

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 Armstrong For Sheriff		c. ID Number	
b. Mailing Address (include City, State and Zip Code) P.O. Box 101 Hickory, NC 28603		d. Date Filed 01/30/2026	
		e. Phone Number (718)736-5848	
2. Report Year 2025	3. Period Start Date (mm/dd/yy) 07/01/2025	4. Period End Date (mm/dd/yy) 12/31/2025	5. Treasurer Full Name Anthony LiCausi
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"/> PAC <input type="checkbox"/> Independent Expenditure <input type="checkbox"/> Legal Expense Fund <input type="checkbox"/> Party <input type="checkbox"/> Referendum <input type="checkbox"/> Joint Fundraiser		Municipal <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	
7. Type of Fund (if applicable, check one)		State/County <input type="checkbox"/> Organizational <input type="checkbox"/> Quarterly <input 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 checked="" type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special	
8. Number of Fundraisers this Report 1		10. Special Report Name	
11. Account Information		11. Account Information	
a. Financial Institution Full Name Civic Federal Credit Union		a. Financial Institution Full Name	
b. Purpose All Campaign Expenses	c. Account Code	b. Purpose	c. Account Code
	d. Period Begin Balance \$ 171.47		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.			
Anthony LiCausi Printed Name of Signer		Anthony LiCausi Signature of Appointed Treasurer	01/30/2026 Date
FOR OFFICE USE ONLY			
Date Received: 2-5-26	Employee:		Delivery Method
Date Postmarked: 1-30-26	Employee:		<input checked="" type="checkbox"/> Normal Mail
Date Scanned:	Employee:		<input type="checkbox"/> Registered Mail
Date Data Entered:	Employee:		<input type="checkbox"/> Hand Delivered
			<input type="checkbox"/> Electronically Filed
			<input type="checkbox"/> Signer has not received mandatory training
<p>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.</p> <p>You must amend the Statement of Organization (CRO-2100A-E) to make committee changes.</p>			

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	
Armstrong For Sheriff	Year End Semiannual		
Start of Election Cycle: January 1, 2025	Total this Reporting Period	Total this Election Cycle	
4) Cash on Hand at Start	\$ 171.47	\$ 0.00	
RECEIPTS			
5) Aggregated Contributions from Individuals (CRO-1205)	\$ 3,760.60	\$ 4,771.03	
6) Contributions from Individuals (CRO-1210)	\$ 10,510.00	\$ 11,277.20	
7) Contributions from Political Party Committees (CRO-1220)	\$ 0.00	\$ 0.00	
8) Contributions from Other Political Committees (CRO-1230)	\$ 0.00	\$ 0.00	
9) Loan Proceeds (CRO-1410)	\$ 0.00	\$ 0.00	
10) Refunds/Reimbursements To the Committee (CRO-1240)	\$ 0.00	\$ 0.00	
11) Other Receipt Sources			
11a) Interest on Bank Accounts (CRO-1250)	\$ 1.59	\$ 1.60	
11b) Contributions from Not-for-Profit Organizations (CRO-1250)	\$ 0.00	\$ 0.00	
11c) Outside Sources of Income (CRO-1250)	\$ 0.00	\$ 0.00	
11d) Legal Expense Fund – Other Sources (CRO-1270)	\$ 0.00	\$ 0.00	
11 e) Exempt Purchase Price Sales (CRO-1265)	\$ 0.00	\$ 0.00	
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)	\$ 14,272.19	\$ 16,049.83	
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures (CRO-1310)	\$ 12,029.54	\$ 12,986.31	
13b) Contributions to Candidates/Political Committees (CRO-1310)	\$ 0.00	\$ 0.00	
13c) Coordinated Party Expenditures (CRO-1310)	\$ 0.00	\$ 0.00	
14) Aggregated Non-Media Expenditures (CRO-1315)	\$ 161.11	\$ 161.11	
15) Loan Repayments (CRO-1420)	\$ 0.00	\$ 0.00	
16) Refunds/Reimbursements From the Committee (CRO-1320)	\$ 0.00	\$ 0.00	
17) In-Kind Contributions (CRO-1510)	\$ 0.00	\$ 649.40	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)	\$ 12,190.65	\$ 13,796.82	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)	\$ 2,253.01	\$ 2,253.01	
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)	\$ 0.00		
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)	\$ 0.00		
22) Debts and Obligations owed By the Committee (CRO-1610)	\$ 0.00		
23) Debts and Obligations owed To the Committee (CRO-1620)	\$ 0.00		
24) Account Transfers Within the Committee (CRO-1720)	\$ 0.00		
25) Administrative Support (CRO-1710)	\$ 0.00	\$ 0.00	
26) Forgiven Loans (CRO-1440)	\$ 0.00	\$ 0.00	
27) 48-Hour Notice Reports Sum (CRO-2220)	\$ 0.00	\$ 0.00	
28) Contributions to be Refunded (CRO-1215)	\$ 0.00	\$ 0.00	

