

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

July 27, 2020

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED JUL 27 2020

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 January 1, 2020 through July 23, 2020)

Table with 2 columns: Description and Amount. Rows include Cash on hand at beginning of period (\$4,176.28), Total Contributions and Other Receipts (\$3,520.00), Cash available this period (\$7,696.28), Total Expenditures and Other Disbursements (\$2,314.08), Cash on hand at close of period (\$5,382.20), In-Kind Contributions (\$0), and Other Transactions (\$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."

7/27/20
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	
07/03/20	Richard Benson 100 SE 9th. Apt 606 Topeka, KS 66612			✓			\$25.00
07/03/20	Geraldine Flaharty 1816 E. Fernwood St Wichita, KS 67216			✓			\$100.00
06/16/20	Kansas Rural Electrification P.O. Box 790 Meade, KS 67864	Kansas committee for rural electrification		✓			\$150.00
06/18/20	Kansas Agri Business Council 816 SW Tyler St, Suite 100 Topeka, KS 66612	Kansas Agri Business Council		✓			\$250.00
05/28/20	Leroy and Pat Lehman 515 Manlo Drive Wichita, KS 67204			✓			\$100.00
06/22/20	Mary Cole 2525 N. Somerset Wichita, KS 67204			✓			\$100.00
06/22/20	Kansas Hospital Association 215 SE 8th Street Topeka, KS 66603	PAC		✓			\$250.00
06/30/20	Kansas Contractors Association 800 SW Jackson St #100 Topeka, KS 66612	PAC		✓			\$250.00
06/29/20	Kansas Livestock Association 6031 S.W. 37th Street Topeka, KS 66614	PAC		✓			\$250.00
07/02/20	Wichita Regional Chamber 350 W. Douglas Ave Wichita, KS 67202	PAC		✓			\$500.00
07/09/20	Kansas Bankers Association P.O. Box 4407 Topeka, KS 66604	PAC		✓			\$250.00
<b>Subtotal This Page</b>							<b>\$2,225.00</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	E funds Other	
06/29/20	The Kansas Realtors 3644 SW Burlingame Rd Topeka, KS 66611	PAC		✓			\$125.00
07/07/20	Grace Hill 1407 Mc Clellan st Tama, Iowa 52339					✓	\$50.00
07/07/20	Ava Botone 504 2nd Street Red Rock, OK 74651					✓	\$20.00
07/09/20	Samuel Kohn 3529 Akron Court Denver, CO 80238					✓	\$100.00
07/09/20	Susan Menking 102 Glendale Garden Dr. Nashville, TN 37204					✓	\$100.00
07/09/20	Josh Pitre 115 2nd St. NE Apt #3 Washington, DC 20002					✓	\$100.00
07/19/20	Brittany Yescas 10921 N. 115 St, Apt 1015 Scottsdale, AZ 85259					✓	\$200.00
06/19/20	AT&T 3215 SW Topeka BLVD Topeka, KS 66611	PAC		✓			\$150.00
<b>Subtotal This Page</b>							<b>\$845.00</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	E funds Other	
07/10/20	Kansas Beverage Association 5845 SW 29th Street Topeka, KS 66614	PAC		✓			\$250.00
07/22/20	HSLF 11460 Tomahawk Creek, STE 300 Leawood, KS 66211	PAC		✓			\$200.00
<b>Subtotal This Page</b>							<b>\$450.00</b>

**Complete if last page of Schedule A**

Total Itemized Receipts for Period	\$3,520.00
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>\$3,520.00</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>				<b>\$0.00</b>

