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**Campaign Finance Receipts
& Expenditures Report
October 25 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**

AMENDED

SUMMARY (covering the period from July 23 2010 through October 21 2010)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$7,608.15
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$8,857.60
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$16,465.75
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$6,506.04
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$9,959.71
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$2,420.08
7	OTHER TRANSACTIONS	(Schedule D) view/print \$68.15

"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: **1/17/2012 11:26:04 PM**
Signature of Candidate or Treasurer: **mario goico**

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

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/19/10	American Telephone and Telegraph P.O. Box 650553 Dallas TX 75265-0553	Cell Phone Telephone	\$113.62
09/04/10	American Telephone and Telegraph P.O. Box 650553 Dallas TX 75265-0553	Cell Phone Telephone	\$110.25
10/17/10	American Telephone and Telegraph P.O. Box 650553 Dallas TX 75265-0553	Cell Phone Telephone	\$208.10
10/08/10	Sedgwick County Republican Party 2525 W 13th St N Ste 6 Wichita KS 67203	Donation/Contrib	\$500.00
10/16/10	Hawver Report 3823 SW Wood Valley Dr Topeka KS 66610	Subscription Newsletter	\$180.00
10/16/10	State of Kansas Capitol Topeka KS 66612	Newsletter Postage	\$658.21
10/22/10	Handy Mailing Services 3839 Dora Wichita KS 67212	Postage/Shipping Campaign letter	\$1,477.75
09/01/10	Mario Goico 1254 N Pine Grove CT Wichita KS 67212	Candidate (self) Repayment for loan to campaign & for expenses in B	\$2,997.84
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	\$6424.04
Total Unitemized Expenditures of \$50 or less	\$82.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$6506.04

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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 July 23 2010 through October 21 2010)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$7,608.15
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$8,857.60
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$16,465.75
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$6,327.77
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$10,137.98
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$2,420.08
7	OTHER TRANSACTIONS	(Schedule D) view/print \$68.15

"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 10:57:31 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		
08/27/10	American Telephone and Telegraph 154 N Broadway 608 Wichita KS 67202-2182	Check		\$350.00
08/19/10	Kansas Cable PAC 815 SW Topeka Blvd - 2nd Floor Topeka KS 67212	Check		\$100.00
08/12/10	Drury Southwest, Inc. P.O. Box 1214 Cape Girardeau MO 63702-1214	Check		\$250.00
08/16/10	AstraZeneca Pharmaceuticals 1800 Concord Pike PO Box 15437 Wilmington DE 19850	Check		\$500.00
08/20/10	Anheuser Busch 1 Busch Place St. Louis MO 63118-1852	Check		\$150.00
08/23/10	VISA U.S.A Inc P.O. Box 8999 San Francisco CA 94128	Check		\$250.00
09/13/10	Kansas Society of CPA's PAC 1080 SW Wanamaker Rd., Ste 200 Topeka KS 66604-3807	Check		\$250.00
09/03/10	Spirit Aerosystems PO Box 780008 Wichita KS 67278	Check		\$250.00
09/14/10	Kansas Restaurant & Hospitality Association PAC 3500 N Rock Rd. Bldg 1300 Wichita KS 67226	Check		\$200.00
08/30/10	HCA KS Good Government Fund	Check		\$250.00

	550 N Hillside Wichita KS 67214			
09/10/10	Community Bankers Association 3003 SW Van Buren a Topeka KS 66611	Check		\$200.00
10/01/10	Ash Grove Cement Co. P.O. Box 25900 Overland Park KS 66225	Check		\$250.00
09/14/10	Kansas Chamber of Commerce & Industry PAC 835 S.W Topeka Blvd Topeka KS 66612-1671	Check		\$250.00
09/22/10	KS WSW 212 SW 8th ST 202 Topeka KS 66603	Check		\$100.00
09/16/10	American Family Insurance 1300 SW Arrowhead RD Topeka KS 66604	Check		\$200.00
08/09/10	RAI Services Co. P.O. Box 464 Winston - Salem NC 27102	Check		\$200.00
08/16/10	Altria Client Services Inc. 6601 W. Broad St. Richmond VA 23230	Check		\$225.00
08/13/10	Cox Communications 1400 Lake Hearn DR Atlanta GA 30319	Check		\$250.00
09/13/10	Ks Credit Union 815 SW Topeka Topeka KS 66612	Check		\$200.00
08/26/10	Associated General Contractors of KS 200 W 33rd ST Topeka KS 66611	Check		\$200.00
08/06/10	Prairie Band Potawatomi Nation 16281 Q RD Mayetta KS 66509	Check		\$500.00
10/06/10	Rose Mary & Bernard Mohr 1408 Elm St. Andover KS 67002	Check		\$50.00
09/17/10	Bank of America Co. 1100 N King St. Wilmington DE 19884	Check		\$200.00

