

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts  
& Expenditures Report  
January 10 2010**

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://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 January 01 2009 through December 31 2009)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$20,746.57
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view</a>	\$5,150.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$25,896.57
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view</a>	\$12,669.46
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$13,227.11
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view</a>	\$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: 1/12/2010 10:52:59 PM  
Signature of Candidate or Treasurer: Mario Goico

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

**SCHEDULE A**  
**CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: **Mario Goico**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/20/09	Sprint P.O. Box 63670 Phoenix AZ 85082-3670	Check		\$100.00
08/13/09	KS Optometric Association 1266 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
09/07/09	KS Commt Rural Electrification P.O. Box 4267 Topeka KS 66604-0267	Cash		\$200.00
08/12/09	KS Contractors Association 316 SW 33rd ST Topeka KS 66605	Check		\$100.00
09/26/09	Oneok Employees PO Box 871 Tulsa OK 74102	Check		\$200.00
10/12/09	Ks Credit Union 815 SW Topeka Topeka KS 66612	Check		\$200.00
10/16/09	KS Cable PO Box 3027 Wichita KS 67201	Check		\$250.00
10/21/09	Anheuser Busch 1 Busch Place St. Louis MO 63118-1852	Check		\$200.00
11/04/09	DCP Midstream 370 17th Denver CO 80202	Check		\$200.00
11/11/09	BlueCross BlueShield of KS 1133 SW Topeka BLVD Topeka KS 66629	Check		\$250.00
11/16/09	Union Pacific Railroad 6455 E Commerce AVE Kansas City MO 64102	Check		\$250.00
	Kansas Health Care Assn			

11/19/09	117 SW 6th AVE Topeka KS 66603-3840	Check		\$150.00
11/11/09	American Telephone and Telegraph 154 N Broadway Wichita KS 67202-2182	Check		\$250.00
12/14/09	Occidental Chemical Corporation P.O Box 75380 Dallas TX 75380	Check		\$200.00
12/07/09	HCA KS Good Government Fund 550 N Hillside Wichita KS 67214	Check		\$200.00
12/09/09	HUMANA P.O. Box 740083 Louville KY 40201-7483	Check		\$100.00
12/11/09	KS Restaurant and Hospitality 3500 N Rock RD Bldg 1300 Wichita KS 67226	Check		\$150.00
12/14/09	Cox Communications 1400 Lake Hearn DR Atlanta GA 30319	Check		\$250.00
12/14/09	Prairie Band Potawatomi Nation 16281 Q RD Mayetta KS 66509	Check		\$500.00
12/16/09	KS Chamber of Commerce and Industry 835 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
12/23/09	KS Automobile Dealers Association 731 S Kansas AVE Topeka KS 66603	Check		\$200.00
12/28/09	QC Holding Inc 9401 Indian Creek PKY Overland Park KS 66210	Check		\$250.00
12/30/09	KS Dental Association 5200 Huntoon Topeka KS 66604	Check		\$250.00
12/30/09	Doug Mays and Associates 800 SW Jackson ST Topeka KS 66612	Check		\$200.00
<b>Total Itemized Receipts for Period</b>				<b>\$5,150.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0.00</b>
<b>Sale of Political Materials (Unitemized)</b>				

	\$0.00
<b>Total Contributions When Contributor Not Known</b>	\$0.00
<b>TOTAL RECEIPTS THIS PERIOD</b>	\$5,150.00

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**Candidate: **Mario Goico**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
03/02/09	Don Brent Photography 301 SW Gage Blvd Topeka KS 66606	Newsletter Pictures	\$139.00
01/12/09	AT and T 2404 N Maize RD Wichita KS 67205	Cell Phone	\$165.83
02/06/10	AT and T 2404 N Maize RD Wichita KS 67205	Cell Phone	\$79.63
03/07/09	AT and T 2404 N Maize RD Wichita KS 67205	Cell Phone	\$85.38
04/15/09	AT and T 2404 N Maize RD Wichita KS 67205	Cell Phone	\$92.74
06/28/09	AT and T 2404 N Maize RD Wichita KS 67205	Cell Phone	\$164.23
09/01/09	AT and T 2404 N Maize RD Wichita KS 67205	Cell Phone	\$164.79
10/20/09	AT and T 2404 N Maize RD Wichita KS 67205	Cell Phone	\$212.73
11/15/09	AT and T 2404 N Maize RD Wichita KS 67205	Cell Phone	\$114.67
	AT and T	Cell Phone	

12/06/09	2404 N Maize RD Wichita KS 67205		\$113.81
01/12/09	KS Republican Party 2025 SW Gage BLVD Topeka KS 66604	Postage/Shipping Mailers	\$5,537.95
01/17/09	Home Depot 8444 W McCormick AVE Wichita KS 67209	Supplies Bookcase	\$461.74
05/22/09	ALEC 1101 Vermont AVE 11th Floor Washington DC 20005	Meeting/Travel Cancel Conference	\$100.00
04/27/09	Exellerate 524 W Jamestown CT Andover KS 67002	Electronics/Computers	\$120.00
07/16/09	United States Post Office 7117 W Harry ST Wichita KS 67276	Postage/Shipping	\$220.00
04/08/09	The Radio Shops 1211 E First Wichita KS 67214	Cell Phone Blue Tooth	\$425.18
04/15/09	McConnell AFB Store 352 Derby DR McConnell AFB KS 67221	Electronics/Computers	\$199.00
01/18/09	Home Depot 8444 W McCormick AVE Wichita KS 67209	Supplies Bookcase	\$326.60
09/16/09	AT and T 2404 N Maize RD Wichita KS 67205	Cell Phone	\$539.95
09/24/09	National Rifle Association 11250 Waples Mill RD Fairfax VA 22030	Donation/Contrib	\$100.00
08/11/09	Rainy Day Books 2706 W 53rd ST Fairway KS 66205	Supplies	\$80.63

08/12/09	Sheraton Hotel 6100 College BLVD Overland Park KS 66211	Meeting/Travel	\$337.02
10/03/09	National Hispanic Caucus of State Legislators 444 N Capitol ST Washington DC 20001	Subscription	\$100.00
11/11/09	SW KS Chamber of Commerce 2209 Grandview Garden City KS 67846	Meeting/Travel	\$207.00
10/01/09	Board of Hispanic Caucus Chairs 1001 Congress AVE Austin TX 78701	Meeting/Travel	\$749.00
02/07/09	Lifetouch Directories and Portraits 1371 State RD Galion OH 44833	Printing	\$382.62
<b>Total Itemized Expenditures This Period</b>			<b>\$11,219.50</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$1,449.96</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$12,669.46</b>

[Print this form](#) or [Go Back](#)