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**Campaign Finance Receipts
& Expenditures Report
1/10/2023**

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

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

Campaign Candidate Name: **TROY L WAYMASTER**
Finance Address: **3528 192th STREET**
Filing Report 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 10/28/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$33,573.67
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,800.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$38,373.67
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$12,472.56
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$25,901.11
6 IN-KIND (NON-MONETARY) 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: **1/3/2023 8:20:47 PM**

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 of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/23/22	INTERHAB CHAMPION FUND 700 SW JACKSON ST STE 100 TOPEKA KS 66603-3776	Check		\$500.00
12/23/22	KS BAIL AGENTS ASS 301 W ASH ST SALINA KS 67401	Check		\$250.00
12/16/22	BRIGHT SPRING LEGACY FUND 657 S HURTSBOURNE PKWY #267 LOUISVILLE KY 40222	Check		\$250.00
12/16/22	IRV MITCHELL 1224 N FRANKLIN RUSSELL KS 67665	Check		\$100.00
11/21/22	P66 CO-CORPORATE BR 2-1065 TRADE PAY BATTLESVILLW OK 74003	Check		\$500.00
11/07/22	KS BEER WHOLSALERS ASS. PAC 100 SE 9TH ST STE 100 TOPEKA KS 66612-1213	Check		\$500.00
11/04/22	CVS HEALTH 1 CVS DRIVE WOONSOCKET RI 2895	Check		\$500.00
11/04/22	MARTIN BLAND 966 W 280TH DR LURAY KS 67649	Check		\$100.00
11/04/22	CUPAC OF KANSAS 901 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$250.00
11/04/22	PHIL RUFFIN PO BOX 17087 WICHITA KS 67217	Check	SELF	\$500.00
11/01/22	UNITEED HEALTH GROUP INC	Check		\$500.00

	Not Available Not Available NA			
11/01/22	COMMERENCE BANK 1000 WALNUT KANSAS CITY MO 64106	Check		\$250.00
11/01/22	JOE DALTON PO BOX 247 LURAY KS 67649	Check		\$100.00
11/01/22	SUNFLOWER DAIRY PAC Not Available Not Available NA	Check		\$250.00
11/01/22	KS OPTOMETRIC 1266 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$250.00
Total Itemized Receipts for Period				\$4800.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4800.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: TROY L WAYMASTER

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/12/22	Russell Co News E WICHITA AVE Russell KS 67665	Newspaper Ads	\$40.00
12/07/22	LINCOLN SENTINEL- REPUBLICAN PO BOX 67 LINCOLN KS 67455	Newspaper Ads	\$927.00
12/07/22	KRSL PO BOX 666 RUSSELL KS 67665	Radio/TV AD	\$540.00
11/17/22	Russell Co News E WICHITA AVE Russell KS 67665	Newspaper Ads	\$40.00
11/14/22	Ellsworth Independent PO BOX 1865 GREAT BEND KS 67530	Newspaper Ads	\$248.25
11/09/22	TROY WAYMASTER 3528 192TH ST BUNKER HILL KS 67626	Candidate (self) MILEAGE/ travel	\$6,053.87
11/08/22	KRSL PO BOX 666 RUSSELL KS 67665	Radio/TV AD	\$590.00
11/07/22	LUCAS PUBLISHING PO BOX 337 LUCAS KS 67648-0337	Newspaper Ads	\$81.60
11/07/22	Hawver's Capital report 3823 SW WOOD VALLEY DR TOPEKA KS 66610-1124	Subscription	\$180.00
10/31/22	KS GOP 800 SW JACKSON ST #1120 TOPEKA KS 66604	Miscellaneous MAILER	\$3,771.84

Total Itemized Expenditures This Period	\$12472.56
Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$12472.56

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