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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2025

Kansas Public Disclosure Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
<https://kpsc.kansas.gov/>

Check only if appropriate  Amended Filing  Termination Report

Campaign Finance Candidate Name: **Veronica Gillette**  
Filing Report Address: **2200 S Rock**  
Address2: **1508**  
City: **Wichita** Zip: **67207** County: **Sedgwick**  
Home Phone: Business Phone:  
Office Sought: **State Representative** District: **88**

SUMMARY (covering the period from 10/25/2024 through 12/31/2024)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$13,448.58
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$1,800.75
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$15,249.33
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$6,563.25
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$8,686.08
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$495.00

"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."

Electronically filed on: **1/3/2026 4:28:50 PM**  
Signature of Candidate or Treasurer: **Veronica Gillette**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**Candidate: **Veronica Gillette**

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Primary Total	General Total	Amount
		Cash, Check, Loan, E-funds, Other				
12/31/24	DeVaughn James, LLC. 3241 N. Toben Rd. Wichita KS 67226	Check				\$500.00
12/31/24	Kansas State Building and Construction Trades Council 1620 NW Gage Blvd. Topeka KS 66618	Check				\$500.00
11/22/24	Javan Gonzalez 4131 Fairmount Dallas TX 75219	Credit Card	Marketing City of Mesquite			\$10.00
11/04/24	Thomas Marlowe 777-8 Jefferson Ave. Rahway NJ 7065	Credit Card	Professor Emeritus Seton Hall U			\$2.00
11/02/24	Gerald Hicks 13517 E. Buckskin Wichita KS 67230	Credit Card	Engineer			\$25.00
11/01/24	Uday Narahari 239 Claremont Dr. Naperville IL 60540	Credit Card	Physician			\$1.25
10/30/24	Bettina Lewis 9509 Deerfoot Way Columbia MD 21046	E Funds	Not Employed	\$0.00	\$25.00	\$25.00

10/30/24	Ben Sikes 1534 Rhode Island St. Lawrence KS 66044	E Funds	Professor	\$0.00	\$10.00	\$10.00
10/29/24	Zoe Van Hoover 8217 Norris Canyon Rd. Castro Valley CA 94552	Credit Card				\$1.25
10/29/24	Marty Keenan 8350 E. Brookhollow Ln. Wichita KS 67206	Credit Card	Lawyer			\$100.00
10/28/24	Gerald Hicks 13517 E. Buckskin Wichita KS 67230	Credit Card	Engineer			\$25.00
10/28/24	Ben Peterson 30 Middlesex Rd. Waltham MA 2452	Credit Card	Software Engineer	\$0.00	\$1.25	\$1.25
10/28/24	Kansas City Regional Association of Realtors PAC 11150 Overbook Rd., Suite 100 Leawood KS 66211	Check				\$500.00
10/25/24	Linda Jordan 2616 W. 67th St Mission Hills KS 66208	E Funds	Not Employed	\$0.00	\$100.00	\$100.00
<b>Total Itemized Receipts for Period</b>						\$1800.75
<b>Total Unitemized Contributions (\$50 or less)</b>						\$0
<b>Sale of Political Materials (Unitemized)</b>						\$0
<b>Total Contributions When Contributor Not Known</b>						\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>						\$1800.75

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**Candidate: **Veronica Gillette**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Primary Total</b>	<b>General Total</b>	<b>Amount</b>
11/26/24	ActBlue Not Available Not Available NA	Miscellaneous ActBlue Service Fee			\$0.60
11/07/24	Scale to Win 13742 Harper St. Santa Ana CA 67207	Electronic/Website Advertising Text messaging services			\$272.89
11/06/24	ActBlue Not Available Not Available NA	Miscellaneous ActBlue Service Fee			\$1.46
11/05/24	Inclusion LLC. Not Available Not Available NA	Consultant			\$1,030.18
11/05/24	ActBlue Not Available Not Available NA	Miscellaneous ActBlue Service Fee			\$0.28
10/31/24	ActBlue Not Available Not Available NA	Miscellaneous ActBlue Service Fee			\$3.93
10/30/24	ActBlue Not Available Not Available NA	Miscellaneous ActBlue Service Fee			\$1.44
10/30/24	Democracy Engine, LLC 237 Florida Avenue NW Washington DC 20001	Fundraising Expenses Processing Fee	\$0.00	\$14.16	\$14.16

10/29/24	Scale to Win 13742 Harper St. Santa Ana CA 67207	Electronic/Website Advertising Text messaging services			\$237.41
10/29/24	ActBlue Not Available Not Available NA	Miscellaneous ActBlue Service Fee			\$0.90
10/28/24	Kansans for a Democratic House PO Box 2083 Topeka KS 66601	Donation/Contrib	\$0.00	\$5,000.00	\$5,000.00
<b>Total Itemized Expenditures This Period</b>					\$6563.25
<b>Total Unitemized Expenditures of \$50 or less</b>					\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>					\$6563.25

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