

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

October 28, 2024

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

OCT 28 2024

KS Governmental Ethics Commission

A. Name of Candidate: OLETHA FAUST-GOUDEAU
Address: P O BOX 20335
City and Zip Code: WICHITA County: SEDGWICK
Office Sought: STATE SENATOR District: 29TH

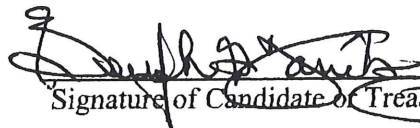
B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from July 26, 2024 through October 24, 2024)

1. Cash on hand at beginning of period	<u>68,781.05</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>18,500.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>87,281.05</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>3,711.72</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>83,569.33</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."

10/28/2024
Date


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
			Cash	Check	Loan	E funds Other	
07/27/24	KANSAS RURAL INDENDENT PO BOX 4799	PAC		✓			\$500.00
07/29/24	KS AGRI BUSINESS COUNCIL 816 SW TYLER ST STE 100 TOKEPKA KS 6612	PAC		✓			\$250.00
08/05/24	KS FARM BUREAU VOTE FUND 2627 KFB PLAZA MANHATTAN KS 66502	PAC		✓			\$500.00
08/05/24	ELEVANCE HEALTH INC 3075 VANDERCAR WAY CINCINNATI, OH 45209			✓			\$500.00
08/02/24	CENTENE MGMT CO LLC CENTENE CORP ST. LOUIS, MO 63105			✓			\$1,000.00
08/05/24	WICHITA/HUT LABOR FED. 3340 W DOUGLAS AVE WICHITA, KS 67203	PAC		✓			\$100.00
09/10/24	AT&T 5400 FOXRIDGE DR RM 100 MISSON,KS 66202			✓			\$500.00
09/10/24	AGC 765 E. 2ND ST. N. WICHITA, KS 67202	PAC		✓			\$500.00
09/14/24	LOLA MCLAURIAN 411 N PRAIRIE CREEK DR KECHI, KS 67067			✓			\$50.00
09/14/24	SCDW PO BOX 1736 WICHITA KS 67201			✓			\$600.00
09/14/24	LS LIVESTOCK ASSOC. 6031 SW 37TH ST TOPEKA, KS 66614	PAC		✓			\$500.00
Subtotal This Page							\$5,000.00

**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
			Cash	Check	Loan	E funds Other	
09/20/24	ALTRIA CLIENT SERVICES PO BOX 85088 RICHMOND, VA			✓			\$250.00
09/23/24	KS WINE & SPIRITS 212 SW 8TH AVE ATE. 202 TOPEKA, KS 66603	PAC		✓			\$500.00
09/23/24	MO/KS STATE COUNCIL 2725 CLIFTON AVE ST. LOUIS, MO 63139	PAC		✓			\$1,000.00
10/01/24	KS AUTO DEALERS 731 S KANSAS AVE TOPEKA, KS 6660.	PAC		✓			\$250.00
10/01/24	INTL UNION OF ELEVATOR 7154 COLUMBIA GATEWAY DR. COLUMBIA, MO 21046	PAC		✓			\$250.00
10/01/24	COX COMMUNICATION INC 901 S. GEORGE WASHINGTON BLVD WICHITA KS 67211	PAC		✓			\$500.00
10/01/24	LRICO SERVICES LLC 2416 E 37TH WICHITA, KS 67219			✓			\$500.00
10/01/24	HOLLYWOOD CASINO 777 HOLLYWOOD CASINO BLVD KS CITY, KS 66111			✓			\$500.00
10/01/24	KS BANKERS ASSOC. PO BOX 4407 TOPEKA, KS 66604	PAC		✓			\$500.00
10/01/24	THE KS REALTORS 3644 SW BURLINGAME RD TOPEKA, KS 66611	PAC		✓			\$800.00
10/01/24	WICHITA/HUT LABOR FEDERATI 3340 W. DOUGLAS AVE.WICHITA, KS 67203	PAC		✓			\$900.00
Subtotal This Page							\$5,950.00

**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
			Cash	Check	Loan	E funds Other	
10/01/24	KS CONTRACTORS ASSOC. 800 SW JACKSON ST. STE. 100 TOPEKA, KS 66612	PAC		✓			\$1,000.00
10/07/24	POM OF KANSAS LLC 3450 CORPORATE WAY DULUTH, GA 30096			✓			\$1,000.00
10/09/24	HUMANE SOCIETY LEGISLATIVE 1255 23RD ST. NW STE. 455 WASHINGTON, DC 20037			✓			\$400.00
10/15/24	KANSAS PET ADVOCATES 11460 TOMAHAWK CREEK PKWY STE 300 LEAWOOD KS +	PAC		✓			\$150.00
10/15/24	T MOBILE 6360 SPRINT PARKWAY OVERLAND PARK, KS 66251			✓			\$500.00
10/17/24	EVERGY EMPLOYEE POWER PO BOX 889 TOPEKA, KS 66601	PAC		✓			\$500.00
10/19/24	SUMMIT STRATEGIES GROUP PO BOX 1342 TOPEKA, KS 66601			✓			\$250.00
10/19/24	BC/BS KANSAS 1133 SW TOPEKA BLVD TOPEKA, KS 66629			✓			\$1,000.00
10/23/24	KS RESTAURANT & HOSPITALIT 3500 N ROCK RD BLDG 1300 WICHITA, KS 67226			✓			\$500.00
10/24/24	JENNIFER SIMMONDS 231 DOGWOOD CT ANDOVER, KS 67002			✓			\$100.00
10/24/24	JIM & MELIA NGUYEN 12708 E. CHERRY CREEK CT WICHITA, KS 67207			✓			\$100.00
Subtotal This Page							\$5,500.00

