

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

October 27, 2014

**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS**

FILED
OCT 27 2014
KRIS W. KOBACH
SECRETARY OF STATE

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

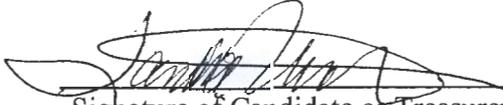
B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from July 25, 2014 through October 23, 2014)

1. Cash on hand at beginning of period	<u>\$1,869.87</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$6,725</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$8,594.87</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$2,318.88</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$6,275.99</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."

10/27/14
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	
09/25/14	Kansas Cooperative Council P.O. Box 1747 Hutchinson, KS 67504			✓			\$125.00
09/16/14	Wichita/Hutchinson Labor Fed. 3219 W. Central Wichita, KS 67203			✓			\$50.00
09/04/14	CHIPP 1401 Hampton Ave, 3rd Floor St. Louis, MO 63139	PAC		✓			\$500.00
09/09/14	Kansas Livestock Association 6031 S.W. 37th Street Topeka, KS 66614	PAC		✓			\$250.00
09/09/14	Kansas AFL-CIO 2131 S.W. 36th St. Topeka, KS 66611	PAC		✓			\$250.00
09/03/14	Kansas Contractors Association 800 SW Jackson, Suite 100 Topeka, KS 66612	PAC		✓			\$500.00
09/09/14	Kansas Advancing Women P.O. Box 1996 Lawrence, KS 66044			✓			\$100.00
08/29/14	Kansas Society of CPA's 100 SE 9th Street, Suite 502 Topeka, KS 66612			✓			\$100.00
08/25/14	Cox Communications 901 S. George Washington Blvd. Wichita, KS 67211	PAC		✓			\$250.00
10/01/14	Kansas Beverage Association 5845 SW 29th Street Topeka, KS 66614	PAC		✓			\$200.00
09/29/14	Kansas Independent Business 200 E. 1st St. N Suite 101 Wichita, KS 67202	PAC		✓			\$150.00
Subtotal This Page							\$2,475.00

**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	E funds Other	
10/07/14	Heavy Constructors Association 1100 Walnut, Suite 2950 Kansas City, Missouri 64106	PAC		✓			\$200.00
10/09/14	NextEra Energy Resources 700 Universe BLVD. Juno Beach, FL 33408	PAC		✓			\$250.00
10/14/14	Kansas New Energy Economy 610 Brazos Street, Suite 210 Austin, TX 78701	PAC		✓			\$225.00
09/22/14	Kansas Hospital Association 215 S.E. 8th Ave. Topeka, KS 66603	PAC		✓			\$250.00
09/22/14	Hy-Vee Inc. 5820 Westown Parkway West Des Moines, IA 50266	Grocery Store		✓			\$250.00
08/21/14	Platt Liquor 725 W. 29th St. N Wichita, KS 67204	Small Business Liquor Store		✓			\$250.00
08/20/14	John Davis Retail Liquor 419 W. 13th Wichita, KS 67203			✓			\$100.00
09/19/14	Spirit Aerosystems P.O. Box 780008 Wichita, KS 67278	PAC		✓			\$250.00
09/15/14	The Kansas Realtors 3644 SW. Burlingame Rd. Topeka, KS 66611	PAC		✓			\$250.00
10/02/14	Kansas Automobile Dealers 731 S. Kansas Ave. Topeka, KS 66603	PAC		✓			\$200.00
09/25/14	KS WSW 212 SW 8th Ave, Suite 202 Topeka, KS 66603	PAC		✓			\$200.00
Subtotal This Page							\$2,425.00

**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	E funds Other	
08/20/14	Prairie Band Potawatomi Nation 16281 Q. Road Mayetta, KS 66509			✓			\$500.00
08/13/14	Kansas Bankers Association P.O. Box 4407 Topeka, KS 66604	PAC		✓			\$100.00
10/03/14	Anderson Financial Services 600 South Broadway Salina, KS 67401	Loan Max		✓			\$250.00
09/19/14	HCA Kansas Good Gov't Fund 5845 SW 29th Topeka, KS 66614	HCA Kansas Good Government Fund		✓			\$250.00
09/09/14	Sedgwick County Dem. Women 3826 W. 18th N Wichita, KS 67203			✓			\$125.00
09/23/14	Altria Client Services INC. 1005 Congress Ave, Suite 850 Austin, TX 78701	PAC		✓			\$300.00
09/25/14	Kansas Optometric 1266 S.W. Topeka BLVD. Topeka, KS 66612	PAC		✓			\$300.00
Subtotal This Page							\$1,825.00

