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**Campaign Finance Receipts
& Expenditures Report
January 10 2013**

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: **67212-5673** County: **Sedgwick**
Home Phone: **(316) 721-3682** Business Phone:
Office Sought: **State Representative** District: **94**

SUMMARY (covering the period from October 26 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$12,325.47
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,250.26
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$14,575.73
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,361.67
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8,214.06
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: **1/9/2013 4:11:22 PM**
Signature of Candidate or Treasurer: **Lawrence Damm**

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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		
10/30/12	Verizon P.O. Box 2200 Folsom CA 95763	Check		\$250.00
10/30/12	Prairie Band Potawatomi Nation 16281 Q RD Mayetta KS 66509	Check		\$250.00
10/25/12	Republican State Leadership Committee PAC 1201 F St NW #675 Washington DC 20004	Check		\$350.00
11/01/12	Free State PAC P.O. Box 2712 Topeka KS 66601	Check		\$500.00
11/02/12	AT&T Kansas PAC 220 E 6th #500 Topeka KS 66603	Check		\$250.00
11/05/12	LRICo Services LLC 2416 E 37th St N Wichita KS 67219	Check		\$200.00
11/06/12	Central Wine & Spirits 10330 West Central Wichita KS 67212	Check		\$300.00
11/01/12	James Ubert 1326 N Coach House Wichita KS 67235	E Funds		\$100.00
Total Itemized Receipts for Period				\$2200.00
Total Unitemized Contributions (\$50 or less)				\$50.26
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$2250.26

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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
10/30/12	RHCC 14206 Eby Overland Park KS 66221	Donation/Contrib	\$250.00
11/01/12	Handy Mailing Services 3839 Dora Wichita KS 67212	Postage/Shipping Campaign letter	\$2,462.32
11/23/12	AT&T PO Box 537104 Atlanta GA 30353	Cell Phone	\$131.35
12/24/12	AT&T PO Box 537104 Atlanta GA 30353	Cell Phone	\$132.86
12/30/12	Mario Goico 1254 N Pine Grove CT Wichita KS 67212	Meeting/Travel ALEC Conference	\$1,577.07
12/30/12	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Miscellaneous Mileage, Internet, Supplies	\$1,804.87
Total Itemized Expenditures This Period			\$6358.47
Total Unitemized Expenditures of \$50 or less			\$3.20
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6361.67

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