

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

RECEIVED

January 10, 2018

JAN 10 2018

FILE WITH SECRETARY OF STATE KS Governmental Ethics Commission
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 January 1, 2017 through December 31, 2017)

1. Cash on hand at beginning of period	<u>\$5,829.55</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$4,250.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>10,079.55</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$5,185.75</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$4,893.80</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

Ponka We Victors
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	
07/12/17	Union Pacific Railroad 1400 Douglas Street Omaha, NE 68179	PAC		✓			\$250.00
10/09/17	Leroy and Pat Lehman 515 Manlo Drive Wichita, KS 67204			✓			\$150.00
09/19/17	HCA Kansas Good Gov't Fund 5845 SW 29th Street Topeka, KS 66614	PAC		✓			\$250.00
10/12/17	CHIPP Political Account 1401 Hampton Ave, 3rd Floor St. Louis, MO 63139	PAC		✓			\$500.00
08/21/17	Geraldine Flaharty 1816 E. Fernwood Wichita, KS 67216			✓			\$50.00
10/26/17	AT&T Kansas 220 E. 6th Room 500 Topeka, KS 66603	PAC		✓			\$150.00
10/26/17	Prairie Band Potawatomi Nation 16281 Q. Road Mayetta, KS 66509			✓			\$500.00
12/05/17	Kansas Contractors Association 800 SW Jackson #100 Topeka, KS 66612	PAC		✓			\$500.00
08/30/17	BNSF Railway Company 2500 Lou Menk Drive Ft. Worth, TX 76131			✓			\$250.00
11/29/17	Kansas Bankers Association P.O. Box 4407 Topeka, KS 66604	PAC		✓			\$250.00
09/19/17	Kansas Hospital Association 215 S.E. 8th Ave Topeka, KS 6603	PAC		✓			\$250.00
Subtotal This Page							\$3,100.00

**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	
11/27/17	Kansas Beverage Association 5845 S.W. 29th Street Topeka, KS 66614	PAC		✓			\$250.00
12/15/17	Kansas Automobile 731 S. Kansas Ave Topeka, KS 6603	PAC		✓			\$200.00
12/20/17	Kansas Optometric 1266 S.W. Topeka BLVD Topeka, KS 66612	PAC		✓			\$250.00
12/21/17	HSLF of Kansas 11460 Tomahawk Creek Leawood, KS 66211	PAC		✓			\$200.00
12/27/17	Kansas Livestock Association 6031 S.W. 37th Street Topeka, KS 66614	PAC		✓			\$250.00
Subtotal This Page							\$1,150.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$4,250.00
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)	\$4,250.00

**SCHEDULE B
IN-KIND (Non-Monetary) CONTRIBUTIONS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address of Contributor	List Occupation 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	
Total Unitemized (\$100 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$0.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/23/17	Walmart 5475 N. Meridian Ave Wichita, KS 67204	Cell phone card	\$16.31
1/30/17	Walmart 7150 E Speedway Blvd Tucson, AZ 85710	Parade supplies	\$29.75
1/30/17	Dillions 800 NW 25th St Topeka, KS 66618	Office supplies	\$24.41
2/6/17	AT&T 6866 W. Kellogg Dr. Wichita, KS 67209	Phone bill	\$120.16
2/1/17	Capitol Tour Center 300 S.W. 10th Ave Topeka, KS 66612	Constituent Appreciation	\$26.52
2/21/17	Cortez Restaurant 344 West 29th St N Wichita, KS 67204	Constituent meeting	\$34.87
2/21/17	Buffalo Wild Wiings 2413 N Maize Rd #105 Wichita, KS 67205	Intern/Volunteer meeting	\$48.08
2/27/17	Walmart 5475 N. Meridian Ave Wichita, KS 67204	Cell phone card	\$16.31
3/6/17	PF Changs 1401 Waterfront Wichita, KS 67206	Intern meeting	\$28.58
3/6/17	Apache Hotel 2315 E Gore Blvd Lawton, OK 73501	Meeting with volunteers	\$124.81
3/10/17	AT&T 6866 W. Kellogg Dr. Wichita, KS 67209	cell phone bill	\$120.16
Subtotal This Page			\$589.96

