

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

RECEIVED

JAN 11 2016

January 10, 2016

Kansas 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: Sedgwick
Office Sought: Kansas House of Representatives District: 103

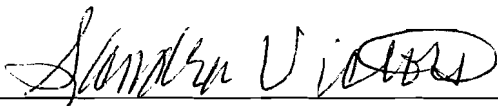
B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2015 through December 31, 2015)

1. Cash on hand at beginning of period	<u>\$3,718.60</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$6,310</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$10,028.60</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$4,376.49</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$5,652.11</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."

1/7/16
Date


Signature of Candidate or Treasurer

SCHEDULE B
IN-KIND (Non-Monetary) 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
Subtotal This Page				\$0.00

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$0.00
Total Unitemized (\$100 or less) In-Kind Contributions	\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$0.00

**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	
11/17/15	Kansas Cooperative P.O. Box 1747 Hutchinson, KS 67504			✓			\$100.00
11/17/15	Kansas Beverage Association 5845 SW 29th Topeka, KS 66617	PAC		✓			\$200.00
09/11/15	Pat Lehman 515 Manlo Drive Wichita, KS 67204			✓			\$100.00
11/27/15	HCA Kansas 5845 SW 29th Topeka, KS 66614	PAC		✓			\$250.00
12/04/15	Phil Ruffin P.O. Box 17087 Wichita, KS 67217	Race for Kansas/Greater Kansas Racing Alliance		✓			\$300.00
12/15/15	Kansas Livestock Association 6031 SW 37th Street Topeka, KS 66614	PAC		✓			\$250.00
09/03/15	Kansas Optometric 1266 SW Topeka Blvd Topeka, KS 66612	PAC		✓			\$250.00
12/08/15	John Davis 1406 N. Waco Wichita, KS 67203	Liquor Store Owner		✓			\$200.00
12/04/15	Platt Liquor 725 W. 29th St N Wichita, KS 67209	Liquor Store		✓			\$250.00
Subtotal This Page							\$1,900.00

**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	
10/28/15	Kansas Contractors Association 800 SW Jackson, Suite 100 Topeka, KS 66612	PAC		✓			\$500.00
12/09/15	Kansas Automobile Dealers 731 S. Kansas Ave Topeka, KS 66603	PAC		✓			\$200.00
11/12/15	Leadingage Kansas 217 SE 8th Ave Topeka, KS 66603	Aging Services		✓			\$250.00
11/03/15	Kansas Assoc. for Responsible Liquor Laws 9195 S. Kansas Topeka, KS 66612	PAC		✓			\$200.00
07/24/15	Anheuser Busch One Busch Place St. Louis, MO 63118			✓			\$150.00
12/04/15	Kansas Bankers Association P.O. Box 4404 Topeka, KS 66604	PAC		✓			\$250.00
11/23/15	Prairie Band Potawatomie Nation 16281 Q Road Mayetta, KS 66509			✓			\$500.00
12/16/15	HCA 1100 Walnut, Suite 2950 Kansas City, KS 66509	PAC		✓			\$500.00
12/18/15	Kansas Rural Independent 3745 SW Wanamaker Topeka, KS 66610	PAC		✓			\$200.00
11/18/15	Kansas Health Care 1100 SW Gage Blvd Topeka, KS 66604	PAC		✓			\$250.00
09/24/15	AT&T 220 SE 6th Ave Topeka, KS 66603			✓			\$150.00
Subtotal This Page							\$3,150.00

**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	
12/08/15	CHIPP Political Account 1401 Hampton Ave, 3rd Floor St. Louis, MO 63139	PAC		✓			\$500.00
11/12/15	BNSF Railway Company 2500 Lou Menk Drive Ft. Worth, TX 76131	PAC		✓			\$250.00
12/28/15	LRICo Services LLC 2416 E. 37th St N Wichita, KS 67219	PAC		✓			\$250.00
11/24/15	NextEra Energy Resources 700 Universe BLVD Juno Beach, FL 33408	PAC		✓			\$250.00
Subtotal This Page							\$1,250.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$6,300.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	\$10.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$6,310.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/12/15	Nuway Cafe 3441 E. Harry Wichita, KS 67218	Meeting with Constiuent	\$7.70
1/12/15	The Mail room 2020 W. 21st. N Wichita, KS 67204	Fax Services	\$10.00
1/12/15	AT&T 11661 E. Kellogg Dr. Wichita, KS 67207	Cell phone bill	\$121.92
1/21/15	PF Changs 1401 Waterfront Pkwy Wichita, KS 67206	Meeting with interns	\$23.41
1/26/15	Candlewood Suites 940 NW 38th Lawton, OK 73505	Meeting with Volunteers	\$89.80
1/26/15	Los Tres Amigos 2002 E. Gore Blvd Lawton, Ok 73505	Volunteers for Native Legislative Day	\$91.22
1/29/15	The Capitol Store 300 SW 10th Ave Topeka, KS 66612	Capitol Pages	\$21.25
1/30/15	Taco Tico 2102 NW Topeka Blvd Topeka, KS 66608	Intern Meeting	\$11.95
1/31/15	Dollar General Store 1919 E. Pawnee St Wichita, KS 67211	Capitol Pages	\$21.43
1/31/15	Bath & Body works 200 N. Rock Rd Wichita, KS 67206	Native Legislative Day	\$21.29
1/31/15	Von Maur 7700 E. Kellogg Wichita, KS 67207	Native Legislative Day	\$12.87
Subtotal This Page			\$432.84

