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**Campaign Finance Receipts
& Expenditures Report**
July 26 2010

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 Candidate Name: **Mario Goico**
Filing Report Address: **1254 N Pine Grove Ct. N**
Address2:
City: **Wichita** Zip: County: **Sedgwick**
Home Phone: **(316) 721-3682** Business Phone:
Office Sought: **State Representative** District: **100**

SUMMARY (covering the period from January 01 2010 through July 22 2010)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$13,227.11
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$7,778.55
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$21,005.66
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$13,397.51
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$7,608.15
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$6,049.95
7	OTHER TRANSACTIONS	(Schedule D) view/print \$645.91

"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: **1/6/2012 9:55:39 AM**
Signature of Candidate or Treasurer: **Mario Goico**

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[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		
02/19/10	Kent & Deb Voth 12917 Alderny Ct Wichita KS 67235	Check		\$10.00
02/20/10	Patricia and Jay Gerdes 2114 N Parkdale Ct Wichita KS 67212	Cash		\$1.65
02/21/10	Theanna Sue Young 1010 N Cedar Downs Cir Wichita KS 67205-2152	Check		\$5.00
02/22/10	Deborah F. Harris 2819 N Keith St Wichita KS 67235-1955	Cash		\$1.00
02/23/10	Margaret and Thomas Church 8802 N Chartwell Cir Wichita KS 67205-1446	Check		\$5.00
02/24/10	Gordon and Ardith Ott 1703 N Pine Grove St Wichita KS 67212-5667	Check		\$10.00
02/25/10	Calvin & Mary Olmstead 1226 N Shefford St Wichita KS 67205-1613	Check		\$10.00
02/26/10	David and Myrna Heath 2852 N Wild Rose Ct Wichita KS 67212-1211	Check		\$10.00
02/27/10	Judith and Michael Stone 10432 W Bartlett Ct Wichita KS 67212-1291	Check		\$10.00
02/28/10	Stephen Todd Parks 10230 W Alamo Ct Wichita KS 67212-6910	Check		\$5.00
03/01/10	Vernon and Mary Lou Harding 7805 N Meadow Knoll Cir Wichita KS 67205-1636	Check		\$25.00
03/02/10	Douglas and Bonita Pechman 1561 N Shefford St. Wichita KS 67212-1319	Check		\$10.00

03/03/10	George and Beverly Hutton 9111 W 21st N St 73 Wichita KS 67205-1666	Check		\$25.00
03/04/10	Darrell Chew 1431 N Rutgers St. Wichita KS 67223-7056	Check		\$50.00
03/05/10	Thomas A. Baalman 909 N Maize Rd 222 Wichita KS 67212-6862	Check		\$10.00
03/06/10	Tyler Ewert 7923 N Birdie Lane Cir Wichita KS 67205-1314	Check		\$10.00
03/06/10	Tina and Ron Lee 8773 W Northridge Ct Wichita KS 67212	Check		\$25.00
03/08/10	Patty Morton 1612 N Byron Rd Wichita KS 67212	Check		\$10.00
03/08/10	Edward and Olive Cooper 1308 N Manchester Ct. Wichita KS 67205	Check		\$5.00
03/08/10	Paul & Heather Warns 1715 N Stoney Point St Wichita KS 67205	Check		\$5.00
03/08/10	Karen and Thomas Thibault 1544 N Westgate St. Wichita KS 67205	Check		\$10.00
03/09/10	John LaFever 1425 N Judith St Wichita KS 67212	Check		\$10.00
03/09/10	Kathleen Swenson 1625 N Parkdale St Wichita KS 67212-1327	Check		\$10.00
03/10/10	Thomas Fooshee 11705 W 18th N St Wichita KS 67212	Check		\$5.00
03/10/10	Mark & Jalaine Suellentrop 8906 N Chartwell St Wichita KS 67235	Check		\$25.00
03/10/10	Jay C. Schlegel 11400 W Ponderosa St Wichita KS 67212-6504	Check		\$50.00
03/11/10	Carl & Jennifer Brown 2407 N Callahan St Wichita KS 67223	Check		\$50.00