Aggregated Contributions from Individuals

Page

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Amendment
 Yes No

Optional form used to report NC Contributions From Individuals of \$50 or less

1. Committee Full Name (and Fund if applicable)					2. ID Number	
Armstrong For Sheriff						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
<input type="checkbox"/> Add	WDA	CREDIT CARD		07/02/2025	\$ 30	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		07/13/2025	\$ 50	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		07/18/2025	\$ 10	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		07/18/2025	\$ 50	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		07/18/2025	\$ 30	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		07/18/2025	\$ 30	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		07/18/2025	\$ 30	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		07/19/2025	\$ 30	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		07/20/2025	\$ 30	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		07/21/2025	\$ 30	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		07/21/2025	\$ 30	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		07/21/2025	\$ 30	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		07/21/2025	\$ 30	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		08/10/2025	\$ 50	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		08/10/2025	\$ 10	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		08/11/2025	\$ 20	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		08/17/2025	\$ 30	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		08/18/2025	\$ 30	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		08/23/2025	\$ 30	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		08/29/2025	\$ 10	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		08/29/2025	\$ 50	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		08/29/2025	\$ 30	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		08/29/2025	\$ 5	
<input type="checkbox"/> Remove						
4. Total only this Page					\$ 645.00	
5. Total of ALL CRO-1205 Pages					\$ 3,760.60	
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>						

Aggregated Contributions from Individuals

Page

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Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Optional form used to report NC Contributions From Individuals of \$50 or less

1. Committee Full Name (and Fund if applicable)			2. ID Number			
Armstrong For Sheriff						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
<input type="checkbox"/> Add	WDA	CREDIT CARD		08/29/2025	\$ 25	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		08/29/2025	\$ 20	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		08/30/2025	\$ 25	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		08/30/2025	\$ 10	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		08/30/2025	\$ 30	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		08/30/2025	\$ 30	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		08/31/2025	\$ 50	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/05/2025	\$ 24.6	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/05/2025	\$ 12.3	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/05/2025	\$ 24.6	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/05/2025	\$ 24.6	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/05/2025	\$ 24.6	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/05/2025	\$ 24.6	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/05/2025	\$ 24.6	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/06/2025	\$ 36.9	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/06/2025	\$ 24.6	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/06/2025	\$ 24.6	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/06/2025	\$ 24.6	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/06/2025	\$ 49.2	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/06/2025	\$ 49.2	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/06/2025	\$ 12.3	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/06/2025	\$ 24.6	
<input type="checkbox"/> Remove						
4. Total only this Page					\$ 595.90	
5. Total of ALL CRO-1205 Pages					\$ 3,760.60	
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>						

Aggregated Contributions from Individuals

Page

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Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Optional form used to report NC Contributions From Individuals of \$50 or less

1. Committee Full Name (and Fund if applicable)					2. ID Number	
Armstrong For Sheriff						
3. Contributor Information						
a. Amend		b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
<input type="checkbox"/>	Add	WDA	CREDIT CARD		09/11/2025	\$ 36.9
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CREDIT CARD		09/11/2025	\$ 24.6
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CREDIT CARD		09/12/2025	\$ 24.6
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CREDIT CARD		09/12/2025	\$ 24.6
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CREDIT CARD		09/13/2025	\$ 24.6
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CREDIT CARD		09/13/2025	\$ 24.6
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CREDIT CARD		09/13/2025	\$ 24.6
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CREDIT CARD		09/14/2025	\$ 24.6
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CREDIT CARD		09/14/2025	\$ 24.6
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CREDIT CARD		09/15/2025	\$ 24.6
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CREDIT CARD		09/15/2025	\$ 24.6
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CREDIT CARD		09/15/2025	\$ 24.6
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CREDIT CARD		09/16/2025	\$ 24.6
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CREDIT CARD		09/16/2025	\$ 24.6
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CREDIT CARD		09/16/2025	\$ 36.9
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CREDIT CARD		09/16/2025	\$ 36.9
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CREDIT CARD		09/17/2025	\$ 24.6
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CREDIT CARD		09/17/2025	\$ 24.6
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CREDIT CARD		09/17/2025	\$ 24.6
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CREDIT CARD		09/18/2025	\$ 20
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CREDIT CARD		09/18/2025	\$ 24.6
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CREDIT CARD		09/18/2025	\$ 24.6
<input type="checkbox"/>	Remove					
4. Total only this Page					\$ 573.50	
5. Total of ALL CRO-1205 Pages					\$ 3,760.60	
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>						

Aggregated Contributions from Individuals

Page

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Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Optional form used to report NC Contributions From Individuals of \$50 or less