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/23/15	Defazio's 2706 N. Amidon Wichita, KS 67204	Meeting with Volunteers	\$19.25
2/4/15	Domino's Pizza 2940 SW Wanamaker Rd Topeka, KS 66614	Dance Group, Native Legislative Day	\$173.55
2/3/15	Walmart 2630 SE California Ave Topeka, KS 66605	Native American Legislative Day	\$82.94
2/27/15	AT&T 11661 E. Kellogg Wichita, KS 67207	Cell phone Bill	\$152.03
2/27/15	AT&T 11661 E. Kellogg Wichita, KS 67207	New Cell phone	\$46.47
2/1/15	Old Chicago 1231 SW Wannamaker Topeka, KS 66611	Meeting with Volunteers	\$25.79
2/3/15	Denny's 3210 SW Topeka Blvd Topeka, KS 66611	Meeting with Volunteers	\$15.32
2/5/15	Glory Days Pizza 3310 SE 29th Topeka, KS 66605	Interns	\$10.63
2/9/15	The Good Egg 2141 Bradley Fair Wichita, KS 67206	Volunteers	\$17.23
2/4/15	Walmart 2630 SE California Ave Topeka, KS 66605	Native Legislative Day supplies	\$39.57
2/11/15	Sunflower Community Action 1751 Ash Wichita, KS 67214	Donation for new Radio Station	\$100.00
Subtotal This Page			\$682.78

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
3/13/15	AT&T 1800 SW Wanamaker Topeka, KS 66604	Cell Phone Device	\$38.08
3/27/15	Awards Factory 2029 S. Seneca Wichita, KS 67213	Walnut Desk Bar	\$35.79
3/25/15	Tequilas Mexican Restaurant 2911 SW 29th St. Topeka, KS 66604	Interns meeting	\$26.62
3/31/15	Cafe Holiday 800 SW 12th Street Topeka, KS 66604	Volunteers	\$14.20
3/10/15	The Capitol Store 300 SW 10th Ave Topeka, KS 66612	Pages/Staff Thank you cards	\$51.15
3/22/15	Johnnie Gabriels Hartsfield-Jackson National Airport Atlanta, GA 30320	eating expenses TILN conference	\$11.05
3/14/15	HM Host Kansas City National Airport Kansas City, MO 64153	eating expenses TILN Conference	\$11.57
4/17/15	Perkins Restaurant 1711 W. 23rd Lawrence, KS 66046	Eating expenses during judging for Miss Haskell Pageant	\$28.89
4/14/15	On the Border 2347 W. Maize rd Wichita, KS 67205	Meeting with interns	\$22.79
4/29/15	The Capitol Store 300 SW 10th Ave Topeka, KS 66612	Constituents/pages	\$9.54
4/18/15	AT&T 1800 SW Wanamaker Topeka, KS 66604	Cell phone bill	\$141.62
Subtotal This Page			\$391.30

