

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIVED

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

JUL 22 2016

July 25, 2016

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: Sedgwick

Office Sought: Kansas House of Representatives District: 103

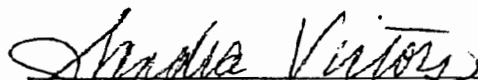
B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2016 through July 21, 2016)

1. Cash on hand at beginning of period	<u>\$5,652.11</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$500.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$6,152.11</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$3,620.62</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$2,531.49</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."

7/22/16
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	
06/27/16	KS Rural Independent Telecoms P.O. Box 4799 Topeka, KS 66604	PAC		✓			\$200.00
07/13/16	Platt Liquor 725 W. 29th St N Wichita, KS 67204	Business		✓			\$250.00
07/02/16	Geraldine Flaharty 1816 E. Fernwood St. Wichita, KS 67216			✓			\$50.00
Subtotal This Page							\$500.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$500.00
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)	\$500.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/6/16	Walmart 10600 W. 21st N Wichita, KS 67205	Phone card	\$32.61
1/11/16	AT&T 11661 E. Kellogg Wichita, KS 67207	Cell phone bill	\$118.92
2/5/16	Perkins Restaurant 1711 W. 23rd Lawrence, KS 66046	Intern meeting	\$26.27
2/8/16	Mcdonalds 1100 S. Kansas Topeka, KS 66612	Intern appreciation	\$9.90
2/8/16	Buffalo wild wings 1227 SW Wanamaker Topeka, KS 66604	Constituent Meeting	\$28.15
2/8/16	AT&T 11661 E. Kellogg Wichita, KS 67207	Cell phone bill	\$119.09
2/10/16	Dillions 6829 SW 29th St Topeka, KS 66614	AG women appreciation day	\$21.82
3/9/16	Kansas Capitol Giftshop 300 SW 10th Topeka, KS 66612	Kansas state seal pins	\$8.79
3/9/16	AT&T 11661 E. Kellogg Wichita, KS 67207	Cell phone bill	\$119.09
3/10/16	Applebees 2520 Iowa Lawrence, KS 66046	Volunteer meeting	\$36.45
3/16/16	Walmart 6110 W. Kellogg Wichita, Ks 67209	Office Supplies	\$70.17
Subtotal This Page			\$591.26

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
2/20/16	Two Pony Trading post 1862 S. Tara Falls Wichita, KS 67207	Appreciation gift for Indian Day at capitol	\$255.00
4/12/16	Special Olympics of Kansas 5280 Foxridge Dr Mission, KS 66202	Donation	\$25.00
4/7/16	AT&T 11661 E. Kellogg Wichita, KS 67207	Cell phone bill	\$120.10
4/4/16	Walmart 2630 SE California Ave Topeka, KS 66605	Office supplies	\$32.61
4/14/16	Post office 3241 S. Hydraulic Wichita, KS 67216	Stamps	\$9.40
4/18/16	Felipes Restaurant 3434 W. Central Ave Wichita, KS 67203	Constituent meeting	\$21.33
4/18/16	Dollar General 1919 E. Pawnee Wichita, KS 67211	Cookies for school visit	\$16.66
4/25/16	Fedex 7701 E. Kellogg Wichita, KS 67207	Computer Usage	\$14.22
4/28/16	Yellowcab company 1636 Blandensburg Rd Washington D.C. 20002	National Hispanic caucus of state legislators transportation for meeting	\$50.00
4/29/16	Yellowcab company 1636 Blandensburg Rd Washington D.C. 20002	National Hispanic caucus of state legislators transportation for meeting	\$50.00
5/14/16	Sunflower community Action 1741 Ash Wichita, KS 67201	Donation for fundraiser	\$40.00
Subtotal This Page			\$634.32

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/9/16	Post Office 330 W. 2nd St N Wichita, KS 67202	P.O. Box Renewal	\$43.00
5/23/16	Dollartree 1224 W. Pawnee Wichita, KS 67213	End of School Ice Cream Social Materials	\$3.63
5/23/16	Dollartree 1224 W. Pawnee Wichita, KS 67213	End of School Ice Cream Social Materials	\$4.30
5/23/16	Cortez Restaurant 344 W. 29th N Wichita, KS 67204	Constituent meeting	\$21.78
5/27/16	Cheapair 135 W 50th Street, Suite 500 New York, NY 10020	Travel airline ticket for National Democratic Convention	\$450.97
5/3/16	Los Cocos Restaurant 1335 N. Tyler Wichita, KS 67212	Campaign Team meeting	\$27.53
7/20/16	Cache Restaurant 202 Frontage Rd New Town, ND 58763	Meeting with Volunteers	\$25.90
7/11/16	AT&T 11661 E. Kellogg Wichita, KS 67207	Cell phone bill	\$180.25
7/1/16	Bank of America 411 S Topeka St Wichita, KS 67202	Monthly Fee	\$14.00
	Subtotal This Page	\$771.36	