**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	E funds Other	
Subtotal This Page							\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$6,725.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$6,725.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/15/14	Jason's Deli 3140 Iowa St Lawrence, KS 66046	Meeting at KU	\$9.87
10/15/14	FedEx Office 3605 N. Rock Rd Wichita, KS 67266	Computer Usage	\$16.59
10/14/14	Walmart 501 E. Pawnee Wichita, KS 67211	Office Supplies	\$14.94
10/6/14	AT&T 2404 N. Maize Rd Wichita, KS 67209	Phone Bill	\$208.94
10/6/14	Auntie Anne's 10000 W O'Hare Ave Chicago, IL 60666	NHCSL Executive Meeting	\$6.45
10/6/14	Jet Rock Bar and Grill 2401 Smith Boulevard Arlington, VA 22202	NHCSL Executive Meeting	\$14.29
10/3/14	Great American Bagel 2299 S Airport Rd Wichita, KS 67209	NHCSL Executive Meeting	\$8.55
10/3/14	ALX Taxi 3014 Colvin St Alexandria, VA 22314	Travel Expense during NHCSL meeting	\$17.16
10/3/14	American Airlines 3200 E Airfield Dr DFW Airport, TX 75261	Eating Expense during NHCSL meeting	\$9.99
10/2/14	FedEx Office 3605 N. Rock Rd Wichita, KS 67266	Computer Usage	\$5.20
10/1/14	Bank of America 2959 N. Rock Road WICHITA, KS 67226	Monthly Bank Fee	\$14.00
Subtotal This Page			\$325.98

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/26/14	Cracker Barrel Store 995 East 61st St N Wichita, KS 67219	Meeting with Volunteers	\$22.17
8/28/14	Food Pyramid 2005 N. 14th St. Suite 110 Ponca City, OK 74601	Meet & Greet	\$33.45
8/30/14	KFC 1308 Princeton Ponca City, OK 74601	Meet & Greet	\$23.81
9/14/14	AT&T 2404 N. Maize Rd Wichita, KS 67209	Phone Bill	\$136.86
9/12/14	Denny's 4024 E. Harry Wichita, KS 67218	Meeting with Volunteer	\$6.29
9/17/14	Bed Bath & Beyond 2441 N. Maize Rd Wichita, KS 67205	Office Supplies	\$10.70
9/24/14	Wiwpul Du'Ag East 1950 W. San Xavier Road Tucson, AZ 85746	Thank you Cards	\$10.50
9/25/14	Agliaastro Restaurant 2210 N. Scottsdale Tempe, AZ 85281	Meeting with Tribes	\$26.92
10/20/14	FedEx Office 3605 N Rock Rd Wichita, KS 67266	Fax Usage	\$7.01
10/17/14	Holiday Inn 3411 Iowa St Lawrence, KS 66046	Guest Speaker Engagement	\$95.20
10/16/14	Mc Donalds 1202 W 6th Ave Emporia, KS 66801	Meeting	\$7.99
Subtotal This Page			\$380.90

