


**KANSAS GOVERNMENTAL ETHICS COMMISSION****RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR STATE OFFICE****January 10, 2013****FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS**A. Name of Candidate: **Ponka-We Victors**Address: **P.O. Box 48081**City and Zip Code: **Wichita, 67201**County: **Sedg**Office Sought: **Kansas State Representative**District: **103**B. Check only if appropriate: ☐ Amended Filing ☐ Termination Report

## C. Summary (covering the period from January 1, 2012 through December 31, 2012)

1. Cash on hand at beginning of period .....	<b>\$5,443.19</b>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<b>\$725.00</b>
3. Cash available this period (Add Lines 1 and 2) .....	<b>\$6,168.19</b>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<b>\$2,291.30</b>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<b>\$3,876.89</b>
6. In-Kind Contributions (Use Schedule B) .....	<b>\$0</b>
7. Other Transactions (Use Schedule D) .....	<b>\$0</b>

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."

**1/10/13**  
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	
10/24/12	Prairie Band Potawatomi Nation 16281 Q. Road Mayetta, KS 66509	General Operating fund		✓			\$500.00
10/19/12	South Central Kansas NEA 7701 E. Kellogg STE. 880 Wichita, KS 67207			✓			\$100.00
10/30/12	Kansas Sierra Club 5240 Decatur Rd. Meriden, KS 66512	PAC		✓			\$75.00
<b>Subtotal This Page</b>							<b>\$675.00</b>

**Complete if last page of Schedule A**

Total Itemized Receipts for Period	\$675.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	\$50.00
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$725.00</b>

# **SCHEDULE C** **EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/29/12	Fedex Office 7701 E. Kellogg Dr. Wichita, KS 67207	Faxing of Documents	\$24.55
10/26/12	Fedex Office 7701 E. Kellogg Dr. Wichita, KS 67207	Office Supplies	\$2.67
10/26/12	Downtown Amoco 600 SE Quincy Topeka, KS 66603	Transportation to Native American Proclamation Signing in Topeka, KS	\$25.00
10/26/12	BD Convenience Store 1601 S. Hydraulic Wichita, KS 67211	Transportation to Native American Proclamation Signing in Topeka, KS	\$30.00
10/29/12	Fedex Office 7701 E. Kellogg Dr. Wichita, KS 67207	Office Supplies	\$20.68
10/29/12	Fedex Office 7701 E. Kellogg Dr. Wichita, KS 67207	Usage of Internet from Computer	\$15.01
10/29/12	Mc Donalds Restaurant Kansas Turnpike El Dorado, KS	Food expense on route to Meeting	\$5.66
10/30/12	Fedex Office 7701 E. Kellogg Dr. Wichita, KS 67207	Office Supplies, Fax, internet usage	\$44.53
10/31/12	Fedex Office 7701 E. Kellogg Dr. Wichita, KS 67207	Office Supplies, Fax, internet usage	\$12.31
11/5/12	Dollar Tree 6840 W. Kellogg Dr. Wichita, KS 67209	Campaign Watch party supplies	\$7.51
11/5/12	Fedex Office 7701 E. Kellogg Dr. Wichita, KS 67207	Office Supplies	\$3.51
Subtotal This Page			\$191.43

# **SCHEDULE C** **EXPENDITURES AND OTHER DISBURSEMENTS**

**Ponka-We Victors**

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/6/12	Party City 6866 W Kellogg Dr, Ste 100 Wichita, KS 67209	Party supplies for campaign watch party	\$26.49
11/9/12	Logans Restaurant 353 S Rock Rd Wichita, KS 67209	Meeting with Interns	\$22.92
11/13/12	AT&T 2404 N Maize Rd Wichita, KS 67201	Cell phone bill	\$139.67
11/13/12	Days Inn North 8217 S. Service Road Oklahoma City, OK 73149	Hotel Expense for Meeting with Tribes	\$74.03
11/13/12	BD Convenience Store 1601 S. Hydraulic Wichita, KS 67211	Travel Expense to Meetings with Tribes	\$20.00
11/14/12	Mc Donalds 1630 S. Hillside Wichita, KS 67211	Food Expense for Meeting during National Hispanic State Legislators annual Conference	\$4.28
11/15/12	Mc Donalds 2801 Carlisle Blvd NE Albuquerque, NM 87110	Food Expense for Meeting during National Hispanic State Legislators annual Conference	\$1.92
11/19/12	Hotel Albuquerque Old town Restaurant 800 Rio Grande Blvd NW Albuquerque, NM 87104	Food Expense for Meeting during National Hispanic State Legislators annual Conference	\$11.70
11/19/12	News Exchange Wichita Mid-Continent Airport Wichita, KS	Food Expense for Meeting during National Hispanic State Legislators annual Conference	\$2.67
11/18/12	Sunport Shuttle Albuquerque Airport Albuquerque, NM 87104	Transportation to and from Conference	\$40.00
11/29/12	Walmart 1650 W. Maloney Ave Gallup, NM 87301	Car charger for Cell phone	\$21.57
<b>Subtotal This Page</b>			<b>\$365.25</b>