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
3/14/17	National Hispanic Caucus of State legislators 444 North Capitol St NW # 404 Washington, DC 20001	Membership	\$100.00
4/4/17	Walmart 5475 N. Meridian Ave Wichita, KS 67204	Cell phone card	\$16.31
4/6/17	AT&T 6866 W. Kellogg Dr. Wichita, KS 67209	Cell phone bill	\$145.62
4/13/17	FedEx 7701 E Kellogg Dr Wichita, KS 67207	Office Supplies	\$3.92
4/14/17	River Spirit Casino 8330 Riverside Pkwy Tulsa, OK 74137	Eating expense during Southern Plains tribal health board conference	\$18.83
4/24/17	Los Tres Amigos 6106 NW Cache Rd Lawton, OK 73505	Volunteer Appreciation	\$26.35
4/24/17	Apache Hotel 2315 E Gore Blvd Lawton, OK 73501	Volunteer meeting	\$104.20
4/26/17	FedEx 7701 E Kellogg Dr Wichita, KS 67207	Fax machine usage	\$8.21
4/28/17	The Hamilton 600 14th St NW, Washington D.C. 20002	Legislative meeting	\$61.87
5/1/17	Dirksen Senate Office Building 2nd St NE, Washington, D.C. 20002	Eating expense during meeting NHCSL	\$6.40
5/1/17	Red Apron 415 8th St SE Washington, DC 20003	Eating expense during meeting NHCSL	\$15.65
Subtotal This Page			\$507.36

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/8/17	Cafe Holiday 800 SW 12th St Topeka, KS 66612	Intern Appreciation	\$20.90
5/15/17	AT&T 6866 W. Kellogg Dr. Wichita, KS 67209	Cell phone bill	\$120.50
5/16/17	Walmart 5475 N. Meridian Ave Wichita, KS 67204	Cell phone card	\$21.74
5/31/17	FedEx 7701 E Kellogg Dr Wichita, KS 67207	Fax machine usage	\$3.15
6/8/17	AT&T 6866 W. Kellogg Dr. Wichita, KS 67209	Cell phone bill	\$127.13
6/19/17	Walmart 5475 N. Meridian Ave Wichita, KS 67204	Cell phone card	\$16.31
6/15/17	Ted's Cafe 2836 NW 68th St Oklahoma City, OK 73116	Volunteer Eating expense	\$26.18
6/21/17	FedEx 7701 E Kellogg Dr Wichita, KS 67207	Office supplies/Internet usage/fax machine	\$32.82
7/6/17	AT&T 6866 W. Kellogg Dr. Wichita, KS 67209	Cell phone bill	\$121.50
7/19/17	FedEx 7701 E Kellogg Dr Wichita, KS 67207	Office supplies/Internet usage	\$12.58
7/24/17	Connies Mexico Cafe 2227 N Broadway St Wichita, KS 67204	Constituent meeting	\$21.98
Subtotal This Page			\$524.79

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/24/17	Walmart 5475 N. Meridian Ave Wichita, KS 67204	Cell phone card	\$27.18
7/3/17	Bank of America 2959 N. Rock Rd Wichita, KS 67226	Service Fee	\$14.00
8/7/17	FedEx 7701 E. Kellogg Wichita, KS 67207	Office Supplies	\$6.05
8/9/17	Loews Boston 154 Berkley St. Boston, MA 02116	Eating expense during NCSL	\$16.38
8/9/17	Uber 239 Causeway Boston, MA 02114	Travel expense during NCSL conference	\$55.74
8/11/17	Hard Rock Cafe 22 Clinton Boston, MA 02109	Eating expense during NCSL	\$20.91
8/11/17	AT&T 6866 W. Kellogg Dr. Wichita, KS 67209	Cell phone bill	\$121.46
8/18/17	Chico's 4407 W. Maple Wichita, KS 67209	Campaign meeting	\$21.48
8/22/17	Perkin's Restaurant 333 Western Ave Faribault, MN 55021	Legislative meeting	\$33.07
8/28/17	Walmart 501 E. Pawnee Wichita, KS 67211	Cell phone card	\$21.74
8/1/17	Bank of America 2959 N. Rock Road Wichita, KS 67226	Bank Service Fee	\$14.00
Subtotal This Page			\$352.01