1. Committee Full Name (and Fund if applicable)					2. ID Number	
Armstrong For Sheriff						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/18/2025	\$ 24.6	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/18/2025	\$ 24.6	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/18/2025	\$ 24.6	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/18/2025	\$ 24.6	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/18/2025	\$ 12.3	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/18/2025	\$ 24.6	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/18/2025	\$ 24.6	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/18/2025	\$ 24.6	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/18/2025	\$ 24.6	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/18/2025	\$ 24.6	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/18/2025	\$ 24.6	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/18/2025	\$ 12.3	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/19/2025	\$ 24.6	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/19/2025	\$ 24.6	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/19/2025	\$ 36.9	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/19/2025	\$ 49.2	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/19/2025	\$ 12.3	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/19/2025	\$ 49.2	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/19/2025	\$ 24.6	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/19/2025	\$ 36.9	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/19/2025	\$ 12.3	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	WDA	CREDIT CARD		09/28/2025	\$ 50	
<input type="checkbox"/> Remove						
4. Total only this Page					\$ 591.20	
5. Total of ALL CRO-1205 Pages					\$ 3,760.60	
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>						

Aggregated Contributions from Individuals

Page

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Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Optional form used to report NC Contributions From Individuals of \$50 or less

1. Committee Full Name (and Fund if applicable)					2. ID Number	
Armstrong For Sheriff						
3. Contributor Information						
a. Amend		b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 34
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 10
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 10
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 10
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 20
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 20
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 30
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 20
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 20
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 5
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 24
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 20
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 20
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 36
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 5
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 20
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 10
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 20
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 40
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 12
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 12
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 20
<input type="checkbox"/>	Remove					
4. Total only this Page					\$ 418.00	
5. Total of ALL CRO-1205 Pages					\$ 3,760.60	
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>						

Aggregated Contributions from Individuals

Page

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Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Optional form used to report NC Contributions From Individuals of \$50 or less

1. Committee Full Name (and Fund if applicable)					2. ID Number	
Armstrong For Sheriff						
3. Contributor Information						
a. Amend		b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 29
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 10
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 12
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 20
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 20
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 48
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 30
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 40
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 12
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 12
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 20
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 12
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 12
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 15
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 15
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 20
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 10
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 5
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 10
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 12
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 34
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 24
<input type="checkbox"/>	Remove					
4. Total only this Page					\$ 422.00	
5. Total of ALL CRO-1205 Pages					\$ 3,760.60	
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>						

Aggregated Contributions from Individuals

Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Optional form used to report NC Contributions From Individuals of \$50 or less

1. Committee Full Name (and Fund if applicable)					2. ID Number	
Armstrong For Sheriff						
3. Contributor Information						
a. Amend		b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 10
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 10
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 10
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 40
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 20
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 20
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 20
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 20
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 12
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 20
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 24
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 20
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 12
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 36
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 20
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 40
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 10
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 20
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 29
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 5
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 20
<input type="checkbox"/>	Remove					
<input type="checkbox"/>	Add	WDA	CASH		09/19/2025	\$ 48
<input type="checkbox"/>	Remove					
4. Total only this Page					\$ 466.00	
5. Total of ALL CRO-1205 Pages					\$ 3,760.60	
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>						

Contributions from Individuals

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	
Armstrong For Sheriff						
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Jeremy Aldridge 402 Wilton Avenue West Jefferson, NC 28694 (704)773-0722			Real Estate Agent		Online Donation	
			c. Employer's Name/Specific Field Kannapolis Real Estate			
					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	
<input type="checkbox"/>	WDA	Debit		08/05/2025	\$ 500.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Rodney Greene 3260 Debidue Lane Sumter, SC 29150 (803)236-8446			Retired		Online Donation	
			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	
<input type="checkbox"/>	WDA	Debit		08/11/2025	\$ 100.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Frederic Taggart 7116 Fernmeadow Circle Dallas, TX 75248 (214)680-0169			Retired		Online Donation	
			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	
<input type="checkbox"/>	WDA	Debit		08/30/2025	\$ 100.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
4. Total only this Page					\$ 700.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 10,510.00	

Contributions from Individuals

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	
Armstrong For Sheriff						
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Daniel Shabeldeen 2905 9 th Street Pl NE Hickory, NC 28601 (828)320-5818			Civil Engineer		Check Donation	
			c. Employer's Name/Specific Field Shabeldeen Engineering			
					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	
<input type="checkbox"/>	WDA	Check		09/11/2025	\$ 1,000.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Jessica Eller 1219 Kirkwood St Hickory, NC 28602 (828)238-70945			Digital Creator		Check Donation	
			c. Employer's Name/Specific Field Eller Finishing LLC			
					e. Election Sum to Date	
					\$ 200.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>	WDA	Check		09/18/2025	\$ 200.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Alexis Blanco 2819 12 th Ave SW Hickory, NC 28602 (828)962-4216			Unemployed		Online Donation	
			c. Employer's Name/Specific Field N/A			
					e. Election Sum to Date	
					\$ 60.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>	WDA	Debit		09/20/2025	\$ 60.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
4. Total only this Page					\$ 1,260.00	
5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>					\$ 10,510.00	

