

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR COUNTY OFFICE

October 28, 2024

FILE WITH COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: JAY ARMSTRONG

Address: _____

City and Zip: _____ 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 July 26, 2024 through October 24, 2024)

1. Cash on hand at beginning of period	<u>729.52</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>0</u>
3. Cash available this period (Add Lines 1 and 2)	<u>729.52</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>700.00</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>29.52</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u>\$ 1,300.00</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."

10/25/24
Date

Jay Armstrong
Signature of Candidate or Treasurer

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

JAY ARMBRISTER

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
9/16/24	JAY ARMBRISTER [REDACTED]	PARTIAL REPAYMENT OF LOAN	\$700.00
Subtotal This Page			

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$ 700.00
Total Unitemized Expenditures of \$50 or less	\$ 0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$ 700.00

SCHEDULE D
OTHER TRANSACTIONS

JAY ARMBRISTER

(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
2/14/24	JAY ARMBRISTER [REDACTED]	LOAN PAYABLE	\$1300.00

Subtotal This Page

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)

\$1300.00