KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2023

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

A.	Name of Candidate: OLETHA FAUST-GOUDEAU		
	Address: PO BOX 20335		
	City and Zip Code: WICHITA 67208	County:	SEDGWICK
	STATE SENATOR		
	Office Sought:	District.	
В.	Check only if appropriate: Amended Filing Term	ination Re	eport
C.	Summary (covering the period from January 1, 2022 through December 3	31, 2022)	
	1. Cash on hand at beginning of period		\$62,331.42
	2. Total Contributions and Other Receipts (Use Schedule A)		\$6,900.00
	3. Cash available this period (Add Lines 1 and 2)		\$69,231.42
	4. Total Expenditures and Other Disbursements (Use Schedule C)		\$4,335.73
	5. Cash on hand at close of period (Subtract Line 4 from 3)		\$64,895.69
	6. In-Kind Contributions (Use Schedule B)		
	7. Other Transactions (Use Schedule D)		
D.	"I declare that this report, including any accompanying schedules and statement and to the best of my knowledge and belief is true, correct and complete. I ur failure to file this document or intentionally filing a false document is a class	nderstand	that the intentional
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SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

OLETHA FAUST-GOUDEAU

	Name and Address	Occupation of Individual Giving More	Check Appropriate Box				Amount of Cash, Check,
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
12/27/22	KS RAIL ROADS 800 SW JACKSON TOPEKA KS 66612	PAC		✓			\$500.00
12/22/22	ICT GREAT PLAINS LLC 27175 ENERY WAY NOVI MI 48377	PAC		1			\$250.00
12/17/22	ONE GAS INC 15 E FIFTH ST TULSA OK 74003	PAC		✓			\$500.00
12/15/22	PHIL RUFFIN PO BOX 17087 WICHITA KS 67217	BUSINESSMAN		✓			\$1,000.00
10/27/22	KS OPTOMETRIC 1266 SW TOPEKA BLVD TOPEKA KS 66612	PAC		✓			\$500.00
10/26/22	PRAIRIE BAND POTAWATOM NATION 16281 Q ROAD MAYETTA KS 66509	PAC		✓			\$250.00
10/22/22	HY VEE EMPLOYEES 5820 WESTOWN PARKWAY WEST DES MOINES IOWA 50266	PAC		✓			\$250.00
10/22/22	LOAN MAX 3440 PRESTON RIDGE RD STE 500 ALPHARETTA GA 30005	PAC		✓			\$250.00
10/21/22	HCA KS GOOD GOVT FUND 550 N HILLSIDE ST WICHITA KS 67214	PAC		✓			\$500.00
10/19/22	KS HOSPITAL ASSOC 215 SE 8TH AVE TOPEKA KS 66603	PAC		✓			\$250.00
10/13/22	KS ASSOC OF BEVERAGE RETAILERS PO BOX 3842 TOPEKA KS 66604	PAC		✓			\$250.00
	Subtotal This Page						\$4,500.00

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

OLETHA FAUST-GOUDEAU

Name and Address Date of Contributor		Occupation of Individual Giving More	Check Appropriate Box				Amount of Cash, Check,	
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt	
10/13/22	MICHELLE BREAULT 9472 CROSS CREEK CT WICHITA KS 67203			✓			\$150.00	
10/12/22	COX COMMUNCATION 901 S GEORGE WASHINGTON BLVD WICHITA KS 67211	PAC		1			\$250.00	
10/12/22	INTERNATIONAL UNION OF ELEVATOR 7154 COLUMBIA GATEWAY DR COLUMBIA MO	PAC		✓			\$250.00	
10/12/22	KS CABLE 900 S KANSAS AVE TOPEKA KS 66612	PAC		✓			\$250.00	
10/05/22	BCS DESIGN INC 19930 W 161 ST OLATHE KS 66062	ARCHITECTURE		✓			\$500.00	
10/05/22	KS AUTO DEALERS 731 S KANSAS TOPEKA KS 66603	PAC		✓			\$250.00	
10/02/22	KS OPTHALMOLOGISTS 10 W PHILLIP RD STE 120 VERNON HILL IL 60061	PAC		✓			\$250.00	
08/19/22	ANHEUSER BUSCH ONE BUSCH PLACE ST LOUIS MO 6118	BEVERAGE		✓			\$250.00	
07/20/22	AT&T 1010 PINE ST ST LOUIS MO 63101	PAC		✓			\$250.00	
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	Subtotal This Page						\$2,400.00	

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

(Name of Candidate)			
Traffic of Candidate			

of Contributor	Than \$150	Cash	Check	Loan	E funds	Loan or Other
					Other	Receipt
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						\$0.00
	Subtotal This Page	[마리트 보통] 등 보통 등 보통 전 10 10 10 10 10 10 10 10 10 10 10 10 10				

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Total Itemized Receipts for Period	\$6,900.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$6,900.00

