

**KANSAS GOVERNMENTAL ETHICS COMMISSION**

**RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR STATE OFFICE**

**January 10, 2025**

**FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS**

**RECEIVED**

**JAN 10 2025**

**Governmental Ethics Commission**

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**

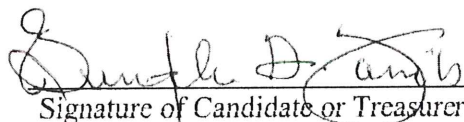
B. Check **only** if appropriate:  Amended Filing  Termination Report

C. Summary (covering the period from October 25, 2024 through December 31, 2024)

1. Cash on hand at beginning of period .....	<u>\$83,569.33</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>\$6,850.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>\$90,419.33</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>\$3,094.10</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>\$87,325.23</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."

1-10-2025  
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	
10/26/24	KS BEER WHOLESale ASSOC. 100 SE 9TH ST STE 100 TOPEKA KS 66612	PAC		✓			\$1,000.00
10/26/24	PHIL RUFFIN PO BOX 17067 WICHITA KS 67217	BUSINESS MAN		✓			\$1,000.00
10/26/24	VERTEX PHARMACEUTICALS INC 50 NORTHERN AVE BOSTON MA 02210	PAC		✓			\$250.00
10/26/24	LIQUOR CABINET 2303 NORTH AMIDON WICHITA KS 67204	BEVERAGE		✓			\$100.00
10/29/24	ASH GROVE CEMENT COMPANY PO BOX 5900	PAC		✓			\$500.00
10/29/24	PRAIRIE BAND POTAWATOMI NATION 16281 Q ROAD MAYETTA KS 66509	PAC		✓			\$500.00
10/30/24	ELEVANCE HEALTH INC 3075 VANDERCAR WAY CINCINNATI OH 4520	PAC		✓			\$500.00
11/06/24	ANHEUSER-BUSCH ONE BUSCH PLACE ST LOUIS MO 63118	PAC		✓			\$250.00
11/06/24	PMI GLOBAL SERVICES INC C/O 2350 KERNER BLVD STE 250	PAC		✓			\$1,000.00
11/07/22	HCA KS GOOD GOVERNMENT FUND 550 N HILLSIDE ST WICHITA KS 67214	PAC		✓			\$500.00
11/07/24	PHRMA 670 MAINE AVE SW STE 1000 WASHINGTON DC 20024	PAC		✓			\$500.00
<b>Subtotal This Page</b>							<b>\$6,100.00</b>

**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	
11/12/24	KS CROSSING CASINO LC 1275 S HWY 69 PITTSBURG KS 66762	CASINO		✓			\$500.00
12/20/24	ITC GREAT PLAINS LLC 27175 ENERGY WAY NOVI MI 4837	UTILITY		✓			\$250.00
<b>Subtotal This Page</b>							<b>\$750.00</b>

**Complete if last page of Schedule A**

Total Itemized Receipts for Period	\$6,850.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$6,850.00</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

OLETHA FAUST- GOUDEAU

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/25/24	URBAN LEAGUE 2418 E 9TH ST N WICHITA KS 67214	DONATION	\$100.00
10/25/24	T-MOBILE 3101 N ROCK ROAD STE 175 & 180 WICHITA KS 67226	PHONE SERVICE	\$148.00
10/31/24	OLETHA FAUST-GOUDEAU 1130 N PARKWOOD WICHITA KS 67208	REIMBURSEMENT MILEAGE	\$116.18
11/5/24	KBLC RUBY BRIDGE FUNF 504 PERRY ST LAWRENCE KS 66044	DONATION	\$500.00
11/14/24	KSH 7115 E CHADOWES ST WICHITA KS 67206	VET PINS	\$107.02
11/19/24	STATE OF KANSAS TOPEKA KS	FRAMES	\$60.00
11/21/24	USPS 1314 N OLIVER AVE WICHITA KS 67208	STAMPS	\$73.00
11/23/24	ERICA TSIMONJE 1730 N PINECREST WICHITA KS 67208	DONATION	\$100.00
11/25/24	DOROTHY LANE 2201 E 13TH ST N WICHITA KS 67214	DONATION CHRISTMAS FOOD GIVE AWAY	\$50.00
11/25/24	ST MARK CATHEDRAL 1018 N DELLROSE WICHITAK S 67208	AD-CHURCH ANNIVERSARY	\$100.00
11/26/24	T-MOBILE 3101 N ROCK ROAD STE 175 & 180 WICHITA KS 67226	PHONE SERVICE	\$147.86
<b>Subtotal This Page</b>			<b>\$1,502.06</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

OLETHA FAUST-GOUDEAU

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/27/24	RICHARD HARRIS 3031 W PAWNEE #200 WICHITA KS 67211	WEBSITE MAINTANCE	\$100.00
12/3/24	PILEUS TECH 800 E. 1ST ST N STE 390 WICHITA KS 67202	IT SERVICE	\$164.95
12/4/24	SEDGWICK COUNTY DEMOCRATIC 505 S BROADWAY WICHITA KS 67202	DONATION	\$500.00
12/7/24	TERRELL WILLIAMS 1415 N YALE WICHITA KS 67208	PRE SESSION HELP	\$100.00
12/9/24	AFRICAN AMERICAN MUSEUM 601 N WATER WICHITA KS 67203	DONATION	\$25.00
12/12/24	T-MOBILE 3101 N ROCK ROAD STE 175 & 180 WICHITA KS 67226	PHONE REPAIR	\$21.86
12/13/24	OMEGA PSI PHI PO BOX 8483 WICHITA KS 67208	DONATION-SENIOR DINNER	\$125.00
12/23/24	OFFICE DEPOT 3035 N ROCK ROAD WICHITA KS 67226	PAPER SHREDDER	\$268.73
12/26/24	T-MOBILE 3101 N ROCK ROAD STE 175 & 180 WICHITA KS 67226	PHONE SERVICE	\$147.86
12/31/24	WEBROOT 385 INTERLOCK CRESCENT STE 800 BROOMFIELD CO 80021	INTERNET SECURITY	\$138.64
<b>Subtotal This Page</b>			<b>\$1,592.04</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

OLETHA FAUST-GOUDEAU  
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
<b>Subtotal This Page</b>			\$0.00

**Complete if last page of Schedule c**

Total Itemized Expenditures This Period	\$3,094.10
Total Unitemized Expenditures of \$50 or less	
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$3,094.10</b>