

KANSAS PUBLIC DISCLOSURE COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

January 10, 2026

RECEIVED
JAN 09 2026
KS Public Disclosure 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 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, 2025 through December 31, 2025)

1. Cash on hand at beginning of period	<u>\$87,325.23</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$12,895.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$100,220.23</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$8,932.91</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$91,287.32</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."

01/09/2025
Date

Beulah J. Daniels
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	Primary Total \$	General Total \$	Check Appropriate Box				Total Amount Received
					Cash	Check	Loan	E funds Other	
07/01/25 +	TEXTRON 1101 PENNSYLVANIA AVE NW STE 400 WASHINGTON DC	PAC	250.00		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 250.00
09/05/25 +	PMI CORP SERVICE/O 2350 KERNER BLVD STE 250 SAN RAFAEL CA 94901	PAC	1000.00		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 1,000.00
09/29/21 +	KANSAS HOSPITAL ASSOC. 215 SE 8TH AVE TOPEKA, KS 66603	PAC	250.00		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 250.00
10/12/21 +	BUTLER NAT'L CORP 1 AERO PLAZA NEW CENTURY KS 66031	AERO SPACE		500.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 500.00
10/28/21 +	BC/BS OF KANSAS 1133 SW TOPEKA BLVD TOPEKA, KS 66629	PAC		500.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 500.00
09/02/21 +	KANSAS BEVEAGE ASSOC. 5845 SW 29TH ST TOPEKA, KS 66614	PAC		500.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 500.00
09/04/21 +	WALMART 702 SW 8TH ST BENTONVILLE AR 72716	PAC		1000.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 1,000.00
11/07/21 +	ANHEUSER BUSCH ONE BUSCH PLACE ST LOUIS MO 63118	PAC		250.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 250.00
11/14/21 +	ALTRIA CLIENT SERVICE PO BOX 85088 RICHMOND VA 23285	PAC		500.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 500.00
11/14/21 +	LRICO SERVICE LLC 2416 E 37TH ST N WICHITA KS 219	INVESTMENT		500.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 500.00
11/18/21 +	COX COMMUNICATION 901 S GEORGE WASHINGTON BLVD WICHITA,	PAC		250.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 250.00
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	Primary Total \$	General Total \$	Check Appropriate Box				Total Amount Received
					Cash	Check	Loan	E funds/ Other	
12/01/25 +	KANSAS BANKER PO BOX 4407 TOPEKA, KS 66602	PAC		250.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 250.00
12/05/25 +	ITC GREAT PLAINS LLC 27175 ENERGY WAY NOVI MI 48377	UTILITY			<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 250.00
12/08/25 +	AT&T KANSAS 5400 FOXRIDGE DR RM 114 MISSION KS 66202	PAC		500.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 500.00
12/09/25 +	KANSAS AUTOMOBILE DEALERS 731 S KANSAS AVE TOPEKA KS 66603	PAC		250.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 250.00
12/15/25 +	PRAIRIE BAND POTAWATOMI NATION Q ROAD 16281 MAYETTA KS 66509	CASINO			<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 250.00
12/16/25 +	MICHAEL SNIDER 8701 E BROOKHOLLOW LN WICHITA KS 67206	ATTORNEY		300.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 300.00
12/16/25 +	VETERAN BENEFITS 325 E WARM SPRING RD LAS VEGAS NV 89119	RESOURCES			<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 500.00
12/22/25 +	PATRICK JOANS 7912 E DUBLIN CT WICHITA KS 67206	CEO/DIRECTOR		250.00 +	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 250.00
12/22/25 +	KS CROSSING CASINO 12755 S HWY 69 PITTSBURG	CASINO		500.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 500.00
12/23/25 +	BUILDING ASSOC OF KS 212 SW 8TH AVE STE 200 TOPEKA, KS 66603	PAC	250.00		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 250.00
12/23/25 +	SPORTS BETTING ALLIANCE 5109 82ND ST LUBBOCK TX 79424	SPORTS		1000.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 1,000.00
Subtotal This Page									\$ 4,300.00

**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	Primary Total \$	General Total \$	Check Appropriate Box				Total Amount Received
					Cash	Check	Loan	E funds Other	
12/29/25	KANSAS OPTOMETRIC 632 SW VAN BUREN ST STE 100 TOPEKA, KS 666603	PAC		1000.00 +	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 1,000.00
12/29/25	PHL RUFFIN PO BOX 17087 WICHITA KS 67219	BUSINESS OWNER		1000.00 +	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 1,000.00
12/31/25	OLETHA FAUST-GOUDEAU 1130 N PARKWOOD LN WICHITA, KS 67208	SENATOR		1095.00 +	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 1,095.00
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Subtotal This Page									\$ 3,095.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$ 100,220
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)	\$ 100,220

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

OLETHA FAUST-GOUDEAU

(Name of Candidate)

