓	
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount	
<u>100</u>	<u>Bank Credit</u>	<u>—</u>	<u>7/2/17</u>	\$ <u>1.68</u>	
<u>✓</u>	<u>✓ ✓</u>	<u>—</u>	<u>7/31/17</u>	\$ <u>1.61</u>	
4. Contributor Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Not-for-Profit Federal ID #		d. Comments	
<u>Capital Bank (cont)</u>		c. Outside Source Explanation			
		e. Election Sum to Date		\$ ↓	
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount	
<u>✓</u>	<u>✓</u>	<u>—</u>	<u>8/31/17</u>	\$ <u>1.65</u>	
<u>✓</u>	<u>✓</u>	<u>—</u>	<u>10/1/17</u>	\$ <u>1.69</u>	
4. Contributor Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Not-for-Profit Federal ID #		d. Comments	
<u>Capital Bank (cont)</u>		c. Outside Source Explanation			
		e. Election Sum to Date		\$	
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount	
<u>✓</u>	<u>✓</u>	<u>—</u>	<u>10/31</u>	\$ <u>1.09</u>	
<u>✓</u>	<u>✓</u>	<u>—</u>	<u>11/30</u>	\$ <u>2.76</u>	
5. Total only this Page				\$ <u>6.48</u>	
6. Total of ALL CRO-1250 Pages (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)				\$	

Other Receipt Sources

Pg 2 of 2

Amendment
☐ Yes ☒ No

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

1. 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 (include city, state, & zip)			b. Not-for-Profit Federal ID #		d. Comments
Capital Bank (cont)			—		
			c. Outside Source Explanation		
			—		
			e. Election Sum to Date		
			\$		19.86
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount	
100	Bank credit	—	12/31/17	\$ 3.85	
				\$	
4. Contributor Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Not-for-Profit Federal ID #		d. Comments
—			—		
			c. Outside Source Explanation		
			—		
			e. Election Sum to Date		
			\$		
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount	
				\$	
				\$	
4. Contributor Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Not-for-Profit Federal ID #		d. Comments
—			—		
			c. Outside Source Explanation		
			—		
			e. Election Sum to Date		
			\$		
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount	
				\$	
				\$	
5. Total only this Page				\$ 3.85	
6. Total of ALL CRO-1250 Pages				\$ 10.33	
(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)					

Disbursements

Use this form to report expenditures from the committee for operating expenses, contributions to candidate/political committees and coordinated party expenditures

1. Committee Full Name (and Fund if applicable)					2. ID Number	
Schatzman for Senik					—	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)						
☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures						
4. Payee Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) Vela 315 N Spruce St. Ste 215 Winston-Salem, NC 336-245-2436				b. Coordinated Committee Name		d. Comments
				c. Level Registered (Specify)		
				☐ Federal ☐ County: ☐ State ☐ Municipality:		
				e. Election Sum to Date		
				\$ 408.47		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
100	check	A	10/5/17	\$ 8.47	domain renewal	
				\$		
4. Payee Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) —				b. Coordinated Committee Name		d. Comments
				c. Level Registered (Specify)		
				☐ Federal ☐ County: ☐ State ☐ Municipality:		
				e. Election Sum to Date		
				\$		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
				\$		
				\$		
4. Payee Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) —				b. Coordinated Committee Name		d. Comments
				c. Level Registered (Specify)		
				☐ Federal ☐ County: ☐ State ☐ Municipality:		
				e. Election Sum to Date		
				\$		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
				\$		
				\$		
5. Total only this Page					\$ 8.47	
6. Total of ALL CRO-1310 Pages						
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)						
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)						
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)					\$ 8.47	
7. Purpose Codes (List detailed expenditure code in (h.) above).						
A* - Media		B* - Printing		C* - Fundraising		D - To Another Candidate
E - Salaries		F* - Equipment		G - Political Party		H* - Holding Public Office Expenses
I - Postage		J - Penalties		K* - Office Expenses		Q* - Donation to Legal Expense Fund
O* Other						
* Codes require detailed explanation in required remarks field (k)						