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
9/6/17	FedEx 7701 E. Kellogg Wichita, KS 67207	Fax machine usage	\$8.16
9/7/17	AT&T 6866 W. Kellogg Dr. Wichita, KS 67209	Cell phone bill	\$122.58
9/18/17	Apache Hotel 2315 E. Gore BLVD Lawton, OK 73501	Meeting with Volunteers	\$101.91
9/18/17	Texas Roadhouse 5340 NW Cache Road Lawton, OK 73505	Legislative meeting	\$57.73
10/5/17	AT&T 6866 W. Kellogg Dr. Wichita, KS 67209	Cell phone bill	\$105.13
10/6/17	Walmart 5475 N. Meridian Ave Wichita, KS 67204	Cell phone card	\$21.74
10/6/17	Post Office Box 2325 N. Arkansas Wichita, KS 67204	Stamps	\$19.60
10/25/17	FedEx 7701 E. Kellogg Ave Wichita, KS 67207	Fax machine usage	\$4.30
11/3/17	National Hispanic Caucus of State Legislators 444 N. Capitol St NW #404 Washington, D.C. 20001	Registration Fee for Annual NHCSL conference	\$275.00
11/6/17	AT&T 6866 W. Kellogg Dr. Wichita, KS 67209	Cell phone bill	\$105.90
11/6/17	Walmart 5475 N. Meridian Ave Wichita, KS 67204	Cell phone card	\$16.31
Subtotal This Page			\$838.36

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/9/17	Applebee's 320 S. Ridge Road Wichita, KS 67209	Constituent meeting	\$31.86
11/10/17	FedEx 7701 E. Kellogg Wichita, KS 67207	Office supplies	\$7.22
11/14/17	Doubletree Hotel 200 McDonald Dr. Lawrence, KS 66044	Travel expense for legislative meeting	\$105.92
11/17/17	FedEx 7701 E. Kellogg Wichita, KS 67207	Fax machine usage	\$10.70
11/18/17	Uber 2100 M. St NW #101 Washington D.C. 20037	Travel expense during New American Leaders Meeting	\$37.25
11/17/17	Dunkin Donuts 2299 S. Airport Rd Wichita, KS 67209	Eating expense during New American Leaders meeting	\$7.50
11/20/17	Uber 2100 M. St NW #101 Washington D.C. 20037	Travel expense during New American Leaders meeting	\$16.83
11/20/17	Ronald Reagan National Airport 1 Aviation Circle Arlington, VA 22202	Eating expense during New American Leaders meeting	\$13.62
11/30/17	Walmart 5475 N. Meridian Ave Wichita, KS 67204	Cell phone card	\$43.48
11/1/17	Bank of America 2959 N. Rock Rd Wichita, KS 67226	Bank service fee	\$14.00
6/1/17	Bank of America 2959 N. Rock Rd Wichita, KS 67226	Bank Service Fee	\$14.00
Subtotal This Page			\$302.38

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/28/17	Ponka-We Victors P.O. Box 48081 Wichita, KS 67201	Reimbursement roundtrip mileage for 2017 Kansas Tribal Health summit	\$173.84
12/26/17	Old Chicago Restaurant 300 N Mead St. #100 Wichita, KS 67202	Volunteer meeting	\$22.65
12/22/17	The Olive Garden 2641 N Maize Rd. Wichita, KS 67205	Volunteer meeting	\$23.10
12/22/17	Dillons 4747 S Broadway St. Wichita, KS 67216	Donation for Christmas community party	\$21.48
12/20/17	Dollar Tree 1224 W Pawnee St. Wichita, KS 67213	Donation for Christmas community party	\$17.20
12/18/17	FedEx 7701 E Kellogg Dr. Wichita, KS 67207	Fax machine usage	\$5.55
12/14/17	Prairie Band Casino & Hotel 12305 150th Rd. Mayetta, KS 66509	Eating expense during Democratic retreat	\$3.94
12/13/17	AT&T 6866 W. Kellog Dr. Wichita, KS 67209	Cell phone bill	\$105.90
12/11/17	Los Tres Amigos 6106 NW Cache Rd. Lawton, OK 73505	Volunteer meeting	\$48.06
12/11/17	FedEx 7701 E Kellogg Dr. Wichita, KS 67207	office supplies/fax machine	\$10.79
12/17/17	Two ponies trading post 1862 Tara Falls Wichita, KS 67207	Volunteer Appreciation gift	\$140.00
Subtotal This Page			\$572.51