03/11/10	John & Sharon Musil 8709 W Northridge Ct Wichita KS 67212	Check		\$10.00
03/11/10	Audrey Elaine Newlin 12230 W 14th N St Wichita KS 67212-6644	Check		\$10.00
03/12/10	John Musil 8309 W Northridge Rd Wichita KS 67212	Check		\$10.00
03/12/10	Danny J. Glamser 10002 W Bella Vista St Wichita KS 67212-5672	Check		\$10.00
03/13/10	Leif & Mary Thorsten 1830 N Stoney Point St Wichita KS 67205	Check		\$10.00
03/13/10	Charles and Elizabeth Lowe 1933 N Stoney Point Ct Wichita KS 67212-1267	Check		\$10.00
03/01/10	Michael & Geri Cooper 1368 N Cardington St Wichita KS 67212	Check		\$10.00
03/01/10	Robert C. Small 2528 N Cedar Downs Ln Wichita KS 67205-1813	Check		\$10.00
03/05/10	Clifford & Mary Ann Donlay 2314 W Amarado St Wichita KS 67212	Check		\$10.00
03/05/10	Susan and Patrick Walters 1831 N Jansen St Wichita KS 67212	Check		\$25.00
03/06/10	Charles & Sally Roach 10103 W Westport St Wichita KS 67212	Check		\$10.00
03/06/10	Harvey and Kay Jones 10907 W Harvest Ln Wichita KS 67205	Check		\$10.00
03/01/10	Steven Hamilton 1640 N Cheryl Pl Wichita KS 67212	Check		\$5.00
03/01/10	William and Mary Campbell 1220 N Covington St Wichita KS 67212-4555	Check		\$10.00
03/08/10	Noah & Amber Kluge 1248 N Hickory Creek St Wichita KS 67205	Check		\$10.00

03/08/10	William Thomas Parrish IV 909 N Maize Rd 202 Wichita KS 67212-6453	Check		\$10.00
03/09/10	Dwight and Barbara Glenn 2749 N Stoney Point St. Wichita KS 67205-1632	Check		\$20.00
03/02/10	Roger & Shirley Breshears 2351 N Tee Time Ct Wichita KS 67212	Check		\$1.00
03/02/10	Kammie Wendler 1328 N Manchester Ct Wichita KS 67212	Check		\$1.00
03/02/10	Maxine & Dow Summers 1217 N Coach House Ct. Wichita KS 67212	Check		\$10.00
03/02/10	Craig Hoffman 9467 W Wyncroft St. Wichita KS 67212	Check		\$5.00
03/02/10	Janice Koster 2502 N Spring Meadows St. Wichita KS 67212	Check		\$5.00
03/02/10	Sheldon & Melissa Fluharty 11630 W Ryan Pl Wichita KS 67212	Check		\$2.00
03/03/10	Ken and Melicia Hampel 909 N Maize Rd. 736 Wichita KS 67235-1203	Check		\$25.00
03/04/10	Tim & Brenda Banta 2306 N Covington St. Wichita KS 67205	Check		\$25.00
03/04/10	John and Barbara Decker 7905 W Meadow Pass Cir Wichita KS 67212	Check		\$10.00
03/05/10	Jason & Martina Holmes 8502 W Northridge Rd Wichita KS 67235	Check		\$1.00
03/05/10	Robert and Patricia Zrubek 2414 N Baytree Ct. Wichita KS 67212	Check		\$10.00
03/06/10	Ed Frey 1901 N Chambers Cir Wichita KS 67205	Check		\$2.00
03/02/10	Stanley & Mary Busby 8773 W Northridge St. Wichita KS 67205	Check		\$10.00