# **SCHEDULE C** **EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/28/12	Fantasy Springs Hotel 84245 Indio Springs Drive Indio, CA 92203	Hotel Expense for Meeting with Cabazon Indian Tribal officials	\$162.00
11/29/12	Basix Cafe Coffee 8333 Santa Monica Blvd, West Hollywood, CA 90069	Meeting with Tribal Law and Policy Institute of California	\$44.70
11/23/12	Fantasy Springs Hotel 84245 Indio Springs Drive Indio, CA 92203	Hotel Expense for Conference for Tribal Law and Policy Institute	\$100.00
11/20/12	Wichita Post Office Downtown Station 727 N. Waco Ave Wichita, KS 67201	Fee for Campaign Post office Box	\$37.00
12/4/12	Dollar General Store 110 N. Carnegie St. Carnegie, OK 73015	Donation of Toys for Salvation Army	\$39.60
12/4/12	Connies Mexico Cafe 2227 N. Broadway St. Wichita, KS 67219	Meeting with Constituent	\$22.00
12/5/12	Walmart 6110 W. Kellogg Dr. Wichita, KS 67202	Donation to 247 Street Women Homeless Shelter of Wichita	\$25.00
12/5/12	Tribal Law and Policy Institute 8235 Santa Monica Blvd, West Hollywood, CA 90069	Travel and parking expense for Tribal Law and Policy Institute Annual Conference	\$200.00
12/4/12	Mc Donalds 1630 S. Hillside Wichita, KS 67211	Food Expense during meeting with constituent	\$2.15
12/11/12	Fantasy Springs Hotel 84245 Indio Springs Drive Indio, CA 92203	Internet Usage for communication with Constituents and meetings during Tribal Law and Policy Institute Annual Conference	\$15.13
12/12/12	Arizona Mills Rainforest Cafe 5000 Arizona Mills Cir. Tempe, AZ 85283	Meeting with Tohono O'odham Nation Tribal Officials	\$70.53
Subtotal This Page			\$718.11

# **SCHEDULE C** **EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/28/12	Mc Donalds 1199 Calimesa BLVD Calimesa, CA 92320	Food expense during meeting with Tribal Law and Policy Institute of California	\$9.03
11/5/12	Subway Sandwiches 3410 S. Hydraulic Wichita, KS 67216	Food expense for Campaign Volunteers	\$6.75
11/5/12	Old Chicago Old Town 300 N. Mead Street Wichita, KS 67202	Campaign Meeting with Volunteers	\$30.44
12/15/12	Flying J 2021 S. Mountain Rd Tucumcari, NM 88401	Food Expense for meeting with Arizona tribal Leaders	\$13.19
11/5/12	Walmart 5475 N. Meridian Ave Wichita, KS 67204	Food expense for Campaign watch party	\$38.57
12/17/12	Pepe & Chela's 1001 S.W. Tyler Topeka, KS 66607	Meeting with Intern	\$20.26
12/17/12	Mc Donalds Milemarker 67, Kansas Tollway El Dorado, KS 67042	Food Expense during meeting with Governor Staff	\$11.45
12/19/12	Jimmy Johns 517 N. Hillside Wichita, KS 67207	Meeting with Constituent	\$13.62
11/23/12	Wendy's 1178 N. Litchfield Rd Goodyear, AZ	Food Expense during meeting with San Lucy Tribal youth Council	\$12.42
Subtotal This Page			\$155.73

# **SCHEDULE C** **EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/12/12	Shell Gas Station 3006 Butterfield Trl Gila Bend, AZ 85337	Transportation to meeting with San-Lucy District of Tohono O'odham Nation youth Council	\$25.00
12/14/12	Union Distributing Gas Station Hwy 86 W Sells, AZ 85634	Meeting with the Tohono O'odham Nation tribe of Arizona Tribal Chairman Norris	\$20.00
12/17/12	Motel 6 2900 E Route 66 Blvd Tucumcari, NM 88401	Hotel Expense for meeting with Tohono O'odham Nation Chairman and Speaker for Tohono O'odham Nation High School	\$73.28
12/17/12	China King 1275 E Florence Blvd, Casa Grande, AZ 85122	Food Expense during meeting with Tohono O'odham High School	\$6.31
12/19/12	AT&T 2405 N. Maize rd Wichita, KS 67211	Cell phone Bill	\$139.67
12/20/12	Days Inn of Kansas City 7721 Elizabeth Ave Kansas City, KS 64103	Hotel Expense for meeting with KU American Indian Health Research & Education Alliance	\$66.29
Subtotal This Page			\$330.55

# **SCHEDULE C** **EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/15/12	Best Buy 6700 W Kellogg Dr Wichita, KS 67207	Purchase for a computer	\$330.23
12/22/12	Two Pony Trading Post 1147 Royal Rd Wichita, KS 67207	Appreciation for Volunteer, Towel Gift set	\$60.00
12/18/12	AT&T 2405 N. Maize Rd Wichita, KS 67211	Internet bill	\$140.00
Subtotal This Page			\$530.23

**Complete if last page of Schedule c**

Total Itemized Expenditures This Period	\$2,291.30
Total Unitemized Expenditures of \$50 or less	\$0.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to file with Summary)</b>	<b>\$2,291.30</b>

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