

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

October 31, 2016

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED
OCT 28 2016
KS Governmental Ethics Commission

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 Reps. District: 103

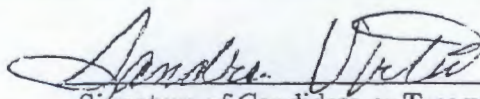
B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from July 22, 2016 through October 27, 2016)

1. Cash on hand at beginning of period	\$2,531.49
2. Total Contributions and Other Receipts (Use Schedule A)	\$5,775.00
3. Cash available this period (Add Lines 1 and 2)	\$9,306.49
4. Total Expenditures and Other Disbursements (Use Schedule C)	\$3,090.92
5. Cash on hand at close of period (Subtract Line 4 from 3)	\$6,215.57
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."

10/28/16
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 of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
09/14/16	Kansas Automobile Dealers 731 S. Kansas Ave. Topeka, KS 66603	Election Action Committee		✓			\$200.00
09/14/16	United Transportation Union 1750 New York AVE Washington D.C. 20006	PAC		✓			\$500.00
09/14/16	PLATT Liquor 725 W. 29th St. N Wichita, KS 67204	Liquor Store Business		✓			\$250.00
08/23/16	Kansas Optometric 1266 S.W. Topeka BLVD Topeka, KS 66612	PAC		✓			\$250.00
08/25/16	Kansas Bankers Association P.O. Box 4407 Topeka, KS 66604	PAC		✓			\$100.00
09/20/16	LRICo Services 2416 E. 37th St. N Wichita, KS 67219	PAC		✓			\$200.00
08/26/16	Cox Communications 901 S. George Washington BLVD Wichita, KS 67211	PAC		✓			\$250.00
09/16/16	Kansas Society of CPA's 100 SE 9th Street, Suite 502 Topeka, KS 66612			✓			\$50.00
09/14/16	Kansas State Council 3830 S. Meridian Wichita, KS 67217			✓			\$75.00
09/27/16	Altria Client Services P.O. Box 85088 Richmond, VA 23285	PAC		✓			\$200.00
09/28/16	Kansas Livestock Association 6031 S.W. 37th Street Topeka, KS 66614	PAC		✓			\$250.00
Subtotal This Page							\$2,325.00

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Ponka-We Victors

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
10/07/16	Kansas New Energy Economy 610 Brazos Street, Suite 210 Austin, TX 78701	PAC		✓			\$500.00
09/13/16	Race for Kansas 534 S. Kansas Topeka, KS 66603	PAC		✓			\$500.00
09/22/16	KS State Farm Insurance Agents 825 S. Kansas AVE, Suite 500 Topeka, KS 66612	PAC		✓			\$250.00
08/30/16	Kansas Hospital Association 215 S.E. 8th AVE Topeka, KS 66603	PAC		✓			\$250.00
08/19/16	Kansas Contractors Association 800 SW Jackson Suite 100 Topeka, KS 66612	PAC		✓			\$250.00
10/05/16	Leroy & Pat Lehman 515 Manlo Drive Wichita, KS 67204			✓			\$50.00
10/07/16	KS WSW 212 SW 8th AVE STE 202 Topeka, KS 66603	PAC		✓			\$200.00
07/29/16	Kansas Beverage Association 5845 SW 29th Street Topeka, KS 66614	PAC		✓			\$200.00
07/29/16	NextEra Energy Resources 700 Universe BLVD Juno Beach, FL	PAC		✓			\$250.00
07/29/16	Kansas Farm Bureau 2627 KFB Plaza Manhattan, KS 66503	Vote FBF Fund		✓			\$250.00
07/30/16	Kansas Cooperative Council P.O. Box 1747 Hutchinson, KS 67504			✓			\$100.00
Subtotal This Page							\$2,800.00

