

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

October 29, 2018

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED
OCT 29 2018
Kansas Governmental Ethics Commission

A. Name of Candidate: Ponka-We Victors

Address: P.O. Box 48081

City and Zip Code: Wichita, 67204

County: SEDG.

Office Sought: Kansas State Rep.

District: 103

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

C. Summary (covering the period from July 27, 2018 through October 25, 2018)

1. Cash on hand at beginning of period	<u>\$3,861.56</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$6,125</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$9,986.56</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$1,913.08</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$8,073.48</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."

10/29/18

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	<div> <div> <div>E funds</div> <div>Other</div> </div> </div>	
09/20/18	Kansas Restaurant and Hospitality 3500 N. Rock RD BLDG 1300 Wichita, KS 67226	PAC		✓			\$250.00
08/22/18	Kansas Ethanol 816 SW Tyler Street, Suite 100 Topeka, KS 66612	PAC		✓			\$250.00
09/20/18	Altria Client Services P.O. Box 85088 Richmond, VA 23285	PAC		✓			\$150.00
10/05/18	Kansas Society of CPA's 114 SE 8th Ave Topeka, KS 66603	PAC		✓			\$100.00
09/20/18	Altria Client Services P.O. Box 85088 Richmond, VA 23285	PAC		✓			\$250.00
08/09/18	Laborers Local Union #1290 2600 Merriam Lane Kansas City, KS 66106	PAC		✓			\$500.00
08/20/18	Kansas State Council 3830 S. Meridian Wichita, KS 672170	PAC		✓			\$50.00
09/11/18	Kansas Contractors Assoc. 800 SW Jackson, Suite 100 Topeka, KS 66612	PAC		✓			\$250.00
09/18/18	Wichita Independent Business 200 E. 1st Street, STE 101 Wichita, KS 67202	PAC		✓			\$250.00
09/17/18	Heartland Credit Union 1828 Swift Ave Kansas City, MO 64116	PAC		✓			\$250.00
09/19/18	Kansas Automobile Dealers 731 S. Kansas Ave Topeka, KS 66603	PAC		✓			\$200.00
Subtotal This Page							\$2,500.00

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	Funds Other	
10/04/18	Kansas Committee for Rural Electrification P.O. Box 790, Meade, KS 67864	PAC		✓			\$100.00
10/04/18	LoanMax 3440 Preston Ridge Rd Alpharetta, GA 30005	PAC		✓			\$250.00
10/08/18	Kansas Motor Carriers Truck P.O. Box 2458 Topeka, KS 66601	PAC		✓			\$250.00
10/10/18	KS WSW 212 SW 8th Ave STE 202 Topeka, KS 66603	PAC		✓			\$200.00
09/30/18	Evergy Employee PowerPac-State P.O. Box 899 Topeka, KS 66601	PAC		✓			\$250.00
10/09/18	RAI Services Company P.O. Box 464 Winston-Salem, NC 27102	PAC		✓			\$200.00
10/05/18	SEIU Missouri State Council 5585 Pershing Ave STE 120 St. Louis, MO 63112	PAC		✓			\$100.00
10/03/18	Prairie Band Potawatomi Nation 16281 Q Road Mayetta, KS 66509			✓			\$500.00
10/12/18	Platt Liquor 725 W. 29th St. N Wichita, KS 67204	Small Business		✓			\$200.00
10/01/18	Kansas Optometric 1266 S.W Topeka BLVD Topeka, KS 66612	PAC		✓			\$300.00
10/02/18	Kansas Mfg Housing Industry 3521 SW 5th St. Topeka, KS 66606	PAC		✓			\$75.00
Subtotal This Page							\$2,425.00

**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	
10/18/18	Kansas New Energy 610 Brazos Street, Suite 210 Austin, TX 78701	PAC		✓			\$250.00
09/27/18	Renew Kansas 816 SW Tyler Topeka, KS 66612	PAC		✓			\$250.00
09/20/18	Kansas Hospital Association 215 S.E. 8th Ave Topeka, KS 66603	PAC		✓			\$250.00
10/18/18	Kansas Wine and Spirits 212 SW 8th Ave, Suite 202 Topeka, KS 66603	PAC		✓			\$200.00
Subtotal This Page							\$950.00