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/1/15	Bank of America 593 E. Pawnee Wichita, KS 67211	Service Fee	\$14.00
5/18/15	AT&T 11661 E. Kellogg Wichita, KS 67207	Cell phone bill	\$168.52
5/8/15	Logo Envy 240 S. West St. Wichita, KS 67213	Campaign Jacket accessories	\$9.64
5/23/15	Spears Restuarant 4323 W. Maple Wichita, KS 67209	Meeting with Volunteers for Ice Cream Social	\$17.75
5/7/15	Ichabod Shop 1700 SW College Topeka, KS 66621	Donation for Book	\$25.00
5/1/15	Kansas Historical Society 6425 SW 6th Ave Topeka, KS 66615	Thank you Cards	\$9.54
6/1/15	Bank of America 593 E. Pawenee Wichita, KS 67211	Service Fee	\$14.00
6/17/15	Lark Greek Grill McDonnell Rd & Link Rd, San Francisco, CA 94128	eating expense for Quad caucus meeting NHCSL	\$21.41
6/16/15	Bubba Gump Shrimp Co Pier 39 Box M-210 San Francisco, CA 94133	eating expense for Quad caucus meeting NHCSL	\$23.73
6/15/15	San Francisco Yellow Cab 1200 Mississippi St San Francisco, CA 94107	Travel Expense for Quad caucus meeting NHCSL	\$100.00
7/10/15	Fedex Office 7701 E. Kellogg Wichita, KS 67207	Office Supplies	\$11.29
Subtotal This Page			\$414.88

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/8/15	Black women Empowered in Wichita 3327 E. Bellaire Ct. Wichita, KS 67218	Donation for Black women Empowered luncheon	\$100.00
7/21/15	Kmart 4830 S. Broadway Wichita, KS 67218	Campaign Cell phone	\$51.58
7/23/15	Hobby Lobby 655 N. Ridge Rd Wichita, KS 67212	Intern Group Project	\$26.99
7/30/15	Wichita-Mid Continent Chick-Fil-A 2173 Air Cargo Rd. Wichita, KS 67209	Eating expense for NHCSL meeting	\$7.73
7/30/15	Colorado Mountain Express 434 Edwards Edwards, CO 81632	Transportation for NHCSL meeting	\$70.00
7/31/15	Colorado Mountain Express 434 Edwards Edwards, CO 81632	Transportation for NHCSL meeting	\$70.00
8/6/15	Walmart 10600 W. 21 st. N Wichita, KS 67205	Back to school supplies drive	\$31.84
8/27/15	Post office Box 330 W. 2nd st N Wichita, KS 67202	Stamps	\$9.80
8/3/15	AT&T 2404 Maize Rd Wichita, KS 67205	Cell phone bill	\$120.00
8/6/15	Dillions 1624 N. Rock Rd Wichita, KS 67212	Back to school supplies drive	\$10.11
8/1/15	Einstein Bagles Denver International Aiport Denver, CO 80249	eating expense during NHCSL meeting	\$11.55
Subtotal This Page			\$509.60

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/13/15	Downtown Station 330 W. 2nd St. N Wichita, KS 67202	P.O. Box Renewal	\$41.00
11/16/15	AT&T 11661 E. Kellogg Wichita, KS 67202	Cell phone Bill	\$154.42
11/16/15	Sonic 2612 Lee Blvd. Lawton, OK 73501	Volunteer meeting	\$8.46
11/24/15	Fed Ex 240 West Street Wichita, KS 67213	Scanned copies	\$0.13
11/24/15	Walmart 501 E. Pawnee Wichita, KS 67211	Office Supplies	\$8.15
11/27/15	Starbucks 2166 N. Amidon Wichita, KS 67204	Meeting with Constiutents	\$12.10
11/2/15	Bank of America 593 E. Pawnee Wichita, KS 67211	Service fee	\$14.00
11/24/15	Barbara Ballard 1532 Alvamar Lawrence, KS 66047	Kansas Dems T-Shirt/Jacket	\$75.00
11/9/15	Molino's Mexican Cuisine 1064 N. Waco Wichita, KS 67202	Veterans Event Meeting	\$20.00
12/1/15	Bank of America 593 E. Pawnee Wichita, KS 67211	Service Fee	\$14.00
12/8/15	AT&T 11661 E. Kellogg Wichita, KS 67207	Cell phone Bill	\$118.92
Subtotal This Page			\$466.18

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/9/15	Blue Moon Cafe 3735 Choctaw Durant, OK 74701	Volunteer meeting	\$25.46
12/7/15	Olive Garden 323 N. Rock Rd Wichita, KS 67206	Constiuent Meeting	\$16.52
12/15/15	Rainforest Cafe 5000 S. Arizona Mills Tempe, AZ 85282	Volunteer meeting	\$39.28
12/15/15	Church Street Cafe 2111 Church St. Albuquerque, NM 87104	Volunteer Meeting	\$28.19
12/22/15	Post Office 330 W. 2nd St. N Wichita, KS 67202	Stamps	\$9.80
12/22/15	Dillions 9450 E. Harry Wichita, KS 67202	Volunteer Christmas Party	\$38.64
8/3/15	Bank of America 593 E. Pawnee Wichita, KS 67211	Service Fee	\$14.00
8/1/15	Seattle Yellow cab 5701 Wilson Seattle, WA 98118	Native American Caucus of State Legislators annual Meeting	\$100.00
9/10/15	Post Office Box 330 W. 2nd st N Wichita, KS 67202	Stamps	\$10.42
9/14/15	AT&T 11661 E. Kellogg Wichita, KS 67207	Cell phone Bill	\$148.89
9/14/15	Doc Greens 2441 W. Maize Wichita, KS 67205	Meeting with Constiuent	\$9.63
Subtotal This Page			\$440.83