03/02/10	Charles and Patty Donham 1406 N Caddy Ct Wichita KS 67212	Check		\$20.00
03/08/10	William & Sharon Bloomer 11725 W Alderny Ct. 49 Wichita KS 67212	Check		\$10.00
03/08/10	Don and Faviola Russell 1674 N Cheryl Pl Wichita KS 67212	Check		\$10.00
03/09/10	Denise Maus 2530 N Tee Time St. Wichita KS 67235-9704	Check		\$10.00
03/09/10	Kathy & Jerry Hutchins 1334 N Coach House Rd Wichita KS 67212-4396	Check		\$25.00
03/03/10	Janis and Steven Cox 1313 N Maize Ct 1912 Wichita KS 67205-1661	Check		\$25.00
03/03/10	Jerry and Jenelle Grady 1907 N Westfield St. Wichita KS 67212-6780	Check		\$10.00
03/03/10	Jacqueline and Robert Foster 12109 W Autumn Ridge St. Wichita KS 67212-7400	Check		\$10.00
03/03/10	Sally and Merle Glass 11408 W Alderny St Wichita KS 67212-6495	Check		\$10.00
03/01/10	Richard Downs 2447 N Wheatridge St. Wichita KS 67205-1309	Check		\$10.00
03/01/10	William and Sharon Bloomer 1681 N Murray St. Wichita KS 67205-1666	Check		\$25.00
03/02/10	David Abbott 11814 W Kenny Ln Wichita KS 67205-0147	Check		\$25.00
03/03/10	Mary and Evan Mayhew 1681 N Murray St. Wichita KS 67212	Check		\$10.00
03/04/10	Chet Tunison 1380 N Pine Grove Ct Wichita KS 67212-6767	Check		\$25.00
03/05/10	Andrea and Charles King 2501 N Crestline Ct. Wichita KS 67205	Check		\$2.00

03/06/10	Stephanie and Delbert Flaming 1739 N Lark Ln Wichita KS 67205	Check		\$10.00
03/02/10	Wilbert and Janice Tatman 807 N Golden Hls Wichita KS 67212-6546	Check		\$20.00
06/01/10	Warner Harrison 21 N Taylor St. Augusta KS 67010	Check	Businessman Nursing Home	\$500.00
06/02/10	Renee Harrison 22 N Taylor St. Augusta KS 67010	Check	Businesswoman Nursing Home	\$500.00
06/03/10	Janet Unrein 3000 N Fielstone Ct. Augusta KS 67010	Check	Businesswoman Nursing Home	\$500.00
06/06/10	Teri Leon Neubert 10803 W Shade Wichita KS 67212	Check		\$50.00
07/20/10	Scott Richie 8100 E 22nd 700 Wichita KS 67226	Check		\$100.00
06/30/10	Kansas Medical Society PAC 623 SW 10th Topeka KS 66612	Check		\$500.00
07/19/10	Kansas Farm Bureau PAC 2627 KFB Plaza Manhattan KS 66503	Check		\$250.00
07/01/10	Kansas State Farm PAC PO Box 2367 Topeka KS 66614	Check		\$250.00
07/02/10	Kansas Beverage Association PAC 5845 SW 29th Topeka KS 66604	Check		\$150.00
07/03/10	Reynolds American PO Box 2990 Winston-Salem NC 27102	Check		\$200.00
06/25/10	Kansas Realtors PAC 36444 SW Burlingame Topeka KS 66611	Check		\$500.00
07/12/10	Kansas Agri Business Council PAC 816 SW Tyler Topeka KS 66612	Check		\$250.00
06/14/10	Kansas Committee for Rural Electrification PAC	Check		\$200.00

