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Campaign Finance Receipts & Expenditures Report

January 10 2013

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 January 01 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$5,799.40
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$900.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,699.40
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,705.25
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,994.15
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: **1/7/2013 2:42:31 PM**

Signature of Candidate or Treasurer: **James Malone**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

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		
11/02/12	ks wine and spirts wholesalers 212 SW 8th Ave Ste 202 Topeka KS 66603	Check		\$100.00
11/05/12	Phil Ruffin PO Box 17087 Wichita KS 67217	Check	contractor communication	\$200.00
11/08/12	AT&T Jp Morgan Chase Bank, N.A Syracuse NY 50937	Check		\$250.00
11/13/12	Sunflower Electric Power Corp P.O. box 1020 301 West 13th Street Hays KS 67601	Check		\$250.00
01/18/13	Kansas Credit Union 610 SW 10th Street STE 201 Topeka KS 66612	Check		\$100.00
Total Itemized Receipts for Period				\$900.00
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				\$900.00

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SCHEDULE C**EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Troy Waymaster

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/05/12	Troy Waymaster PO Box 283 112 N Fairview Luray KS 67649	Reimbursement watch party	\$234.25
11/06/12	Troy Waymaster PO Box 283 112 N Fairview Luray KS 67649	Reimbursement Watch Party	\$123.26
11/13/12	Angela Leiker 353 Hartman Russell KS 67665	Reimbursement Watch Party	\$16.72
11/13/12	Troy Waymaster PO Box 283 112 N Fairview Luray KS 67649	Reimbursement milage may-nov	\$1,986.77
12/26/12	Mary Pat Waymaster 3528 192nd Bunkerhill KS 67626	Reimbursement watch party	\$124.11
11/27/12	State of Kansas 300 SW 10th Ave Room 272-w Topeka KS 66612	Tickets Legislative Orientation	\$27.00
12/12/12	Troy Waymaster PO Box 283 112 n Fairview Luray KS 67649	Reimbursement mileage	\$193.14
Total Itemized Expenditures This Period			\$2705.25
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2705.25

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