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/28/14	Felipes 3434 W. Central Wichita, KS 67203	Meeting with a Constituent	\$17.55
7/26/14	The Mail Room 2020 W. 21st Street Wichita, KS 67203	Fax Usage	\$11.00
7/26/14	Long John Silvers 4206 E. Harry Street Wichita, KS 67211	Food Expense for Volunteers	\$19.25
7/28/14	Granite City Food 1701 Village W Pkwy Kansas City, KS 66111	Meeting with Organization	\$20.56
7/30/14	Kansas Turnpike Authority 9401 E Kellogg Ave Wichita, KS 67207	Meeting	\$16.75
7/28/14	T-Rex 1847 Village West Parkway Kansas City, KS 66109	Lunch Meeting	\$32.05
7/31/14	Walmart 5457 N. Meridian Ave Wichita, KS 67204	Water for Volunteers	\$40.00
7/31/14	Walmart 5457 N. Meridian Ave Wichita, KS 67204	School Supply Drive	\$67.17
8/1/14	Custom Graphix 1920 W Aster Dr Phoenix, AZ 85029	Campaign Car magnets	\$65.69
8/5/14	Diary Queen 3248 N. Rock Road Wichita, KS 67226	Cake for Primary Election Watch party	\$26.78
8/5/14	Walmart 5457 N. Meridian Ave Wichita, KS 67204	Office Supplies	\$4.29
Subtotal This Page			\$321.09

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/5/14	Walmart 5457 N. Meridian Ave Wichita, KS 67204	Food Supplies for Campaign Election Party	\$60.11
8/5/14	Kmart 4830 S. Broadway Wichita, KS 67216	Food Supplies for Campaign Election Party	\$11.44
8/4/14	Party City 3411 N. Road RD, Suite 100 Wichita, KS 67226	Supplies for Campaign Election Party	\$21.38
8/6/14	Hogwild 662 E. 47th St. South Wichita, KS 67216	Food Expense for Volunteers	\$21.42
8/6/14	Doc Green's 10096 E. 13th, #102 Wichita, KS 67206	Constituent Meeting	\$12.62
8/14/14	Denny's 4024 E. Harry St Wichita, KS 67218	Constituent Meeting	\$15.69
8/8/14	Le Desma's Restaurant 3351 N Broadway St Wichita, KS 67219	Constituent Meeting	\$14.51
8/18/14	AT&T 2404 N Maize Rd Wichita, KS 67209	Phone Bill	\$121.86
8/16/14	Airport Taxi 3501 Elliot Ave S Minneapolis, MN 55407	Travel Expense for Native American State Legislators Caucus Meeting	\$44.80
8/18/14	American Burger Bar 825 Hennepin Ave #130 Minneapolis, MN 55407	Food Expense for Native American State Legislators Caucus Meeting	\$28.24
8/18/14	Minneapolis Parking 10th Hennepin Minneapolis, MN 55407	Parking expense during Native American State Legislators Caucus Meeting	\$2.75
Subtotal This Page			\$354.82

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/28/14	Combs Tent Rental 3830 W North Ave Ponca City, OK 74601	Meet and Greet	\$250.00
8/25/14	Kmart Store 4830 S. Broadway Wichita, KS 67216	Appreciation Cookout for Volunteers	\$82.48
10/22/14	Mc Donalds 1202 W. 6th Ave Emporia, KS 66801	Eating Expense for 4 Tribes Meeting	\$5.45
Subtotal This Page			\$337.93

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/23/14	FedEx Office 3605 N. Rock Rd Wichita, KS 66046	Computer/Printing Usage	\$17.21
10/18/14	Aztec Football Team 2030 N. Arkansas Wichita, KS 67203	Donation to Aztec Football Team	\$30.00
10/16/14	Riverside Cafe 739 W. 13th St. Wichita, KS. 67203	Eating Expense during a meeting with a local Organization team leader	\$7.76
9/26/14	Wildhorse Pass Cafe 5040 Wild Horse Pass Blvd, Chandler, AZ 85226	Meeting with a Tribal leader	\$16.88
10/23/14	Fazolli's 3553 N Rock Rd Wichita, KS 67212	Meeting with Volunteers	\$22.88
10/22/14	Prairie Band Potawatomi Nation 16281 Q. Road Mayetta, KS 66509	Roundtrip Mileage for Four Tribes of Kansas Meeting at Prairie Band Potawatomi Nation Reservation	\$182.56
9/13/14	Walmart 5457 N. Meridian Ave Wichita, KS 67204	Parade Supplies	\$100.23
7/28/14	Granite City Food 1701 Village W. Pkwy Kansas City, KS 66111	Roundtrip Mileage for Meeting with Organization	\$220.64
Subtotal This Page			\$598.16

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Total Itemized Expenditures This Period	\$2,318.88
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$2,318.88