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Campaign Finance Receipts & Expenditures Report

10/26/2026

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
<https://kpsc.kansas.gov/>

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 7/24/2026 through 10/22/2026)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$28,344.87
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$31,125.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$59,469.87
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,416.44
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$54,053.43
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: **10/22/2026 1:54:29 PM**Signature of Candidate or Treasurer: **JAMES MALONE**[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**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	Primary Total	General Total	Amount
		Cash, Check, Loan, E-funds, Other				
09/30/27	Hy-VEE empl. pac 5820 westown parkway West De Moines IA 50266	Check		\$0.00	\$500.00	\$500.00
10/22/26	Operaring Engineers Local 101 6601 Winchester ste 280 KANSAS CITY MO 64133	Check		\$0.00	\$500.00	\$500.00
10/15/26	one ok eMPLOYEE po box 871 Tulsa OK 74102	Check		\$0.00	\$400.00	\$400.00
10/15/26	KANSAS RESTURANT & HOPIT 3500 N ROCK RD Wichita KS 67226	Check		\$0.00	\$1,000.00	\$1,000.00
10/15/26	Kansas Pet Advocates 11460 tomahawk Creek PKWY ste 300 Leawood KS 66211	Check		\$0.00	\$100.00	\$100.00
10/15/26	COMMUNITY BANKERS ASS 5897 SW 29TH ST TOPEKA KS 66614	Check		\$0.00	\$1,000.00	\$1,000.00
10/14/26	Kansas Dental 5200 Sw Huntoon St TOPEKA KS 66604	Check		\$0.00	\$1,000.00	\$1,000.00
10/14/26	Kansas Livestock Ass 6031 S.W. 37th Street TOPEKA KS 66614-5129	Check		\$0.00	\$1,000.00	\$1,000.00
10/14/26	Intern. Unioun Elevator 7154 COLUMBIA GATEWAY DR COLUMBIA MD 21046-2132	Check		\$0.00	\$500.00	\$500.00
10/14/26	Sunflower Redevelopment LLC 2600 Grand BLVD Suite 700	Check		\$0.00	\$500.00	\$500.00

	KANSAS CITY MO 64108					
10/14/26	Kansas Comm for rural Electrification po box 790 Meade KS 67864-0790	Check		\$0.00	\$500.00	\$500.00
10/14/26	Google Client Ser. LLC 1600 Amphiteatre PKwy Mountain View CA 94043	Check		\$0.00	\$1,000.00	\$1,000.00
10/14/26	SURENCY po box 789773 Wichita KS 62278-9773	Check		\$0.00	\$1,000.00	\$1,000.00
10/06/26	Sunflower Electric PO Box 1020 301 W 13th St Hays KS 67601	Check		\$0.00	\$500.00	\$500.00
10/06/26	BVH INC 11401 Lamar OVERLAND PARK KS 66211	Check		\$0.00	\$500.00	\$500.00
10/06/26	KANSAS AUTO DEALERS 731 SOUTH KANSAS AVE TOPEKA KS 66603-3807	Check		\$0.00	\$250.00	\$250.00
09/29/26	Midwest Energy Canturburry Ave HAYS KS 67601	Check		\$0.00	\$700.00	\$700.00
09/28/26	Kansas Medical Society 623 sw 10th Ave TOPEKA KS 66612-1627	Check		\$0.00	\$1,000.00	\$1,000.00
09/28/26	Maxim Health Care serv. Inc 7227 Lee DeForest Dr COLUMBIA MD 21046	Check		\$0.00	\$500.00	\$500.00
09/11/26	AGC-PAC 765 e 2nd Street N Wichita KS 67202	Check		\$0.00	\$1,000.00	\$1,000.00
09/11/26	AGC-PAC 765 e 2nd Street N Wichita KS 67202	Check		\$1,000.00	\$0.00	\$1,000.00
09/11/26	Kansas MFG Housing Industry 3521 SW 5th St TOPEKA KS	Check		\$0.00	\$175.00	\$175.00