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
9/29/15	Walmart 5457 Meridian Wichita,KS 67204	Halloween Treats Donation for Azteca Football Team	\$94.30
9/30/15	Cortez 344 W. 29th N Wichita, KS 67204	Constiuent Meeting	\$10.19
10/20/15	Hyatt Regency Capitol Hill 400 New Jersey NW Washington, DC 20007	Power and Policy meeting	\$1.17
10/3/15	Pizza Hut Amidon W. 21st N Wichita, KS 67204	Volunteers	\$10.75
10/5/15	BWI cab 1001 Aviation Blvd Baltimore, MD 21240	Travel Expense during Quad Caucus meeting	\$40.00
10/7/15	BWI cab 1001 Aviation Blvd Baltimore, MD 21240	Travel Expense during Quad Caucus meeting	\$40.00
10/15/15	Washington Reagan Airport 1 Aviation Circle Washington D.C. 20001	Power and Policy Conference Transportation	\$20.00
10/17/15	Washington Reagan Airport 1 Aviation Circle Washington D.C. 20001	Power and Policy Conference Transportation	\$20.00
10/24/15	Kmart 4830 S. Broadway Wichita, KS 67216	Veterans Day event Supplies	\$78.07
10/15/15	Thunder Grill 50 Massachusetts Washington D.C. 20002	Eating Expense for Power and Policy conference	\$14.30
10/5/15	Hudson News 8008 Cedar Spring Rd Dallas, Texas 75235	Eating expense Quad caucus Meeting	\$8.39
Subtotal This Page			\$337.17

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/7/15	Mc Donalds Reagan National Aiport Arlington, VA 22202	Power and Policy meeting	\$7.04
10/5/15	Dunkin Dounuts 2173 Air Cargo Rd. Wichita, KS 67209	Eating expense quad caucus meeting	\$3.31
9/1/15	Bank of America 593 E. Pawnee Wichita, KS 67211	Service Fee	\$14.00
11/10/15	Logans 353 S. Rock Rd Wichita, KS 67207	Volunteer Meeting	\$23.73
11/4/15	Sam's Club 3415 N. Rock Rd Wichita, KS 67226	Paper goods for Veterans Day Event	\$9.50
11/19/15	Supershuttle 6000 Terminal Pkwy Atlanta, GA 30320	Travel expense for NHCSL meeting	\$25.00
11/22/15	Cafe Intermezzo 6000 Terminal Pkwy Atlanta, GA 30320	Eating Expense during NHCSL	\$18.87
11/5/15	Big Kmart 4830 S. Broadway Wichita, KS 67216	Veteran's Day event supplies	\$5.94
Subtotal This Page			\$107.39

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
4/13/15	Fed Ex 7701 E. Kellogg Wichita, KS 67207	Office Supplies	\$4.43
4/23/15	PF Changs 1401 Waterfront Wichita, KS 67206	Meeting with Volunteers	\$30.14
4/1/15	Bank of America 593 E. Pawnee Wichita, KS 67211	Service Fee	\$14.00
3/14/15	Mc Donalds Kansas City National Airport Kansas City, MO 64153	TILN Conference	\$2.33
4/23/15	NHCSL 444 N. Capitol #404 Washington D.C. 20001	Annual Membership Fee	\$100.00
2/4/15	Royal Valley Dance Group 15424 K Rd Mayetta, KS 66509	Donation to Dance group, Native American Legislative Day	\$100.00
4/11/15	LULAC Conference 1502 NE Seward Ave Topeka, KS 66616	Reimbursement for roundtrip to Topeka for LULAC conference	\$156.80
8/18/15	Kansas Tribal Health Summit 12305 150th Rd Mayetta, KS 66509	Reimbursement for roundtrip to Mayetta, KS for the 2015 Kansas Tribal Health Summit	\$185.82
Subtotal This Page			\$593.52

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$4,376.49
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$4,376.49

**SCHEDULE D
OTHER TRANSACTIONS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
Subtotal This Page			\$0.00

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$0.00
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