

**KANSAS GOVERNMENTAL ETHICS COMMISSION****RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR STATE OFFICE****January 10, 2020****FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS****RECEIVED**  
JAN 10 2020A. 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

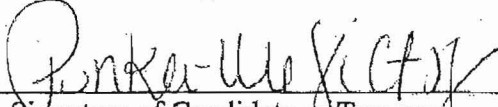
C. Summary (covering the period from January 1, 2019 through December 31, 2019)

|  |                   |
|--|-------------------|
| 1. Cash on hand at beginning of period .....                         | <b>\$6,527.23</b> |
| 2. Total Contributions and Other Receipts (Use Schedule A) .....     | <b>\$2,550.00</b> |
| 3. Cash available this period (Add Lines 1 and 2) .....              | <b>\$9,077.23</b> |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) ..... | <b>\$5,350.95</b> |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) .....    | <b>\$3,726.28</b> |
| 6. In-Kind Contributions (Use Schedule B) .....                      | <b>\$0</b>        |
| 7. Other Transactions (Use Schedule D) .....                         | <b>\$0</b>        |

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."

**1/10/2020**

Date

  
 Signature of Candidate or Treasurer

GEC Form Rev, 2019

# **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<br>Other |  |
| 10/26/19                  | Pat Lehamn<br>515 Marlo Drive<br>Wichita, KS 67204                            |   |                       | ✓     |      |                  | \$100.00                                     |
| 07/12/19                  | Geraldine Flaherty<br>1816 E. Fernwood<br>Wichita 67216                       |   |                       | ✓     |      |                  | \$50.00                                      |
| 10/28/19                  | American Multi-Cinema, INC<br>11500 Ash Street<br>Leawood, KS 66211           | Theatre Support Center                          |                       | ✓     |      |                  | \$200.00                                     |
| 11/12/19                  | Kansas Contractors Association<br>800 SW Jackson ST #100<br>Topeka, KS 66612  | PAC   |                       | ✓     |      |                  | \$250.00                                     |
| 12/04/19                  | Chipp Political Account<br>1401 Hampton Ave, 3rd Floor<br>St. Louis, MO 63139 | PAC   |                       | ✓     |      |                  | \$500.00                                     |
| 12/16/19                  | Kansas Beverage Association<br>5845 SW 29th Street<br>Topeka, KS 66614        | PAC   |                       | ✓     |      |                  | \$250.00                                     |
| 12/20/19                  | HSLF of Kansas<br>11480 Tomahawk Creek STE 300<br>Leawood, KS 66211           | PAC   |                       | ✓     |      |                  | \$200.00                                     |
| 09/27/19                  | Evergy Employee PowerPAC-State<br>P.O. Box 889<br>Topeka, KS 66601            | PAC   |                       | ✓     |      |                  | \$250.00                                     |
| 11/18/19                  | HCA Kansas Good Government<br>550 Hillside<br>Wichita, KS 67214               | HCA Kansas Good Government Fund                 |                       | ✓     |      |                  | \$250.00                                     |
| 12/09/19                  | Phil Ruffin<br>P.O. Box 17087<br>Wichita, KS 67217                            | Self-Employed                                   |                       | ✓     |      |                  | \$500.00                                     |
|                           |   |   |                       |       |      |                  |  |
| <b>Subtotal This Page</b> |   |   |                       |       |      |                  | <b>\$2,550.00</b>                            |

# **SCHEDULE A** **CONTRIBUTIONS AND OTHER RECEIPTS**

Ponka-Wa 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 | <del>E funds</del><br>Other |  |
|                           |                                 |   |                       |       |      |                             |  |
|                           |                                 |   |                       |       |      |                             |  |
|                           |                                 |   |                       |       |      |                             |  |
|                           |                                 |   |                       |       |      |                             |  |
|                           |                                 |   |                       |       |      |                             |  |
|                           |                                 |   |                       |       |      |                             |  |
|                           |                                 |   |                       |       |      |                             |  |
|                           |                                 |   |                       |       |      |                             |  |
| <b>Subtotal This Page</b> |                                 |   |                       |       |      |                             | <b>\$0.00</b>                                |

**Complete if last page of Schedule A**

|  |                   |
|--|-------------------|
| Total Itemized Receipts for Period                       | \$2,550.00        |
| 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>\$2,550.00</b> |

