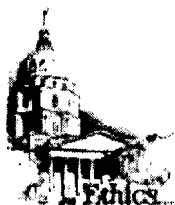


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## Campaign Finance Receipts & Expenditures Report

January 10 2014

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

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

Campaign Finance Candidate Name: **Troy L Waymaster**

Filing Report Address: **112 N Fairview Ave**

Address2: **PO Box 283**

City: **Luray** Zip: **67649-0283** County: **Russell**

Home Phone: **(785) 698-2545** Business Phone: **(785) 483-1591**

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

SUMMARY (covering the period from January 01 2013 through December 31 2013)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$3,994.15
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$4,450.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,444.15
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$794.77
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$7,649.38
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$0.00
<p>"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."</p>			
<p>Electronically filed on: <b>1/4/2014 8:43:45 AM</b></p>			
<p>Signature of Candidate or Treasurer: <b>James Malone</b></p>			

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Candidate: Troy L Waymaster

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving	Amount
		Cash, Check, Loan, Other	More Than \$150	
09/12/13	Anheuser Busch one busch place St Louis MO 63118	Check		\$250.00
10/02/13	Kansas Bankers Assoc po box 4407 Topeka KS 66604-0407	Check		\$250.00
10/07/13	Century Link po box 4065 Monroe KS 71211	Check		\$250.00
10/15/13	Kansas Hospital Ass 215 S E 8th Ave Topeka KS 66603	Check		\$250.00
10/15/13	AT &T JP Morgan Chase Bank Syracuse NY 66603	Check		\$150.00
11/18/13	Kansas Beverage Ass 5845 SW 29th Street Topeka KS 66614	Check		\$200.00
11/14/13	Altra Client Services Inc 1005 Congress Ave Suite 850 Austin TX 78701	Check		\$300.00
11/19/13	UP railroad 6455 E Commerce ave Kansas City KS 64120	Check		\$250.00
11/26/13	RAI PO Box 464 Winston-salem NC 27102	Check		\$200.00
12/17/12	Kansas Automobile Dealers 731 South Kansas Ave Topeka KS 66603-3807	Check		\$150.00
12/17/13	The Williams Companies Inc po box 21218 Tulsa OK 74121-1218	Check		\$200.00
12/19/13		Check		\$250.00

	BNSF Railway Company 2500 Lou Menk Drive AOB-3 Fort Worth TX 76131			
12/19/13	NestEar Energy Resouces llc 700 Universe Boulevard Juno Beach FL 33408	Check		\$250.00
12/22/13	ITC 3500 SW Fairlawn Rd. Suite 101 Topeka KS 66614	Check		\$200.00
12/23/13	Kansas Chamber Of Commerce 835 SW Tppeka BLvd Topeka KS 66612	Check		\$250.00
12/23/13	Kansas New Energy Economy Pac 610 Brazos Street Suite 210 Austin TX 78701-3287	Check		\$300.00
12/23/13	Praire Band Potawatomi nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
12/23/13	PRG LC 4728 Wimledon Drive Lawerence KS 66047	Check		\$500.00
<b>Total Itemized Receipts for Period</b>				<b>\$4450.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$4450.00</b>

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Troy L Waymaster

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
06/21/13	RRHC Capital Building Topeka KS 66603	Donation/Contrib Reelection	\$500.00
10/11/13	United National Bank 436 N Main Russell KS 67665	Supplies Checks	\$13.00
11/14/13	Wesern Ad Speciaties po box 2296 Salina KS 67402	Supplies parade signs	\$281.77
<b>Total Itemized Expenditures This Period</b>			\$794.77
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$794.77

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