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Ponka-We Victors

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
07/29/16	Brian E. Davis Retail Liquor 3331 E. 47th S Wichita, KS 67216			✓			\$50.00
07/29/16	Thomas Kessier II 4560 S. Washington Wichita, KS 67203			✓			\$100.00
07/29/16	John Davis Liquor 1406 N. Waco Wichita, KS 67203			✓			\$50.00
07/29/16	Liquor Cabinet 2303 N. Amidon Wichita, KS 67204			✓			\$50.00
07/29/16	Kim Davis Liquor Outlet 3180 S. Meridian Wichita, KS 67217			✓			\$50.00
07/29/16	HCA Kansas 550 Hillside Wichita, KS 67214	Kansas HCA Good Government Fund		✓			\$250.00
10/11/16	Sunflower Diary 1037 HWY 39 Ft. Scott, KS 66701	PAC		✓			\$300.00
10/21/16	AT&T Kansas 220 E. 6th Topeka, KS 66603	PAC		✓			\$200.00
10/20/16	BlueCross BlueShield of Kansas 1133 SW Topeka BLVD Topeka, KS 66629			✓			\$100.00
Subtotal This Page							\$1,150.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address of Contributor	Occupation 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	
10/21/16	Farmers Employees & Agent 2345 SW Current CT Lees Summit, MO 64082	Farmers Employees & Agent PAC of KS		✓			\$500.00
Subtotal This Page							\$500.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$6,775.00
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)	\$6,775.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/28/16	Walgreens 1 S Broad St. Philadelphia, PA 19107	Eating Expense during Native American Council meeting	\$13.30
7/25/16	122 Fan Favorites 3601 S. Broad Street Philadelphia, PA 19148	Eating expense during Native American Council meeting	\$24.00
7/25/16	The Mail Room 2020 W. 21st St N Wichita, KS 67203	Fax Machine Usage	\$13.00
7/26/16	104 Fan Favorites 3601 S. Broad Street Philadelphia, PA 19148	Eating Expense during Native American Council meeting	\$10.75
7/24/16	Hard Rock Cafe 31 Market Street Philadelphia, PA 19107	Eating expense during Native American Council meeting	\$18.08
7/25/16	Courtyard Marriott 21 Juniper Street Philadelphia, PA 19107	Eating Expense during Native American Council meeting	\$14.96
7/26/16	Courtyard Marriott 21 Juniper Street Philadelphia, PA 19107	Eating Expense during National Hispanic Caucus of state legislators meeting	\$17.61
7/27/16	107 PJ Whelians 3601 S. Broad Street Philadelphia, PA 19148	Eating Expense during Native American Council meeting	\$8.00
7/22/16	Barbara Ballard 1532 Alvamar Dr. Lawrence, KS 66047	Democratic Caucus T-shirts	\$74.00
7/26/16	Dunkin Dounuts 10701 Lambert St. Louis, MO 63145	Eating Expense during Native American Council meeting	\$8.76
8/19/16	FedEX office 7701 E. Kellogg Dr. Wichita, KS 67207	Fax usage	\$3.31
Subtotal This Page			\$205.77

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/11/16	Vapiano 44 S. Wabash AVE Chicago, IL 60603	Eating Expense for NCSL meeting	\$14.00
8/10/16	Rainforest 605 N. Clark Chicago, IL 60610	Eating Expense for NCSL Meeting	\$35.08
8/7/16	Old Chicago 1150 E. 2nd Street Edmond, OK 73034	Meeting with Volunteer	\$22.13
8/6/16	Mc Donalds 714 W. Petree Road Anadarko, OK 73005	Eating Expense during the American Ind Exposition Festival	\$7.30
8/1/16	Walmart 1201 W. Petree RD Anadarko, OK 73005	Materials for Appreciation lunch for volunteers	\$45.80
8/8/16	AT&T 3300 Rock Rd Wichita, KS 67226	Cell phone Bill	\$120.26
8/8/16	Office Depot 613 Dugan Rd Wichita, KS 67209	Computer for Campaign	\$504.16
8/28/16	Food Pyramid 2005 N. 14th St. Ponca City, OK 74601	Appreciation Lunch for Volunteers	\$18.92
9/9/16	Walmart 1155 S. Camino Del Rio Durango, CO 81303	Candy for Southern Ute Tribal Fair	\$16.79
8/10/16	Palmer House Hilton 17 E. Monroe Chicago, IL 60603	Eating Expense during NHCSL conference	\$7.68
8/9/16	Palmer House Hilton 17 E. Monroe Street Chicago, IL 60603	Parking expense during NHCSL Conference	\$88.00
Subtotal This Page			\$880.12

