

# COPY

## Disclosure Report Cover

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.

1. Committee Information			
a. Full Name		c. ID Number	
Schatzman for Sheriff		-	
b. Mailing Address (include City, State and Zip Code)		d. Date Filed	
90 Stephen C. Mathis 2521 Bitting Rd. Winston-Salem, NC 27104		6/2/2010	
		e. Phone Number	
		336-722-1511	
2. Report Year	3. Period Start Date (mm/dd/yy)	4. Period End Date (mm/dd/yy)	5. Treasurer Full Name
2010	1/1/2010	4/17/2010	Stephen C. Mathis
6. Type of Committee (Check One)		9. Type of Report (check only one type of report from one category)	
<input checked="" type="checkbox"/> Candidate Campaign <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Independent Expenditure <input type="checkbox"/> Joint Fundraiser <input type="checkbox"/> Legal Expense Fund		<b>Municipal</b> <input type="checkbox"/> Organizational <input type="checkbox"/> Thirty-five day <input type="checkbox"/> Pre-primary <input type="checkbox"/> Pre-election <input type="checkbox"/> Pre-runoff <input type="checkbox"/> Semi-annual <input type="checkbox"/> Mid Year <input type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special	
<b>State/County</b> <input type="checkbox"/> Organizational <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> First <input type="checkbox"/> Second <input type="checkbox"/> Third <input type="checkbox"/> Fourth <input type="checkbox"/> Semi-annual <input type="checkbox"/> Mid Year <input type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special		<b>Referendum</b> <input type="checkbox"/> Organizational <input type="checkbox"/> Pre-referendum <input type="checkbox"/> Final <input type="checkbox"/> Supplemental Final <input type="checkbox"/> Annual <input type="checkbox"/> Special	
7. Type of Fund (if applicable, check one)		10. Special Report Name	
<input type="checkbox"/> Booster Fund <input type="checkbox"/> Building Fund <input type="checkbox"/> Other:		2010 JUN -3 PM 1:47 RECEIVED FORSTYTH COUNTY BOARD OF ELECTIONS	
8. Number of Fundraisers this Report			
TWO			
11. Account Information		11. Account Information	
a. Financial Institution Full Name		a. Financial Institution Full Name	
Southern Community Bank		-	
b. Purpose	c. Account Code	b. Purpose	c. Account Code
Campaign Activity	100	-	-
	d. Period Begin Balance		d. Period Begin Balance
	\$ 759.79		\$ -
<b>CERTIFICATION</b>			
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] Signature of Appointed Treasurer	6/2/2010 Date
<b>FOR OFFICE USE ONLY</b>			
Date Received:	6/3/10	Employee:	Judy Spear
Date Postmarked:		Employee:	
Date Scanned:		Employee:	
Date Data Entered:		Employee:	
<b>Delivery Method</b> <input checked="" type="checkbox"/> Normal Mail <input type="checkbox"/> Registered Mail <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Electronically Filed <input type="checkbox"/> Signer has not received mandatory training			
<b>Please Note:</b> 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	1st quarter - 2007	-
Start of Election Cycle: January 1, <u>2007</u>	Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start	\$ 759.79	\$ 4,577.09
<b>RECEIPTS</b>		
5) Aggregated Contributions from Individuals (CRO-1205)	\$ 1,249.00	\$ 1,249.00
6) Contributions from Individuals (CRO-1210)	\$ 41,865.55	\$ 55,600.68
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)	\$ 3.89	\$ 15.81
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)	\$ 43,118.44	\$ 57,365.49
<b>EXPENDITURES</b>		
13) Disbursements		
13a) Operating Expenditures (CRO-1310)	\$ 14,779.24	\$ 21,360.76
13b) Contributions to Candidates/Political Committees (CRO-1310)	\$ -	\$ 500.00
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)	\$ 1,778.35	\$ 7,026.05
17) In-Kind Contributions (CRO-1510)	\$ 2,330.55	\$ 8,065.68
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)	\$ 18,888.14	\$ 36,952.49
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)	\$ 24,990.09	\$ 24,990.09
<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-2220)	\$ -	\$ -
28) Contributions to be Refunded (CRO-1215)	\$ -	\$ -