Date	Name and Address	Primary \$	General \$	Purpose of Expenditure or Disbursement	Total Amount
1/8/25	TERRELL WILLIAMS 1415 N YALE WICHITA, KS 67208			PERSONAL HELP	\$ 100.00
01/08/25 +	GREATER WICHITA MINISTERIAL LEAGUE PO BOX 8082 WICHITA KS 67214			MLK-EVENT-AD	\$ 150.00
01/07/25 +	OLETHA FAUST-GOUDEAU 1130 N PARKWOOD LN WICHITA KS 67208			REEIMB. MILEAGE	\$ 181.87
01/23/25 +	BEULAH DANIELS 3046 HEDGETREE WICHITA KS 667226			CLERCIAL WORK	\$ 300.00
01/27/25 +	KEN DOLL PHOTOGRAPHY 530 SW DANBURY LN TOPEKA KS 66606			SENATE PICTURES	\$ 134.38
01/27/25 +	T-MOBILE 3101 N ROCK RD WICHITA KS 67226			CELL SERVICE	\$ 147.86
02/13/25 +	STATE OF KANSAS 300 SW 10TH AVE STE 241S TOPEKA KS 66601			FRAMS	\$ 40.00
02/13/25 +	KS LEGISLATIVE SPOUSE SW 8TH SW VAN BUREN ST TOPEKA KS 66612			PINS	\$ 105.00
02/24/25 +	T-MOBILE 3101 N ROCK RD WICHITA KS 67226			CELL SERVICE	\$ 147.86
03/05/25 +	T-MOBILE 3101 N ROCK RD WICHITA KS 67226			CELL SERVICE	\$ 16.39
02/28/25 +	KS DEOCRATIC PARTY 5340 SW 17TH TOPEKA KS 66604			LUNCH--WD 2025	\$ 60.00
03/24/25 +	T-MOBILE 3101 N ROCK RD WICHITA KS 67226			CELL SERVICE	\$ 147.91
Subtotal This Page					\$ 1,531.27 +

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

OLETHA FAUST-GOUDEAU

(Name of Candidate)

Date	Name and Address	Primary \$	General \$	Purpose of Expenditure or Disbursement	Total Amount
4/14/25	URBAN LEAUGE OF KANSAS 2418 E 9TH ST N WICHITA KS 67214			AD	\$ 100.00
04/26/25 +	ZEBDEE BELL 1141 N POPULAR WICHITA KS 67214			DONATION	\$ 50.00
04/23/25 +	URBAN LEAGUE OF KANSAS 2418 E 9TH ST N WICHITA KS 67214			EQUAL OPPORTUNITY DINNER	\$ 100.00
04/03/25 +	KANSAS CHAMBER OF COMMERCE 534 S KANSAS AVE STE 1400 TOPEKA KS 66601			LEADERSHIP KANSAS MEMBERSHIP	\$ 225.00
04/15/25 +	USPS 1314 N OLIVER WICHITA KS 67208			BOX RENTAL	\$ 96.00
04/25/25 +	T-MOBILE 3101 N ROCK RD WICHITA KS 67226			CELL SERVICE	\$ 158.05
05/19/25 +	SCDP 505 S BROADWAY #210 WICHITA KS 67202			BLUE WINGS	\$ 200.00
05/19/25 +	KS DEMCATRIC PARTY 505 S BROADWAY #210 WICHITA KS 67202			JENNIFER DAY-EVENT	\$ 500.00
05/19/25 +	GRASS ROOTS 621 LARAMIE MAIZE KS 67101			HOMELESS SUPPORT	\$ 100.00
05/22/25 +	PILEUS TECHHOLOGIC 800 E 1ST ST N STE 390 WICHITA KS 67202			IT SUPPORT	\$ 160.93
05/23/25 +	T-MOBILE 3101 N ROCK RD WICHITA KS 67226			CELL SERVICE	\$ 153.38
05/27/25 +	T-MOBILE 3101 N ROCK RD WICHITA KS 67226			CELL SERVICE	\$ 165.02
Subtotal This Page					\$ 2,008.38

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

OLETHA FAUST-GOUDEAU

(Name of Candidate)