**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
			Cash	Check	Loan	E funds Other	
10/24/24	BRADFORD MAJHER 13523 W, BURTON ST WICHITA, KS 67235			✓			\$100.00
10/24/24	GIANNETTI & RALSTON EYE CARE OF ANDOVER 308 E. CENTRAL, ANDOVER KS 67002			✓			\$100.00
10/24/24	OPTICOLOGY EYECARE LLC 8677 E. 32ND ST. N WICHITA, KS 67226			✓			\$100.00
10/24/24	KANSAS OPTOMETIC 632 SW VAN BUREN ST. STE 100 TOPEKA, KS 66603			✓			\$250.00
10/24/24	KANSAS OPTOMETIC 632 SW VAN BUREN ST. STE 100			✓			\$1,000.00
10/01/24	BUTLER NATIONAL CORP. 1 AERO PLAZA CENTURY ROPEKA KS 666031			✓			\$500.00
Subtotal This Page							\$2,050.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$18,500.00
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)	\$18,500.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

OLETHA FAUST-GOUDEAU

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/29/24	TMOBILE 3101 N ROCK RD STE 175-180 WICHITA, KS 67226	CELL SERVICE	\$147.00
7/31/24	SOUTHWEST	NCSL CONFERENCE LOUISVILLE, K	\$107.00
7/31/24	AIR TICKET	NCSL CONFERENCE LOUISVILLE, K	\$138.95
7/29/24	JALON HUMPHREY 1120 S CHRISTINE WICHITA KS 67213	CAMPAIGN PHOTOS	\$50.00
8/18/24	OMNI KY	NCSL CONFERENCE LOUISVILLE, KY	\$823.64
7/31/24	GREATER WICHITA MINISTERIAL LEAGUE PO BOX 808 WICHITA, KS 67208	YOUTH SCHOLARSHIP	\$100.00
8/27/24	TMOBILE 3101 N ROCK RD STE 175-180 WICHITA, KS 67226	CELL SERVICE	\$147.86
9/7/24	HVP	DONATION	\$50.00
9/7/24	PARIS CUMMINGHAM 1945 N ROCL RD WICITA KS 67206	DEMOFEST	\$50.00
8/30/24	BEULAH DANIELS 3046 HEDGETREE WICHITA KS	CLERIAL WORK	\$100.00
9/11/24	HARLAND CLARKE	CHECKS ORDER	\$34.25
Subtotal This Page			\$1,748.70

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

OLETHA FAUST-GOUDEAU

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
9/3/24	FEDX 3605 N ROCK RD		\$27.00
9/9/24	KPTS TV 320 W ALLEN WICHITA KS 67203	DONATION-WOMEN OF KANSAS	\$500.00
9/16/24	DAZN US	ONLINE	\$96.74
9/23/24	DAZA US	ONLINE	\$32.24
9/26/24	T MOBILE 3101 N ROCK RD WICHITA KS 67226	CELL SERVICE	\$147.86
9/30/24	WICHITA HABITAT 130 E. MURDOCK ST. STE 102 WICHITA, KS 67214	FUNDRAISER FOR FAMLIES	\$103.63
10/4/24	USPS 1314 N OLIVER	PO BOX RENTAL	\$93.31
9/23/24	SCDP 2201 E 13TH ST. N.		\$50.00
10/4/24	KS DEMOCRATIC PARTY 5340 SW 17TH TOPEKA, KS 66604		\$150.00
9/23/24	WICHITA NAACP 829 N MARKET ST WICHITA KS 67214	FUNDRAISER	\$200.00
10/9/24	UNITY TEMPLE CHURCH 1538 N HILLSIDE WICHITA KS 67214	AD	\$50.00
Subtotal This Page			\$1,450.78

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

OLETHA FAUST-GOUDEAU

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/17/24	KSW CHURCH OF GOD	AD	\$125.00
10/23/24	DAZN	ONLINE TRANSACTION	\$32.24
10/22/24	TVC 2918 E DOUGLAS AVE WICHITA, KS 67214	AD	\$105.00
10/24/24	KANSAS OPTOMETRIC 632 SW VAN BUREN ST STE 100 TOPEKA, KS 666033	EXCEED CONTRIBUTION LIMITATIONS RTN FUNDS	\$250.00
Subtotal This Page			\$512.24

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Total Itemized Expenditures This Period	\$3,711.72
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$3,711.72