Contributions from Individuals

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	
Armstrong For Sheriff						
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
David Fontana 937 5 th Avenue NE Hickory, NC 28601 (718)483-4179			CEO		Check Donation	
			c. Employer's Name/Specific Field Fontana Family Holdings, LLC			
					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	
<input type="checkbox"/>	WDA	Check		10/28/2025	\$ 5,000.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Patti Miller 4978 Hotrod Rd Catawba, NC 28609 (828)234-3686			Retired		Check Donation	
			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	
<input type="checkbox"/>	WDA	Check		12/19/2025	\$ 2,000.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Will Armstrong 5450 Biltmore Ave Hickory, NC 28602 (828)460-0585			Chief of Police		Mistake	
			c. Employer's Name/Specific Field Town of Brookford			
					e. Election Sum to Date	
					\$ 920.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>	WDA	Cash		12/05/2025	\$ 920.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
4. Total only this Page					\$ 7,920.00	
5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>					\$ 10,510.00	

Contributions from Individuals

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	
Armstrong for Sheriff							
3. Contributor Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments		
Will Armstrong 5450 Biltmore Ave Hickory, NC 28602 (828)460-0585			Chief of Police		Write of Offset		
			c. Employer's Name/Specific Field				
			N/A		e. Election Sum to Date		
					\$ 630.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)		k. Amount	
<input type="checkbox"/>	WDA	Cash		12/16/2025		\$ 630.00	
<input type="checkbox"/>						\$	
<input type="checkbox"/>						\$	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> 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	
<input type="checkbox"/>						\$	
<input type="checkbox"/>						\$	
<input type="checkbox"/>						\$	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> 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	
<input type="checkbox"/>						\$	
<input type="checkbox"/>						\$	
<input type="checkbox"/>						\$	
4. Total only this Page						\$ 630.00	
5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						\$ 10,510.00	

Other Receipt Sources

Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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	
Armstrong For Sheriff					
3. Type of Receipt Source <i>(Please use separate CRO-1250 forms for each type of Receipt Source.)</i>					
<input checked="" type="checkbox"/> Interest		<input type="checkbox"/> Contributions from Not-for-Profit Organizations		<input type="checkbox"/> Outside Sources of Income	
4. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Not-for-Profit Federal ID #	d. Comments	
Civic Federal Credit Union 3020 South NC Hwy 127 Hickory, NC 28602 (844)772-4842				Credit dividend	
			c. Outside Source Explanation		
				e. Election Sum to Date	
				\$ 0.09	
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount	
WDA	Debit		07/31/2025	\$ 0.03	
			08/31/2025	\$ 0.06	
4. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Not-for-Profit Federal ID #	d. Comments	
Civic Federal Credit Union 3020 South NC Hwy 127 Hickory, NC 28602 (844)772-4842				Credit dividend	
			c. Outside Source Explanation		
				e. Election Sum to Date	
				\$ 0.59	
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount	
WDA	Debit		09/30/2025	\$ 0.23	
			10/31/2025	\$ 0.36	
4. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Not-for-Profit Federal ID #	d. Comments	
Civic Federal Credit Union 3020 South NC Hwy 127 Hickory, NC 28602 (844)772-4842				Credit dividend	
			c. Outside Source Explanation		
				e. Election Sum to Date	
				\$ 0.91	
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount	
WDA	Debit		11/30/2025	\$ 0.62	
			12/31/2025	\$ 0.29	
5. Total only this Page				\$ 1.59	
6. Total of ALL CRO-1250 Pages				\$ 1.59	
<i>(This line goes in line 11a of Detailed Summary Page CRO-1100 if Interest)</i>					
<i>(This line goes in line 11b of Detailed Summary Page CRO-1100 if Not-for-Profit Contribution)</i>					
<i>(This line goes in line 11c of Detailed Summary Page CRO-1100 if Outside Sources of Income)</i>					

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
Armstrong For Sheriff					
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" type="checkbox"/> Operating Expenses		<input type="checkbox"/> Contributions to Candidates/Political Committees		<input type="checkbox"/> Coordinated Party Expenditures	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
Totally Promotional 450 S. Second St. Coldwater, OH 45828 (866)795-4657					Promotional Materials
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County:		
			<input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Sum to Date
					\$ 236.60
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Credit	O	07/28/2025	\$185.43	Custom Print Table Cloth
WDA	Credit	O	07/30/2025	\$98.17	Stadium Cups
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226 (866)216-1075					Custom pens
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County:		
			<input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Sum to Date
					\$ 58.01
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Credit	O	07/30/2025	\$58.01	Custom Pens
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
Hickory American Legion Fair 1 American Legion Ave. Newton, NC 28658 (828)464-5433					Booth rental 2025 Fair
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County:		
			<input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Sum to Date
					\$ 200.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Check	O	08/04/2025	\$200.00	Booth rental 2025 Fair
				\$	
5. Total only this Page					\$ 494.61
6. Total of ALL CRO-1310 Pages					\$ 12,029.54
<i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i>					
<i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i>					
<i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					
7. Purpose Codes <i>(List detailed expenditure code in (h.) above)</i>					
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)					