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/15/17	Post Office Box 2325 N. Arkansas Wichita, KS 67204	Stamps	\$9.80
10/20/17	Walmart 501 E. Pawnee Wichita, KS 67211	Donation for community Halloween party	\$69.53
12/19/17	Dollar Tree 6505 E. 37th St. N Suite 200 Wichita, KS 67226	Donation for Christmas Party	\$31.18
12/20/17	Party City 6866 W. Kellogg Wichita, KS 67209	Donation for community Christmas party	\$6.43
8/15/17	Walmart 5475 N. Meridian Ave Wichita, KS 67204	School Supply drive donation	\$76.76
11/18/17	Pasta House/St. Louis Lambert Airport	Eating expense during meeting	\$14.90
3/16/17	Hays Travel Store 3601 Vine Hays, KS 67601	Phone Accessory	\$16.30
8/15/17	Flying J 4215 W. HWY 50 Emporia, KS 66801	Phone Accessory	\$21.69
1/9/17	Hitlon Baton Rouge 201 LAFAYETTE STREET BATON ROUGE, LA 70801	Eating expense during AG chair summit Conference	\$17.25
1/9/17	AT&T 6866 W. Kellogg Dr. Wichita, KS 67209	Phone Bill	\$120.21
1/30/17	Whirlwind Golf Club Restuarant 5692 W North Loop Chandler, AZ 85226	Eating expense during Tohono O'odham Nation Fair	\$24.58
Subtotal This Page			\$408.63

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/12/17	Prairie Band Casino and Resort 12305 150th Rd Mayetta, KS 66509	Democratic Retreat	\$82.95
7/29/17	Brent Arnold 7 Webb Rd. Sharon, MA 02067	Campaign Website	\$15.00
1/30/17	Capitol Tour Center 300 S.W. 10th Ave Topeka, KS 66612	Constituent Appreciation	\$26.52
2/3/17	SIMG 1661 N. Swan road Suite 116 Tucson, AZ 85712	Car Magnets	\$81.71
11/7/17	Downtown Post Office 330 W. 2nd Street N Wichita, KS 67202	P.O. Box Renewal	\$90.00
8/10/17	Sbarro Restaurant 100 Terminal A, Logan Airport East Boston, MA 02128	Eating expense during NCSL conference	\$5.13
9/25/17	Celebra Wichita INC 1956 N. Garland Wichita, KS 67203	T-shirt Donation	\$100.00
1/30/17	Topeka Blue Print 608 Jackson Topeka, KS 66603	Office Supplies	\$16.37
5/14/17	Dollar Tree Store 8510 W. 13th St. N Wichita, KS 67212	Community Ice Cream Social Supplies	\$6.86
3/27/17	Kim Benally Farmington, NM 87401	Office Supplies	\$30.52
11/30/17	Tequila's Mexican Restaurant 2911 SW 29th St. Topeka, KS 66614	Meeting	\$14.69
Subtotal This Page			\$469.75

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/19/17	Two Pony Trading Post 1862 S. Tara Falls Wichita, KS 67207	Constituent appreciation gift	\$240.00
2/21/17	Two Pony Trading Post 1862 S. Tara Falls Wichita, KS 67207	Constituent appreciation gift	\$100.00
5/10/17	Walmart 5475 N. Meridian Ave Wichita, KS 67204	Ice cream social materials	\$40.00
9/5/17	Two Pony Trading Post 1862 S. Tara Falls Wichita, KS 67207	Constituent appreciation gift	\$240.00
Subtotal This Page			\$620.00

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$5,185.75
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$5,185.75