

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIVED

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

JUL 29 2024

July 29, 2024

KS Governmental Ethics Commission

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

Office Sought: STATE SENATOR District: 29TH

B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2024 through July 25, 2024)

1. Cash on hand at beginning of period	<u>71,852.73</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>2,275.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>74,127.73</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>5,346.68</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>68,781.05</u>
6. In-Kind Contributions (Use Schedule B)	_____
7. Other Transactions (Use Schedule D)	_____

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."

7/29/2024
Date

Oletha Faust-Goudeau / Treasurer
Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

OLETHA FAUST GOUDEAU

(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	
07/24/24	KS AFL-CIO 2131 SW 36TH ST TOPEKA KS 66611	PAC		✓			\$500.00
07/24/24	MAXINE BOSTIC 4601 VESTA DR WICHITA KS 67208			✓			\$25.00
07/24/24	PAT LEHMAN 515 MANOL DR WICHITA KS 67204			✓			\$100.00
07/24/24	SEDG-MEDICAL SOCIETY OF SEDGWICK COUNTY 1102 S HILLSIDE WICHITA KS 67211	PAC		✓			\$500.00
07/11/24	THE KANSAS REALTORS 3644 SW BURLINGAME RD TOPEKA KS 66611	PAC		✓			\$800.00
07/06/24	TEXTRON 40 WEST MINSTER ST PROVIDENCE RI 02903	PAC		✓			\$250.00
03/21/24	MAXINE BOSTIC 4601 VESTA DR WICHITA KS 6708			✓			\$100.00
Subtotal This Page							\$2,275.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$2,275.00
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)	\$2,275.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

OLETHA FAUST-GOUDEAU

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/20/24	SISTER GIRL 1914 E 11TH N WICHITA KS 67214	DONATION-BACK TO SCHOOL SUPPLIES	\$168.00
7/9/24	USPS 1314 N OLIVER WICHITA KS 67208	STAMPS	\$68.00
7/8/24	SOUTHWEST AIR LINE	NCSL CONFERENCE-KY	\$380.96
7/8/24	HOTEL BOOK SERVICE	NCLS CONFERENCE-KY	\$15.99
7/2/24	AMAZON- ON LINE	PART FOR PRINTER	\$16.63
6/25/24	T-MOBILE 3101 N ROCK RD STE 175 & 180 WICHITA KS 67226	CELL PHONE SERVICE	\$147.84
6/7/24	KS CHAMBER OF COMMERCE 1900 E 9TH ST WICHITA KS 67214		\$50.00
6/4/24	BEST BUY 2111 N ROCK ROAD STE 121 WICHITA KS	MONITOR	\$225.73
6/4/24	OLETHA FAUST-GOUDEAU 1130 N PARKWOOD WICHITA KS 67209	MILAGE	\$127.57
5/21/24	PILEUS TECH 800 E 1ST ST N STE 390 WICHITA KS 67202	WEBSITE	\$164.95
5/16/24	MARK QUICK PRINTING 9567 PAGE AVE ST LOUIS MO 63132	NEWS LETTER	\$1,199.70
Subtotal This Page			\$2,565.37

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

OLETHA FAUST-GOUDEAU

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/18/24	WILLIE D THOMPSON 1201 W MERTON WICHITA KS 67213	CAMPAIGN PARADE	\$100.00
5/15/24	RICHARD HARRIS 623 1/2 LULU WICHITA KS 67211	WEBSITE-UPDATE	\$100.00
4/24/24	CULTURE CREATION INC 2810 E 21ST ST N WICHITA KS 67214	DONATION	\$50.00
4/26/24	KS SECRETART OF STATE 120 SW 10TH AVE FL-1 TOPEKA KS 66612	REELECTION FILING FEE	\$145.00
5/4/24	RIVERSIDE COGIC 1458 N VOLUTSIA WICHITA KS	AD	\$85.00
4/7/24	MT OLIVE COGIC 909 N ST PAUL WICHITA KS 67203	AD	\$125.00
4/4/24	BCS DESIGN INC 19930 W 161 ST OLATHE KS 66062	EXCEED CAMPAGINE LIMIT	\$500.00
4/29/24	T-MOBILE 3101 N ROCK RD STE 175 & 180 WICHITA KS 67226	CELL PHONE	\$146.00
4/15/24	T-MOBILE 3101 N ROCK RD STE 175 & 180 WICHITA KS 67226	CELL PHONE	\$53.74
4/15/24	USPS 1314 N OLIVER WICHITA KS 67208	PO BOX RENTAL	\$91.00
4/12/24	COSTCO 9700 E KELLOGG DR WICHITA KS 67207	INK	\$53.63
Subtotal This Page			\$1,449.37

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

OLETHA FAUST GOUDEAU

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
3/25/24	KANSAS CHAMBER OF COMMERCE 1900 E 9TH ST WICHITA KS 67214	FILE REELECTION	\$100.00
3/18/24	T-MOBILE 3101 N ROCK RD STE 175 & 180 WICHITA KS 67226	CELL PHONE SERVICE	\$165.36
2/27/24	T-MOBILE 3101 N ROCK RD STE 175 & 180 WICHITA KS 67226	CELL PHONE SERVICE	\$165.49
1/22/24	BEULAH DANIELS 3046 N HEDGETREE WICHITA KS 67226	CERIAL WORK	\$500.00
2/15/24	STATE OF KANSAS TOPEKA KS	2 FRAMES	\$40.00
3/29/24	RICHARD HARRIS 623 1/2 LULU WICHITA KS 67211	WEBSITE-UPDATE	\$50.00
1/29/24	T-MOBILE 3101 N ROCK RD STE 175 & 180 WICHITA KS 67226	CELL PHONE SERVICE	\$165.25
5/21/24	T-MOBILE 3101 N ROCK RD STE 175 & 180 WICHITA KS 67226	CELL PHONE SERVICE	\$145.84
Subtotal This Page			\$1,331.94

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$5,346.68
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$5,346.68