

**KANSAS GOVERNMENTAL ETHICS COMMISSION****RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR STATE OFFICE****RECEIVED**

JUL 27 2018

**July 30, 2018**

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: 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, 2018 through July 26, 2018)

1. Cash on hand at beginning of period .....	\$4,893.80
2. Total Contributions and Other Receipts (Use Schedule A) .....	\$2,150.00
3. Cash available this period (Add Lines 1 and 2) .....	\$7,043.80
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	\$3,182.24
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	\$3,861.56
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."

7/27/18

Date

J. 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	
06/08/18	Westar Energy Employees P.O. Box 889 Topeka, KS 66601	PAC		✓			\$500.00
07/03/18	Kansas Agri Business Council 816 S.W. Tyler St., Suite 100 Topeka, KS 66612	PAC		✓			\$250.00
06/27/18	Kansas Ethanol 816 S.W. Tyler Street, Suite 100 Topeka, KS 66612	PAC		✓			\$250.00
05/25/18	Leroy and Pat Lehman 515 Manlo Drive Wichita, KS 67204			✓			\$100.00
07/04/18	Geraldine Flaharty 1816 E. Fernwood St. Wichita, KS 67216			✓			\$50.00
06/08/18	Kansas Committee for Rural Electrification P.O. Box 790, Meade KS 67864	PAC		✓			\$500.00
07/05/18	Kansas Farm Bureau 2627 KFB Plaza Manhattan, KS 66502	PAC		✓			\$250.00
07/10/18	SEIU Missouri State Council 5585 Pershing Ave, STE 120 St. Louis, MO 63112	PAC		✓			\$50.00
<b>Subtotal This Page</b>							<b>\$1,950.00</b>

# **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	K funds Other	
06/25/18	HCA Kansas Good Gov't Fund 5845 SW 29th Street Topeka, KS 66614	PAC		<input checked="" type="checkbox"/>			\$200.00
<b>Subtotal This Page</b>							\$200.00

**Complete if last page of Schedule A**

Total Itemized Receipts for Period	\$2,150.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$2,150.00</b>

**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
<b>Subtotal This Page</b>				\$0.00

**Complete if last page of Schedule B**

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

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/25/18	Walmart 5457 N. Meridian AVE Wichita, KS 67204	Cell phone card expense	\$32.61
7/23/18	Walmart 5457 N. Meridian AVE Wichita, KS 67204	Food expense volunteer meeting	\$23.79
7/6/18	Walmart 5457 N. Meridian AVE Wichita, KS 67204	Cell phone card expense	\$32.61
7/2/18	Bank of America P.O. 15284 Wilmington, DE 19850	Bank service fee	\$14.00
1/2/18	Walmart 5457 N. Meridian AVE Wichita, KS 67204	Cell phone card expense	\$43.48
1/2/18	Walmart 5457 N. Meridian AVE Wichita, KS 67204	Office supplies	\$12.67
1/8/18	AT&T 448 S. Rock Road Wichita, KS 67207	Cell phone bill	\$105.90
1/31/18	Hanover Pancake House 1034 S Kansas Ave Topeka, KS 66612	Community stakeholder meeting	\$29.97
2/12/18	AT&T 448 S. Rock road Wichita, KS 67207	Cell phone bill	\$105.97
2/23/18	Uber 1425A W Morse Ave Chicago, IL 60626	Transportation expense during National Hispanic caucus of State legislators meeting	\$109.01
2/28/18	Walmart 1501 SW Wanamaker Rd Topeka, KS 66604	Office supplies	\$44.14
<b>Subtotal This Page</b>			<b>\$554.15</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/22/18	Ponka-We Victors P.O. Box 48081 Wichita, KS 67201	Travel reimbursement for roundtrip to Topeka, KS for press conference	\$153.01
5/23/18	Ponka-We Victors P.O. Box 48081 Wichita, KS 67201	Travel Reimbursement for roundtrip to Greater Kansas City Women's political caucus reception	\$219.35
1/5/18	Ponka-We Victors P.O. Box 48081 Wichita, KS 67201	Travel Reimbursement for roundtrip to Legislative AG Summit, Kansas City, MO	\$210.79
2/7/18	Two Pony Trading Post 1862 S. Tara Falls Wichita, KS 67207	Native American Legislative Day Tribal Elder recognition	\$170.00
<b>Subtotal This Page</b>			<b>\$753.15</b>

