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## Campaign Finance Receipts & Expenditures Report

1/10/2017

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: **3528 192th STREET**

Address2:

City: **BUNKER HILL** Zip: **67626** County: **Russell**

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

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

SUMMARY (covering the period from 10/28/2016 through 12/31/2016)			
1	CASH ON HAND AT BEGINNING OF PERIOD		20460.27
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$1,550.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$22,010.27
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$2,781.45
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$19,228.82
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: **1/5/2017 10:22:08 AM**

Signature of Candidate or Treasurer: **JAMES MALONE**

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# SCHEDULE A

## CONTRIBUTIONS AND OTHER RECEIPTS

**Candidate: TROY L WAYMASTER**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
12/27/16	AETNA INC 151 FARMINGTON AVE HARTFORD CT 6156-9132	Check		\$250.00
11/23/16	ITC GREAT PLAINS LLC 27175 ENERGY WAY NOVI MN 48377	Check		\$250.00
11/03/16	BCS DESIGN INC 19930 w 161 ST OLATHE KS 66062	Check		\$250.00
11/03/16	PRAARIE BAND POTOWATOMI NATION 16281 Q ROAD MAYETTA KS 66509	Check		\$150.00
11/03/16	FARMERS EMPLOYEE AND AGENT OF KS 2345 SW CURRENT CT LEES SUMMIT MO 64082-4086	Check		\$500.00
11/03/16	BC BS 1133 SW TOPEKA BLVD TOPEKA KS 66629	Check		\$150.00
<b>Total Itemized Receipts for Period</b>				\$1550.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$1550.00

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### SCHEDULE C

#### EXPENDITURES AND OTHER DISBURSEMENTS

**Candidate: TROY L WAYMASTER**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/29/16	HAWVER'S CAPITOL REPORT 3823 SW WOOD VALLEY DRIVE TOPEKA KS 66610-1124	Subscription NEWS PAPER	\$200.00
12/20/16	TROY WAYMASTER 3528 192ND STREET BUNKER HILL KS 67626	Mileage MILAGE AND POSTAGE	\$1,317.85
11/30/16	DREAM THEATER 637 MAIN RUSSELL KS 67665	Miscellaneous ADVERTISING	\$110.00
11/14/16	TROY WAYMASTER 3528 192ND STREET BUNKER HILL KS 67626	Mileage TRAVEL	\$963.60
11/14/16	KRSL RADIO PO BOX 666 RUSSELL KS 67665	Radio/TV AD	\$150.00
11/12/16	RUSSELL COUNTY NEWS 958 E WICHITA AVE PO BOX 513 RUSSELL KS 67665	Newspaper Ads AD	\$40.00
<b>Total Itemized Expenditures This Period</b>			\$2781.45
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$2781.45

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