

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

January 10, 2017

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

RECEIVED
JAN 10 2017
KS Governmental Ethics Commission

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

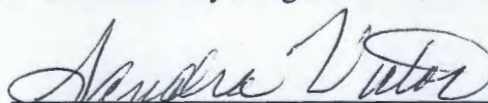
B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from October 28, 2016 through December 31, 2016)

1. Cash on hand at beginning of period	<u>\$6,215.57</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$1,200</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$7,415.57</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$1,586.02</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$5,829.55</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."

1/9/17
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	
10/28/16	Builders Association of Kansas 212 SW 8th Ave, Ste. 201 Topeka, KS 66603	PAC		✓			\$200.00
10/28/16	Loan MAX 1605 E. Santa Fe St Olathe, KS 66061			✓			\$150.00
10/28/16	Prairie Band Potawatomi Nation 16281 Q Road Mayetta, KS 66509	Kansas Tribal Nation		✓			\$500.00
10/28/16	Kansans for Quality MHS 7353 Falmouth Prairie Village, KS 66208	PAC		✓			\$250.00
11/02/16	Kansas HSLF 11460 Tomahawk Creek Leawood, KS 66211	PAC		✓			\$100.00
Subtotal This Page							\$1,200.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,200.00
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)	\$1,200.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/6/16	Hapas 2256 Kalakaua Ave Honolulu, HI 96815	Eating expense during NHCSL meeting	\$7.85
10/28/16	The Mail Room 2020 W. 21st N Wichita, KS 67203	Fax machine usage	\$16.00
11/27/16	Denny's 82120 Highway 111 Indio, CA 92201	Legislators meeting	\$28.58
11/22/16	Riverside Cafe 739 W. 13th Wichita, KS 67203	meeting with neighborhood organization	\$28.85
10/28/16	Cortez Restaurant 344 W. 29th St. N Wichita, KS 67204	Interns meeting	\$20.71
11/9/16	AT&T 11661 E. Kellogg Wichita, KS 67207	Cell phone bill	\$120.21
11/9/16	Hogwild Pit BBQ 8821 W. 21st Wichita, KS 67205	Election watch party food expense	\$34.38
11/23/16	Loves travel store 1430 HWY 54 Texhoma, OK 73949	Phone accessories	\$14.09
12/10/16	Sheraton Waikiki Hotel 2255 Kalakaua Ave Honolulu, HI 96815	Hotel room expense for annual National Hispanice Caucus of State Legislators meeting	\$256.41
12/28/16	Fedex Office 7701 E. Kellogg Wichita, KS 67207	Office supplies/fax usage	\$22.00
12/23/16	Dollar tree 1224 W. Pawnee Wichita, KS 67213	Appreciation party decorations for volunteers	\$17.20
Subtotal This Page			\$566.28

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/23/16	Dillons 3707 N. Woodlawn Wichita, KS 67204	Appreciation event for supporters	\$46.12
11/9/16	Holiday Inn Express 2340 N. Greenwich Wichita, KS 67226	Election Watch party	\$168.55
12/10/16	Hardrock Cafe 280 Beachwalk Ave Honolulu, HI 96815	National Hispanic Caucus of State Legislators conference eating expense	\$20.41
11/8/16	Party City 3411 N. Rock Rd Wichita, KS 67226	Election watch party supplies	\$51.35
10/31/16	Sweetly Scrumptious 6476 E. Central Wichita, KS 67204	Food Expense for Election Watch party	\$18.26
12/10/16	Lahaina Chicken, Honolulu Int'l Airport 300 Rodgers BLVD Honolulu, HI 96819	Eating Expense during NHCSL conference	\$14.64
12/5/16	KC International Airport 601 Brasilia Ave Kansas City, MO 64153	Eating Expense during NHCSL conference	\$6.44
12/5/16	LA International Airport 1 World Way LA, CA 90045	Eating Expense during NHCSL conference	\$23.62
11/7/16	Post Office 330 W 2nd ST Wichita, KS 67202	Campaign Post Office box renewel	\$86.00
10/29/16	Perkins Restaurant and Bakery 1711 W. 23rd Street Lawrence, KS 66046	Meeting with Volunteers/Staff	\$32.63
11/6/16	Walmart 5475 N. Meridian AVE Wichita, KS 67204	Election Watch Party	\$29.35
Subtotal This Page			\$497.37

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/1/16	Starbucks 2166 N. Amidon Wichita, KS 67204	Constituent Meeting	\$9.14
12/16/16	Red Robin Restaurant 9990 E. 13th Street Wichita, KS 67206	Legislator Meeting	\$35.00
12/13/16	Mcdonalds 300 N 193rd E. Ave Catoosa, OK 74015	Oklahoma and Kansas Legislator meeting	\$7.67
12/16/16	Post Office 3241 S. Hydraulic Wichita, KS 67216	Stamps	\$9.40
12/14/16	El Tequila Restaurant 12500 E. 86th E Owasso, OK 74055	Oklahoma and Kansas Legislator meeting	\$20.00
11/9/16	Olive Garden 323 N. Rock Rd Wichita, KS 67206	Constituent meeting	\$19.10
12/1/16	Sunflower Community Action 1751 N. Ash Wichita, KS 67214	Donation	\$100.00
12/19/16	The mail room 2020 W. 21st St N Wichita,KS 67203	Fax Machine, Stamps, Copy Services	\$14.40
12/21/16	Las Mananitas 2347 N. Ark Ave Wichita, KS 67204	Intern meeting	\$14.47
12/21/16	The mail room 2020 W. 21st St N Wichita,KS 67203	Fax Machine, Stamps, Copy Services	\$6.00
12/21/16	Dillons 5500 E. Harry Wichita, KS 67211	Appreciation event for volunteers/supporters	\$45.67
Subtotal This Page			\$280.85

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/19/16	Verizon 4800 W. Kellogg Dr. Wichita, KS 67209	Phone card for campaign phone	\$16.31
12/13/16	KC Airport 601 Brasilia Ave. Kansas City, MO 64153	Parking expense during National Hispanic Caucus of State Legislators meeting.	\$45.00
12/9/16	AT&T 11661 E. Kellogg Wichita, KS 67207	Cell phone bill	\$120.21
12/5/16	Honolulu Taxi Service 750 Amana St. Honolulu, HI 96814	Travel expense during National Hispanic Caucus of State Legislators meeting	\$60.00
Subtotal This Page			\$241.52

**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	\$1,586.02
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$1,586.02