

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2015

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 October 24, 2014 through December 31, 2014)

1. Cash on hand at beginning of period	\$6,275.99
2. Total Contributions and Other Receipts (Use Schedule A)	\$650
3. Cash available this period (Add Lines 1 and 2)	\$6,925.99
4. Total Expenditures and Other Disbursements (Use Schedule C)	\$3,207.39
5. Cash on hand at close of period (Subtract Line 4 from 3)	\$3,718.60
6. In-Kind Contributions (Use Schedule B)	\$0
7. Other Transactions (Use Schedule D)	\$0

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."

1/9/15
Date

Shonda C. Victor
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	
10/28/14	KFWDC P O Box 171535 Kansas City, KS 66117	Kansas Federation of Women's Democratic Club		✓			\$200.00
10/27/14	LRICo Services 2416 E. 37th St. N Wichita, KS 67219	Leslie Rudd Investment Company		✓			\$250.00
10/17/14	AT&T 220 SE 6th Ave. Topeka, KS 66603	PAC		✓			\$200.00
Subtotal This Page							\$650.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$650.00
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)	\$650.00

SCHEDULE C **EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/10/14	AT&T 2404 N. Maize Rd Wichita, KS 67209	Cell Phone Bill	\$152.46
11/8/14	Latin Supercart 601 Biscayne Boulevard Miami, FL 33132	Food Expense during Quad Caucus Meeting	\$14.50
11/10/14	Miami Yellow Cab 1201 Northwest Le Jeune Road Miami, FL 33126	Transportation expense during Quad Caucus meeting	\$27.90
11/12/14	China Go Grill 1230 South Rock Road Wichita, KS 67207	Meeting with Volunteer	\$8.87
11/13/14	Wichita Downtown Station 330 West 2nd Street North Wichita, KS 67202	P.O. Box Renewal	\$80.00
11/17/14	Fed Ex 7701 E Kellogg Drive Wichita, KS 67207	Office Supplies	\$6.63
11/19/14	NHCSL 444 North Capitol Street, NW, Suite 404 Washington, DC 20001	Entry Fee for National Hispanic Caucus Of State Legislators Annual Conference	\$50.00
10/30/14	Barnes & Nobles 1920 N. Rock Rd Suite 120 Wichita, KS 67206	Meeting with constituent	\$9.48
12/5/14	Wichita Downtown Station 330 West 2nd Street North Wichita, KS 67202	Purchase for Stamps	\$19.60
12/10/14	Eskimo Joe's 501 West Elm Stillwater, Ok 74074	Food Expense during Oklahoma council for Indian Education conference	\$32.15
12/4/14	Two Pony Trading Post 1862 S. Tara Falls Wichita, KS 67207	Gift of Appreciation for Honorary Special Guest	\$115.00
Subtotal This Page			\$516.59

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/24/14	Smoky Hill Strategies, LLC 1349 Svensk Road Lindsborg, KS 67456	Mail Design	\$100.00
10/27/14	Direct Mail Printers, Inc 231 Ida Wichita, KS 67211	Election Mailer and Postage	\$662.26
10/25/14	Logans 353 S. Rock Rd Wichita, KS 67207	Meeting with constituents	\$22.90
10/27/14	Dillion 1910 W. 21st N Wichita, KS 67204	Food expense for community Halloween Party	\$6.41
10/27/14	FedEx Office 3605 N. Rock Rd Wichita, KS 66046	Computer Usage	\$17.41
10/28/14	Burger King 11551 East Kellogg Avenue Wichita, KS 66046	Breakfast Meeting	\$10.24
11/9/14	Auntie Anne's Dallas Ft. Worth Int'l Airport Dallas, TX 75261	Food Expense during Quad Caucus Meeting	\$1.22
11/6/14	Sunshine Transportation 4218 SW 9th St Miami, FL 33134-2606	Transportation expense during Quad caucus meeting	\$28.90
11/7/14	Hard Rock Cafe 401 Biscayne Blvd Miami, FL 33132	Food Expense during Quad Caucus Meeting	\$20.04
11/9/14	Kuva Restaurant Miami International Airport Miami, FL 33132	Food Expense during Quad Caucus Meeting	\$6.16
11/4/14	Petroleum Club 100 N. Broadway Ste 900 Wichita, KS 67202	Thank you meeting with Volunteers	\$80.02
Subtotal This Page			\$955.56