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
Armstrong For Sheriff					
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" type="checkbox"/> Operating Expenses		<input type="checkbox"/> Contributions to Candidates/Political Committees		<input type="checkbox"/> Coordinated Party Expenditures	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
Freedom Customz 1960 U.S. Highway 70 SE Hickory, NC 28602-5106 (305)610-3983					Custom TShirt
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County:		
			<input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Sum to Date
					\$ 27.70
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Debit Card	O	08/01/2025	\$27.70	Custom TShirt
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
Broken Arrow Farm, LLC 2385 Old Island Ford Road Claremont, NC 28610 (828)459-9168					Vendor Fee Fall Farm Charm Market
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County:		
			<input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Sum to Date
					\$ 50.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Check	O	08/05/2025	\$50.00	Vendor Fee Fall Market
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
Soldiers Reunion, Inc. P.O. Box 906 Newton, NC 28658					Parade Entry
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County:		
			<input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Sum to Date
					\$ 25.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Check	O	07/19/2025	\$25.00	Parade Entry
				\$	
5. Total only this Page					\$ 102.70
6. Total of ALL CRO-1310 Pages					\$ 12,029.54
<i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i>					
<i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i>					
<i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					
7. Purpose Codes <i>(List detailed expenditure code in (h.) above)</i>					
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)					

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
Armstrong For Sheriff					
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" type="checkbox"/> Operating Expenses		<input type="checkbox"/> Contributions to Candidates/Political Committees		<input type="checkbox"/> Coordinated Party Expenditures	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
UPS Store 905 US Highway 321 NW Hickory, NC 28601 (826)324-7111					Vehicle Magnets
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County:		
			<input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Sum to Date
					\$ 101.65
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Credit	O	08/15/2025	\$101.65	Vehicle Magnets
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
UPrinting 8000 Haskell Avenue Van Nuys, CA 91406 (888)888-4211					Palm Cards
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County:		
			<input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Sum to Date
					\$ 204.47
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Credit	B	07/24/2025	\$77.99	Palm Cards
WDA	Credit	B	07/29/2025	\$126.48	Palm Cards
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
UPrinting 8000 Haskell Avenue Van Nuys, CA 91406 (888)888-4211					Palm Cards
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County:		
			<input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Sum to Date
					\$ 77.99
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Credit	B	07/20/2025	\$77.99	Palm Cards
				\$	
5. Total only this Page					\$ 384.11
6. Total of ALL CRO-1310 Pages					\$ 12,029.54
<i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i>					
<i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i>					
<i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					
7. Purpose Codes <i>(List detailed expenditure code in (h.) above)</i>					
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)					

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
Armstrong For Sheriff					
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" type="checkbox"/> Operating Expenses		<input type="checkbox"/> Contributions to Candidates/Political Committees		<input type="checkbox"/> Coordinated Party Expenditures	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
BuildASign 11525A Stonehollow Drive Suite 120 Austin, TX 78758					Retractable Banner
			c. Level Registered (Specify)		e. Election Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 115.64
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Credit	B	07/29/2025	\$115.64	Banner
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
Imprint 14550 Beechnut St Houston, TX 77083 (855)711-4467					Yard Signs
			c. Level Registered (Specify)		e. Election Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 2,058.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Credit	B	10/21/2025	\$2,058.00	Yard Signs
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
Totally Promotional 450 S. Second St Coldwater, OH 45828 (866)795-4657					Stadium Cups Lip Balm
			c. Level Registered (Specify)		e. Election Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 352.03
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Credit	O	10/21/2025	\$187.25	Stadium Cups
WDA	Credit	O	10/21/2025	\$164.78	Lip Balm
5. Total only this Page					\$ 2,525.67
6. Total of ALL CRO-1310 Pages					\$ 12,029.54
<i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i>					
<i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i>					
<i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					
7. Purpose Codes <i>(List detailed expenditure code in (h.) above)</i>					
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)					

