

KANSAS GOVERNMENTAL ETHICS COMMISSION**RECEIVED****RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE****OCT 29 2012****October 29, 2012**

KS Governmental Ethics Commission

**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS**A. Name of Candidate: Ponka-We VictorsAddress: P.O. Box 48081City and Zip Code: Wichita, 67201County: SedgwickOffice Sought: Kansas State RepresentativeDistrict: 103B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

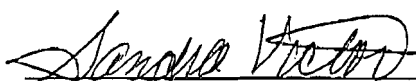
C. Summary (covering the period from July 27, 2012 through October 25, 2012)

1. Cash on hand at beginning of period	<u>\$4,085.10</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$5,683.12</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$9,768.22</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$4,525.03</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$5,243.19</u>
6. In-Kind Contributions (Use Schedule B)	<u>\$150.00</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."

10/29/12

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	E funds Other	
10/25/12	Ponka-We Victors P.O. Box 48081 Wichita, KS	Reimbursement for hotels during legislative session		✓			\$873.12
09/17/12	The Kansas Realtors 3644 SW Burlingame RD Topeka, KS 66611	PAC		✓			\$500.00
10/04/12	AT&T Kansas 220 E. 6th Room 500 Topeka, KS 66603	PAC		✓			\$250.00
09/24/12	Kansas Optometric PAC 1266 S.W. Topeka BLVD Topeka, KS 66612	PAC		✓			\$200.00
09/12/12	Kansas Contractors Association P.O. Box 5061 Topeka, KS 66605	PAC		✓			\$200.00
09/01/12	Cox Communications 901 S. George Washington BLVD Wichita, KS 67211	PAC		✓			\$250.00
09/12/12	Kansas AFL-CIO 2131 S.W. 36th ST. Topeka, KS 66611	Cope Fund Account		✓			\$250.00
09/10/12	Kansas Bankers Association P.O. Box 4407 Topeka, KS 66604	PAC		✓			\$100.00
08/31/12	Wichita/Hutch Labor Federation 3219 W. Central Wichita, KS 67203	AFL-CIO Cope Account		✓			\$100.00
08/22/12	Kansas National Education Assoc. 715 SW. 10th AVE Topeka, KS 66612	PAC		✓			\$500.00
08/29/12	Kansas Farm Bureau 2627 KFB Plaza Manhattan, KS 66502	FBF Fund		✓			\$250.00
Subtotal This Page							\$3,473.12

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	E funds Other	
08/05/12	Cherelinda S. Chaney 1933 SW 2nd ST. Lees Summit MO 64081			✓			\$10.00
08/02/12	Anheuser Busch Companies One Busch Place St. Louis, Missouri 63118			✓			\$200.00
08/01/12	HCA Kansas 550 N. Hillside Wichita, KS 67214	Good Government Fund		✓			\$250.00
07/27/12	District NO 70 M.N.P.L., P.A. 3830 South Meridian Wichita, KS 67217			✓			\$100.00
10/15/12	Kansas Automobile Dealers 731 South Kansas AVE. Topeka, KS 66603	PAC		✓			\$150.00
10/16/12	Kansas Assoc. Responsible Liquor Laws 919 Kansas AVE. Topeka, 66612	Kansas Association for Responsible Liquor Laws		✓			\$200.00
09/14/12	Kansas State Farm Insurance 825 S. Kansas AVE, Suite 500 Topeka, KS 66612	Agents and Employees PAC		✓			\$100.00
10/01/12	Altria Client Services INC. 1005 Congress AVE, Suite 850 Austin, TX 78701	Altria Client Services INC		✓			\$250.00
09/06/12	Kansas Health Care ASSN. 117 SW 6th AVE, STE 200 Topeka, KS 66603	PAC		✓			\$250.00
08/15/12	Sac and Fox Nation of Missouri 305 N. Main Reserve, KS 66434			✓			\$500.00
Subtotal This Page							\$2,010.00

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	Estimate Other	
Subtotal This Page							\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$5,483.12
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	\$200.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$5,683.12

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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
8/3/12	The Opinion Newspaper 1456 N. Emporia Wichita, KS 67204	Bilingual Newspaper in Wichita, KS	Free Ad. in Newspaper	\$150.00
Subtotal This Page				\$150.00

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$150.00
Total Unitemized (\$100 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (in line 6 of Summary)	\$150.00