Refunds/Reimbursements From the Committee

Pg 1 of 4

Amendment

☐ Yes ☒ No

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

1. Committee Full Name (and Fund if applicable)		2. ID Number	
Schatzman for Sheriff		—	
3. Payee Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		d. Type of Committee	h. Original Receipt Date
William T. Schatzman 3450 Kirklees Rd. Winston-Salem, NC 27104 336-917-7127		☒ Candidate ☐ PAC ☐ Referendum ☐ Party	7/26/17
		e. Level Registered	i. Original Receipt Amount
		☐ Federal ☒ County: ☐ State ☐ Municipality:	\$ 125.00
		f. Purpose Code	j. Election Sum to Date
		P	\$ ↓
b. Job Title/Profession	c. Employer's Name/Specific Field	g. Comments	k. Account Code
Sheriff	Forsyth County	received 9/22/17	100
l. Form of Payment	m. Required Remarks	n. Date (mm/dd/yyyy)	o. Amount
check	PO Box rental + stamps	9/22/17	\$ 125.00
3. Payee Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		d. Type of Committee	h. Original Receipt Date
William T. Schatzman (cont)		☒ Candidate ☐ PAC ☐ Referendum ☐ Party	7/26/17
		e. Level Registered	i. Original Receipt Amount
		☐ Federal ☒ County: ☐ State ☐ Municipality:	\$ 1,000.00
		f. Purpose Code	j. Election Sum to Date
		P	\$ ↓
b. Job Title/Profession	c. Employer's Name/Specific Field	g. Comments	k. Account Code
✓	✓	received 9/22/17	100
l. Form of Payment	m. Required Remarks	n. Date (mm/dd/yyyy)	o. Amount
check	for Forsyth Co. Republican Party	9/22/17	\$ 1,000.00
3. Payee Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		d. Type of Committee	h. Original Receipt Date
William T. Schatzman (cont)		☒ Candidate ☐ PAC ☐ Referendum ☐ Party	8/11/17
		e. Level Registered	i. Original Receipt Amount
		☐ Federal ☒ County: ☐ State ☐ Municipality:	\$ 34.05
		f. Purpose Code	j. Election Sum to Date
		P	\$ ↓
b. Job Title/Profession	c. Employer's Name/Specific Field	g. Comments	k. Account Code
✓	✓	—	100
l. Form of Payment	m. Required Remarks	n. Date (mm/dd/yyyy)	o. Amount
check	Campaign Meeting + meal	8/11/17	\$ 34.05
4. Total only this Page		\$ 1,159.05	
5. Total of ALL CRO-1320 Pages		\$	
(This line must be on line 16 of Detailed Summary Page CRO-1100)			
6. Purpose Codes (List detailed disbursement code in (f) above)			
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)			

Refunds/Reimbursements From the Committee

Pg 2 of 4

Amendment

☐ Yes ☒ No

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

1. Committee Full Name (and Fund if applicable)			2. ID Number		
Schatzman for Sheriff			-		
3. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			d. Type of Committee		h. Original Receipt Date
William T. Schatzman (cont)			☒ Candidate ☐ PAC		8/24/17
			☐ Referendum ☐ Party		
			e. Level Registered		i. Original Receipt Amount
			☐ Federal ☒ County: ☐ Municipality:		\$ 955.97
			f. Purpose Code		j. Election Sum to Date
			P		\$ ↓
b. Job Title/Profession	c. Employer's Name/Specific Field		g. Comments		k. Account Code
Sheriff	Forsyth County		-		100
l. Form of Payment	m. Required Remarks		n. Date (mm/dd/yyyy)	o. Amount	
check	office supplies		9/22/17	\$ 955.97	
3. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			d. Type of Committee		h. Original Receipt Date
William T. Schatzman (cont)			☒ Candidate ☐ PAC		12/14/17
			☐ Referendum ☐ Party		
			e. Level Registered		i. Original Receipt Amount
			☐ Federal ☒ County: ☐ Municipality:		\$ 98.00
			f. Purpose Code		j. Election Sum to Date
			P		\$ ↓
b. Job Title/Profession	c. Employer's Name/Specific Field		g. Comments		k. Account Code
✓	✓		-		100
l. Form of Payment	m. Required Remarks		n. Date (mm/dd/yyyy)	o. Amount	
check	postage stamps		12/18/17	\$ 98.00	
3. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			d. Type of Committee		h. Original Receipt Date
William T. Schatzman (cont)			☒ Candidate ☐ PAC		12/11/17
			☐ Referendum ☐ Party		
			e. Level Registered		i. Original Receipt Amount
			☐ Federal ☒ County: ☐ Municipality:		\$ 38.68
			f. Purpose Code		j. Election Sum to Date
			P		\$ ↓
b. Job Title/Profession	c. Employer's Name/Specific Field		g. Comments		k. Account Code
✓	✓		-		100
l. Form of Payment	m. Required Remarks		n. Date (mm/dd/yyyy)	o. Amount	
check	campaign meeting + meal		12/18/17	\$ 38.68	
4. Total only this Page					\$ 1,092.65
5. Total of ALL CRO-1320 Pages (This line must be on line 16 of Detailed Summary Page CRO-1160)					\$
6. Purpose Codes (List detailed disbursement code in (f) above)					
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)					