	66606-1904					
09/11/26	Kansas Bankers po Box 4407 TOPEKA KS 66604-0407	Check		\$0.00	\$500.00	\$500.00
09/11/26	kansas chamber of Comm PAC 534 S Kansas Ave Ste 1400 TOPEKA KS 66603	Check		\$0.00	\$1,000.00	\$1,000.00
09/11/26	BUTLER NATIONA CORP 1 AREO PLAZA NEW CENTRUY KS 66031	Check		\$0.00	\$500.00	\$500.00
09/11/26	KHCA PO Box 4770 TOPEKA KS 66604-0770	Check		\$0.00	\$1,000.00	\$1,000.00
09/11/26	GM 25 massachusetts AVE NE STe 400 WASHINGTON DC 20001	Check		\$0.00	\$500.00	\$500.00
09/11/26	Midwest heath inc 3024 SW Wanamaker RD Suite 300 TOPEKA KS 66614	Check		\$0.00	\$1,000.00	\$1,000.00
09/11/26	LRIco Services LLC 2416 E 37th St N Wichita KS 67219	Check		\$0.00	\$1,000.00	\$1,000.00
09/11/26	MRC SNF Mangement LLC 2420 Knapp St Brooklyn NY 11235	Check		\$0.00	\$1,000.00	\$1,000.00
09/11/26	Comcast Fin. Agency Corp 1701 JFK Blvd Philadelphia PA 19103-2838	Check		\$0.00	\$500.00	\$500.00
09/11/26	Vitu 29901 Agour RD Agoura Hills CA 91301	Check		\$0.00	\$500.00	\$500.00
09/02/26	The Kansas Realtors 3644 sw Burlinggame rd TOPEKA KS 66611	Check		\$0.00	\$1,000.00	\$1,000.00
09/02/26	Operaring Engineers Local 101 6601 Winchester ste 280 KANSAS CITY MO 64133	Check		\$0.00	\$500.00	\$500.00

08/27/26	Kelly Hills Unmanned Systems LLC 1226 104th Road Seneca KS 66538	Check		\$0.00	\$500.00	\$500.00
08/27/26	Kansas Ethanal Pack 816 SW Tyler St Suite 100 TOPEKA KS 66612	Check		\$0.00	\$500.00	\$500.00
08/27/26	At&T 1010 Pine St St Louis MO 63101	Check		\$0.00	\$1,000.00	\$1,000.00
08/27/26	Builders Ass PAC 720 Oak St KANSAS CITY MO 64106	Check		\$0.00	\$500.00	\$500.00
08/27/26	KS Agri Business Council 816 SW Tyler St Suite 100 TOPEKA KS 66612	Check		\$0.00	\$1,000.00	\$1,000.00
08/14/26	Reyolds company 401 N MAIN ST WINSTON SALEM NC 27101	Check		\$0.00	\$500.00	\$500.00
08/14/26	AMR Holding inc 6501 s fiddlers Green Cir ste 100 Greenwood Village CO 80111	Check		\$0.00	\$500.00	\$500.00
08/14/26	HCA Kansas 550 N Hillside st Wichita KS 67214	Check		\$0.00	\$500.00	\$500.00
08/10/26	TEXTRON PAC 40 WESTMINSITER ST PROVIDENCE RI 0290-2525	Check		\$0.00	\$500.00	\$500.00
08/03/26	Sports Betting alliance 5109 82nd St ste 7-1111 Lubbock TX 79424	Check		\$0.00	\$500.00	\$500.00
08/02/26	Amethyst Axiom llc 1200 Sharingbrook Dr Mahattan KS 66503-7525	Check		\$0.00	\$500.00	\$500.00
10/06/25	NestEra Energy RES LLC 700 SW Jackson St Ste 1100 TOPEKA KS 66603	Check		\$0.00	\$1,000.00	\$1,000.00
Total Itemized Receipts for Period						\$31125.00
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0

Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$31125.00

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Candidate: TROY L WAYMASTER

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
10/06/26	ROTARY po box 625 Russell KS 67665	Candidate (self) MEALS	\$0.00	\$268.00	\$268.00
10/06/26	KRSL PO BOX 666 Russell KS 67665	Radio/TV ADS	\$0.00	\$200.00	\$200.00
09/02/26	VFW Bob Dole Drive Russell KS 67665	Donation/Contrib GOLF TOURNY	\$0.00	\$500.00	\$500.00
09/02/26	USPO POST OFFICE Bunkerhill KS 67626	Miscellaneous BOX RENT	\$0.00	\$112.00	\$112.00
08/27/26	ELLSWORTH COUNTY INDEPENDENT 304 N Douglas Ave ELSSWORTH KS 67665	Newspaper Ads ADS	\$0.00	\$150.00	\$150.00
08/11/26	TROY WAYMASTER 3528 192 ST Bunkerhill KS 67626	Candidate (self) MILAGE	\$0.00	\$3,611.49	\$3,611.49
08/11/26	ROAR po box 94 Russell KS 67665	Donation/Contrib sponsorship	\$0.00	\$250.00	\$250.00
08/11/26	KRSL PO BOX 666 Russell KS 67665	Radio/TV ADS	\$0.00	\$225.00	\$225.00
08/10/26	ELSWORTH INDEPENDENT 304 N Douglas Ave ELSSWORTH KS 67439	Newspaper Ads ADS	\$0.00	\$99.95	\$99.95
Total Itemized Expenditures This Period					\$5416.44
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$5416.44

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