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SCHEDULE C **EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/31/12	FedEx Office 7701 E Kellogg Dr, #200 Wichita, KS 67211	Office Supplies	\$38.89
7/31/12	The Good Egg Resturant 2141 N Bradley Fair Pky Wichita, KS 67211	Meeting with Volunteers	\$13.95
9/7/12	Mid American All Indian Center 650 N Seneca St, Wichita, KS 67203	Donation for Car show Fundraiser	\$100.00
8/2/12	Printing Inc. 344 North St. Francis Wichita, KS 67202	Campaign Mailer	\$431.67
8/2/12	Kay's This N That Store 4730 W 2nd St N, Wichita, KS 67212	Campaign watch party supplies	\$134.13
8/2/12	Village Inn Resturant 1685 S Rock Rd Wichita, KS 67207	Meeting with Volunteers	\$11.20
8/3/12	Fed Ex Office 7701 E Kellogg Dr, #200 Wichita, KS 67211	Office Supplies	\$22.26
8/6/12	Pizanos Pizza Resturant 864 N State St, Chicago, IL 60610	Food expense for NHCSL Conference	\$32.14
8/6/12	Dollar General Store 2909 N Broadway St Wichita, KS 67219	Party Supplies for Watch party	\$49.09
8/6/12	Taco Lopez Resturant 795 N West St, Wichita, KS 67208	Meeting with Volunteers	\$15.39
8/6/12	Mc Donalds 600 E Grand Ave, Chicago, IL 60610	Food Expense during NHCSL Conference	\$14.46
Subtotal this Page			\$863.18

SCHEDULE C **EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/6/12	Wal Mart Store 5475 N. Meridan Wichita. KS 67204	Party Supplies for Watch party	\$17.33
8/7/12	Hog Wild Pit Bar BQ 233 S West St Wichita, KS 67213	Food Expense for Watch party	\$35.15
8/13/12	Drury Inns 400 West Douglas Avenue, Wichita, KS 67201	Campaign Watch party	\$307.76
8/13/12	Felipes Resturant 445 S. 119th St. W. Wichita, KS 67235	Appreciation for Volunteer	\$25.29
8/14/12	Las Tias De Beto 1064 N Waco Ave, Wichita, KS 67203	Appreciation for Volunteer	\$15.41
8/15/12	AT&T Store 2024 N Woodlawn St, Ste 300 Wichita, KS 67208	Cell phone bill	\$135.63
8/27/12	Walmart Store 5475 N. Meridan Wichita, KS 67204	Fundraiser supplies	\$60.00
8/27/12	Dillions 3000 W. 6th Lawrence, KS	Meeting with Intern	\$35.00
8/29/12	Dollar Tree 1224 W. Pawnee Wichita, KS 67211	Office Supplies	\$13.95
8/2/12	Printing INC. 344 North St. Francis Wichita, KS 67202	Postage for Mailer	\$161.26
10/23/12	KDH P.O. Box 2083 Topeka, KS 66601	Contribution	\$150.00
Subtotal This Page			\$956.78

SCHEDULE C **EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/2/12	Family Dollar 322 E. 13th Wichita, KS 67204	Neighborhood Ice Cream Social	\$50.00
10/1/12	Olive Garden 4021 NW Cache Rd. Lawton, OK 73505	Meeting with Tribal Leaders	\$35.60
9/26/12	QT 4020 S. Meridian Wichita, KS 67211	Donation for Water for Fundraiser	\$22.23
9/24/12	Fed Ex Office 7701 E. Kellogg Wichita, KS 67203	Office Supplies	\$14.81
9/24/12	Old Chicago 300 N. Mead Wichita, KS 67202	Intern Appreciation	\$30.66
9/24/12	Trex Resturant 1847 Village W. Parkway Kansas City, KS 66111	Meeting with American Indian Research and Health Alliance team for KU	\$46.27
10/9/12	Jimmie Johns 340 N. Rock Rd Wichita, KS 67206	Meeting with Interns	\$18.11
10/9/12	Applebees 10728 W. 21st N Wichita, KS 67205	Meeting with Interns	\$35.42
10/5/12	Bath and Body Works 2000 N. Rock Road Wichita, KS 67206	Volunteer Appreciation	\$26.83
10/4/12	Burger King 740 N. Tyler RD Wichita, KS 67212	Food Expense for meeting with Volunteer	\$3.22
10/3/12	Comfort Suites 200 Meline Drive Edmond, OK 73034	Hotel Expense for meeting with Tribal Delegation	\$105.62
Subtotal This Page			\$388.77