**Contributions from Individuals**

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) <b>SCHATZMAN FOR SHERIFF</b>	2. ID Number
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**Contributor Information**  Add  Remove

a. Full Name, Mailing Address, Phone (include city, state, zip) <b>Schatzman, William T (Continued) 3450 Kirklees Rd Winston-Salem NC 27104</b>	b. Job Title/Profession <b>Sheriff</b>	d. Comments
	c. Employers Name/Specific Field <b>Forsyth County</b>	e. Election Sum to Date

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
<input type="checkbox"/>	100	In-Kind	Postage	3/24/2010	\$44.00
<input type="checkbox"/>	100	In-Kind	Republican Party Dinner - Forsyth County	3/15/2010	\$250.00
<input type="checkbox"/>	100	In-Kind	Wire frames for signs	3/12/2010	\$48.49

**Contributor Information**  Add  Remove

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	c. Employers Name/Specific Field <b>Forsyth County</b>	e. Election Sum to Date

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
<input type="checkbox"/>	100	In-Kind	Postage	2/22/2010	\$88.00
<input type="checkbox"/>	100	In-Kind	Printing folders and envelopes	2/16/2010	\$458.99
<input type="checkbox"/>	100	In-Kind	Republican Lunch Meeting	1/6/2010	\$51.54

**Contributor Information**  Add  Remove

a. Full Name, Mailing Address, Phone (include city, state, zip) <b>Schatzman, William T (Continued) 3450 Kirklees Rd Winston-Salem NC 27104</b>	b. Job Title/Profession <b>Sheriff</b>	d. Comments
	c. Employers Name/Specific Field <b>Forsyth County</b>	e. Election Sum to Date

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
<input checked="" type="checkbox"/>	100	In-Kind	Postage	12/29/2009	\$8.15
<input checked="" type="checkbox"/>	100	In-Kind	Postage	12/23/2009	<del>\$15.00</del> 15.40
<input checked="" type="checkbox"/>	100	In-Kind	Greeting Cards	12/22/2009	<del>\$43.00</del> 43.01

4. Total only this Page	\$940.92
5. Total of ALL CRO-1210 Pages	\$41,865.55

Note - all totals are correct

# Contributions from Individuals

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) <b>SCHATZMAN FOR SHERIFF</b>	2. ID Number
---	--------------

Contributor Information <input type="checkbox"/> Add <input checked="" type="checkbox"/> Remove					
a. Full Name, Mailing Address, Phone (include city, state, zip)			b. Job Title/Profession	d. Comments	
Schatzman, William T (Continued) 3450 Kirklees Rd Winston-Salem NC 27104			Sheriff		
			c. Employers 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	k. Amount
<input checked="" type="checkbox"/>	100	In-Kind	Postage	12/14/2009	\$112.00
<input checked="" type="checkbox"/>	100	In-Kind	Greeting Cards	12/13/2009	<del>\$200.00</del> 200.87
<input checked="" type="checkbox"/>	100	In-Kind	Forsyth County Republican Event	12/8/2009	\$100.00

Contributor Information <input type="checkbox"/> Add <input checked="" type="checkbox"/> Remove					
a. Full Name, Mailing Address, Phone (include city, state, zip)			b. Job Title/Profession	d. Comments	
Schatzman, William T (Continued) 3450 Kirklees Rd Winston-Salem NC 27104			Sheriff		
			c. Employers 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	k. Amount
<input checked="" type="checkbox"/>	100	In-Kind	Forsyth County Republican Event	9/23/2009	\$500.00
<input checked="" type="checkbox"/>	100	In-Kind	All Prior In-kind Contributions for	6/30/2009	<del>\$4,748.00</del> 4,747.70
<input type="checkbox"/>					

Contributor Information <input type="checkbox"/> Add <input checked="" type="checkbox"/> Remove					
a. Full Name, Mailing Address, Phone (include city, state, zip)			b. Job Title/Profession	d. Comments	
See, Russell K 2330 Westover Dr Winston-Salem NC 27103 3367279291			Director		
			c. Employers Name/Specific Field RAI		
			e. Election Sum to Date <b>\$100.00</b>		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
<input type="checkbox"/>	100	Check 5335		2/2/2010	\$100.00
<input type="checkbox"/>					
<input type="checkbox"/>					

4. Total only this Page	\$100.00
5. Total of ALL CRO-1210 Pages	\$41,865.55