Refunds/Reimbursements From the Committee

Pg 3 of 4

Amendment

☐ Yes ☒ No

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

1. Committee Full Name (and Fund if applicable)		2. ID Number	
Schatzman for Sheriff		-	
3. Payee Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		d. Type of Committee	h. Original Receipt Date
William T. Schatzman (cont)		☒ Candidate ☐ PAC	12/17/17
		☐ Referendum ☐ Party	
		e. Level Registered	i. Original Receipt Amount
		☐ Federal ☒ County: ☐ State ☐ Municipality:	\$ 25,58
f. Purpose Code		j. Election Sum to Date	
P		\$ ↓	
b. Job Title/Profession	c. Employer's Name/Specific Field	g. Comments	k. Account Code
Sheriff	Forsyth County	-	100
l. Form of Payment	m. Required Remarks	n. Date (mm/dd/yyyy)	o. Amount
check	Computer flash drives	12/29/17	\$ 25,58
3. Payee Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		d. Type of Committee	h. Original Receipt Date
William T. Schatzman (cont)		☒ Candidate ☐ PAC	12/15/17
		☐ Referendum ☐ Party	
		e. Level Registered	i. Original Receipt Amount
		☐ Federal ☒ County: ☐ State ☐ Municipality:	\$ 31,63
f. Purpose Code		j. Election Sum to Date	
P		\$ ↓	
b. Job Title/Profession	c. Employer's Name/Specific Field	g. Comments	k. Account Code
✓	✓	-	100
l. Form of Payment	m. Required Remarks	n. Date (mm/dd/yyyy)	o. Amount
check	Campaign meeting + meal	12/29/17	\$ 31,63
3. Payee Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		d. Type of Committee	h. Original Receipt Date
William T. Schatzman (cont)		☒ Candidate ☐ PAC	12/27/17
		☐ Referendum ☐ Party	
		e. Level Registered	i. Original Receipt Amount
		☐ Federal ☒ County: ☐ State ☐ Municipality:	\$ 43,97
f. Purpose Code		j. Election Sum to Date	
P		\$ ↓	
b. Job Title/Profession	c. Employer's Name/Specific Field	g. Comments	k. Account Code
✓	✓	-	100
l. Form of Payment	m. Required Remarks	n. Date (mm/dd/yyyy)	o. Amount
check	Office supplies	12/29/17	\$ 43,97
4. Total only this Page		\$ 101,18	
5. Total of ALL CRO-1320 Pages (This line must be on line 16 of Detailed Summary Page CRO-1100)		\$	
6. Purpose Codes (List detailed disbursement code in (f) above)			
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)			

