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**Campaign Finance Receipts
& Expenditures Report
October 29 2012**

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Finance Candidate Name: **Troy Waymaster**

Filing Report Address: **POBOX 283**

Address2: **112 N FAIRVIEW**

City: **LURAY** Zip: County: **Russell**

Home Phone: **(785) 324-1822** Business Phone: **(785) 483-6800**

Office Sought: **State Representative** District: **109**

SUMMARY (covering the period from July 27 2012 through October 25 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$2,884.68
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,550.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,434.68
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,635.28
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,799.40
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"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."

Electronically filed on: **10/26/2012 9:49:56 AM**
Signature of Candidate or Treasurer: **JAMES F MALONE**

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Candidate: Troy Waymaster

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/23/12	Kansas Dental 5200 SW Huntoon Street Topeka KS 66604	Check		\$250.00
07/27/12	Russell County Republican central Committee po box Rusell KS 67665	Check		\$500.00
07/26/12	Ronald Meitler 208 S Colfax Smith KS 66967	Check	farmer ag	\$50.00
07/26/12	Wilson Telephone Company Inc PO Box 190 2504 Ave D Wilson KS 67490	Check		\$500.00
07/26/12	Grauer Management Inc po box 190 wilson KS 67490-0190	Check		\$250.00
07/25/12	Kelly Ross 5612 NW 82nd Street Oklahoma City OK 73132	Check		\$100.00
07/27/12	Gorham Telephone Company 100 market PO Box 235 Gorham KS 67640	Check		\$500.00
08/29/12	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$250.00
09/10/12	Kansas Bankers Association PO Box 4407 Topeka KS 66604-0407	Check		\$100.00
09/17/12	KANSAS AGRI BUSINESS COUNCIL 816 SW TYLER ST	Check		\$250.00

	SUITE 100 TOPEKA KS 66612			
09/17/12	THE KANSAS REALTORS POLITICAL 3644 SW BULINGAME RD TOPEKA KS 66611	Check		\$500.00
09/01/12	COX COMMUNICATIONS 901 S GEORGE WASHINGTON BLVD WICHITA KS 67211-3901	Check		\$250.00
09/12/12	KANSAS CONTRACTORS ASS PO BOX 5061 TOPEKA KS 66605	Check		\$100.00
09/13/12	KS COMM RURAL ELECTRIFICATION PO BOX 790 MEADE KS 67864	Check		\$200.00
09/24/12	KANSAS OPTOMETRIC 1266 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$200.00
09/18/12	KANSAS CHAMBER OF COMMERCE 835 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$500.00
10/03/12	KS SOCIETY OF CPAS 100 SE9TH STREET SUITE 502 TOPEKA KS 66612-1213	Check		\$100.00
10/03/12	KANSAS DENTAL 5200 SA HUNTOON STREET TOPEKA KS 66604	Check		\$250.00
10/04/12	KANSAS BEVERAGE ASSOCIATION 5845 SW 29TH STREET TOPEKA KS 66614	Check		\$200.00
10/10/12	WILSON TELEPHONE SERVICE PO BOX 190 2504 AVE D WILSON KS 67490	Check		\$250.00
10/10/12	WILSON COMMUNICATION COMPAY PO BOX 508 2504 AVE D WILSON KS 67490-0508	Check		\$250.00

09/14/12	KS STATE FARM INSURANCE AGENTS AND EMPLOYEES PAC 825 S KANSAS AVENUE SUITE 500 TOPEKA KS 66612	Check		\$100.00
09/11/12	ENTERPRISE HOLDINGS INC 600 CORPORATE PARK DRIVE ST LOUIS MO 63105	Check		\$200.00
09/04/12	KANSA HOPITAL ASSOCIATION 215 SE 8TH AVENUE TOPEKA KS 66603	Check		\$250.00
10/05/12	CUNNINGHAM TELEPHONE CO INC 220 W MAIN PO BOX 108 GLEN ELDER KS 67446-0108	Check		\$100.00
10/01/12	KS MEDICAL SOCIETY 623 SW 10TH AVE TOPEKA KS 66612-1627	Check		\$500.00
10/19/12	KANSAS CABLE PAC 900 S KANSAS AVE SUITE 300 TOPEKA KS 66612	Check		\$250.00
10/19/12	ANDERSSON FINANCIAL SERVICES LLC 600 S BROADWAY SALINA KS 67401	Check		\$100.00
10/19/12	KANSAS HEALTH CARE ASS. 117 SW 6TH AVE STE 200 TOPEKA KS 66603	Check		\$200.00
09/28/12	Blue Cross and Blue Shield 1133 SW Topeka Boulevard Topeka KS 66629-0001	Check		\$100.00
10/09/12	American Family Insurance 1300 Southwest Arrowhead Road Topeka KS 66604-4019	Check		\$100.00
10/17/12	SITA-RTMC iNDEPENDENT TELEPHONE COMPANY 823 SW 10TH AVE TOPEKA KS 66612-1685	Check		\$100.00