Date	Name and Address	Primary \$	General \$	Purpose of Expenditure or Disbursement	Total Amount
6/16/25	KS BLC-ZEFFY 2120 N WOODLAWN STE 370 WICHITA KS 67208			DONATION	\$ 35.10
06/06/25 +	T-MOBILE 3101 N ROCK RD WICHITA KS 67226			CELL SERVICE	\$ 192.00
06/17/25 +	OLETHA FAUST-GOUDEAU 1130 N PARKWOOD LN WICHITA KS 67208			REIMB. MILAGE	\$ 184.90
06/23/25 +	PBS-KS KPTS 8710 E 32ND ST N WICHITA KS 67226			DONATION	\$ 500.00
06/18/25 +	POWER CDC 1802 N HYDRAULIC WICHITA KS 67214			DONATION	\$ 104.00
06/28/25 +	KS JUSTICE ADVOCATE 3327 E BELLAIRE CT WICHITA KS 67218			DONATION	\$ 250.00
07/17/25 +	ACTION CENTER 1914 E 11TH ST WICHITA KS 67214			DONATION	\$ 200.00
06/29/25 +	IRC WICHITA 420 S EMPORIA ST WICHITA KS 67202			DONATION	\$ 100.00
07/11/25 +	USPS 1314 N OLIVER WICHITA KS 67208			POSTAGE	\$ 73.00
07/25/25 +	T-MOBILE 3101 N ROCK RD WICHITA KS 67226			CELL SERVICE	\$ 190.54
08/25/25 +	T-MOBILE 3101 N ROCK RD WICHITA KS 67226			CELL SERVICE	\$ 186.27
09/08/25 +	OLETHA FAUST-GOUDEAU 1130 N PARKWOOD LN WICHITA KS 67208			REIMB. MILEAGE	\$ 151.53
Subtotal This Page					\$ 2,167.34

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

OLETHA FAUST-GOUDEAU

(Name of Candidate)

Date	Name and Address	Primary \$	General \$	Purpose of Expenditure or Disbursement	Total Amount
9/26/25	T-MOBILE 3101 N ROCK RD WICHITA KS 67226			CELL SERVICE	\$ 192.00
10/02/25 +	USPS 1314 N OLIVER WICHITA KS 67208			BOX RENTAL	\$ 96.00
10/27/25 +	THE COMPUTER DEPOT 843 S WOODLAWN BLVD WICHITA KS 67218			1TB SSD-CARD/UPGRADE/WINDOWS 11 DATA BACKUP	\$ 188.10
10/27/25 +	T-MOBILE 3101 N ROCK RD WICHITA KS 67226			CELL SERVICE	\$ 165.00
10/29/25 +	THE COMPUTER DEPOT 843 S WOODLAWN BLVD WICHITA KS 67218			WIFI CARD	\$ 32.24
10/29/25 +	THE COMPUTER DEPOT 834 S WOODLAWN BLVD WICHITA KS 67218			1TB SSD-CARD/DATA BACK-UP/WINDOW 11	\$ 161.25
10/03/25 +	SCDP 505 S BROADWAY #210 WICHITA KS 67202			DONATION	\$ 100.00
10/23/25 +	STATE OF KANSAS 300 SW 10TH AVE STE 241 S TOPEKA KS 66601			CERTIFICATE FRAMES	\$ 60.00
10/23/25 +	WICHITA NAACP 2821 E 24TH ST N WICHITA KS 67219			FREEDOM FUND BANQUET	\$ 200.00
11/25/25 +	OLETHA FAUST-GOUDEAU 1130 N PARKWOOD LN WICHITA KS 67208			REIMB. MILEAGE	\$ 53.74
11/17/25 +	BEULAH DANIELS 3046 HEDGETREE WICHITA KS 567226			CLERICAL WORK	\$ 100.00
12/01/25 +	BEST BUY 2111 N ROCK RD STE 121 WICHITA KS 67206			DVD DRIVE	\$ 19.34
Subtotal This Page					\$ 1,367.67 +

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

OLETHA FAUST-GOUDEAU

(Name of Candidate)

Date	Name and Address	Primary \$	General \$	Purpose of Expenditure or Disbursement	Amount
12/02/2 +	PILEUS 800 E 1ST ST N STE 390 WICHITA KS 67202			IT SUPPORT	\$ 160.93
12/11/2 +	AMAZON-ONLINE			INK CARTRIDGE & INK MAINTENANCE BOX	\$ 54.82
12/12/2 +	USPS 1314 N OLIVER WICHITA KS 67208			POSTAGE	\$ 78.00
12/24/2 +	HOIZON EDGE TOPEKA KS			LODGING-CARD USED IN ERROR SEE SCHEDULE A-REIMB,	\$ 1,095.00 +
11/25/2 +	T-MOBILE 3101 N ROCK RD WICHITA KS 67226			CELL SERVICE	\$ 164.17
12/26/2 +	T-MOBILE 3101 N ROCK RD WICHITA KS 67226			CELL SERVICE	\$ 137.39
09/07/2 +	APPLE.COM ONE APPLE PARKWAY CUPERTINO CA 95014			6@ \$2.99 APRIL TO SEPTEMBER	\$ 17.94
12/03/2 +	THE COMMUNITY VOICE 2811 E DOUGLAS AVE WICHITA KS 67214			HOLIDAY AD	\$ 150.00
Subtotal This Page					\$ 1,858.21 +

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$ 8,932.91
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$ 8,932.91 +