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**Campaign Finance Receipts
& Expenditures Report
January 10 2014**

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 January 01 2013 through December 31 2013)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$8,214.06
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,751.68
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$15,965.74
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$10,892.34
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,073.40
6	IN-KIND (NON-MONETARY) 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: **1/7/2014 4:23:18 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	Amount
		Cash, Check, Loan, Other	More Than \$150	
06/25/13	The Kansas Realtors PAC 3644 SW Burlingame Rd. Topeka KS 66611	Check		\$500.00
09/24/13	Centurytel, Inc. P.O. Box 4065 Monroe LA 71211	Check		\$250.00
08/22/13	Anheuser Busch 1 Busch Place St. Louis MO 63118-1852	Check		\$250.00
10/07/13	HCA KS Good Government Fund 550 N Hillside Wichita KS 67214	Check		\$250.00
10/08/13	Kansas Beverage Association PAC 5845 SW 29th St Topeka KS 66614	Check		\$200.00
10/15/13	Casey General Stores PO Box 3001 Ankeny IA 50021-8045	Check		\$250.00
11/12/13	UP Railroad Company 6455 E Commerce Ave Kansas City MO 64120	Check		\$250.00
11/20/13	Kansas New Energy PAC 610 Brazos St Ste 210 Austin TX 78701	Check		\$300.00
11/21/13	Hawker Beechcraft, Inc. PAC 9709 E Central Wichita KS 67201	Check		\$150.00
12/04/13	Ash Grove Cement Co. P.O. Box 25900 Overland Park KS 66225	Check		\$250.00
12/09/13	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00

08/20/13	Oneok Employees PO Box 871 Tulsa OK 74102	Check		\$300.00
10/29/13	Kansas Credit Union Legislative Action Committee 610 SW 10th St Topeka KS 66612	Check		\$200.00
12/16/13	Kansas Committee for Rural Electrification P.O. Box 790 Mead KS 67864	Check		\$250.00
12/24/13	Farmers Employees and Agents PAC 8018 W 113th TER Overland Park KS 66210	Check		\$250.00
12/16/13	AT&T Kansas PAC 220 E 6th #500 Topeka KS 66603	Check		\$150.00
10/28/13	Sprint Nextel P.O. Box 63670 Phoenix AZ 85082	Check		\$250.00
12/18/13	Koch Industries 4111 E 37th N ST Wichita KS 67220	Check		\$500.00
12/11/13	Kansas Automobile Dealers Election Action Committee 731 S Kansas Ave Topeka KS 66603	Check		\$150.00
11/05/13	NextEra Energy Resources LLC 700 Universe blvd Juno Beach FL 33408	Check		\$250.00
08/29/13	BNSF Railway Company 2500 Lou Menk DR AOB3 Fort Worth TX 76131	Check		\$250.00
12/17/13	CAVPAC P.O. Box 2485 Springfield VA 22152	Check		\$500.00
12/12/13	American Insurance Assn PAC 2101 L Street NW #400 Washington DC 20037	Check		\$250.00
12/18/13	Kansas Chamber of Commerce PAC 835 S.W Topeka Blvd Topeka KS 66612-1671	Check		\$250.00

12/23/13	KS Livestock Association PAC 6031 SW 37th ST Topeka KS 66614	Check		\$250.00
12/13/13	Prairie Band Potawatomi Nation 16281 Q RD Mayetta KS 66509	Check		\$250.00
12/27/13	Rodney Steven II 6100 E Central Ave Wichita KS 67208	Check	Owner Health Club	\$500.00
12/23/13	KS WSW PAC 212 SW 8th Ave #202 Topeka KS 66603	Check		\$50.00
12/13/13	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
12/31/13	Catholic Family Federal Credit Union 717 N Socorra Wichita KS 67212-3670	E Funds		\$1.68
Total Itemized Receipts for Period				\$7751.68
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				\$7751.68

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Mario Goico

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/22/13	AT&T PO Box 537104 Atlanta GA 30353	Cell Phone	\$155.32
02/21/13	AT&T PO Box 537104 Atlanta GA 30353	Cell Phone	\$202.73
03/04/13	KLEAR, Inc 100 E. Washington St., Ste. D Oskaloosa KS 66066	Subscription Organization dues	\$300.00
03/22/13	AT&T PO Box 537104 Atlanta GA 30353	Cell Phone	\$141.34
04/02/13	Deluxe Checks c/o Catholic Family Federal Credit Union 717 N Socora Wichita KS 67212	Supplies Checks	\$23.30
03/26/13	Don Brent Photography 300 SW 10th Ave Ste 359 Topeka KS 66612	Miscellaneous Photography	\$149.00
04/22/13	AT&T PO Box 537104 Atlanta GA 30353	Cell Phone	\$145.27
04/29/13	Jason Montalvo 1922 McGrow Ave Apt 4A Bronx NY 10462	Electronics/Computers Camera	\$791.01
05/20/13	AT&T PO Box 537104 Atlanta GA 30353	Cell Phone	\$145.32

06/24/13	AT&T PO Box 537104 Atlanta GA 30353	Cell Phone	\$181.11
07/22/13	AT&T PO Box 537104 Atlanta GA 30353	Cell Phone	\$163.80
08/21/13	AT&T PO Box 537104 Atlanta GA 30353	Cell Phone	\$166.15
09/23/13	AT&T PO Box 537104 Atlanta GA 30353	Cell Phone	\$168.09
10/22/13	AT&T PO Box 537104 Atlanta GA 30353	Cell Phone	\$164.68
11/19/13	AT&T PO Box 537104 Atlanta GA 30353	Cell Phone	\$167.72
12/09/13	Hawver Report 3823 SW Wood Valley Dr Topeka KS 66610	Subscription Newsletter	\$200.00
12/16/13	American Legion Post 401 101 E 31st St S Wichita KS 67216	Miscellaneous Dues	\$35.00
12/20/13	AT&T PO Box 537104 Atlanta GA 30353	Cell Phone	\$157.74
12/31/13	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Mileage Various meetings	\$1,036.00
12/31/13	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Reimbursement Turnpike Fees	\$22.00
12/31/13		Miscellaneous Lunches & tokens for interns	\$113.61

	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212		
12/31/13	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Supplies Office	\$596.44
12/31/13	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Subscription Wichita Eagle	\$280.80
12/31/13	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Reimbursement Telephone & internet	\$1,174.21
12/31/13	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Meeting/Travel Air, hotel, meals for National Hispanic Caucus	\$1,285.57
12/31/13	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Electronics/Computers Desktop PC & Printer	\$587.10
12/31/13	Mario Goico 1254 N Pine Grove CT Wichita KS 67212	Electronics/Computers Laptop	\$770.41
12/31/13	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Electronics/Computers iPad & accessories	\$1,255.68
12/31/13	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Meeting/Travel Political Campaign School	\$168.14
12/31/13	Mario Goico 1254 N Pine Grove Ct. Wichita KS 67212	Fundraising Expenses Beverage for campaign event	\$144.80
Total Itemized Expenditures This Period			\$10892.34
Total Unitemized Expenditures of \$50 or less			\$0.00

TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$10892.34
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