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
Armstrong For Sheriff					
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures					
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
Signs on the Cheap 11525-B Stonehollow Dr #220 Austin, TX 78758 (888)661-9239					Yard Signs
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Sum to Date
					\$ 1,852.73
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Credit	B	12/17/2025	\$1,852.73	Yard Signs
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
Riley Godley 3101 Seth Drive Sanford, NC 27330 (919)775-9163					Keychains
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Sum to Date
					\$ 163.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Check	O	08/22/2025	\$163.00	Keychains
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
Academy Sports Outdoors 2162 US Hwy 70 SE Hickory, NC 28602 (828)261-2550					Pop-up Tent
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Sum to Date
					\$ 117.69
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Debit	O	08/16/2025	\$117.69	Pop-up Tent
				\$	
5. Total only this Page					\$ 2,133.42
6. Total of ALL CRO-1310 Pages					\$ 12,029.54
<i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					
7. Purpose Codes <i>(List detailed expenditure code in (h.) above)</i>					
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)					

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
Armstrong for Sheriff					
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" type="checkbox"/> Operating Expenses		<input type="checkbox"/> Contributions to Candidates/Political Committees		<input type="checkbox"/> Coordinated Party Expenditures	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
United States Postal Service 231 Government Ave SW Suite 99 Hickory, NC 28602 (800)275-8777					PO Box and Postage
			c. Level Registered (Specify)		e. Election Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 118.30
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Debit	I	08/22/2025	\$105.00	PO Box
WDA	Debit	I	08/22/2025	\$13.30	Postage
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
Moose Entertainment NC 1038 4 th St NE Hickory, NC 28601 (828)291-5422					DJ Services
			c. Level Registered (Specify)		e. Election Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 150.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Debit	C	09/16/2025	\$150.00	DJ Services
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
Dollar General Store 3254 S Hwy 127 Hickory, NC 28602 (828)569-6376					Event Materials
			c. Level Registered (Specify)		e. Election Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 95.50
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Debit	C	09/17/2025	\$63.40	Event Materials
WDA	Debit	C	09/17/2025	\$32.10	Event Materials
5. Total only this Page					\$ 363.80
6. Total of ALL CRO-1310 Pages					\$ 12,029.54
<i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i>					
<i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i>					
<i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					
7. Purpose Codes <i>(List detailed expenditure code in (h.) above)</i>					
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)					

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
Armstrong for Sheriff					
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures					
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
Mountain View BBQ 3293 Hwy 127 S Hickory, NC 28602 (828)294-1914					Event Catering
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Sum to Date
					\$ 727.08
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Debit	C	09/19/2025	\$727.08	Event Catering
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
Ace Hardware 3347 NC Hwy 127 S Hickory, NC 28602 (828)294-1022					Sign Stakes
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Sum to Date
					\$ 268.61
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Debit	O	12/01/2025	\$102.61	Sign Stakes
WDA	Debit	O	12/05/2025	\$166.00	Sign Stakes
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
Walmart 2525 US Hwy 70 SE Hickory, NC 28602 (828)326-7060					Parade Supplies
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Sum to Date
					\$ 50.13
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Debit	O	12/12/2025	\$50.13	Parade Supplies
				\$	
5. Total only this Page					\$ 1,045.82
6. Total of ALL CRO-1310 Pages <i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					\$ 12,029.54
7. Purpose Codes (List detailed expenditure code in (h.) above)					
A* - Media		B* - Printing		C* - Fundraising	
E - Salaries		F* - Equipment		D - To Another Candidate	
I - Postage		J - Penalties		G - Political Party	
O* - Other				H* - Holding Public Office Expenses	
				Q* - Donation to Legal Expense Fund	
* Codes require detailed explanation in required remarks field (k)					

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
Armstrong for Sheriff					
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures					
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
Ace Hardware					Sign stakes
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Sum to Date
					\$ 89.80
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Debit	O	11/29/2025	\$51.30	Sign stakes
WDA	Debit	O	12/07/2025	\$38.50	Sign stakes
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
GoShippo.com 731 Market Street Ste 200 San Francisco, CA 94103 (650)799-0013					Postage
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Sum to Date
					\$ 133.14
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Debit	I	07/01/2025	\$103.65	Postage
WDA	Debit	I	07/08/2025	\$29.49	Postage
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
GoShippo.com 731 Market Street Ste 200 San Francisco, CA 94103 (650)799-0013					Postage
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Sum to Date
					\$ 105.77
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Debit	I	07/20/2025	\$104.52	Postage
WDA	Debit	I	08/01/2025	\$1.25	Postage
5. Total only this Page					\$ 328.71
6. Total of ALL CRO-1310 Pages <i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					\$ 12,029.54
7. Purpose Codes (List detailed expenditure code in (h.) above)					
A* - Media		B* - Printing		C* - Fundraising	
E - Salaries		F* - Equipment		D - To Another Candidate	
I - Postage		J - Penalties		G - Political Party	
O* - Other				H* - Holding Public Office Expenses	
				K* - Office Expenses	
				Q* - Donation to Legal Expense Fund	
* Codes require detailed explanation in required remarks field (k)					