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# **SCHEDULE C** **EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

| Date                      | Name and Address   | Purpose of Expenditure or Disbursement | Amount          |
|---------------------------|--|--|-----------------|
| 1/3/19                    | Walmart<br>5754 Meridian<br>Wichita, KS 67204                          | Office Supplies                        | \$32.16         |
| 1/7/19                    | AT&T<br>11661 E. Kellogg<br>Wichita, KS 67207                          | Cell phone bill                        | \$107.52        |
| 1/9/19                    | Taco Lopez<br>795 N West St,<br>Wichita, KS 67203                      | Constituent meeting                    | \$18.54         |
| 1/11/19                   | BJ's Restaurant<br>7960 E Kellogg Dr N,<br>Wichita, KS 67207           | Constituent meeting                    | \$40.46         |
| 1/14/19                   | Olive Garden<br>323 N Rock Road<br>Wichita, KS 67206                   | Constituent meeting                    | \$26.78         |
| 1/14/19                   | Connies Mexico Cafe<br>2227 Broadway,<br>Wichita, KS 67219             | Meeting about bill with constituents   | \$35.98         |
| 1/14/19                   | Jimmie Johns<br>7325 W Taft Ste. 108<br>Wichita, KS 67209              | Volunteer appreciation meeting         | \$26.24         |
| 1/18/19                   | Kansas Capitol gift shop<br>300 W. 10th<br>Topeka, KS 66612            | Intern appreciation                    | \$22.77         |
| 1/22/19                   | Mi Nidito Restaurant<br>1813 S 4th Ave,<br>Tucson, AZ 85713            | Food expense for Business meeting      | \$42.30         |
| 1/22/19                   | Granite City<br>8461 NW Prairie View Rd,<br>Kansas City, MO 64153      | Food expense for business meeting      | \$17.29         |
| 1/30/19                   | Tequilas Mexican Restaurant<br>520 NW Elm Row Ave,<br>Topeka, KS 66608 | Intern meeting                         | \$25.65         |
| <b>Subtotal This Page</b> |  |  | <b>\$395.69</b> |

# **SCHEDULE C** **EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

| Date                      | Name and Address   | Purpose of Expenditure or Disbursement  | Amount          |
|---------------------------|--|---|-----------------|
| 6/10/19                   | Olive Garden<br>7019 S Memorial Dr,<br>Tulsa, OK 74133   | Food expense during Native American student advocacy institute meeting in Tulsa, OK | \$29.13         |
| 6/10/19                   | Choctaw Travel plaza<br>1908 W Jackson St<br>Hugo, OK 74743  | Food expense during Native American student advocacy institute meeting in Tulsa, OK | \$6.59          |
| 6/12/19                   | Felipe's Restaurant<br>2241 N Woodlawn Blvd<br>Wichita, KS 67220                                       | Constituent meeting   | \$30.40         |
| 6/14/19                   | National Hispanic Caucus of State legislators<br>444 North Capitol St NW # 404<br>Washington, DC 20001 | NHCSL membership fee  | \$100.00        |
| 6/26/19                   | AT&T<br>11661 E. Kellogg<br>Wichita, KS 67207  | Campaign cell phone bill  | \$113.52        |
| 6/19/19                   | Sam's club<br>3415 N Rock Rd<br>Wichita, KS 67226  | Donation for Back to school supplies drive  | \$100.60        |
| 6/3/19                    | Bank of America<br>3193 S Seneca St<br>Wichita, KS 67217   | Monthly fee for business fundamentals   | \$14.00         |
| 7/24/19                   | Old Chicago<br>300 North Mead St #100<br>Wichita, KS 67205   | Business meeting  | \$15.66         |
| 8/5/19                    | Picasso Pizza<br>621 W Douglas Ave<br>Wichita, KS 67213  | Volunteer appreciation meeting  | \$121.23        |
| 8/5/19                    | Walmart<br>5754 Meridian<br>Wichita, KS 67204  | Donation for Back to school supplies drive  | \$99.91         |
| 8/9/19                    | AT&T<br>11661 E. Kellogg<br>Wichita, KS 67207  | Campaign cell phone bill  | \$153.61        |
| <b>Subtotal This Page</b> |  |   | <b>\$784.65</b> |

