

**KANSAS GOVERNMENTAL ETHICS COMMISSION****RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR STATE OFFICE****RECEIVED****JUL 25 2014****July 28, 2014**

KS Governmental Ethics Commission

**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 Rep.**District: **103**B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

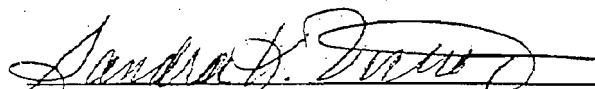
C. Summary (covering the period from January 1, 2014 through July 24, 2014)

1. Cash on hand at beginning of period .....	<b>\$2,478.92</b>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<b>\$1,875</b>
3. Cash available this period (Add Lines 1 and 2) .....	<b>\$4,353.92</b>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<b>\$2,484.05</b>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<b>\$1,869.87</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."

**7/25/14**

Date

  
Signature of Candidate or Treasurer**GEC Form Rev, 2001**

**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	
07/10/14	Kansas Contractors P.O. Box 5061 Topeka, KS 66605	PAC		✓			\$400.00
06/18/14	The Kansas Realtors 3644 SW Burlingame Rd Topeka, KS 66611	PAC		✓			\$250.00
07/08/14	Kansas Optometric 1266 SW Topeka Blvd Topeka, KS 66612	PAC		✓			\$250.00
07/16/14	Kansas New Energy 610 Brazos St, Suite 210 Austin, TX 78701	PAC		✓			\$250.00
07/11/14	Anheuser Busch 1200 Lynch St. St. Louis, MO 63118	PAC		✓			\$150.00
07/11/14	Kansas Rural Independent Telecom 3745 SW Wanamaker Rd Topeka, KS 66610	PAC		✓			\$150.00
06/09/14	Linda Matney 3576 Ponderosa Wichita, KS 67203					✓	\$25.00
05/27/14	Susan Menking 102 Glendale Garden Dr. Nashville, TN 37204					✓	\$100.00
Subtotal This Page							\$1,575.00

# **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	<u>E funds</u> Other	
07/05/14	Geraldine Flaharty 1816 Fernwood Wichita, KS 67216					✓	\$50.00
07/11/14	Kansas Farm Bureau 2627 KFB Plaza, Manhattan, KS 66503			✓			\$250.00
<b>Subtotal This Page</b>							<b>\$300.00</b>

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,875.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$1,875.00</b>

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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
6/14/14	The Longhouse Buffet 12305 150th Road Mayetta, KS 66509	Food Expense for meeting	\$8.93
1/10/14	At&t Store 11661 E. Kellogg Wichita, KS 67207	Cell phone bill	\$106.53
5/15/14	Walgreens 1555 S. Broadway Wichita, KS 67211	Office Supplies	\$5.35
5/14/14	At&t Store 11661 E. Kellogg Wichita, KS 67207	Cell phone bill	\$166.57
6/26/14	Wichita Mid-Continent Airport 2299 S Airport Rd, Wichita, KS 67209	Food Expense for NALEO Conference	\$8.66
4/24/14	Park City Transportation P.O. Box 680117 Park City, UT 84068	Ground Transportation for NHCSL Executive Meeting	\$76.00
1/16/14	Golden Dragon 1101 S. Kansas Ave Topeka, KS 66612	Intern Meeting	\$14.14
7/9/14	Orange Cab Seattle 11621 Des Moines Memorial Drive S, Seattle, WA 98168	Ground Transportation for NHCSL quad caucus Conference	\$70.00
3/12/14	Pizza Hut 500 SW 10th Ave Topeka, KS	Pages Appreciation	\$35.84
2/1/14	Bath & Body works 4600 W. Kellogg Wichita, KS 67209	Volunteer Appreciation	\$16.74
3/6/14	At&t Store 11661 E. Kellogg Wichita, KS 67207	Cell Phone bill	\$121.66
<b>Subtotal This Page</b>			<b>\$630.42</b>

# **SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/6/14	Barnes and Nobles 1920 N Rock Rd, Wichita, KS 67206	Volunteer Appreciation	\$38.51
1/21/14	FedEx Office 7701 E Kellogg Dr Wichita, KS 67207	Office Supplies	\$2.65
2/5/14	Longhorn Steakhouse 3050 Iowa St, Lawrence, KS 66046	Volunteer Meeting	\$29.97
2/21/14	Glory Days Pizza 3310 SE 29th St #600 Topeka, KS 66610	Intern Meeting	\$11.28
4/8/14	NHCSL 444 North Capitol Street, NW, Suite 404 Washington, DC 20001	Membership dues	\$100.00
4/25/14	FedEx Office 7701 E Kellogg Dr Wichita, KS 67207	Office Supplies	\$24.11
4/29/14	Walmart 501 E Pawnee St Wichita, KS 67211	Office Supplies	\$36.11
6/6/14	NALEO Educational Fund 1122 W Washington Blvd, Los Angeles, CA 90015	Membership Dues	\$100.00
6/2/14	Mc Donalds 411 S Broadway St Wichita, KS 67211	Food Expense for Meeting	\$2.14
2/1/14	Dollar Tree Stores 6840 W. Kellogg Dr. Wichita, KS 67209	Supplies for Indian Day at the Capitol	\$17.14
2/1/14	Sams Club 6200 W Kellogg Dr Wichita, KS 67207	Supplies for Indian Day at the Capitol	\$71.69
<b>Subtotal This Page</b>			<b>\$433.60</b>