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
Armstrong for Sheriff					
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures					
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i> GoShippo.com 731 Market Street Ste 200 San Francisco, CA 94103 (650)799-0013			b. Coordinated Committee Name		d. Comments Postage
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date \$ 38.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Debit	I	08/08/2025	\$19.00	Postage
WDA	Debit	I	08/27/2025	\$19.00	Postage
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i> MakeStickers.com 18621 81 st Ave Tinley Park, IL 60487 (800)347-2744			b. Coordinated Committee Name		d. Comments Campaign stickers
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date \$ 133.97
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Debit	B	08/20/2025	\$133.97	Campaign stickers
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i> GoShippo.com 731 Market Street Ste 200 San Francisco, CA 94103 (650)799-0013			b. Coordinated Committee Name		d. Comments Postage
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date \$ 38.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Debit	I	09/27/2025	\$19.00	Postage
WDA	Debit	I	10/27/2025	\$19.00	Postage
5. Total only this Page					\$ 209.97
6. Total of ALL CRO-1310 Pages					\$ 12,029.54
<i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					
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)					

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
Armstrong for Sheriff					
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" type="checkbox"/> Operating Expenses		<input type="checkbox"/> Contributions to Candidates/Political Committees		<input type="checkbox"/> Coordinated Party Expenditures	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
Freedom Customz 1960 U.S. Highway 70 SE Hickory, NC 28602 (305)610-3983					Custom shirts
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County:		
			<input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Sum to Date
					\$ 706.65
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Debit	O	09/07/2025	\$66.46	Custom shirts
WDA	Debit	O	10/10/2025	\$640.19	Custom shirts
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
Walmart 2525 US Hwy 70 SE Hickory, NC 28602 (828)326-7060					Event Decor
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County:		
			<input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Sum to Date
					\$ 65.75
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Debit	O	09/17/2025	\$35.99	Event Decor
WDA	Debit	O	09/18/2025	\$29.76	Event Decor
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
Amazon 410 Terry Avenue N Seattle, Washington 98109 (206)266-1000					Signs and posts
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County:		
			<input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Sum to Date
					\$ 460.04
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Debit	O	11/15/1988	\$117.69	Sign posts
WDA	Debit	B	11/18/2025	\$342.35	Signage
5. Total only this Page					\$ 1,232.44
6. Total of ALL CRO-1310 Pages <i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					\$ 12,029.54
7. Purpose Codes <i>(List detailed expenditure code in (h.) above)</i>					
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)					

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
Armstrong for Sheriff					
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" type="checkbox"/> Operating Expenses		<input type="checkbox"/> Contributions to Candidates/Political Committees		<input type="checkbox"/> Coordinated Party Expenditures	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i> Amazon 410 Terry Avenue N Seattle, Washington 98109 (206)266-1000			b. Coordinated Committee Name		d. Comments Signage
			c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Debit	B	11/25/2025	\$172.34	Signage
WDA	Debit	B	12/02/2025	\$945.84	Signage
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i> GoShippo.com 731 Market Street Ste 200 San Francisco, CA 94103 (650)799-0013			b. Coordinated Committee Name		d. Comments Postage
			c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Debit	I	11/27/2025	\$19.00	Postage
WDA	Debit	I	12/27/2025	\$19.00	Postage
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i> Amazon 410 Terry Avenue N Seattle, Washington 98109 (206)266-1000			b. Coordinated Committee Name		d. Comments Event material
			c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Debit	O	11/29/2025	\$16.04	Event Material
				\$	
5. Total only this Page					\$ 1,172.22
6. Total of ALL CRO-1310 Pages <i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					\$ 12,029.54
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)					

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
Armstrong for Sheriff					
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures					
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
Home Depot 1530 8 th Street Dr SE Hickory, NC 28602 (828)327-9200					Lumber for sign
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Sum to Date
					\$ 83.26
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Debit	O	12/12/2025	\$53.39	Lumber for sign
WDA	Debit	O	12/25/2025	\$29.87	Lumber
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
UPrinting 8000 Haskell Avenue Van Nuys, CA 91406					Palm cards
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Sum to Date
					\$ 171.78
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Debit	B	12/17/2025	\$171.78	Palm cards
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
Home Depot 1530 8 th Street Dr SE Hickory, NC 28602 (828)327-9200					Lumber for sign
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Sum to Date
					\$ 70.63
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Debit	O	12/29/2025	\$70.63	Lumber for sign
				\$	
5. Total only this Page					\$ 325.67
6. Total of ALL CRO-1310 Pages <i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					\$ 12,029.54
7. Purpose Codes <i>(List detailed expenditure code in (h.) above)</i>					
A* - Media		B* - Printing		C* - Fundraising	
E - Salaries		F* - Equipment		G - Political Party	
I - Postage		J - Penalties		K* - Office Expenses	
O* - Other				D - To Another Candidate	
				H* - Holding Public Office Expenses	
				Q* - Donation to Legal Expense Fund	
* Codes require detailed explanation in required remarks field (k)					