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	Funds Other	
10/02/18	Kansas Beer Wholesalers Assoc. 100 SE 9th Ste 100 Topeka, KS 66612	PAC		<input checked="" type="checkbox"/>			\$250.00
Subtotal This Page							\$250.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$6,125.00
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)	\$6,125.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
9/4/18	Two Brothers BBQ 3134 E. Douglas Wichita, KS 67214	Volunteer meeting	\$26.51
9/6/18	Starbucks 2400 12th Street Northwest A Albuquerque, NM 87104	Food expense during Native power building summit	\$14.99
10/24/18	Bubba Gump 1437 California St Denver, CO 80202	Food expense during National Congress of American Indians Conference	\$21.34
10/24/18	Taxi 8500 Pena Blvd Denver, CO 80249	Travel expense during National Congress of American Indians conference	\$61.00
10/24/18	Applebees 2035 North Rock Road, Ste 101 Wichita, KS 67206	Constituent meeting	\$27.53
10/22/18	Ponka-We Victors P.O. Box 48081 Wichita, KS	Reimbursement roundtrip for Kansas/Missouri Dream Alliance gala	\$210.37
10/22/18	Ledesma's Restaurant 3351 Broadway Wichita, KS 67219	Constituent meeting	\$22.25
10/18/18	Felipes Restaurant 445 South 119th St W Wichita, KS 67235	Legislative meeting	\$12.30
10/10/18	AT&T 2413 N. Greenwich Rd. Suite 101 Wichita, KS 67226	Cell phone bill	\$107.32
10/9/18	Walmart 5457 N. Meridian Ave Wichita, KS 67204	Cell phone accessories	\$5.32
10/2/18	Walmart 5457 N. Meridian Ave Wichita, KS 67204	Expense for back to school event	\$62.59
Subtotal This Page			\$571.52

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/2/18	The Cheesecake Factory 5600 N. Pennsylvania Ave Oklahoma City, OK 73112	Food expense for legislative meeting	\$42.82
10/16/18	Sams Club 3415 N. Rock Rd Wichita, KS 67226	Donation for Evergreen Halloween party	\$79.82
10/22/18	Applebee's 320 S. Ridge Rd Wichita, KS 67209	Constituent meeting	\$27.53
8/19/18	Mystic Lake Grill 2400 Mystic Lake Blvd Prior Lake, MN 55372	Legislative meeting eating expense	\$32.07
10/8/18	Longhorn Steakhouse 505 Tuttle Creek Blvd Manhattan, KS 66502	Eating expense legislative meeting	\$54.87
9/2/18	Walmart 5457 N. Meridian Ave Wichita, KS 67204	Cell phone card for campaign phone	\$32.61
8/9/18	Walmart 5457 N. Meridian Ave Wichita, KS 67204	School supplies donation for back to school event	\$93.98
9/10/18	AT&T 2413 N. Greenwich Rd. Suite 101 Wichita, KS 67226	Cell phone bill	\$107.32
9/18/18	Dillions 1910 W 21st St N Wichita, KS 67203	Food expense for potluck get out the vote rally	\$28.20
9/19/18	NG Strategies P.O. Box 6 Clearwater, KS 67026	Campaign palm cards	\$100.15
10/26/18	Walmart 5457 N. Meridian Ave Wichita, KS 67204	Candy expense for parade	\$19.88
Subtotal This Page			\$619.25

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/28/18	Jimmies Diner 3111 N Rock Rd Wichita, KS 67226	Constituent meeting	\$34.94
8/27/18	Hyatt Hotel 400 W Waterman St Wichita, KS 67202	Food expense during Demofest meeting	\$14.89
8/27/18	Kansas Democratic Party 501 SE Jefferson St #30 Topeka, KS 66607	Luncheon Ticket for Demofest meeting	\$60.00
8/16/18	Cheddars 11711 E 13th St N Wichita, KS 67206	Constituent meeting	\$23.33
8/10/18	AT&T 2413 N. Greenwich Rd. Suite 101 Wichita, KS 67226	Cell phone bill	\$107.32
8/9/18	Walmart 5457 N. Meridian Ave Wichita, KS 67204	Cell phone card for campaign phone	\$32.61
7/30/18	Dunkin Donuts 2299 S Airport Rd Wichita, KS 67209	Food expense for NCSL meeting	\$7.40
7/30/18	Uber 3611 Wilshire Blvd Los Angeles, CA 90010	Travel expense during NCSL meeting	\$5.82
Subtotal This Page			\$286.31

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/15/18	Ponka-We Victors P.O. Box 48081 Wichita, KS 67201	Roundtrip reimbursement for Kansas City, KS legislative business meeting	\$218.00
9/14/18	Ponka-We Victors P.O. Box 48081 Wichita, KS 67201	Roundtrip reimbursement for Kansas City, KS legislative business meeting	\$218.00
Subtotal This Page			\$436.00

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$1,913.08
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$1,913.08

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