**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

| Date                      | Name and Address   | Purpose of Expenditure<br>or Disbursement                               | Amount          |
|---------------------------|--|---|-----------------|
| 8/9/19                    | Felipe's Restaurant<br>3434 W Central Ave<br>Wichita, KS 67203         | Volunteer appreciation meeting  | \$38.80         |
| 8/14/19                   | 4Bears Lodge<br>202 Frontage Rd<br>New Town, ND 58763                  | Hotel expense during legislative priority meeting                       | \$168.54        |
| 8/19/19                   | Las Mananitas<br>2347 N Arkansas<br>Wichita, KS 67204                  | Constituent meeting   | \$17.32         |
| 8/26/19                   | KFC<br>1308 Princeton Ave<br>Ponca City, OK 74601                      | Volunteer meeting   | \$47.79         |
| 8/30/19                   | On the Border Restaurant<br>11855 W 95th St<br>Overland Park, KS 66214 | Intern appreciation meeting   | \$37.31         |
| 8/1/19                    | Bank of America<br>3193 S. Seneca<br>Wichita, KS 67217                 | Monthly Fee for business fundamentals                                   | \$14.00         |
| 9/4/19                    | AT&T<br>448 S Rock Rd<br>Wichita, KS 67207                             | Campaign cell phone bill  | \$109.93        |
| 9/19/19                   | Sam's club<br>802 NW Sheridan Rd<br>Lawton, OK 73505                   | Donation for Veteran memorial   | \$32.11         |
| 9/19/19                   | Walmart<br>1002 NW Sheridan Rd<br>Lawton, OK 73505                     | Donation for Veteran memorial   | \$17.95         |
| 9/23/19                   | Starbucks<br>3908 NW Cache Rd<br>Lawton, OK 73505                      | Donation for Veteran memorial   | \$39.13         |
| 9/23/19                   | Dunkin Doughnuts<br>2299 S Airport Rd<br>Wichita, KS 67209             | Food expense for Native American caucus<br>of state legislators meeting | \$7.29          |
| <b>Subtotal This Page</b> |  |   | <b>\$530.17</b> |

# **SCHEDULE C** **EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

| Date                      | Name and Address   | Purpose of Expenditure or Disbursement                                    | Amount          |
|---------------------------|--|---|-----------------|
| 9/24/19                   | Uber<br>3921 Minnesota Ave NE<br>Washington, DC 20019              | Transporation during Native American caucus of State legislators meeting  | \$25.53         |
| 9/25/19                   | Uber<br>3921 Minnesota AVE NE<br>Washington, DC 20019              | Transportation during Native American caucus of state legislators meeting | \$39.05         |
| 9/26/19                   | Uber<br>3921 Minnesota Ave NE<br>Washington, DC 20019              | Transportation during Native American caucus of state legislators meeting | \$10.09         |
| 9/24/19                   | Westin<br>1400 M St NW<br>Washington, DC 20005                     | Food expense during Native American caucus of state legislators meeting   | \$30.20         |
| 9/25/19                   | Jimmy Johns<br>1408 U St NW<br>Washington, DC 20009                | Food expense during Native American caucus of state legislators meeting   | \$12.24         |
| 9/27/19                   | Westin<br>1400 M St NW<br>Washington, DC 20005                     | Food expense during Native American caucus of state legislators meeting   | \$9.35          |
| 9/27/19                   | Taxi cab service<br>1636 Bladensburg Rd NE<br>Washington, DC 20002 | Transportation during Native American caucus of state legislators meeting | \$12.98         |
| 9/27/19                   | The Hamilton<br>600 14th St NW<br>Washington, DC 20005             | Food expense during Native American caucus of state legislators meeting   | \$46.20         |
| 9/27/19                   | Uber<br>3921 Minnesota Ave NE<br>Washington, DC 20005              | Transportation during Native American caucus of state legislators meeting | \$29.97         |
| 9/11/19                   | Barbara Ballard<br>1532 Alvarado Drive<br>Lawrence, KS 66047       | Kansas legislative caucus t-shirt   | \$30.00         |
| 10/1/19                   | Tasty Burger<br>1301 Boylston St<br>Boston, MA 02215               | Food expense during Wireless U conference                                 | \$33.99         |
| <b>Subtotal This Page</b> |  |   | <b>\$279.60</b> |

