

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR CITY/COUNTY OFFICE

January 10, 2022

FILE WITH COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: JAY ARMBRISTER

Address: 1529 N 300 RD

City and Zip Code: BALDWIN CITY, 66006 County: Douglas

Office Sought: SHERIFF OF DOUGLAS COUNTY District: N/A

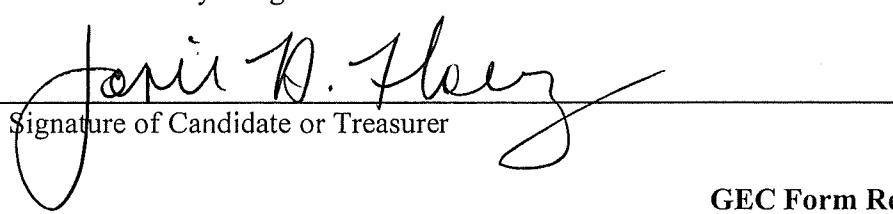
B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2021 through December 31, 2021)

1. Cash on hand at beginning of period	<u>1,458.18</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>0</u>
3. Cash available this period (Add Lines 1 and 2)	<u>1,458.18</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>312.85</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>1,145.33</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u>0</u>

D. "I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

1/11/2022
Date


Signature of Candidate or Treasurer

GEC Form Rev, 2021

INSTRUCTIONS

In addition to the instructions set out below, each schedule includes detailed instructions. If you have no items to report on one or more schedules, do not return that particular schedule or schedules. The forms used for each schedule in this report may be duplicated or the information may be itemized on 8 ½" x 11" computer printouts or any 8 ½" x 11" paper, providing the information required is in the same format. When duplicating, use one side of paper only. Please type or print.

This report is to be filed with the **county election officer**.

- Line 1. Cash on hand at beginning of the period should be the same as the closing balance from the previous period. If this is your first report, the amount should be zero.
- Line 2. See Schedule A for detailed instructions. If you have no contributions or other receipts to report, the amount should be entered as zero.
- Line 3. The total of lines 1 and 2 should be entered on this line.
- Line 4. See Schedule C for detailed instructions. If you have no expenditures to report, the amount should be entered as zero.
- Line 5. Subtract line 4 from the line 3 and enter the total on this line.
- Line 6. See Schedule B for detailed instructions. If you have no in-kind contributions to report, the amount should be entered as zero.
- Line 7. See Schedule D for detailed instructions. If you have no accounts payable, loans payable, or loans receivable, the amount should be entered as zero.

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

JAY ARMSTRONG

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure Or Disbursement	Amount
2/11/21	WIX.COM 500 TERRY A FRANCOIS BLVD SAN FRANCISCO, CA 94158	WEBSITE	204.00
3/5/21	WIX.COM 500 TERRY A FRANCOIS BLVD SAN FRANCISCO, CA 94158	DOMAIN RENEWAL	24.85
12/29/21	USPS 702 HIGH ST BALDWIN CITY, KS 66006	P.O. BOX 626 RENEWAL	84.00
Subtotal This Page			

INSTRUCTIONS FOR PREPARING SCHEDULE C

All expenditures and disbursements made to any person in an aggregate amount over \$50 during this reporting period are to be itemized to include the date of payment, name and address of payee, purpose of expenditure and the amount. The total of all other such expenditures of \$50 and under is to be entered as a lump sum on the last page of Schedule C. Expenditures contracted for or remaining unpaid bills are to be reported on Schedule D.

When debts for goods or services which were previously reported on Schedule D are paid off, that payment should be recorded on this schedule. This schedule should also be used to report the repayment of loans owed to the candidate; the disbursement of illegal contributions; and the payment of recoverable security deposits.

Date is the date the payee was actually paid during the reporting period and is to include month, day, and year.

Name means the full name of the payee.

Address is to include the payee's street address (or rural route), city, state and zip code.

Purpose of expenditure or disbursement is to reflect the nature of the expenditure; e.g. newspaper advertising, printing, bumper stickers, consulting fees. In the case of party and political committees, when an expenditure in the form of an in-kind contribution is made to a candidate in excess of \$300, the name and address of the candidate, the amount, date and specific service or product provided must be listed. When an independent expenditure in excess of \$300 is made which expressly advocates the election or defeat of a candidate for state or local office, the name and address of the candidate who is subject to the expenditure must be listed.

When an expenditure is made by payment to an advertising agency, public relations firm or political consultants for disbursement to vendors, the report of such expenditures shall show in detail the name of each such vendor and the information required on this schedule with regard to each such expenditure.

The "Total Expenditures and Disbursements This Period" amount is to be carried forward to Line 4 of the Summary Page.

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

JAY ARMBRISTER

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
Subtotal This Page			

Complete if last page of Schedule C

Total Itemized Expenditures This Period	312.85
Total Unitemized Expenditures of \$50 or less	Ø
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	312.85