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

OLETHA FAUST-GOUDEAU

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/28/22	OMEGA PSI PHI PO BOX 8483 WICHITA KS 67208	SCHOLARSHIP	\$100.00
12/27/22	T-MOBILE 3101 N ROCK RD STE 175&180 WICHITA KS 67226	CELL PHONE SERVICE (CPS)	\$148.22
12/13/22	PILEUS TECHNOLOGIES LLC 800 E 1ST ST N STE 390 WICHITA KS 67202	WEBSITE	\$26.82
12/13/22	LIVE WELL ACADEMY 1914 E 11TH ST WICHITA KS 67214	MENTAL HEALTH /WELLNESS	\$28.16
11/28/22	SPRINT 3337 E CENTRAL STE 107 WICHITA KS 67208	CPS	\$148.22
11/8/22	PILEUS TECHNOLOGIES LLC 800 E 1ST ST N STE 390 WICHITA KS 67202	WEBSITE	\$26.82
11/2/22	OLETHA FAUST-GOUDEAU 1130 N PARKWOOD WICHITA KS 67208	REIMB/MILEAGE	\$129.30
10/19/22	USPS 1314 N OLIVER WICHITA KS 67208	PO BOX RENTAL	\$95.00
10/14/22	THE UPS STORE 6505 E CENTRAL AVE WICHITA KS 67206	PRINTING/ LEGISLATIVE DOCUMENTS	\$12.79
10/12/22	PILEUS TECHNOLOGIES LLC 800 E 1ST ST N STE 390 WICHITA KS 67202	WEBSITE	\$26.82
10/10/22	WICHITA BLACK NURSE ASSOCIATION PO BOX 20655 WICHITA KS 67208	DONATION	\$100.00
	Subtotal This Page		\$842.15

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

OLETHA FAUST-GOUDEAU

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/10/22	NAACP 829 N MARKET WICHITA KS 67214	DONATION	\$200.00
9/26/22	SPRINT 3337 E CENTRAL STE 107 WICHITA KS 67208	CPS	\$126.27
9/10/22	STORY TIME VILLAGE PO BOX 21104 WICHITA KS 67206	DONATION	\$200.00
9/8/22	PILEUS TECHNOLOGIES LLC 800 E 1ST ST N STE 390 WICHITA KS 67202	WEBSITE	\$26.82
8/26/23	SPRINT 3337 E CENTRAL STE 107 WICHITA KS 67208	CPS	\$129.00
8/4/23	PILEUS TECHNOLOGIES LLC 800 E 1ST ST N STE 390 WICHITA KS 67202	WEBSITE	\$26.82
7/27/23	SPRINT 3337 E CENTRAL STE 107 WICHITA KS 67208	CPS	\$143.27
7/7/23	PILEUS TECHNOLOGIES LLC 800 E 1ST ST N STE 390 WICHITA KS 67202	WEBSITE	\$26.82
6/24/23	VIOLENCE IMPACK 2620 E 21 ST ST N WICHITA KS 67219	DONATION	\$50.00
6/24/22	SPRINT 3337 E CENTRAL STE 107 WICHITA KS 67208	CPS	\$148.14
6/14/22	OLETHA FAUST-GOUDEAU 1130 N PARKWOOD WICHITA KS 67208	REIMB/MILEAGE	\$154.56
	Subtotal This Page		\$1,231.70

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

OLETHA FAUST-GOUDEAU

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/13/22	USPS 1314 N OLIVER WICHITA KS 67208	STAMPS	\$58.00
6/6/22	PILEUS TECHNOLOGIES LLC 800 E 1ST ST N STE 390 WICHITA KS 67202	WEBSITE	\$26.82
5/27/22	OLETHA FAUST-GOUDEAU 1130 N PARKWOOD WICHITA KS 67208	REIMB/MILEAGE	\$47.50
5/23/22	WOMEN FOR KANSAS PO BOX WICHITA KS 67208	DONATION	\$60.00
5/17/22	SPRINT 3337 E CENTRAL STE 107 WICHITA KS 67208	CPS	\$167.30
5/11/22	PILEUS TECHNOLOGIES LLC 800 E 1ST ST N STE 390 WICHITA KS 67202	WEBSITE	\$26.82
4/27/22	SPRINT 3337 E CENTRAL STE 107 WICHITA KS 67208	CPS	\$99.55
4/12/22	WICHITA CHAPTER LINKS PO BOX 8843 WICHITA KS 67208	BEAUTILLION/AD	\$88.03
4/7/22	USPS 1314 N OLIVER WICHITA KS 67208	POSTAGE	\$90.56
4/5/22	T-MOBILE 3101 N ROCK RD STE 175&180 WICHITA KS 67226	CPS	\$85.98
4/1/22	OFFICE DEPOT 3035 N ROCK RD WICHITA KS 67226	SUPPLIES	\$57.28
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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

OLETHA FAUST-GOUDEAU

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
3/28/22	SPRINT 3337 E CENTRAL STE 107 WICHITA KS 67208	CPS	\$143.84
3/25/22	HUBRIS COMMUNCATION 266 N MAIN WICHITA KS 67201	WEBSITE	\$71.40
3/21/02	SPRINT 3337 E CENTRAL STE 107 WICHITA KS 67208	CPS	\$58.99
3/19/22	KHAVAYI TSIMONJE 1730 N PINECREST WICHITA KS 67208	PAGEANT/DONATION	\$50.00
3/1/22	SPRINT 3337 E CENTRAL STE 107 WICHITA KS 67208	CPS	\$142.89
1/14/22	BEULAH G DANIELS 3046 N HEDGETREE WICHITA KS 67226	CLERICAL WORK	\$300.00
12/16/22	GREATER WICHITA MINISTERIAL LEAGUE PO BOX 8280 WICHITA KS	MLK/DONATION	\$225.00
12/7/22	THE COMMUNITY VOICE PO BOX 20804 WICHITA KS 67208	HOILDAY/AD	\$100.00
10/25/22	SPRINT 3337 E CENTRAL STE 107 WICHITA KS 67208	CPS	\$151.00
12/8/22	USPS 1314 N OLIVER WICHITA KS 67208	POSTAGE	\$60.00
5/27/22	STATE OF KANSAS TOPEKA KS	FRAMES	\$20.00
	Subtotal This Page		\$1,323.12

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

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(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/31/22	SPRINT 3337 E CENTRAL STE 107 WICHITA KS 67208	CPS	\$130.92
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Total Itemized Expenditures This Period	
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$4,335.73