# **SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/1/18	Hyvee 2951 SW Wanamaker Rd Topeka, KS 66614	Food expense for Veterans reception	\$49.08
5/9/18	AT&T store 448 S Rock Road Wichita, KS 67207	Phone bill expense	\$106.50
5/10/18	FedEX office 1530 S. Hoover Wichita, KS 67209	Office Supplies	\$6.81
6/1/18	Bank of America P.O. Box 15284 Wilmington, DE 19850	Bank Service fee	\$14.00
5/9/18	Brown V. Board of Ed. Mural Fund Grant 1000 S.W. Jackson, Suite 500 Topeka, KS 66612	Brown V. Board of Education Mural donation	\$100.00
3/8/18	AT&T store 448 S Rock Road Wichita, KS 67207	Phone bill	\$105.97
3/12/18	Copper Oven Cafe 2409 W. 13th Wichita, KS 67203	Latina community meeting	\$86.18
3/30/18	Uber 636 W 28th St New York, NY 10001	Travel expense for Women of color leadership panel discussion	\$32.54
7/5/18	AT&T store 448 S Rock Road Wichita, KS 67207	Phone bill expense	\$107.38
2/6/18	Capitol Tour Center 300 SW 10th Ave Topeka, KS 66612	Certificate Frames	\$60.00
<b>Subtotal This Page</b>			<b>\$668.46</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
4/13/18	Lucinda's 329 N. Mead Wichita, KS 67202	Donation for South Central Delegation meeting	\$77.36
4/13/18	Party City 3411 N. Rock Rd, Suite 100 Wichita, KS 67226	Supplies for constituent meeting	\$26.18
4/3/18	Pizza Parlor 1401 NE Seward Ave Topeka, KS 66616	Constituent lunch meeting	\$47.50
4/3/18	Capitol Tour Center 300 SW 10th Ave Topeka, KS 66612	Page gifts	\$10.81
2/17/18	Copper Oven Cafe 2409 W. 13th Wichita, KS 67203	Constituent meeting	\$24.82
3/18/18	Walmart 5475 N. Meridian Ave Wichita, KS 67204	Phone card expense and office supplies	\$34.76
3/9/18	Walmart 5475 N. Meridian Ave Wichita, KS 67204	Office Supplies	\$25.56
5/23/18	Post Office 330 W. 2nd St. N Wichita, KS 67202	Stamps	\$10.00
5/19/18	Dillions 3932 W. 13th Street Wichita, KS 67203	Latino Constituent meeting	\$32.76
5/19/18	SEIU 3340 W Douglas Ave Wichita, KS 67203	Building rental	\$30.00
4/14/18	SEIU 3340 W Douglas Ave Wichita, KS 67203	Building rental	\$50.00
<b>Subtotal This Page</b>			<b>\$369.75</b>



**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
4/2/18	Renaissance Hotel 130 E 57th St New York, NY 10022	Parking expense for meeting	\$68.00
4/10/18	AT&T store 448 S Rock Road Wichita, KS 67207	Phone bill expense	\$106.00
4/12/18	Molinos Mexican Cuisine 1064 N Waco Ave Wichita, KS 67203	Latino meeting food expense	\$308.75
4/30/18	Embroidery Plus 1010 N. Kansas Ave Topeka, KS 66608	Constituent gift	\$17.39
5/4/18	Hobby Lobby 1900 SW Wanamaker RD. Topeka, KS 66604	Office Supplies	\$23.57
5/14/18	Barbara Ballard 1532 Alvamar Drive Lawrence, KS 66047	Campaign T-shirt	\$25.00
5/1/18	Dollar Tree 2630 SW 6th Ave Topeka, KS 66606	Supplies for reception for Veterans	\$26.20
7/20/18	Chicos Restaurant 4407 W. Maple Wichita, KS 67213	Volunteer meeting	\$25.83
7/22/18	Dominos Pizza 2047 W 21st St Wichita, KS 67203	Volunteer meeting	\$8.59
7/16/18	On the Border 1930 N. Rock road Wichita, KS 67207	Constituent meeting	\$39.14
5/3/18	Two Pony Trading Post 1862 S. Tara Falls Wichita, KS 67207	Constituent appreciation gift	\$170.00
<b>Subtotal This Page</b>			<b>\$818.47</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/25/18	Joann 3665 N. Rock Rd Wichita, KS 67226	Office supplies	\$18.26
Subtotal This Page			\$18.26

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$3,182.24
Total Unitemized Expenditures of \$50 or less	
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$3,182.24</b>

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