	RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE January 10, 2022 FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS	J S SEC	ECEIVED AN 1 0 2022 COTT SCHWAB RETARY OF STATE
А.	Name of Candidate:       OLETHA FAUST GOUDEAU         Address:       PO BOX 20335		
	City and Zip Code: WICHITA 67208 Office Sought: STATE SENATOR	County: District:	SEDGWICK 29TH
B.	Check only if appropriate: Amended Filing Term	ination R	eport
C.	Summary (covering the period from January 1, 2021 through December 3		
C.	Summary (covering the period from January 1, 2021 through December 3 1. Cash on hand at beginning of period 2. Total Contributions and Other Receipts (Use Schedule A)	••••••••••	\$47,343.7
C.	1. Cash on hand at beginning of period		\$47,343.7 \$19,730.0
C.	<ol> <li>Cash on hand at beginning of period</li> <li>Total Contributions and Other Receipts (Use Schedule A)</li> </ol>		\$47,343.7 \$19,730.0 \$67,073.7 \$4,742.3
C.	<ol> <li>Cash on hand at beginning of period</li></ol>		\$47,343.7 \$19,730.00 \$67,073.7

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#### SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

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## OLETHA FAUST-GOUDEAU

(Name of Candidate)

<b>D</b> .	Name and Address	Occupation of Individual Giving More	Check Appropriate Box			Amount of Cash, Check,	
Date	of Contributor	Than \$150	Cash	Check	Loan	<u>E funds</u> Other	Loan or Other Receipt
12/31/21	BRUCE L CHRISTENSON 3501 SW FAIRLAWN RD STE. 200	REAL ESTATE DEVELOPER		1			\$500.0
12/27/21	LRICO SERVICES LLC 2416 E. 37TH ST N. WICHITA KS 67219	BEVERAGE		1			\$250.0
12/27/21	INT'L UNION OF ELEVATOR 7154 COLUMBIA GATEWAY DR. COLUMBIA MS 21046	PAC		1			\$500.0
12/27/21	KS RURAL INDEPENDENT TELE PO BOX 4799 TOPEKA KS 66604	PAC		1			\$500.0
12/27/21	POM OF KANSAS LLC 3870 PEACHTREE INDUSTRIAL BLVD STE 340-308 DULUTH GA	PAC		1			\$1,000.0
12/27/21	KS ASSOC OF BEVERAGE PO BOX 3842 TOPEKA KS 66604	PAC		1			\$250.0
12/22/21	JOHN DAVIS 1406 N WACO WICHITA KS 67203			1			\$50.0
12/22/21	LIQUOR CABINET 2303 N. AMIDON WICHITA KS 67204			✓			\$50.0
12/22/21	CARRI DAVIS LIQUOR OUTLET 8909 W, KELLOGG ATE. 113 WICHITA KS 67209			1			\$50.0
12/22/21	BRIAN E. DAVIS RETAIL LIQUOR 3331 E. 47TH S. WICHITA KS 67216			1			\$50.0
12/20/21	STRAY DOG PAC OF KS 11460 TOMAHAWK CREEK PKWY STE 300 LEAWOOD KS	PAC		~			\$200.0
	Subtotal This Page		· · · ·	75. 10 1. 13			\$3,400.0

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### SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

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#### OLETHA FAUST-GOUDEAU

(Name of Candidate)

	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check,
Date			Cash	Check	Logn	<u>E funds</u> Other	Loan or Other Receipt
07/19/21	TEXTRON AVIATION ONE CESSNA BLVD WICHITA KS 67215	PAC		$\checkmark$			\$250.00
07/09/21	AT&T SERVICES INC 220 SE 6TH AVE TOPEKA KS66603	PAC		1			\$200.00
07/08/21	OLETHA FAUST-GOUDEAU 1130 N PARKWOOD LN WICHITA KS 67208	REIMBURSE 7/10/20 . SCDW	$\checkmark$				\$30.00
12/30/21	SMILE DIRECT CLUB LLC 414 UNION STREET STE 800 NASHVILLE TN 37219	DENTAL		1			\$500.00
Р.; ; # , *	Subtoral This Page			÷. • • •			\$980.00

# Complete if last page of Schedule A

Total Itemized Receipts for Period	\$19,730.00
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)	\$19,730.00

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# SCHEDULE B IN-KIND (Non-Monetary) CONTRIBUTIONS

## OLETHA FAUST-GOUDEAU

## (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	Vatue of In-Kind Contribution
6/21/21	Senate Democrats Committee PO Box 1811 Topeka, KS 66601	Campaign Technology	Votebuilder	\$418.00
			<u></u>	
	Subtotal This Page			\$418.00

# Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$418.00
Total Unitemized (\$100 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$418.00

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### SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

#### OLETHA FAUST-GOUDEAU

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
2/1/21	COSTCO WHOLESALE 9700 E KELLOGG WICHITA KS 67207	INK	\$75.23
2/1/21	SPRINT 3337 E CENTRAL STE 107 WICHITA KS 67208	CELL PHONE SERVICE	\$159.00
1/4/21	BEULAH DANIELS 3047 HEDGETREE WICHITAK S 67226	CLERIAL WORK	\$100.00
1/14/21	GREATER WICHITA MINISTERIAL LEAGUE PO BOX 8280 WICHITA KS	DONATION/MLK EVENT	\$150.00
1/5/21	HUBRIS COMMUNCATION 266 N MAIN WICHITA KS 67201	WEBSITE	\$24.95
1/3/21	AD ASTRA GROUP LLC 515 S KANSAS STE. 201 TOPEKA KS 66612	CAMPAIGN/ROBO CALL	\$300.00
here at the			
	Subtotal This Page		\$809.18

# Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$4,742.37
Total Uniternized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$4,742.37

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