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## Campaign Finance Receipts & Expenditures Report

July 30 2012

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 Candidate Name **Mario Goico**

Filing Report Address: **1254 N Pine Grove Ct. N**

Address2:

City: **Wichita** Zip: **67212-5673** County: **Sedgwick**

Home Phone: **(316) 721-3682** Business Phone:

Office Sought: **State Representative** District: **94**

SUMMARY (covering the period from January 01 2012 through July 26 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$15,815.50
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$3,176.69
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$18,992.19
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$14,523.37
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,468.82
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$1,013.08

"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: **9/24/2012 2:05:41 PM**

Signature of Candidate or Treasurer: **Larry Damm**

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**SCHEDULE B**  
**IN-KIND CONTRIBUTIONS**

Candidate: Mario Goico

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
<b>Total Itemized (over \$100) In-Kind Contributions</b>				\$0
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				\$0.00
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				\$0.00

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Termination Report

Campaign Finance Candidate Name: **Mario Goico**Filing Report Address: **1254 N Pine Grove Ct. N**

Address2:

City: **Wichita** Zip: **67212-5673** County: **Sedgwick**Home Phone: **(316) 721-3682** Business Phone:Office Sought: **State Representative** District: **94****AMENDED****SUMMARY (covering the period from January 01 2012 through July 26 2012)**

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2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$3,176.69
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$18,992.19
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$14,523.37
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,468.82
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$3,308.22
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$1,013.08

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Electronically filed on: **8/27/2012 9:33:08 PM**Signature of Candidate or Treasurer: **Mario Goico**[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**AMENDED****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		
06/30/12	KS Contractors Association 316 SW 33rd ST Topeka KS 66605	Check		\$100.00
07/05/12	Oneok Employees PO Box 871 Tulsa OK 74102	Check		\$200.00
07/05/12	KS Hospital Association 215 E 8th AVE Topeka KS 66603	Check		\$250.00
07/16/12	AT&T 154 N Broadway Rm 608 Wichita KS 67202	Check		\$250.00
07/12/12	The Kansas Realtors PAC 3644 SW Burlingame Rd. Topeka KS 66611	Check		\$500.00
07/18/12	KS Optometric Association 1266 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
07/16/12	KS Bankers Association PO Box 66604 Topeka KS 66604	Check		\$100.00
07/05/12	Kansas Medical Society 623 SW 10th AVE Topeka KS 66612	Check		\$500.00
07/26/12	Catholic Family Federal Credit Union 1902 W Douglas Wichita KS 67203-5732	E Funds		\$13.61
07/26/12	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Loan	Retired Aircraft	\$1,013.08
<b>Total Itemized Receipts for Period</b>				<b>\$3176.69</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>

Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD	\$3176.69

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[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>
01/04/12	Hawver Report 3823 SW Wood Valley Dr Topeka KS 66610	Subscription Newsletter	\$200.00
01/17/12	Secretary of State 120 Southwest 10th Topeka KS 66612-1594	Voter file	\$200.00
01/31/12	KLEAR, Inc 100 E. Washington St., Ste. D Oskaloosa KS 66066	Subscription Organization dues	\$300.00
02/07/12	Kansas Legislative Services Capitol Topeka KS 66612	Newsletter Postage	\$581.11
02/15/12	Capitol Water Fund Capitol Topeka KS 66612	Donation/Contrib	\$50.00
03/30/12	Secretary of State 120 Southwest 10th Topeka KS 66612-1594	Filing Fee	\$105.00
07/14/12	U S Post Office 7117 W Harry St Wichita KS 67276-9600	Postage/Shipping	\$225.00
07/14/12	Singularis Group PO Box 2034 Topeka KS 66601	Printing Newsletter	\$250.00
07/26/12	Mario Goico 1254 N Pine Grove CT Wichita KS 67212	Candidate (self) Refund of expenses in Sch B	\$3,308.22

**AMENDED**

07/26/12	Kansas Legislative Services Capitol Topeka KS 66612	Newsletter Postage	\$207.93
07/26/12	Mario Goico 1254 N Pine Grove CT Wichita KS 67212	Candidate (self) Repayment of loan to campaign	\$7,745.37
01/07/12	AT and T 2404 N Maize RD Wichita KS 67205	Cell Phone	\$116.52
02/26/12	AT and T 2404 N Maize RD Wichita KS 67205	Cell Phone	\$116.69
04/05/12	AT and T 2404 N Maize RD Wichita KS 67205	Cell Phone	\$209.11
05/12/12	AT and T 2404 N Maize RD Wichita KS 67205	Cell Phone	\$307.72
06/19/12	AT and T 2404 N Maize RD Wichita KS 67205	Cell Phone	\$169.67
07/19/12	AT and T 2404 N Maize RD Wichita KS 67205	Cell Phone	\$174.69
<b>Total Itemized Expenditures This Period</b>			<b>\$14267.03</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$256.34</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$14523.37</b>

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AMENDED

**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
07/26/12	Mario Goico 1254 N Pine Grove CT Wichita KS 67212	Loan to campaign	\$1,013.08
TOTAL OTHER TRANSACTIONS			\$1,013.08

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Address2:

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# AMENDED

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1	CASH ON HAND AT BEGINNING OF PERIOD		\$15,815.50
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$2,163.61
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$17,979.11
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$13,304.15
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,674.96
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$3,308.22
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$0.00

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Electronically filed on: **7/31/2012 1:44:53 PM**

Signature of Candidate or Treasurer: **mario goico**

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[Print this form](#) or [Go Back](#)**SCHEDULE C****AMENDED****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>
01/04/12	Hawver Report 3823 SW Wood Valley Dr Topeka KS 66610	Subscription Newsletter	\$200.00
01/17/12	Secretary of State 120 Southwest 10th Topeka KS 66612-1594	Voter file	\$200.00
01/31/12	KLEAR, Inc 100 E. Washington St., Ste. D Oskaloosa KS 66066	Subscription Organization dues	\$300.00
02/07/12	Kansas Legislative Services Capitol Topeka KS 66612	Newsletter Postage	\$581.11
02/15/12	Capitol Water Fund Capitol Topeka KS 66612	Donation/Contrib	\$50.00
03/30/12	Secretary of State 120 Southwest 10th Topeka KS 66612-1594	Filing Fee	\$105.00
07/14/12	U S Post Office 7117 W Harry St Wichita KS 67276-9600	Postage/Shipping	\$225.00
07/14/12	Singularis Group PO Box 2034 Topeka KS 66601	Printing Newsletter	\$250.00
07/26/12	Mario Goico 1254 N Pine Grove CT Wichita KS 67212	Candidate (self) Refund of expenses in Sch B	\$3,308.22

**AMENDED**

07/26/12	Kansas Legislative Services Capitol Topeka KS 66612	Newsletter Postage	\$207.93
07/26/12	Mario Goico 1254 N Pine Grove CT Wichita KS 67212	Candidate (self) Repayment of loan to campaign	\$7,745.37
<b>Total Itemized Expenditures This Period</b>			<b>\$13172.63</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$131.52</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$13304.15</b>

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