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
Armstrong for Sheriff					
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" type="checkbox"/> Operating Expenses		<input type="checkbox"/> Contributions to Candidates/Political Committees		<input type="checkbox"/> Coordinated Party Expenditures	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i> C & E Gun Shows 1960 13 th Avenue Drive SE Hickory, NC 28602 (540)953-0016			b. Coordinated Committee Name		d. Comments Event Fee
			c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Sum to Date \$ 75.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Debit	O	12/30/2025	\$75.00	Event Fee
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i> Office Depot 1858 Catawba Valley Blvd SE Hickory, NC 28602 (828)322-4053			b. Coordinated Committee Name		d. Comments Business Cards
			c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Sum to Date \$ 85.60
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Debit	B	12/30/2025	\$42.80	Business cards
WDA	Debit	B	12/30/2024	\$42.80	Business cards
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i> Will Armstrong 5450 Biltmore Ave Hickory, NC 28602 (828)460-0585			b. Coordinated Committee Name		d. Comments Mistake
			c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Sum to Date \$ 920.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WDA	Debit	O	12/05/2025	\$920.00	Mistake
				\$	
5. Total only this Page					\$ 1,080.60
6. Total of ALL CRO-1310 Pages <i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					\$ 12,029.54
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)					

Aggregated Non-Media Expenditures

Optional form used to report NC Non-Media Expenditures of \$50 or less.

1. Committee Full Name (and Fund if applicable) Armstrong for Sheriff	2. ID Number
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3. Payee Information

a. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/yyyy)	f. Amount	g. Required Remarks
<input type="checkbox"/> Add <input type="checkbox"/> Remove	WDA	Debit	O	07/01/2025	\$ 1.00	Bank Maintenance Fee
<input type="checkbox"/> Add <input type="checkbox"/> Remove	WDA	Debit	O	07/21/2025	\$ 30.00	Web hosting
<input type="checkbox"/> Add <input type="checkbox"/> Remove	WDA	Debit	O	08/01/2025	\$ 1.00	Bank Maintenance Fee
<input type="checkbox"/> Add <input type="checkbox"/> Remove	WDA	Debit	O	08/31/2025	\$ 1.00	Bank Maintenance Fee
<input type="checkbox"/> Add <input type="checkbox"/> Remove	WDA	Debit	C	09/18/2025	\$ 30.99	Event Decorations
<input type="checkbox"/> Add <input type="checkbox"/> Remove	WDA	Debit	C	09/18/2025	\$ 42.00	Event Decorations
<input type="checkbox"/> Add <input type="checkbox"/> Remove	WDA	Debit	I	09/29/2025	\$ 16.72	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	WDA	Debit	O	09/30/2025	\$ 1.00	Bank Maintenance Fee
<input type="checkbox"/> Add <input type="checkbox"/> Remove	WDA	Debit	O	10/31/2025	\$ 1.00	Bank Maintenance Fee
<input type="checkbox"/> Add <input type="checkbox"/> Remove	WDA	Debit	O	11/29/2025	\$ 25.62	Lumber for Signs
<input type="checkbox"/> Add <input type="checkbox"/> Remove	WDA	Debit	O	11/30/2025	\$ 1.00	Bank Maintenance Fee
<input type="checkbox"/> Add <input type="checkbox"/> Remove	WDA	Debit	O	12/06/2025	\$ 5.34	Event Decorations
<input type="checkbox"/> Add <input type="checkbox"/> Remove	WDA	Debit	O	12/16/2025	\$ 3.44	Bank Fee
<input type="checkbox"/> Add <input type="checkbox"/> Remove	WDA	Debit	O	12/31/2025	\$ 1.00	Bank Maintenance Fee
<input type="checkbox"/> Add <input type="checkbox"/> Remove					\$	
<input type="checkbox"/> Add <input type="checkbox"/> Remove					\$	
<input type="checkbox"/> Add <input type="checkbox"/> Remove					\$	
<input type="checkbox"/> Add <input type="checkbox"/> Remove					\$	
<input type="checkbox"/> Add <input type="checkbox"/> Remove					\$	
<input type="checkbox"/> Add <input type="checkbox"/> Remove					\$	

4. Total only this Page	\$ 161.11
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5. Total of ALL CRO-1315 Pages <i>(This line must be on line 14 of Detailed Summary Page CRO-1100)</i>	\$ 161.11
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6. Purpose Codes (List detailed expenditure code in (d) above)			
E - Salaries	B* - Printing	C* - Fundraising	D - To Another Candidate
I - Postage	F* - Equipment	G - Political Party	H* - Holding Public Office Expenses
O* - Other	J - Penalties	K* - Office Expenses	Q* - Donations to Legal Expense Fund

* Codes require detailed explanation in required remarks field (g)