	PO Box 4267 Topeka KS 66604			
06/10/10	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
06/11/10	Eli Lilly & Co Lilly Corporate Center Indianapolis IN 46285	Check		\$250.00
06/18/10	Associated General Contractors of Kansas PAC 200 W 33rd Topeka KS 66611	Check		\$200.00
05/29/10	Augusta Rentals & Storage 3000 Fieldstone Ct. Augusta KS 67010	Check		\$500.00
05/30/10	Lake Point Augusta 1315 N West Wichita KS 67203	Check		\$500.00
05/30/10	Lake Point Wichita 901 Lake Point Drive Augusta KS 67010	Check		\$500.00
07/22/10	Altria Client Service Inc 6601 W Broad St. 850 Austin TX 78701	Check		\$225.00
07/13/10	Cox Communications, Inc 1400 Lake Hearn Dr. Atlanta GA 30319	Check		\$250.00
07/26/10	Catholic Family Federal Credit Union 1902 W Douglas Wichita KS 67203-5732	E Funds		\$21.90
Total Itemized Receipts for Period				\$7603.55
Total Unitemized Contributions (\$50 or less)				\$175.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$7778.55

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Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
03/22/10	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Retired Aircraft	Supplies - Framing	\$178.00
04/22/10	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212-3673	Retired Aircraft	Mileage - CSG Midwest	\$362.50
04/25/10	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Retired Aircraft	Mileage - CSG Midwest	\$362.50
04/25/10	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Retired Aircraft	Meeting/Travel - Lodging	\$349.82
04/25/10	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Retired Aircraft	Meeting/Travel - Lodging	\$126.00
05/17/10	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Retired Aircraft	Postage/Shipping	\$440.00
07/03/10	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Retired Aircraft	Electronics/Computers - Software	\$29.95
07/09/10	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Retired Aircraft	Meeting/Travel -	\$625.00
07/18/10	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Retired Aircraft	Reimbursement - in-state mileage	\$1,270.00
07/19/10	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Retired Aircraft	Newsletter - Postage	\$658.21
Total Itemized (over \$100) In-Kind Contributions				\$4401.98
Total Unitemized (\$100 or less) In-Kind Contributions				\$1,647.97
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$6049.95

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/05/10	Hawver Report 3823 SW Wood Valley Dr Topeka KS 66610	Subscription Newsletter	\$200.00
04/08/10	National Hispanic Caucus of State Legislators 444 North Capitol Street, NW, Suite 404 Washington DC 20001	Subscription	\$100.00
02/25/10	Singularis Po Box 2034 TOPEKA KS 66601	Postage/Shipping Survey	\$3,076.32
03/10/10	Secretary of State 120 Southwest 10th Topeka KS 66612-1594	Filing Fee	\$105.00
01/07/10	American Telephone and Telegraph P.O. Box 650553 Dallas TX 75265-0553	Cell Phone Telephone	\$113.03
02/20/10	American Telephone and Telegraph P.O. Box 650553 Dallas TX 75265-0553	Cell Phone Telephone	\$111.46
04/21/10	American Telephone and Telegraph P.O. Box 650553 Dallas TX 75265-0553	Cell Phone Telephone	\$229.47
06/06/10	American Telephone and Telegraph P.O. Box 650553 Dallas TX 75265-0553	Cell Phone Telephone	\$234.90
07/06/10	American Telephone and Telegraph P.O. Box 650553 Dallas TX 75265-0553	Cell Phone Telephone	\$113.20

02/25/10	Brent Photography 301 SW Gage Blvd Topeka KS 66606	Gift Picture	\$300.10
01/15/10	Mario Goico 1254 N Pine Grove CT Wichita KS 67212	Reimbursement to candidate	\$3,000.00
01/10/11	Mario Goico 1254 N Pine Grove CT Wichita KS 67212	Reimbursement to candidate	\$5,400.00
05/11/10	Dave Heineman 3826 SW CAMBRIDGE CT Topeka KS 66610	Gift Legislative cups gift to campaign workers	\$100.00
07/29/10	The Brown Hotel 335 West Broadway Louisville KY 40202	Meeting/Travel Hotel charges for NCSL	\$178.27
Total Itemized Expenditures This Period			\$13261.75
Total Unitemized Expenditures of \$50 or less			\$135.76
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$13397.51

