

**KANSAS GOVERNMENTAL ETHICS COMMISSION**

**RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR STATE OFFICE**

**January 10, 2011**

**FILED**  
JAN 10 2011  
SECRETARY OF STATE

**FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER  
SEE REVERSE SIDE FOR INSTRUCTIONS**

A. Name of Candidate: Ponka-We Victors  
Address: P.O. Box 48081  
City and Zip Code: Wichita, 67201 County: Sedgwick  
Office Sought: Kansas State Representative District: 103

B. Check **only** if appropriate:  Amended Filing  Termination Report

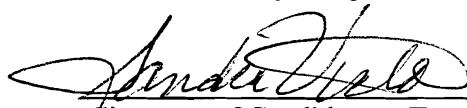
C. Summary (covering the period from October 22, 2010 through December 31, 2010)

1. Cash on hand at beginning of period .....	<u>\$1,280.87</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>\$1,650.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>\$2,930.87</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>\$1,365.54</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>\$1,565.33</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>\$0</u>
7. Other Transactions (Use Schedule D) .....	<u>\$0</u>

D. "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."

1/7/11

Date

  
\_\_\_\_\_  
Signature of Candidate or Treasurer

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
11/29/10	Kansas Dental 5200 SW Huntoon Street Topeka, KS 66604	PAC		✓			\$250.00
11/29/10	Deborah Cape 901 S. George Washington BLVD Wichita, KS 67211	Cox Communications		✓			\$250.00
12/14/10	AT&T Kansas 220 E 6th, Room 500 Topeka, KS 66603	PAC		✓			\$250.00
11/10/10	Kansas Optometric 1266 S.W. Topeka BLVD. Topeka, KS 66612	PAC		✓			\$300.00
12/17/10	Kansas Cable 815 SW Topeka BLVD Topeka, KS 66612	PAC		✓			\$100.00
<b>Subtotal This Page</b>							<b>\$1,150.00</b>

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
12/1/10	The Kansas Realtors 3644 SW Burlingame Rd. Topeka, KS 66611	PAC		✓			\$500.00
<b>Subtotal This Page</b>							<b>\$500.00</b>

**Complete if last page of Schedule A**

Total Itemized Receipts for Period	\$1,650.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$1,650.00</b>

**SCHEDULE B  
IN-KIND CONTRIBUTIONS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
<b>Subtotal This Page</b>				\$0.00

**Complete if last page of Schedule B**

Total Itemized (over \$100) In-Kind Contributions	\$0.00
Total Unitemized (\$100 or less) In-Kind Contributions	\$0.00
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)</b>	<b>\$0.00</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/22/10	Walmart 5457 N. Meridan Wichita, KS 67204	Donation to Salvation Army	\$21.20
12/9/10	Cox Communications P.O. Box 679 Wichita, KS 67201	Internet Service	\$30.00
11/10/10	Cox Communications P.O. Box 679 Wichita, KS 67201	Internet Service	\$30.00
11/2/10	Cortez Restaurant 344 W 29th St N Wichita, KS 67204	Appreciation for Volunteers for Watch party	\$214.00
11/2/10	Dollar Tree Stores 2120 North Amidon Street Wichita, KS 67203	Supplies for Appreciation for Volunteers for Watch party	\$8.58
10/29/10	NALEO 1122 W. Washington Blvd, Third Floor Los Angeles, California 90015	National Association of Latino Elected and Appointed Officials Membership Fee	\$200.00
12/24/10	Walmart 5457 N. Meridan Wichita, KS 67204	Volunteer Meeting/Appreciation	\$25.60
12/23/10	Calendar Club 4600 W. Kellogg Wichita, KS 67209	Volunteer Appreciation	\$8.04
11/18/10	SuperShuttle 1 Aviation Circle Washington, DC 20001	Transportation to Hotel	\$15.00
11/21/10	SuperShuttle 1 Aviation Circle Washington, DC 20001	Transportation to Airport	\$15.00
11/5/10	Osage Nation Gift Shop 222 West Main St. Pawhuska, OK 74056	Office Supplies	\$43.00
<b>Subtotal This Page</b>			<b>\$610.42</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/1/10	Connect Insured Telephone 2405 E. Pawnee Wichita, KS 67211	Campaign phone	\$30.79
11/24/10	Connect Insured Telephone 2405 E. Pawnee Wichita, KS 67211	Campaign phone	\$30.79
10/31/10	Dillions 1910 W. 21st Street North Wichita, KS 67204	Appreciation for Volunteers for Watch party	\$13.92
10/12/10	Arts partners 201 North Water, Suite 300 Wichita, KS 67202	Donation for Arts partners	\$20.00
11/12/10	AT&T 2024 N. Woodlawn St, Ste 300 Wichita, KS 67208	Campaign Cell phone	\$101.00
10/27/10	Connect Insured Telephone 2405 E. Pawnee Wichita, KS 67211	Campaign phone	\$30.79
11/30/10	Brent Arnold 518 Twisted Oak Rd. Derby, KS 67037	Campaign Website	\$50.00
11/30/10	Big Lots Store 8700 West Central Ave Wichita, KS 67212	Donation to Salvation Army	\$16.10
11/30/10	AT&T 2024 N. Woodlawn St, Ste 300 Wichita, KS 67208	Campaign Cell phone Bill	\$160.00
11/30/10	Post Master 330 W. 2nd Street N Wichita, KS 67202	P.O. Box Fee	\$30.00
12/22/10	Brent Arnold 518 Twisted Oak Rd. Derby, KS 67037	Campaign Website	\$50.00
<b>Subtotal This Page</b>			<b>\$533.39</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/21/10	Delta Airlines 2173 Air Cargo Rd Wichita, KS 67209	Transportation Expenses	\$50.00
10/31/10	Papa Murphy's 2712 Seneca Wichita, KS 67217	Appreciation for Volunteers	\$15.00
11/2/10	Dollar General 2021 N AMIDON AVE STE 330 WICHITA, KS 67203	Appreciation for Volunteers for watch party	\$75.25
11/17/10	The Mailroom 2020 W 21st St N Wichita, KS 67203	Office Supplies/Stamps	\$35.10
12/12/10	Cheddar's 11711 E. 13th St North Wichita, KS 67206	Appreciation for Volunteers	\$31.38
<b>Subtotal This Page</b>			<b>\$206.73</b>

**Complete if last page of Schedule c**

Total Itemized Expenditures This Period	\$1,350.54
Total Unitemized Expenditures of \$50 or less	\$15.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$1,365.54</b>