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EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/7/16	Dollartree 1625 S. Rock Wichita, KS 67207	Folders for office	\$2.15
5/19/16	Victoria's Secret 2000 N. Rock Wichita, KS 67206	Intern appreciation	\$25.80
4/29/16	Kansas Federation of Women's Dem. Clubs 9016 E. Boxthorn Wichita, KS 67206	Donation during annual meeting	\$25.00
6/10/16	AT&T 11661 E. Kellogg Wichita, KS 67205	Cell phone bill	\$120.08
6/20/16	Fedex 7701 E. Kellogg Wichita, KS 67205	Computer Usage	\$15.65
6/20/16	Fedex 7701 E. Kellogg Wichita, KS 67205	Fax services	\$12.71
5/2/16	White House Giftshop 1600 Pennsylvania Ave Washington D.C. 20502	Office Supplies	\$74.00
5/2/16	Reagan National Airport 1 Aviation Circle Washington D.C. 20001	Eating expense during National Hispanic caucus of state legislators	\$11.52
5/5/16	Kansas Hispanic Ed.&Development Foundation P.O. Box 4248, Wichita KS 67204	Ticket for annual banquet	\$105.99
5/5/16	AT&T 11661 E. Kellogg Wichita, KS 67207	Cell phone bill	\$120.08
5/9/16	Pepe & Chelas Mexican Restaurant 101 SW Tyler Topeka, KS 66612	Intern Appreciation	\$24.51
Subtotal This Page			\$537.49

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/20/16	Walmart 10600 W. 21st N Wichita, KS 67205	Phone card for Cell phone	\$16.18
7/14/16	Mainstreet Deli 108 S. Main Mcpherson, KS 67460	Meeting with staff	\$7.29
6/1/16	Two pony trading post 1862 S. Tarafalls Wichita, KS 67207	Volunteer Appreciation	\$240.00
6/3/16	Carlina Piazza Carlo Emanuele Torino, ITA 10123	Eating Expense during Transatlantic Inclusive Leaders Network Meeting	\$5.00
7/11/16	Buckles Forever 60 E. Broadway Bloomington, MN 55425	Cellphone Accessory	\$37.55
6/4/16	Bigletto Treno Ordinaio Torino, ITA	Transportation for Transatlantic Inclusive Leaders Network Meeting	\$19.00
6/4/16	Burger King 55 Dei Giovi Torino, ITA 15069	Eating Expense during Transatlantic Inclusive Leaders Network Meeting	\$8.49
6/3/16	Arsenico Via Sant Agostino Torino, ITA	Eating Expense during Transatlantic Inclusive Leaders Network Meeting	\$16.54
6/6/16	HM Host Schiphol Airport Evert v/d Beekstraat 202,118 Haarlemmerm Amsterdam, Netherlands	Eating Expense during Transatlantic Inclusive Leaders Network Meeting	\$9.26
4/28/16	Burger King KC Airport 1 International Circle KC, MO 64153	Eating Expense during National Hispanic Caucus State Legislators Meeting	\$7.34
4/26/16	Little Saigon 1015 Broadway Wichita, KS 67214	Constiuent Meeting	\$25.19
Subtotal This Page			\$391.84

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/19/16	Kmart 4830 S. Broadway Wichita, KS 67216	Back to School Supplies drive	\$44.48
7/11/16	Rainforest Cafe 306 S. Ave Bloomington, MN 55425	Volunteer meeting	\$37.61
7/11/16	Accessories Upstairs 60 E. Broadway Bloomington, MN 55425	Cellphone accessory	\$20.00
7/10/16	Perkins Restaurant 812 Withers Harbor Red Wing, MN 65066	Volunteer meeting	\$27.00
7/7/16	Post office 3241 S. Hydraulic Wichita, KS 67216	Stamps	\$9.40
5/3/16	Pronotaxi Via Duino 124 Turin, ITA 5737	Transportation for Transatlantic Inclusive Leaders Network Meeting	\$44.13
6/6/16	Pronotaxi Via Duino 124 Turin, ITA 5737	Transportation for Transatlantic Inclusive Leaders Network Meeting	\$44.13
6/6/16	Aeroporto Strada San Maurizio Torino, ITA	Eating Expense during Transatlantic Inclusive Leaders Network Meeting	\$5.00
7/19/16	Two pony trading post 1862 S. Tarafalls Wichita, KS 67207	Volunteer Appreciation	\$120.00
6/16/16	Sanfords Grub and Pub 306 7th Street Rapid City, SD 57702	Meeting with State official	\$30.56
6/30/16	KFC 4415 S. West Wichita, KS 67213	Volunteer Appreciation	\$16.65
Subtotal This Page			\$398.96

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
3/16/16	Buffalo Wild wings 1227 Wanamaker Topeka, KS 66604	Intern Appreciation	\$19.19
3/21/16	Fedex 7701 E. Kellogg Wichita, KS 67201	Fax, Computer usage	\$13.55
3/23/16	NHCSL 444 North Capitol St. Washington D.C. 20001	National Hispanic caucus of State Legislators membership fee	\$100.00
3/9/16	Willie Dove 14715 Timber Lane Bonner Springs, KS 66012	Kansas House of Reps coins	\$50.00
3/9/16	Domino's 735 SW. Topeka BLVD Topeka, KS 66603	Pizza for pages	\$20.00
2/2/16	Dollartree 2600 SE California Ave Topeka, KS 66605	Candy for pages	\$4.37
2/2/16	Walmart 2630 SE California Ave Topeka, KS 66605	Supplies for Indian Day at capitol	\$30.32
2/2/16	Walmart 2630 SE California Ave Topeka, KS 66605	Supplies for Indian Day at capitol	\$27.24
2/2/16	Dollartree 2600 SE California Ave Topeka, KS 66605	Supplies for Indian Day at capitol	\$5.46
2/2/16	Walmart 2630 SE California Ave Topeka, KS 66605	Valentines day appreciation for interns	\$10.33
2/6/16	Walmart 2630 SE California Ave Topeka, KS 66605	Valentines day appreciation for interns	\$14.93
Subtotal This Page			\$295.39

**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	\$3,620.62
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$3,620.62