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/31/12	Walmart 5475 N. Meridan Wichita, KS 67204	Supplies for Fundraiser	\$22.67
8/29/12	Mc Donalds 901 W. 23rd street Lawrence, KS 66046	Food Expense for Meeting with Interns	\$12.84
9/4/12	Barnes and Nobles Bookstore 1800 N. Rock Road Wichita, KS 67206	Volunteer Appreciation	\$42.84
9/30/12	Holiday Inn Express 209 SE Interstate Drive Lawton, Ok 73501	Meeting with Tribal Officials	\$87.68
9/14/12	AT&T Wireless 2024 N Woodlawn St, Ste 300 Wichita, KS 67208	Cell Phone Bill	\$139.51
9/18/12	Comfront Inn NE Quad I-40 and Harrison Street Shawnee, OK 74804	Meeting with Tribal Council	\$87.40
9/10/12	Kansas State Fair Hutchinson, KS	Food Expense during Legislator day at Kansas State Fair	\$60.00
8/6/12	Supershuttle Transportation 10000 Bessie Coleman Dr. Chicago, IL	Travel Transportation During NHCSL conference	\$40.00
8/9/12	Supershuttle Transportation 10000 Bessie Coleman Dr. Chicago, IL	Travel Transportation During NHCSL conference	\$40.00
10/12/12	Two Ponies Trading Post 1862 Tara Falls Wichita, KS 67207	Intern Appreciation	\$80.00
10/22/12	AT&T Wireless 2024 N Woodlawn St, Ste 300 Wichita, KS 67208	Cell phone Bill	\$155.12
Subtotal This Page			\$768.06

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/11/12	Walmart 250 E. Tucker Liberal, KS 67901	Cell phone accessories	\$35.73
10/12/12	Navajo Code Talkers Old Town Albuquerque, New Mexico	Book Donation	\$45.00
10/15/12	Days Inn Hotel 2000 Ostrems Way, San Bernardino, CA 924	Meeting with Tribal Officials	\$156.42
10/20/12	BD Convenience 1601 S Hydraulic Ave Wichita, KS 67211	Transportation expense to National Indian Education Association Conference	\$32.68
10/20/12	Spaghetti Warehouse 101 E Sheridan Ave, Oklahoma City, OK 73104	Food Expense during National Indian Education Association Conference	\$26.69
10/20/12	Loves travel stop 800 S. Morgan Oklahoma City, OK 73128	Transportation expense to National Indian Education Association Conference	\$25.00
10/23/12	Fed Ex office 7701 E. Kellogg Wichita, KS 67203	Office Supplies	\$7.40
10/22/12	Quiktrip 2801 S. Hydraulic Wichita, KS 67211	Transportation expense to meeting with Haskell Indian Nations University	\$32.45
10/22/12	Presto 1802 W. 23rd St Lawrence, KS 66044	Transportation expense to meeting with Haskell Indian Nations University	\$25.00
10/22/12	Mc Donalds Kansas Turnpike Emporia, KS 66801	Food Expense to meeting with Haskell Indian Nations University	\$15.42
10/20/12	Cox Convention Center 100 W. Main Oklahoma City, Okla 73102	Parking expense during NIEA conference	\$25.00
Subtotal This Page			\$426.79

SCHEDULE C **EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
9/23/12	Days Inn 7721 Elizabeth AVE. Kansas City, KS 66112	Hotel Expense for meeting at University of Kansas Medical Center with AIHREA	\$47.34
9/1/12	McDonalds 1630 S. Hillside Wichita, KS 67211	Food expense for volunteers during Labor day parades	\$6.11
8/7/12	Sams Plainsman Restaurant INC. 4408 W. Doolin Blackwell, OK 74631	Meeting with Campaign Manager	\$18.08
8/8/12	Broadway Burgers 1659 S. Broadway Wichita, KS 67211	Food Expense for meeting with Constituents	\$8.22
10/1/12	Chick-fil-A 7990 E Central Ave Wichita, KS 67206	Meeting with Intern	\$16.21
10/22/12	Panera Bread 520 W 23rd St Lawrence, KS 66047	Food expense for Meeting with AIHREA	\$4.45
9/2/12	Walmart 5475 N. Meridan Wichita. KS 67204	Party Supplies/decorations for two Labor day parades	\$60.00
9/1/12	Cortez Resturant 344 W. 29th 5t N. Wichita, KS 67204	Volunteer Appreciation	\$50.00
8/30/12	Food Pyramid 904 S. 4th Street Ponca City, OK 74601	Food/eating utensils for Campaign Rally	\$100.00
8/30/12	Combs Tents Rental 3830 W North Ave Ponca City, OK 74601	Tent rental for Campaign Rally	\$300.00
8/6/12	Pizza Hut 700 W Douglas Ave Wichita, KS 67203	Food expense during Campaign watch party	\$50.00
Subtotal This Page			\$660.41

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/19/12	Comfront Inn and suites 200 Meline Dr, Edmond, OK, 73034	Hotel expense during NIEA conference	\$211.04
10/11/12	Cortez Resturant 344 W. 29th 5t N. Wichita, KS 67204	Food expense for lunch with constituents	\$60.00
10/10/12	Perkins Resturant 1711 W 23rd St Lawrence, KS 66047	Food expense during Haskell Indian Nations University Breast Cancer Awareness program	\$40.00
Subtotal This Page			\$311.04

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
Subtotal This Page			\$0.00

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$4,375.03
Total Unitemized Expenditures of \$50 or less	\$150.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$4,525.03

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