# **SCHEDULE C** **EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

| Date                      | Name and Address   | Purpose of Expenditure or Disbursement   | Amount          |
|---------------------------|--|--|-----------------|
| 4/3/19                    | Don Brent<br>1820 NW Frededith LN<br>Topeka, KS 66618          | Legislative picture  | \$189.88        |
| 4/4/19                    | Red Robin<br>6230 SW 6th Ave,<br>Topeka, KS 66615              | Intern Appreciation  | \$47.31         |
| 4/8/19                    | AT&T<br>11661 E. Kellogg<br>Wichita, KS 67207                  | Cell phone bill  | \$104.19        |
| 5/2/19                    | AT&T<br>11661 E. Kellogg<br>Wichita, KS 67207                  | Cell phone bill  | \$104.12        |
| 5/20/19                   | FedEX<br>1530 S Hoover<br>Wichita, KS 67209 US                 | Faxing   | \$0.52          |
| 5/22/19                   | Cracker Barrel<br>619 S. Ridge Rd.<br>Wichita, KS 67209        | Volunteer meeting  | \$84.76         |
| 5/24/19                   | Spears Pie Restaurant<br>4323 W Maple St,<br>Wichita, KS 67209 | Volunteer meeting  | \$46.70         |
| 6/3/19                    | Prairie Band Casino<br>12305 150th Road<br>Mayetta, KS 66509   | Prairie Band Potwatomi Nation Annual<br>Celebration hotel room expense                           | \$148.00        |
| 6/4/19                    | Jose Peppers<br>11423 E 13th St<br>Wichita KS 67206            | Volunteer meeting appreciation   | \$58.80         |
| 6/5/19                    | AT&T<br>11661 E. Kellogg<br>Wichita, KS 67207                  | Cell phone bill  | \$104.12        |
| 6/6/19                    | Walmart<br>207 S Memorial Dr,<br>Tulsa, OK 74112               | Conference Supplies during Native<br>American student advocacy institute<br>meeting in Tulsa, OK | \$21.57         |
| <b>Subtotal This Page</b> |  |  | <b>\$909.97</b> |



# **SCHEDULE C** **EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

| Date                      | Name and Address  | Purpose of Expenditure or Disbursement              | Amount          |
|---------------------------|---|---|-----------------|
| 10/1/19                   | Uber Boston<br>239 Causeway St<br>Boston, MA 02114  | Transportation during Wireless U conference         | \$23.36         |
| 10/2/19                   | Uber Boston<br>239 Causeway<br>Boston, MA 02114   | Transportation during Wireless U conference         | \$41.27         |
| 10/2/19                   | Mc Donalds<br>170 Revere Beach Pkwy<br>Chelsea, MA 02150  | Food expense during Wireless U conference           | \$8.98          |
| 10/4/19                   | Uber Boston<br>239 Causeway St<br>Boston, MA 02114  | Transportation during Wireless U Conference         | \$8.24          |
| 10/7/19                   | Uber Boston<br>239 Causeway St<br>Boston, MA 02114  | Transportation during Wireless U conference         | \$13.74         |
| 10/10/19                  | AT&T<br>11661 E. Kellogg<br>Wichita, KS 67207   | Campaign cell phone bill                            | \$109.93        |
| 10/10/19                  | National Hispanic caucus of State legislators<br>444 North Capitol St NW # 404,<br>Washington, DC 20001 | NHCSL conference registration fee                   | \$375.00        |
| 10/11/19                  | AT&T<br>11661 E. Kellogg<br>Wichita, KS 67207   | New cell phone purchase                             | \$105.11        |
| 10/15/19                  | Walmart<br>5754 Meridian<br>Wichita, KS 67204   | Donation for Evergreen Neighborhood Halloween party | \$36.27         |
| 10/21/19                  | Mailroom<br>2020 W 21st St<br>Wichita, KS 67203   | Postage Stamps                                      | \$12.00         |
| 11/25/19                  | Post office<br>330 West 2nd St N<br>Wichita, KS 67202   | Campaign post office fee                            | \$53.00         |
| <b>Subtotal This Page</b> |   |   | <b>\$786.90</b> |