Refunds/Reimbursements From the Committee

Pg 4 of 4

Amendment
☐ Yes ☒ No

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

1. Committee Full Name (and Fund if applicable)			2. ID Number		
Schatzman for Sheriff			-		
3. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			d. Type of Committee		h. Original Receipt Date
William T. Schatzman (cont)			☒ Candidate ☐ PAC		12/15/17
			☐ Referendum ☐ Party		
			e. Level Registered		i. Original Receipt Amount
			☐ Federal ☒ County: ☐ Municipality:		\$ 243.81
f. Purpose Code			j. Election Sum to Date		
P			\$ ↓		
b. Job Title/Profession	c. Employer's Name/Specific Field	g. Comments		k. Account Code	
Sheriff	Forsyth County	-		100	
l. Form of Payment	m. Required Remarks	n. Date (mm/dd/yyyy)	o. Amount		
check	Letter head	12/15/17	\$ 243.81		
3. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			d. Type of Committee		h. Original Receipt Date
William T. Schatzman (cont)			☒ Candidate ☐ PAC		9/12/17
			☐ Referendum ☐ Party		
			e. Level Registered		i. Original Receipt Amount
			☐ Federal ☒ County: ☐ Municipality:		\$ 1,224.40
f. Purpose Code			j. Election Sum to Date		
P			\$ 4,917.01		
b. Job Title/Profession	c. Employer's Name/Specific Field	g. Comments		k. Account Code	
✓	✓	-		100	
l. Form of Payment	m. Required Remarks	n. Date (mm/dd/yyyy)	o. Amount		
check	Campaign trinkets	9/12/17	\$ 1,224.40		
3. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			d. Type of Committee		h. Original Receipt Date
			☐ Candidate ☐ PAC		
			☐ Referendum ☐ Party		
			e. Level Registered		i. Original Receipt Amount
			☐ Federal ☐ County: ☐ Municipality:		\$
f. Purpose Code			j. Election Sum to Date		
			\$		
b. Job Title/Profession	c. Employer's Name/Specific Field	g. Comments		k. Account Code	
l. Form of Payment	m. Required Remarks	n. Date (mm/dd/yyyy)	o. Amount		
			\$		
4. Total only this Page					\$ 1,468.21
5. Total of ALL CRO-1320 Pages (This line must be on line 16 of Detailed Summary Page CRO-1100)					\$ 3,821.09
6. Purpose Codes (List detailed disbursement code in (f) above)					
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 2 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.

1. Committee Full Name (and Fund if applicable)		2. ID Number	
Schatzman For SteriXX		-	
3. Contributor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor	c. Comments
William T. Schatzman 3450 Kirklees Rd. Winston-Salem, NC 27104 336-917-7127		☐ Individual ☒ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	-
			d. Election Sum to Date
			\$ ↓
e. Description		f. Date (mm/dd/yyyy)	g. Fair Market Amount
PO Box rental + stamps		7/26/17	\$ 125.00
Forsyth County Republican Party		7/26/17	\$ 1,000.00
Campaign Meeting + Meal		8/11/17	\$ 34.05
3. Contributor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor	c. Comments
William T. Schatzman (cont)		☐ Individual ☒ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	-
			d. Election Sum to Date
			\$ ↓
e. Description		f. Date (mm/dd/yyyy)	g. Fair Market Amount
Campaign office supplies		8/24/17	\$ 955.97
			\$
			\$
3. Contributor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor	c. Comments
William T. Schatzman (cont)		☐ Individual ☒ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	-
			d. Election Sum to Date
			\$ ↓
e. Description		f. Date (mm/dd/yyyy)	g. Fair Market Amount
Postage stamps		12/14/17	\$ 98.00
Campaign Meeting + Meal		12/11/17	\$ 38.68
			\$
4. Total only this Page		\$ 2,251.70	
5. Total of ALL CRO-1510 Pages		\$	
(This line must be on line 17 of Detailed Summary Page CRO-1100)			

In-Kind Contributions

Pg 2 of 2

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.

1. Committee Full Name (and Fund if applicable)		2. ID Number	
Schatzman for Sheriff		—	
3. Contributor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor	c. Comments
William T. Schatzman (cont)		☐ Individual ☒ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	—
			d. Election Sum to Date
			\$ ↓
e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount	
Computer flash drives	12/17/17	\$ 25.58	
Campaign meeting + meal	12/15/17	\$ 31.63	
Office supplies	12/27/17	\$ 43.97	
3. Contributor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor	c. Comments
William T. Schatzman (cont)		☐ Individual ☒ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	—
			d. Election Sum to Date
			\$ 4,917.01
e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount	
Letterhead	12/15/17	\$ 243.81	
Campaign trinkets	9/12/17	\$ 1,224.40	
		\$	
3. Contributor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor	c. Comments
—		☐ Individual ☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	
			d. Election Sum to Date
			\$
e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount	
		\$	
		\$	
		\$	
4. Total only this Page		\$ 1,569.39	
5. Total of ALL CRO-1510 Pages (This line must be on line 17 of Detailed Summary Page CRO-1100)		\$ 3,821.09	