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/29/16	Kansas Democratic Party 501 SE Jefferson St. Topeka, KS 66607	Kansas Dems Shirt	\$40.00
7/27/16	FedEX Office 1101 Arch St. Philidelphia, PA 19107	Computer/Fax Usage	\$15.55
8/31/16	Broadway Burgers 1650 S. Broadway Wichita, KS 67211	Volunteer Appreciation	\$11.37
8/9/16	Palmer House Hilton 17 E. Monroe Chicago, IL 60603	Eating Expense for NCSL Conference	\$24.81
8/12/16	Hudson News 2309 Mount Prospect Rd Des Plaines, IL 60018	Eating Expense for NHCSL conference	\$4.73
8/12/16	Auntie Anne's 11601 W. Touhy AVE Chicago, IL 60666	Eating Expense for NHCSL conference	\$7.34
10/17/16	Celebra Wichita 1956 N. Garland Wichita, KS 67203	Donation for T-shirts, Dia de los Muertos Wichita event	\$100.00
8/1/16	Breed Apart Carriage Company 7109 N. W. 44th Street Bethany, OK 73005	American Indian Exposition Festival Para	\$500.00
9/6/16	Spears Restaurant 4323 W. Maple Street Wichita, KS 67209	Intern Appreciation	\$21.95
9/8/16	AT&T 3300 Rock Rd. Wichita, KS 67266	Cell phone Bill	\$120.26
7/25/16	National Hispanic Caucus of State Legislat 444 N. Capitol Washington D.C. 20001	Pre-Registration for NHCSL Annual Conference	\$195.00
Subtotal This Page			\$1,041.05

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/19/16	Chicos Restaurant 4407 W. Maple Wichita, KS 67213	Campaign Meeting with Volunteers	\$29.51
8/17/16	Two Pony Trading Post 1862 S. Tara Falls Wichita, KS 67207	Constituent Olympic Medalist Nico Hernandez Parade/honoring	\$120.00
10/20/16	Dillions 5500 E. Harry Wichita, KS 67216	Donation for Evergreen Rec. center Halloween Party	\$32.16
8/1/16	Munoz Restaurant 507 First Street Anadarko, OK 73005	Intern/Volunteer Appreciation	\$30.62
9/16/16	Walmart 13055 Rancho Santa Fe BLVD Avondale, AZ 85392	Phone card for campaign Phone	\$49.32
8/4/16	Walmart 1201 W. Petree Rd Anadarko, Ok 73005	Supplies for Volunteers Appreciation Lur	\$22.95
10/5/16	P.F. Chang's China Bistro 1401 Waterfront PKWY Wichita, KS 67206	Meeting with Constituent	\$27.56
9/25/16	Morongo Buffet 49500 Seminole Dr. Cabazon, CA 92230	Native American Legislator Meeting and volunteers	\$51.73
8/13/16	Chico's Restaurant 4407 W. Maple Wichita, KS 67209	Meeting with Volunteers	\$20.57
8/17/16	Walmart 501 E. Pawnee Wichita, KS 67211	Donation for Back to School Supplies Dri	\$67.35
8/5/16	Dollar General 104 E. Central Anadarko, OK 73005	Parade Candy	\$13.14
Subtotal This Page			\$464.91

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/24/16	Logo Envy 355 S. Pattie Wichita, KS 67211	Constituent Appreciation	\$48.38
8/1/16	Philadelphia Int'l Airport 8500 Essington AVE Philadelphia, PA 19153	Eating expense during Native American Council meeting	\$2.47
10/26/16	FedEX office 7701 E. Kellogg Wichita, KS 67207	Copy Machine Usage	\$0.77
10/24/16	Fedex Office 7701 E. Kellogg Wichita, KS 67207	Copy Machine/Fax Usage	\$7.94
10/5/16	AT&T 3300 Rock RD. Wichita, KS 67226	Cell Phone Bill	\$120.26
8/1/16	Uber 7821 Bartram AVE Philadelphia, PA 19153	Transportation for Native American council meeting	\$22.98
8/11/16	Uber 1401 W. North Ave Chicago, IL 60642	Transportation during NHCSL meeting	\$18.51
7/25/16	Uber 7821 Bartram Ave Philadelphia, PA 19153	Transportation during Native American council meeting	\$7.00
7/27/16	Uber 7821 Bartram Ave Philadelphia, PA 19153	Transportation during Native American council meeting	\$21.70
7/28/16	Uber 7821 Bartram AVE Philadelphia, PA 19153	Transportation for Native American council meeting	\$6.50
7/29/16	Uber 7821 Bartram AVE Philadelphia, PA 19153	Transportation for Native American council meeting	\$22.56
Subtotal This Page			\$279.07

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/9/16	Yellow Cab 3351 W. Addison St Chicago, IL 60618	Transportation for NHCSL meeting	\$50.00
8/12/16	Yellow Cab 3351 W. Addison St Chicago, IL 60618	Transportation for NHCSL meeting	\$50.00
8/6/16	Two Pony Trading post 1862 S. Tara Falls Wichita, KS 67207	Volunteer/honor Appreciation	\$120.00
Subtotal This Page			\$220.00

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Total Itemized Expenditures This Period	\$3,090.92
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$3,090.92