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

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/23/14	Molino's Mexican Cuisine 1064 N. Waco Wichita, KS 67203	Meeting with Organization	\$10.49
7/23/14	Barbara Ballard 1532 Alvamar Drive Lawrence, KS 66047	Democratic Caucus Shirts	\$90.49
7/18/14	At&t 11661 E. Kellogg Wichita, KS 67207	Cell Phone Bill	\$151.52
5/22/14	Kansas Turnpike Authority	Meet and greet with Topeka Kansas Women's Mural Artists	\$6.25
2/14/14	At&t 11661 E. Kellogg Wichita, KS 67207	Cell Phone Bill	\$106.66
3/17/14	Taste N See Restaurant 255 N. Washington Ave Wichita, KS 67202	Meeting with Constituent	\$32.00
5/30/14	Wichita Downtown Station 330 W. 2nd St. N Wichita, KS 67202	Renewal for 6 month Campaign post office box	\$40.00
3/25/14	Tequilas Mexican Restaurant 2911 SW 29th St. Topeka, KS 66614	Intern Meeting	\$18.75
3/6/14	Michaels Craft Store 2040 SW Wanamaker BLVD Topeka, KS 66604	Banner/Office Supplies	\$5.97
<b>Subtotal This Page</b>			<b>\$462.13</b>

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

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/11/14	Doubletree 10100 College Blvd Overland park, KS 66210	Democratic Caucus Retreat	\$116.33
4/16/14	Awards Factory 2029 S. Seneca Wichita, KS 67213	Trophy Donation for Lil Miss Cinco De Mayo Pageant	\$11.57
4/16/14	Awards Factory 2029 S. Seneca Wichita, KS 67213	Appreciation for Intern	\$13.72
1/8/14	La Familia Community Center 841 West 21st St N Wichita, KS 67203	Donation to Center	\$150.00
5/5/14	Tequilas Mexican Restaurant 2911 SW 29th St, Topeka, KS 66614	Volunteer Appreciation	\$20.49
5/2/14	El Mezcal Restaurant 511 SW Topeka Blvd, Topeka, KS 66603	Intern/ Assistant Appreciation Luncheon	\$24.27
4/16/14	Kay's This N That 4730 West 2nd St N, Wichita, KS 67212	Tiara Donation for Lil Miss Cinco De Mayo Pageant	\$15.80
3/6/14	FedEx Office 2201 SW Wanamaker Rd Topeka, KS 66614	Indoor Banner	\$86.91
1/6/14	Wichita Downtown Station 330 West 2nd St N, Wichita, KS 67202	Stamps	\$9.20
1/8/14	P.F. Changs 1401 Waterfront Pkwy Wichita, KS 67206	Intern Meeting	\$23.30
4/16/14	At&t Store 11661 E. Kellogg Wichita, KS 67207	Cell Phone Bill	\$151.56
<b>Subtotal This Page</b>			<b>\$623.15</b>

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

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/5/14	Kansas Secretary of State 120 SW 10th St Topeka, KS 66612	File for Re-Election	\$105.00
3/7/14	Dillions 2010 S.E. 29th Topeka, KS 66610	Food Donation for Latino Hospitality Room	\$16.41
7/8/14	Brent Arnold 518 Twisted Oak Rd Derby, KS 67037	Campaign Website	\$85.00
5/30/14	The Longhouse Buffet 12305 150th Road Mayetta, KS 66509	Food Expense for Meeting	\$20.98
7/9/14	MSP International Airport 4300 Glumack Dr, St Paul, MN 55111	Food Expense during NHCSL quad caucus meeting	\$17.09
7/15/14	Wichita Downtown Station 330 West 2nd St N, Wichita, KS 67202	Stamps	\$4.90
4/10/14	Golden Corral 616 South Ridge Rd Wichita, KS 67209	Democratic Women's Meeting	\$12.85
7/11/14	Runway Grill 17801 International Blvd, Seattle, WA 98158	Food Expense during NHCSL quad caucus meeting	\$5.90
1/28/14	Kansas State Capitol Gift Shop 300 SW 10th Ave, Topeka, KS 66612	Glass frames for Certificates	\$40.00
4/24/14	Qdoba 776 N Terminal Dr, Salt Lake City, UT 84122	Food Expense during NHCSL Executive Board meeting	\$9.62
1/7/14	The Mail Room 2020 W. 21st Street Wichita, KS 67203	Fax Machine Usage	\$17.00
<b>Subtotal This Page</b>			<b>\$334.75</b>



**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	\$2,484.05
Total Unitemized Expenditures of \$50 or less	
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$2,484.05</b>