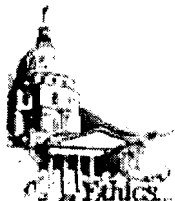


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**Campaign Finance Receipts  
& Expenditures Report  
January 10 2016**

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: **PO BOX 283**

Address2: **112 N FAIRVIEW AVE**

City: **LURAY** Zip: 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 2015 through December 31 2015)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$14,850.74
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$8,000.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$22,850.74
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$5,902.23
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$16,948.51
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
"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: <b>1/6/2016 7:14:14 PM</b>		
Signature of Candidate or Treasurer: <b>JAMES MALONE TREAS</b>		

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Troy L Waymaster

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b> Cash, Check, Loan, Other	<b>Occupation And Industry of Individual Giving</b> <b>More Than \$150</b>	<b>Amount</b>
08/14/15	KANSAS OPTOMETRIC ASS 1266 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$250.00
08/17/15	ANHEUSER BUSCH JP MORGAN CHASE BANK SYACRUSE NY 99989	Check		\$150.00
09/16/15	SUNFLOWER ELECTRIC POWER CORP PO BOX 1020 HAYS KS 67601	Check		\$350.00
09/16/15	KANSAS COMMITTEE FOR RUAL ELECTRIFICATION PO BOX 4267 T KS 66604-0267	Check		\$250.00
09/29/15	AT & T Not Available Not Available NA	Check		\$150.00
09/29/15	AMERIGROUP CORPORATION PO BOX 68086 CINCINNATI OH 45206	Check		\$300.00
10/27/15	KANSAS HOSPITAL ASS 215 SE 8TH AVE TOPEKA KS 66603	Check		\$500.00
11/03/15	ITC GREAT PLAINS LLC 27175 ENERGY WAY NOVI MI 48377	Check		\$250.00
11/03/15	KANSAS BANKERS ASS PO BOX 4407 TOPEKA KS 66604-0407	Check		\$400.00
11/03/15	THE KANSAS REALTORS POLITICAL 3644 SW BURLINGAME RD TOPEKA KS 66611	Check		\$500.00
11/04/15		Check		\$250.00

	KIA 815 SW TOPEKA BLVD TOPEKA KS 66612			
11/03/15	KANSS CABLE 900 S KANSAS AVE TOPEKA KS 66612	Check		\$200.00
11/11/15	LEWIS LEGAL NEWS 20605 W 96TH ST LENEXA KS 66220	Check		\$500.00
11/16/15	KANSAS ASS. FOR REPOSIBLE LIQUOR LAWS 919 S KANSAS AVE TOPEKA KS 66612	Check		\$200.00
11/20/15	KANSAS BEVERAGE 5845 SW 29TH STREET TOPEKA KS 66614-2462	Check		\$250.00
11/23/15	KANSAS COOP COUNCIL PO BOX 1747 HUYCHINSON KS 67504-1747	Check		\$100.00
12/04/15	HEIN GOVERNMENTAL CONSULTING LLC 5845 SW 29TH STREET TOPEKA KS 66614-2462	Check		\$250.00
12/08/15	UP RAIL ROAD 600 BROADWAY BLVD SUITE 500 KANSAS CITY MO 64105	Check		\$200.00
12/14/15	PRAIRIE BAND POTAWATOMI 16281 Q Road M KS 66509	Check		\$250.00
12/14/15	KANSAS AUTOMOBILE DEALERS 731 SOUTH KANSAS AVE TOPEKA KS 66603-3807	Check		\$200.00
12/12/15	BNSF RAILWAY COMPANY 2500 LOU MENK DRIVE FORT WORTH TX 76131	Check		\$250.00
12/17/15	NEXT ERA ENERGY LLC 700 UNIVERSAL BLVD JUNO BEACH FL 33408	Check		\$250.00
12/21/15	KANSAS LIVESTOCK ASS 6031 SW 37TH ST TOPEKA KS 66612	Check		\$250.00
12/22/15		Check		\$250.00

	KANSAS RURAL INDEPENDENT TELECOM 3745 SW WANAMAKER RD TOPEKA KS 66610			
12/31/15	GREATER KANSAS RACING ALLANCE 800 SW JACKSON ST SUITE 1340 TOPEKA KS 66612	Check		\$500.00
12/31/15	WILSON COMMUNICATION CO. INC PO BOX 508 WILSON KS 67490-0508	Check		\$250.00
12/31/15	WILSON TELEPHONE COMPANY INC 2504 AVE D WILSON IN 67490-0190	Check		\$500.00
12/31/15	KANSANS FOR QUALITY HOMES 1116 SLOAN AVE KANSAS CITY KS 66109-3469	Check		\$250.00
<b>Total Itemized Receipts for Period</b>				\$8000.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0.00
<b>Sale of Political Materials (Unitemized)</b>				\$0.00
<b>Total Contributions When Contributor Not Known</b>				\$0.00
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$8000.00

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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>
01/22/15	HAWVER NEWS Not Available Not Available NA	Subscription	\$150.00
02/05/15	KRSL PO BOX 666 RUSSELL KS 67665	Radio/TV ADS	\$300.00
02/05/15	RUSSELL CO NEWS 958 E WQICHITA RUSSELL KS 67665	Newspaper Ads	\$97.50
02/18/15	RUSSELL CO NEWS 958 E WQICHITA RUSSELL KS 67665	Newspaper Ads	\$55.50
03/13/15	RUSSELL CO NEWS 958 E WICHITA RUSSELL KS 67665	Newspaper Ads	\$240.00
03/18/15	RUSSELL CO NEWS 958 E WICHITA RUSSELL KS 67665	Newspaper Ads	\$39.90
03/12/15	KRSL PO BOX 666 R KS 67665	Radio/TV ADS	\$200.00
04/13/15	RUSSELL CO NEWS 958 E WICHITA RUSSELL KS 67665	Newspaper Ads	\$39.90
05/06/15	BUNKER HILL LIONS CLUB PO BOX 91 BUNKER HILL KS 67626	Miscellaneous SPONSORSHIP/AD	\$150.00
05/12/15			\$189.00

	RUSSELL CO NEWS 958 E WICHITA RUSSELL KS 67665	Newspaper Ads	
07/06/15	RUSSELL CO NEWS 958 E WICHITA RUSSELL KS 67665	Newspaper Ads	\$40.00
07/06/15	KRSL PO BOX 666 RUSSELL KS 67665	Radio/TV	\$375.00
08/10/15	RUSSELL CO NEWS 958 E WICHITA RUSSELL KS 67665	Newspaper Ads	\$40.00
09/16/15	TROY WAYMASTER 3528 192TH STREET BUNKER HILL KS 67626	Reimbursement MILAGE/CANDY	\$1,531.38
10/13/15	RUSSELL CO NEWS 958 E WQICHITA RUSSELL KS 67665	Newspaper Ads	\$40.00
11/09/15	KRSL PO BOX 666 RUSSELL KS 67665	Radio/TV	\$150.00
11/03/15	TROY WAYMASTER 3528 192TH STREET BUNKER HILL KS 67626	Reimbursement MILAGE/CANDY	\$1,688.50
12/29/15	TROY WAYMASTER 3528 192TH STREET BUNKER HILL KS 67626	Reimbursement MILAGE/CANDY	\$385.55
10/27/15	KRSL PO BOX 666 RUSSELL KS 67665	Radio/TV	\$150.00
11/09/15	RUSSELL CO NEWS 958 E WICHITA RUSSELL KS 67665	Newspaper Ads	\$40.00
<b>Total Itemized Expenditures This Period</b>			<b>\$5902.23</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>

TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$5902.23
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