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SCHEDULE D**OTHER TRANSACTIONS**

Candidate: Mario Goico

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/26/10	Mario Goico 1254 N Pine Grove CT Wichita KS 67212	Loan to campaign	\$645.91
TOTAL OTHER TRANSACTIONS			\$645.91

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**Campaign Finance Receipts
& Expenditures Report
July 26 2010**

Governmental Ethics Commission
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Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name: **Goico Mario**
Filing Report Address: **1254 N Pine Grove Ct. N**
Address2:
City: **Wichita** Zip: **67212** County: **Sedgwick**
Home Phone: **(316) 721-3682** Business Phone:
Office Sought: **State Representative** District: **100**

AMENDED

SUMMARY (covering the period from January 01 2010 through July 22 2010)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$13,227.11
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$7,831.65
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$21,058.76
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$10,769.19
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$10,289.57
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$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: 10/22/2010 7:40:30 PM
Signature of Candidate or Treasurer: Mario Goico

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SCHEDULE C

AMENDED

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Mario Goico

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/09/10	National conference of State Legislatures 444 N Capitol W ST STE 515 Washington DC 20001	Meeting/Travel	\$625.00
04/22/10	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Mileage CSG Midwest	\$362.50
04/25/10	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Mileage CSG Midwest	\$362.50
04/25/10	Crowne Plaza Hotel 733 WEST MADISON CHICAGO IL 60661	Meeting/Travel Lodging	\$349.82
04/25/10	Crowne Plaza Hotel 733 WEST MADISON CHICAGO IL 60661	Meeting/Travel Parking	\$126.00
07/19/10	Kansas Legislative Mailroom Capitol Topeka KS 66612	Newsletter Postage	\$658.21
07/03/10	Uniblue 360 N Michigan Ave Chicago IL 60601	Electronics/Computers Software	\$29.95
01/05/10	Hawver Report 3823 SW Wood Valley Dr Topeka KS 66610	Subscription Newsletter	\$200.00
04/08/10	National Hispanic Caucus of State Legislators 444 North Capitol Street, NW, Suite 404 Washington DC 20001	Subscription	\$100.00

02/25/10	Singularis Po Box 2034 TOPEKA KS 66601	Postage/Shipping Survey	\$3,076.32
05/17/10	U S Post Office 7117 W Harry St Wichita KS 67276-9600	Postage/Shipping	\$440.00
03/10/10	Secretary of State 120 Southwest 10th Topeka KS 66612-1594	Filing Fee	\$105.00
07/18/10	Mario Goico 1254 N Pine Grove CT Wichita KS 67212	Reimbursement in-state-mileage	\$1,270.00
01/07/10	American Telephone and Telegraph P.O. Box 650553 Dallas TX 75265-0553	Cell Phone Telephone	\$113.03
02/20/10	American Telephone and Telegraph P.O. Box 650553 Dallas TX 75265-0553	Cell Phone Telephone	\$111.46
04/21/10	American Telephone and Telegraph P.O. Box 650553 Dallas TX 75265-0553	Cell Phone Telephone	\$229.47
06/06/10	American Telephone and Telegraph P.O. Box 650553 Dallas TX 75265-0553	Cell Phone Telephone	\$234.90
07/06/10	American Telephone and Telegraph P.O. Box 650553 Dallas TX 75265-0553	Cell Phone Telephone	\$113.20
03/22/10	Hobby Lobby 1900 Southwest Wanamaker Road Topeka KS 66604-4151	Supplies Framing	\$178.00
02/25/10	Brent Photography 301 SW Gage Blvd Topeka KS 66606	Gift Picture	\$300.10
Total Itemized Expenditures This Period			\$8,985.46
Total Unitemized Expenditures of \$50 or less			\$1,783.73

TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$10,769.19
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