# **SCHEDULE C** **EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

| Date                      | Name and Address  | Purpose of Expenditure or Disbursement  | Amount          |
|---------------------------|---|---|-----------------|
| 10/15/19                  | Country Inn and Suites<br>2321 N Lacrosse St<br>Rapid City, SD 57701                            | Hotel expense during business meeting   | \$19.52         |
| 11/27/19                  | AT&T<br>11661 E. Kellogg<br>Wichita, KS 67207   | Campaign cell phone bill  | \$114.93        |
| 11/29/19                  | Chico Restaurant<br>4407 W Maple St<br>Wichita, KS 67209  | Intern meeting  | \$17.49         |
| 12/3/19                   | Airport Taxi<br>Edificio Hamilton Calle Manila # 1056, Suite 5,<br>San Juan, 00926, Puerto Rico | Travel expense during National Hispanic caucus of state legislators meeting             | \$29.50         |
| 12/4/19                   | Bayside Restaurant<br>15 Ave Muñoz Rivera STE 1200<br>San Juan 00901, 2502, Puerto Rico         | Eating expense during National Hispanic caucus of state legislators meeting             | \$31.61         |
| 12/5/19                   | Caribe Hilton Restaurant<br>1 Calle San Gerónimo,<br>San Juan, 00901, Puerto Rico               | Eating expense during National Hispanic caucus of state legislators meeting             | \$47.65         |
| 12/5/19                   | Raices Restaurant<br>15 Calle Recinto Sur, San Juan, 00901,<br>Puerto Rico                      | Eating expense during National Hispanic caucus of state legislators meeting             | \$20.73         |
| 12/9/19                   | Morton's Steakhouse<br>1 Calle San Geronimo Grounds, Suite 13, San<br>Juan, 00901, Puerto Rico  | Eating expense for meeting during National Hispanic caucus of state legislators meeting | \$40.31         |
| 12/11/19                  | AT&T<br>11661 E. Kellogg<br>Wichita, KS 67207   | Campaign cell phone bill  | \$121.39        |
| 12/17/19                  | Post Office<br>330 West 2nd St N<br>Wichita, KS 67202   | Stamps for office supplies  | \$11.00         |
| 12/11/19                  | Caribe Hilton<br>1 Calle San Geronimo Grounds, Suite 13,<br>San Juan, 00901, Puerto Rico        | Hotel expense during National Hispanic caucus of state legislators meeting              | \$235.47        |
| <b>Subtotal This Page</b> |   |   | <b>\$689.60</b> |

# **SCHEDULE C** **EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

| Date                      | Name and Address  | Purpose of Expenditure or Disbursement  | Amount          |
|---------------------------|---|---|-----------------|
| 12/2/19                   | Bank of America<br>3193 S. Seneca<br>Wichita, KS                    | Business fee for fundamentals   | \$14.00         |
| 2/4/19                    | Walmart<br>5754 Meridian<br>Wichita, KS 67204                       | Native American day at the capitol supplies   | \$32.61         |
| 2/12/19                   | AT&T<br>11661 E. Kellogg<br>Wichita, KS 67207                       | Campaign cell phone bill  | \$108.03        |
| 2/25/19                   | Olive Garden<br>323 N Rock Rd<br>Wichita, KS 67206                  | Intern meeting  | \$40.06         |
| 2/25/19                   | Walmart<br>1501 SW Wanamaker Rd<br>Topeka, KS 66604                 | Office supplies   | \$55.18         |
| 3/11/19                   | AT&T<br>11661 E. Kellogg<br>Wichita, KS 67207                       | Campaign cell phone bill  | \$110.19        |
| 3/15/19                   | Pizza Parlor<br>1401 NE Seward Ave<br>Topeka, KS 66616              | Constituent and Intern meeting  | \$26.50         |
| 3/21/19                   | Tequila's Mexican Restaurant<br>2911 SW 29th St<br>Topeka, KS 66614 | Intern meeting  | \$27.08         |
| 3/25/19                   | Walmart<br>1501 SW Wanamaker RD<br>Topeka, KS 66604                 | Office Supplies   | \$9.80          |
| 3/28/19                   | Kansas Capitol gift shop<br>300 W. 10th<br>Topeka, Ks 66612         | Intern appreciation   | \$6.88          |
| 11/11/19                  | Ponka-We Victors<br>P.O. Box 48081<br>Wichita, KS 67201             | Reimbursement for roundtrip expense to Haskell Indian Nations University to honor Billy Mills Olympic medalist. | \$191.40        |
| <b>Subtotal This Page</b> |   |   | <b>\$621.73</b> |

# **SCHEDULE C** **EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

| Date                      | Name and Address  | Purpose of Expenditure<br>or Disbursement                                  | Amount          |
|---------------------------|---|--|-----------------|
| 11/27/19                  | Ponka-We Victors<br>P.O. Box 48081<br>Wichita, KS 67201 | Reimbursement for roundtrip expense to<br>Topeka, KS for business meeting  | \$162.40        |
| 8/6/19                    | Ponka-We Victors<br>P.O. Box 48081<br>Wichita, KS 67201 | Reimbursement for roundtrip expense to<br>Mayetta, KS for business meeting | \$190.24        |
|                           |   |  |                 |
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|                           |   |  |                 |
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|                           |   |  |                 |
| <b>Subtotal This Page</b> |   |  | <b>\$352.64</b> |

Complete if last page of Schedule c

|  |                   |
|--|-------------------|
| Total Itemized Expenditures This Period  | \$5,350.95        |
| Total Unitemized Expenditures of \$50 or less  |                   |
| <b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS<br/>THIS PERIOD (to line 4 of Summary)</b> | <b>\$5,350.95</b> |