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**Campaign Finance Receipts
& Expenditures Report
January 10 2011**

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 Label through Label)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$16,006.56
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$1,975.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$17,981.56
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$3,898.42
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$14,083.14
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: 1/8/2011 10:37:26 AM 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	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/28/10	BlueCross BlueShield of KS 1133 SW Topeka BLVD Topeka KS 66629	Check		\$150.00
10/29/10	Medical Society of Sedgwick County 1102 S Hillside Wichita KS 67211	Check		\$250.00
10/29/10	NextEra Energy Resources 700 Universe blvd Juno Beach FL 33408	Check		\$250.00
10/29/10	Builders Association of KS 212 SW 8th AVE 201 Topeka KS 66603	Check		\$100.00
12/24/10	Sunflower Electric Power Co. 301 W 13th St Po Box 980 Hays KS 67201	Check		\$125.00
10/29/10	Commerce Bancshares 1000 Walnut PO Box 419248 Kansas City MO 64141	Check		\$100.00
11/22/10	Waste Management PO Box 3027 Houston TX 77253	Check		\$250.00
10/29/10	The Kansas Realtors PAC 3644 SW Burlingame Rd. Topeka KS 66611	Check		\$500.00
10/29/10	Sprint Nextel P.O. Box 63670 Phoenix AZ 85082-3670	Check		\$250.00
Total Itemized Receipts for Period				\$1975.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00

TOTAL RECEIPTS THIS PERIOD	\$1975.00
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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
11/21/10	AT and T 2404 N Maize RD Wichita KS 67205	Cell Phone Telephone	\$111.25
12/06/10	AT and T 2404 N Maize RD Wichita KS 67205	Cell Phone	\$114.18
12/31/10	AT and T 2404 N Maize RD Wichita KS 67205	Cell Phone	\$115.35
12/20/10	Brownback Colyer Inagural 2011, Inc PO Box 3739 Topeka KS 66604	Tickets Inagural	\$1,000.00
11/10/10	Mario Goico 1254 N Pine Grove CT Wichita KS 67212	Candidate (self) Kansas in-state mileage	\$201.00
11/10/10	Clarion Inn Hotel 1911 E Kansas Ave, , KS US Garden City KS 67846	Meeting/Travel Hotel	\$157.00
11/16/10	Mario Goico 1254 N Pine Grove CT Wichita KS 67212	Candidate (self) Meeting/Travel	\$632.00
12/30/10	National Hispanic Caucus of State Legislators 444 N Capitol NW ST Washington DC 20001	Subscription Membership	\$100.00
12/02/10	CSG Midwest 701 East 22nd Street, Suite 110 Lombard IL 60148-5095	Meeting/Travel BILLD Steering Committee	\$90.00

11/16/10	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Meeting/Travel CSG MidwestNHCSL	\$632.00
11/05/10	Mario Goico 1254 N Pine Grove CT Wichita KS 67212	Electronics/Computers Software upgrade	\$53.64
Total Itemized Expenditures This Period			\$3206.42
Total Unitemized Expenditures of \$50 or less			\$692.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3898.42

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