09/01/10	Hallmark Cards, Inc P.O. Box 419580 kansas City MO 64141-6580	Check		\$250.00
09/24/10	KS Assn of Insurance & Financial Advisors PAC 825 S Kansas Ave., Ste 500 Topeka KS 66612-1202	Check		\$100.00
10/20/10	Walgreens 104 Wilmot Rd, MS #1444 Deerfield IL 60015	Check		\$200.00
10/13/10	Advance America 135 N Church St Spartanburg SC 29306	Check		\$500.00
10/13/10	KS Automobile Dealers Association 731 S Kansas AVE Topeka KS 66603	Check		\$150.00
10/08/10	Loan Max LM167 3601 SW Topeka Blvd Topeka KS 66611	Check		\$250.00
10/06/10	KS State Farm Insurance Agents and Employees 555 S KANSAS AVE Topeka KS 66603	Check		\$250.00
10/13/10	KS Beverage Association 5845 SW 29th ST Topeka KS 66614	Check		\$250.00
10/07/10	KS Manufactured Housing Association 3521 SW 5th ST Topeka KS 66606	Check		\$100.00
10/27/10	Kansas Health Care Assn 117 SW 6th AVE 200 Topeka KS 66603-3840	Check		\$200.00
10/04/10	Oneok Employees PO Box 871 Tulsa OK 74102	Check		\$400.00
10/14/10	Altria Client Services Inc. 6601 W. Broad St. Richmond VA 23230	Check		\$275.00
10/12/10	J. P. Weigand Realtors 150 N Market Wichita KS 67202	Cash		\$50.00
09/23/10	The Kansas Realtors PAC 3644 SW Burlingame Rd. Topeka KS 66611	Check		\$500.00

10/25/10	Catholic Family Federal Credit Union 1902 W Douglas Wichita KS 67203-5732	E Funds		\$7.60
Total Itemized Receipts for Period				\$8857.60
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$8857.60

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Candidate: Mario Goico

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
08/31/10	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Retired Aircraft	Electronic/Computer/Camera	\$236.60
10/20/10	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Retired Aircraft	Candidate in-state mileage	\$310.00
10/21/10	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Retired Aircraft	Mailing paid by candidate	\$658.21
10/21/10	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Retired Aircraft	Supplies paid by candidate	\$178.00
10/21/10	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Retired Aircraft	Supplies paid by candidate	\$300.10
09/02/10	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Retired Aircraft	Camera	\$258.55
09/03/10	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Retired Aircraft	cellphone earphone, memory stick	\$85.83
Total Itemized (over \$100) In-Kind Contributions				\$2027.29
Total Unitemized (\$100 or less) In-Kind Contributions				\$392.79
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$2420.08

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
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09/04/10	American Telephone and Telegraph P.O. Box 650553 Dallas TX 75265-0553	Cell Phone Telephone	\$110.25
10/17/10	American Telephone and Telegraph P.O. Box 650553 Dallas TX 75265-0553	Cell Phone Telephone	\$208.10
10/08/10	Sedgwick County Republican Party 2525 W 13th St N Ste 6 Wichita KS 67203	Donation/Contrib	\$500.00
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10/22/10	Handy Mailing Services 3839 Dora Wichita KS 67212	Postage/Shipping Campaign letter	\$1,477.75
09/01/10	Mario Goico 1254 N Pine Grove CT Wichita KS 67212	Candidate (self) Repayment for loan to campaign & for expenses in B	\$2,997.84
Total Itemized Expenditures This Period			\$6245.77
Total Unitemized Expenditures of \$50 or less			\$82.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6327.77

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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
10/25/10	Mario Goico 1254 N Pine Grove CT Wichita KS 67212	Loan to campaign by candidate	\$68.15
TOTAL OTHER TRANSACTIONS			\$68.15

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