**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
3/11/20	On the Border 1235 SW Wanamaker Rd Topeka, KS 66604	Constituent meeting	\$34.17
3/12/20	AT&T 3300 N. Rock Rd Wichita, KS 67226	Campaign cell phone bill	\$121.28
5/4/20	AT&T 3300 N. Rock Rd Wichita, KS 67226	Campaign cell phone bill	\$115.56
5/26/20	Post office 330 West 2nd St N Wichita, KS 67202	Post office box renewal fee	\$140.00
5/1/20	Bank of America 3193 S. Seneca Wichita, KS 67217	Monthly fee	\$14.00
6/10/20	AT&T 3300 N. Rock Rd Wichita, KS 67226	Campaign cell phone bill	\$115.56
6/16/20	Elagave 3236 N Rock Rd #110 Wichita, KS 67226	Volunteer meeting	\$33.34
7/20/20	Paypal 2211 N. 1st San Jose, CA 95131	Paypal fees	\$19.00
2/20/20	Two Pony Trading post 1862 TARA FALLS Wichita, Kansas 67207	Donation of item for Kansas Democratic Washington days	\$400.00
5/20/20	Two Pony Trading post 1862 TARA FALLS Wichita, Kansas 67207	Donation of item for Kansas Democratic Washington days	\$160.00
<b>Subtotal This Page</b>			<b>\$1,152.91</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
2/10/20	Car Conclerge Service 10591 Mc Gregor Blvd Ft. Meyers, FL 33919	Transportation expense during the National Conference of State legislators, Advancing Justice conference	\$28.75
2/10/20	Minneapolis-Saint Paul International Airport 43005 Glumack St. Paul, MN 55111	Food expense during the National Conference of State legislators, Advancing Justice conference	\$5.50
2/12/20	AT&T 3300 North Rock Road Wichita, KS 67226	Campaign cell phone bill	\$114.82
2/14/20	Hanover Pancake House 1034 S. Kansas Topeka, KS 66612	Intern meeting	\$17.89
2/14/20	Blind Tiger Brewery 417 SW 37th Topeka, KS 66611	Constituent meeting	\$37.07
2/18/20	Los Tress Amigos 2002 E. Gore Blvd Lawton, OK	Intern appreciation meeting	\$27.71
2/18/20	Logans 2424 N. Maize Rd Wichita, KS 67205	Constituent meeting	\$38.17
2/24/20	Spears 4323 W. Maple Wichita, KS 67209	Constituent meeting	\$24.46
2/3/20	Bank of America 3193 S Seneca St Wichita, KS 67217	Monthly fee	\$14.00
3/5/20	Red Robin 6230 SW 6th Ave Topeka, KS 66615	Intern appreciation meeting	\$34.77
3/9/20	Tequillas 520 NW Elm Row Ave Topeka, KS 66608	Intern appreciation meeting	\$22.31
<b>Subtotal This Page</b>			<b>\$365.45</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
4/1/20	Bank of America 3193 S Seneca St Wichita, KS 67217	Monthly Fee	\$14.00
4/8/20	AT&T 3300 North Rock Road Wichita, KS 67226	Campaign cell phone bill	\$122.17
7/1/20	Bank of America 3193 S Seneca St Wichita, KS 67217	Monthly Fee	\$14.00
7/8/20	AT&T 3300 North Rock Road Wichita, KS 67226	Campaign Cell phone bill	\$115.56
5/21/20	Secretary of State 120 SW 10th Ave Topeka, KS 66612	Filing fee to run for office, Kansas State Rep	\$120.00
1/8/20	Wingstop 7325 W Taft St Ste 106 Wichita, KS 67209	Food expense for intern appreciation	\$23.61
1/8/20	AT&T 3300 North Rock Road Wichita, KS 67226	Campaign Cell phone bill	\$114.93
1/13/20	The mail room 2020 W 21st St Wichita, KS 67203	Fax usage expense	\$15.00
1/13/20	Felipes 445 South 119th St W Wichita, KS 67235	Food expense for intern meeting	\$51.99
2/3/20	Kansas Historical Foundation SW 8th Ave Topeka, KS 66612	Latina Leaders Day at the Capitol gift Appreciation Expense	\$58.61
2/7/20	Wichita Eisenhower Airport 2277 Eisenhower Parkway Wichita, KS 67209	Food expense for Advancing Justice conference	\$15.61
<b>Subtotal This Page</b>			<b>\$665.48</b>



**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/3/20	Ponka-We Victors P.O. Box 48081 Wichita, KS 67201	Reimbursement for roundtrip expense to Independence, KS for a meeting with an organization	\$130.24
<b>Subtotal This Page</b>			<b>\$130.24</b>

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Total Itemized Expenditures This Period	\$2,314.08
Total Unitemized Expenditures of \$50 or less	
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$2,314.08</b>

**SCHEDULE D  
OTHER TRANSACTIONS**

Ponka-We Victors

(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
<b>Subtotal This Page</b>			<b>\$0.00</b>

Complete if last page of Schedule D

<b>TOTAL OTHER TRANSACTIONS (to line 7 of Summary)</b>	
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