SCHEDULE C **EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/9/14	Doubletree Hotel 616 West 7th Street Tulsa, Ok 74127	Hotel Expense during Oklahoma Council for Indian Education	\$94.22
12/4/14	FedEx Office 7701 E Kellogg Drive Wichita, KS 67207	Computer Usage	\$27.46
12/8/14	FedEx Office 7701 E Kellogg Drive Wichita, KS 67207	Office Supplies	\$12.59
12/8/14	Great American Bagel 2299 South Airport Road Wichita, KS 67209	Food Expense during NHCSL conference	\$8.76
12/8/14	Cafe Caribe Condado 999 Ashford Avenue San Juan, PR 00907	Food Expense during NHCSL conference	\$4.67
12/8/14	Ropa Vieja 1021 Avenida Ashford San Juan, Puerto Rico 00907	Food Expense during NHCSL conference	\$25.22
12/8/14	Delta Airlines 6000 North Terminal Parkway Atlanta, GA 30320	Food Expense during NHCSL conference	\$9.99
12/6/14	The Condado Plaza Hilton 999 Ashford Ave San Juan PR 00907	Business Center Usage	\$37.50
12/29/14	AT&T 2404 N. Maize Rd Wichita, KS 67209	Cell Phone Bill	\$166.92
12/30/14	Fed Ex Office 7701 E Kellogg Drive Wichita, KS 67207	Office Supplies	\$11.13
12/11/14	Cinnabon Carolina Road San Juan, Puerto Rico 00979	Food Expense during NHCSL conference	\$9.88
Subtotal This Page			\$408.34

SCHEDULE C **EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/11/14	TGI Friday's 6000 N. Terminal Pkwy Atlanta, GA 30320	Food Expense during NHCSL	\$10.77
10/27/14	Adult Ed Center 2145 Louisiana St. Lawrence, KS 66046	Roundtrip mileage meeting with American Indian health research alliance	\$183.68
10/31/14	Longhorn Steakhouse 1915 Southwest Wanamaker Road Topeka, KS 66604	Roundtrip Mileage with constituents	\$157.92
11/24/14	American Indian Center for Excellence 200 I Street NE Miami, Ok 74354	Roundtrip Mileage for being guest speaker at American Indian Center for Excellence	\$204.96
12/22/14	Walmart 501 E. Pawnee Wichita, KS 67211	Supplies for Christmas party for volunteers	\$36.31
12/9/14	Doubletree Hotel 616 W. 7th Street Tulsa, Ok 74127	Roundtrip mileage to Oklahoma council for Indian education conference	\$194.88
12/9/14	Olive Garden 7019 S. Memorial Dr. Tulsa, OK 74133	Food Expense during Oklahoma council for Indian Education conference	\$32.50
11/8/14	Miami Yellow cab 1201 NW Le Jeune Rd Miami, FL 33126	Transportation during Quad caucus meeting	\$46.20
11/22/14	Jose Peppers 16605 Midland Dr Shawnee, KS 66217	Rountrip Mileage for Meeting with constituents/organization	\$221.76
12/20/14	Cracker Barrel 1421 Southwest Ashworth Place Topeka, KS 66604	Roundtrip mileage to Meet with constituent	\$157.92
12/6/14	Aerostar taxi Carolina Road San Juan, PR 00979	Transportation expense during NHCSL conference	\$30.00
Subtotal This Page			\$1,276.90

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/8/14	Aerostar taxi Carolina Road San Juan, PR 00979	Transportation expense during NHCSL conference	\$30.00
12/9/14	Aerostar taxi Carolina Road San Juan, PR 00979	Transportation expense during NHCSL conference	\$20.00
Subtotal This Page			\$50.00

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Total Itemized Expenditures This Period	\$3,207.39
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$3,207.39