Total Itemized Receipts for Period	\$7550.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD	\$7550.00

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Candidate: Troy Waymaster

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/30/12	LINCOLN SENTINEL- RPUBLICAN PO BOX 67 LINCOLN KS 67455	Newspaper Ads AD	\$116.40
07/30/12	JEWELL CO RECORD BOX 305 MANKATO KS 66956	Newspaper Ads AD	\$84.00
07/31/12	GLORIA WAYMASTER BOX 87 BUNKERHILL KS 67626	Postage/Shipping MAILING	\$486.00
08/01/12	LUCAS PUBLISHING PO BOX 337 LUCAS KS 67648	Newspaper Ads AD	\$34.00
08/02/12	KVSV PO BOX 7 BELOIT KS 67420	Radio/TV AD	\$90.00
08/03/12	NORTHWEST PRINTERS 114 WEST 9TH ST HAYS KS 67601	Printing MAILING	\$71.02
08/03/12	ELLSWOTH CO INDEPENDENT/REPORTER 304 N DOUGLAS ELLSWORTH KS 67439	Newspaper Ads AD	\$60.00
08/07/12	MERIDY'S 1220 S FOSSIL RUSSELL KS 67665	Miscellaneous WATCH PARTY FOOD	\$433.20
08/07/12	KRSS RADIO BOX 666 RUSSELL KS 67665	Radio/TV ADS	\$71.20
08/03/12	TROY WAYMASTER PO BOX 283	Reimbursement TRAVEL BOOTHRENT ECT	\$337.57

	112 N FAIRVIEW LURAY KS 67649		
08/08/12	MARY PAT WAYMASTER 3528 192ND BUNKER HILL KS 67626	Supplies EVELOPES AND POSTAGE	\$59.88
08/08/12	GORHAM COMMUNICATIONS INC PO BOX 235 GORHAM KS 67640-0235	Radio/TV AD	\$5.42
08/08/12	EAGLE TV 336 E WICHITA AVE RUSSELL KS 67665	Radio/TV AD	\$11.85
08/09/12	WILSON COMMUNICATION COMPANY INC 2504 AVENUE D WILSON KS 67490-0508	Radio/TV AD	\$10.00
08/10/12	JEWELL CO RECORD BOX 305 MANKATO KS 66956	Newspaper Ads ADS	\$42.00
08/13/12	NEX TECH 4310 N VINE ST HAYS KS 67601	Radio/TV AD	\$35.00
08/13/12	LINCOLN SENTINEL 141 W LINCOLN AVE BOX 67 LINCOLN KS 67455	Newspaper Ads AD	\$61.84
08/14/12	MAIN STREET MEDIA 958 E WICHITA AVE BOX 513 RUSSELL KS 67665	Newspaper Ads ADS	\$358.40
08/16/12	LUCAS PUBLISHING CO 203 S MAIN PO BOX 337 LUCAS KS 67648-0337	Newspaper Ads ADS	\$110.50
08/20/12	RUSAH COUNTY NEWS 112 WEST 8TH BOX 60 LaCROSSE KS 67548	Newspaper Ads AD	\$216.00
08/30/12	WACONDA TRADER PO BOX 445 221 S MILL BELOIT KS 67420	Newspaper Ads AD	\$245.70

09/17/12	RUSSELL VFW 6240 BOAX 14 RUSSELL KS 67665	Rental WATCH PARTY ROOM	\$100.00
09/20/12	TROY WAYMASTER BOX 283 112 N FAIRVIEW LURAY KS 67649	Reimbursement TRAVEL	\$142.10
09/20/12	MAIN STREET MEDIA 958 E WICHITA AVE BOX 513 RUSSELL KS 67665	Newspaper Ads ADS	\$657.00
10/16/12	PRG LLC 4728 WIMBLEDON DRIVE LAWERENCE KS 66047	Miscellaneous RETURN CONTRIBUTION	\$500.00
08/03/12	KRSL BOX 666 RUSSELL KS 67665	Radio/TV AD	\$35.60
08/03/12	KRSL BOX 666 RUSSELL KS 67665	Radio/TV AD	\$35.60
09/05/12	ELSWORTH TRADER 220 N DOUGLAS ELLSWORTH KS 67439	Newspaper Ads ADS	\$120.00
10/22/12	TROY WAYMASTER PO BOX 283 112 N FAIRVIEW AVE LURAY KS 67649	Reimbursement FILING FEE	\$105.00
Total Itemized Expenditures This Period			\$4635.28
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4635.28

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