

Campaign Finance Receipts & Expenditures Report January 10 2009

Governmental Ethics Commission 109 W. 9th, Suite 504 Topeka, KS 66612 Phone (785) 296-4219 Fax (785) 296-2548 www.kansas.gov/ethics

Check only if appropriate Amended Filing Termination Report

Campaign Finance Filing Report

Candidate Name: Goico Mario Address: 1254 N Pine Grove Ct.

City: Wichita Zip: 67212 County: Sedgwick Home Phone: 3167213682 Business Phone: Office Sought: State Representative District: 100

SUMMARY (covering the period from October 24 2008 through D	ecember 31 2008)	
1 CASH ON HAND AT BEGINNING OF PERIOD		\$23,362.48
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$1,450.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$24,812.48
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$4,065.91
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$20,746.57
6 IN-KIND CONTRIBUTIONS	(Schedule B) view	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view	\$0.00

"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."

Electronically filed on: 9/12/2009 1:33:25 PM Signature of Candidate or Treasurer: Mario Goico

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Mario Goico

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
10/24/08	HUMANA P.O. Box 740083 Louville KY 40201-7483	Check	/	\$100.00
10/28/08	Occidental Chemical Corporation P.O Box 75380 Dallas TX 75380	Check		\$150.00
10/28/08	KS WSW 212 SW 8th ST Topeka KS 66603	Check		\$150.00
11/06/08	Kansas Insurance 900 Mercantile Bank Tower Topeka KS 66612	Check		\$200.00
10/30/08	Kansas Health Care Assn 117 SW 6th AVE Topeka KS 66603-3840	Check		\$150.00
10/24/08	AETNA 151 Farmington AVE RW61 Hartford CT 06156	Check		\$100.00
10/29/08	Rodney and Juliette Steven 2558 N Ridge RD Wichita KS 67205	Check	Busiess owner exercise gym	\$500.00
Total Itemized Receipts for Period			\$1,450.00	
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL REC	\$1,450.00			

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Mario Goico

Date	Name and Address	ess Purpose of Expenditure or Disbursement Amoun	
10/27/08	United States Post Office 7117 W Harry ST Wichita KS 67276	Postage/Shipping postage	\$504.00
10/27/08	OfficeMax 6930 W Kellogg Wichita KS 67209	Supplies envelops	\$73.32
11/03/08	Commissary 0 McConnell AFB Wichita KS 67218	Fundraising Expenses Election party	\$91.45
11/04/08	Commissary 0 McConnell AFB Wichita KS 67218	Fundraising Expenses Election party	\$164.54
11/11/08	AT and T 2404 N Maize RD Wichita KS 67205	Cell Phone	\$79.32
11/12/08	Mario Goico 1254 N Pine Grove CT Wichita KS 67212	Meeting/Travel mileage	\$179.80
11/21/08	Mario Goico 1254 N Pine Grove CT Wichita KS 67212	Meeting/Travel mileage	\$255.20
11/30/08	Sam's Club 6200 W Kellogg Wichita KS 67209	Fundraising Expenses Leadership races	\$68.88
12/01/08	Capitol Plaza 1717 SW Topeka BLVD	Fundraising Expenses Leadership race	\$180.39

	Topeka KS 66612		
12/04/08	Singularis Group PO Box 2034 Topeka KS 66601	Postage/Shipping mailers	\$1,267.91
12/04/08	Datility Networks PO Box 178 Newton KS 67114	Consultant Data	\$552.00
12/16/08	Mario goico 1254 N Pine Grove CT Wichita KS 67212	Meeting/Travel mileage	\$179.80
Total Itemized Expenditures This Period		\$3,596.61	
Total Unitemized Expenditures of \$50 or less		\$469.30	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD		\$4,065.91	